

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|-----------------------------------|------------|--------------|------|-------|----------------|
| 1000 | | | | | | ACTIVO | DEUDORA | N | 0 | 0 | |
| 1100 | | | | | | ACTIVO CIRCULANTE | DEUDORA | N | 1 | 0 | |
| 1110 | | | | | | Efectivo y Equivalentes | DEUDORA | N | 1 | 0 | |
| 1111 | | | | | | Efectivo | DEUDORA | N | 1 | 1 | |
| 1111-1 | | | | | | RECAUDACION EN CAJAS | DEUDORA | N | 1 | 1 | 1111/1//// |
| 1111-1-000001 | | | | | | ARAMARA | DEUDORA | S | 1 | 1 | 1111/1/01/// |
| 1111-1-000002 | | | | | | IXTAPA | DEUDORA | S | 1 | 1 | 1111/1/02/// |
| 1111-1-000003 | | | | | | LAS PALMAS | DEUDORA | S | 1 | 1 | 1111/1/03/// |
| 1111-1-000004 | | | | | | RECAUD. OFICINAS CENTRALES | DEUDORA | S | 1 | 1 | 1111/1/04/// |
| 1111-1-000005 | | | | | | RECAUD. EN KIOSKO | DEUDORA | S | 1 | 1 | 1111/1/05/// |
| 1111-1-000006 | | | | | | RECAUD. EN OXCO | DEUDORA | S | 1 | 1 | 1111/1/06/// |
| 1111-1-000007 | | | | | | RECAUD. EN BANCOS | DEUDORA | S | 1 | 1 | 1111/1/07/// |
| 1111-1-000008 | | | | | | RECAUD. EN TIENDAS | DEUDORA | S | 1 | 1 | 1111/1/08/// |
| 1111-1-000009 | | | | | | RECAUDACION PITILLAL | DEUDORA | S | 1 | 1 | 1111/1/09/// |
| 1111-1-000010 | | | | | | RECAUD. OFICINAS UNIRSE | DEUDORA | S | 1 | 1 | 1111/1/10/// |
| 1111-1-000011 | | | | | | ANULACIONES Y COMPENSACIONES | DEUDORA | S | 1 | 1 | 1111/1/11/// |
| 1111-1-000012 | | | | | | RECAUD. OFICINAS COAPINOLE | DEUDORA | S | 1 | 1 | 1111/1/12/// |
| 1111-1-000013 | | | | | | CAJEROS AUTOMATICOS | DEUDORA | S | 1 | 1 | 1111/1/13/// |
| 1111-1-000014 | | | | | | CAJERO PITILLAL | DEUDORA | S | 1 | 1 | |
| 1111-1-000015 | | | | | | CAJERO IXTAPA | DEUDORA | S | 1 | 1 | |
| 1111-1-000016 | | | | | | CAJERO UNIRSE | DEUDORA | S | 1 | 1 | |
| 1111-1-000017 | | | | | | CAJERO COAPINOLE | DEUDORA | S | 1 | 1 | |
| 1111-1-000018 | | | | | | UMA, PRESIDENCIA Y GALERIAS | DEUDORA | S | 1 | 1 | |
| 1111-1-000019 | | | | | | CAJERO CENTRO | DEUDORA | S | 1 | 1 | |
| 1111-2 | | | | | | FONDO FIJO DE CAJA | DEUDORA | N | 1 | 1 | 1111/2//// |
| 1111-2-000001 | | | | | | TESORERIA | DEUDORA | N | 1 | 1 | 1111/2/01/// |
| 1111-2-000001-000001 | | | | | | ARAIZA PLAZOLA CINTHIA MARIBEL | DEUDORA | S | 1 | 1 | 1111/2/0101/// |
| 1111-2-000001-000002 | | | | | | HERNANDEZ LOPEZ MARIA DEL ROSARIO | DEUDORA | S | 1 | 1 | 1111/2/0102/// |
| 1111-2-000001-000003 | | | | | | HUERTA RAMIREZ FRANCISCO JAVIER | DEUDORA | S | 1 | 1 | 1111/2/0103/// |
| 1111-2-000001-000004 | | | | | | MUÑOZ PLASCENCIA LIZBETH | DEUDORA | S | 1 | 1 | 1111/2/0104/// |
| 1111-2-000001-000005 | | | | | | SANCHEZ GARCIA MARCIAL | DEUDORA | S | 1 | 1 | 1111/2/0105/// |
| 1111-2-000001-000006 | | | | | | VALENZUELA CARO MARTINA | DEUDORA | S | 1 | 1 | 1111/2/0106/// |
| 1111-2-000001-000007 | | | | | | DE ANDA MEDINA NORA AMALIA | DEUDORA | S | 1 | 1 | 1111/2/0107/// |
| 1111-2-000001-000008 | | | | | | MURGUIA URZUA SUSANA | DEUDORA | S | 1 | 1 | 1111/2/0108/// |
| 1111-2-000001-000009 | | | | | | RUBIO PAZ BLANCA ESTHER | DEUDORA | S | 1 | 1 | 1111/2/0109/// |
| 1111-2-000001-000010 | | | | | | RODRIGUEZ CANALES MARTHA PATRICIA | DEUDORA | S | 1 | 1 | 1111/2/0110/// |
| 1111-2-000001-000011 | | | | | | URIBE LOPEZ DELFINA | DEUDORA | S | 1 | 1 | 1111/2/0111/// |
| 1111-2-000001-000012 | | | | | | AGUIRRE VIVEROS ANDRES ADRIAN | DEUDORA | S | 1 | 1 | 1111/2/0112/// |
| 1111-2-000001-000013 | | | | | | RIVERA CAZARES LINDA YANET | DEUDORA | S | 1 | 1 | 1111/2/0113/// |

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|----------------------|------|-----|------|-------|--------|-----------------------------------|------------|--------------|------|-------|----------------|
| 1111-2-000001-000014 | | | | | | SANDINO VARGAS CARLOS ALBERTO | DEUDORA | S | 1 | 1 | 1111/2/0114/// |
| 1111-2-000001-000015 | | | | | | GONZALEZ RAMIREZ DULCE ANEL | DEUDORA | S | 1 | 1 | 1111/2/0115/// |
| 1111-2-000001-000016 | | | | | | CANDELARIO DIAZ VERONICA YASMIN | DEUDORA | S | 1 | 1 | |
| 1111-2-000001-000017 | | | | | | DIANA ELIZABETH SOTELO RAZO | DEUDORA | S | 1 | 1 | |
| 1111-2-000002 | | | | | | DIRECCION GENERAL | DEUDORA | N | 1 | 1 | 1111/2/02/// |
| 1111-2-000002-000001 | | | | | | SUAREZ ORNELAS MIGUEL ANGEL | DEUDORA | S | 1 | 1 | 1111/2/0201/// |
| 1111-2-000002-000002 | | | | | | RUIZ HERNANDEZ CARLOS ALBERTO | DEUDORA | S | 1 | 1 | 1111/2/0202/// |
| 1111-2-000002-000003 | | | | | | BRISEÑO GUEVARA ALBERTO BISHOP | DEUDORA | S | 1 | 1 | 1111/2/0203/// |
| 1111-2-000002-000004 | | | | | | QUIRARTE PALOMERA MARIA GUADALUPE | DEUDORA | S | 1 | 1 | 1111/2/0204/// |
| 1111-2-000002-000005 | | | | | | ESTEFANY ACEVEDO DE LA TORRE | DEUDORA | S | 1 | 1 | |
| 1111-2-000003 | | | | | | SERVICIOS GRALES | DEUDORA | N | 1 | 1 | 1111/2/03/// |
| 1111-2-000003-000001 | | | | | | CUEVAS VILLAGRANA MONICA SAGRARIO | DEUDORA | S | 1 | 1 | 1111/2/0301/// |
| 1111-2-000003-000002 | | | | | | CABRERA LOPEZ JOSE | DEUDORA | S | 1 | 1 | 1111/2/0302/// |
| 1111-2-000003-000003 | | | | | | JESUS JOSE RODRIGUEZ CAMPOY | DEUDORA | S | 1 | 1 | 1111/2/0303/// |
| 1111-2-000003-000004 | | | | | | GUERRERO MADRIGAL CARLOS ALBERTO | DEUDORA | S | 1 | 1 | |
| 1111-2-000003-000005 | | | | | | MEZA DAVALOS MICHEL | DEUDORA | S | 1 | 1 | |
| 1111-2-000003-000006 | | | | | | TORRES LARIOS ALMA DELIA | DEUDORA | S | 1 | 1 | |
| 1111-2-000004 | | | | | | COMPRAS | DEUDORA | N | 1 | 1 | 1111/2/04/// |
| 1111-2-000004-000001 | | | | | | RUBIO PAZ PATRICIA ELIZABETH | DEUDORA | S | 1 | 1 | 1111/2/0401/// |
| 1111-2-000004-000002 | | | | | | EVELIN ESTHER HERNANDEZ PADRON | DEUDORA | S | 1 | 1 | |
| 1111-2-000005 | | | | | | SANEAMIENTO | DEUDORA | N | 1 | 1 | 1111/2/05/// |
| 1111-2-000005-000001 | | | | | | BECERRA DUEÑAS JUAN RAMON | DEUDORA | S | 1 | 1 | 1111/2/0501/// |
| 1111-2-000005-000002 | | | | | | COLIN PONCE JOSE ALBERTO | DEUDORA | S | 1 | 1 | |
| 1111-2-000006 | | | | | | PLANEACION | DEUDORA | N | 1 | 1 | 1111/2/06/// |
| 1111-2-000006-000001 | | | | | | CUEVAS CORTES YOLANDA | DEUDORA | S | 1 | 1 | 1111/2/0601/// |
| 1111-2-000007 | | | | | | ADMINISTRATIVA | DEUDORA | N | 1 | 1 | 1111/2/07/// |
| 1111-2-000007-000001 | | | | | | ADMINISTRATIVA | DEUDORA | S | 1 | 1 | 1111/2/0701/// |
| 1111-2-000007-000002 | | | | | | CASTELLON RUIZ SILVIA VERONICA | DEUDORA | S | 1 | 1 | 1111/2/0702/// |
| 1111-2-000007-000003 | | | | | | BLANCA ESTHER RUBIO PAZ | DEUDORA | S | 1 | 1 | 1111/2/0703/// |
| 1111-2-000008 | | | | | | BEBEDEROS Y AGUAMATICOS | DEUDORA | N | 1 | 1 | 1111/2/08/// |
| 1111-2-000008-000001 | | | | | | BEBEDEROS Y AGUAMATICOS | DEUDORA | S | 1 | 1 | 1111/2/0801/// |
| 1111-2-000008-000002 | | | | | | COLIN PONCE JOSE ALBERTO | DEUDORA | S | 1 | 1 | 1111/2/0802/// |
| 1111-2-000009 | | | | | | Cultura del Agua | DEUDORA | N | 1 | 1 | 1111/2/09/// |
| 1111-2-000009-000001 | | | | | | García Rodríguez María Fernanda | DEUDORA | S | 1 | 1 | 1111/2/0901/// |
| 1111-2-000009-000002 | | | | | | GUTIERREZ MARQUEZ PABLO ALONSO | DEUDORA | S | 1 | 1 | 1111/2/0902/// |
| 1111-2-000010 | | | | | | CALIFICACION Y CATASTRO | DEUDORA | N | 1 | 1 | |
| 1111-2-000010-000001 | | | | | | BARAJAS PEÑA LAURA | DEUDORA | S | 1 | 1 | |
| 1111-2-000011 | | | | | | COMUNICACIÓN SOCIAL | DEUDORA | N | 1 | 1 | |
| 1111-2-000011-000001 | | | | | | ERICK GONZALEZ ANDRADE | DEUDORA | S | 1 | 1 | |
| 1111-2-000012 | | | | | | CORTES MORALES FRANCISCO | DEUDORA | N | 1 | 1 | |

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|----------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|---------------|
| 1111-2-000012-000001 | | | | | | CORTES MORALES FRANCISCO | DEUDORA | S | 1 | 1 | |
| 1111-2-000013 | | | | | | PRODUCCION DE AGUA POTABLE | DEUDORA | N | 1 | 1 | |
| 1111-2-000013-000001 | | | | | | OROZCO VILLELA AMELIA GUADALUPE | DEUDORA | S | 1 | 1 | |
| 1112 | | | | | | Bancos/Tesorería | DEUDORA | N | 1 | 2 | |
| 1112-1 | | | | | | BANAMEX | DEUDORA | N | 1 | 2 | 1112/0/1/// |
| 1112-1-000001 | | | | | | BANAMEX 3414119858 | DEUDORA | S | 1 | 2 | 1112/0/101/// |
| 1112-1-000002 | | | | | | Banamex Cta. 5221765 | DEUDORA | S | 1 | 2 | |
| 1112-1-000003 | | | | | | Citibanamex 7014-2899564 | DEUDORA | S | 1 | 2 | |
| 1112-2 | | | | | | HSBC | DEUDORA | N | 1 | 2 | 1112/0/2/// |
| 1112-2-000001 | | | | | | HSBC 0350636430 | DEUDORA | S | 1 | 2 | 1112/0/201/// |
| 1112-2-000002 | | | | | | HSBC CUENTA 4064858749 | DEUDORA | S | 1 | 2 | 1112/0/202/// |
| 1112-3 | | | | | | INVERLAT | DEUDORA | N | 1 | 2 | 1112/0/3/// |
| 1112-3-000001 | | | | | | INVERLAT 03209313664 | DEUDORA | S | 1 | 2 | 1112/0/301/// |
| 1112-4 | | | | | | BANORTE | DEUDORA | N | 1 | 2 | 1112/0/4/// |
| 1112-4-000001 | | | | | | BANORTE 00653000839 | DEUDORA | S | 1 | 2 | 1112/0/401/// |
| 1112-4-000002 | | | | | | BANORTE 0268425498 (PRODER 2015) | DEUDORA | S | 1 | 2 | 1112/0/402/// |
| 1112-4-000003 | | | | | | BANORTE Cuenta Recaudadora 10598481800 | DEUDORA | S | 1 | 2 | 1112/0/403/// |
| 1112-5 | | | | | | SANTANDER | DEUDORA | N | 1 | 2 | 1112/0/5/// |
| 1112-5-000001 | | | | | | SANTANDER 55500153688 | DEUDORA | S | 1 | 2 | 1112/0/501/// |
| 1112-5-000002 | | | | | | SANTANDER 65500816061 | DEUDORA | S | 1 | 2 | 1112/0/502/// |
| 1112-5-000003 | | | | | | SANTANDER 4913270000503133 | DEUDORA | S | 1 | 2 | 1112/0/503/// |
| 1112-5-000004 | | | | | | SANTANDER Cta. 65508049613 | DEUDORA | S | 1 | 2 | 1112/0/504/// |
| 1112-5-000005 | | | | | | SANTANDER CTA. 65508023575 | DEUDORA | S | 1 | 2 | 1112/0/505/// |
| 1112-6 | | | | | | BBVA BANCOMER | DEUDORA | N | 1 | 2 | 1112/0/6/// |
| 1112-6-000001 | | | | | | BBVA BANCOMER 0445594790 | DEUDORA | S | 1 | 2 | 1112/0/601/// |
| 1112-6-000002 | | | | | | BBVA BANCOMER 0153377458 | DEUDORA | S | 1 | 2 | 1112/0/602/// |
| 1112-6-000003 | | | | | | BBVA BANCOMER 0190640441 | DEUDORA | S | 1 | 2 | 1112/0/603/// |
| 1112-6-000004 | | | | | | TARJETA DEBITO 2928370869 | DEUDORA | S | 1 | 2 | 1112/0/604/// |
| 1112-6-000005 | | | | | | BBVA BANCOMER 0104449940 | DEUDORA | S | 1 | 2 | 1112/0/605/// |
| 1112-6-000006 | | | | | | TARJETA CREDITO 2699890262 | DEUDORA | S | 1 | 2 | 1112/0/606/// |
| 1112-6-000007 | | | | | | BBVA BANCOMER CTA.0115217520 | DEUDORA | S | 1 | 2 | 1112/0/607/// |
| 1112-6-000008 | | | | | | BBVA BANCOMER Cuenta Pagadora 0115275687 | DEUDORA | S | 1 | 2 | 1112/0/608/// |
| 1112-6-000009 | | | | | | BBVA BANCOMER Tarjeta de Débito 1596933508 | DEUDORA | S | 1 | 2 | 1112/0/609/// |
| 1112-6-000010 | | | | | | BBVA BANCOMER 0116401686 (PODDER 2021) | DEUDORA | S | 1 | 2 | |
| 1112-7 | | | | | | BANCO AZTECA, S.A. | DEUDORA | N | 1 | 2 | |
| 1112-7-000001 | | | | | | BANCO AZTECA CTA. 01720141926707 | DEUDORA | S | 1 | 2 | |
| 1113 | | | | | | Bancos/Dependencias y Otros | DEUDORA | N | 1 | 3 | |
| 1114 | | | | | | Inversiones Temporales (Hasta 3 meses) | DEUDORA | N | 1 | 4 | |
| 1114-1 | | | | | | SANTANDER | DEUDORA | N | 1 | 4 | 1114/0/1/// |
| 1114-1-000001 | | | | | | SANTANDER 6550081606-1 (INVERSION) | DEUDORA | S | 1 | 4 | 1114/0/101/// |

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|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 1114-2 | | | | | | BBVA BANCOMER | DEUDORA | N | 1 | 4 | 1114/0/2/// |
| 1114-2-000001 | | | | | | BBVA BANCOMER 0148789207 (Inv. Cto. 2047290292) | DEUDORA | S | 1 | 4 | 1114/0/201/// |
| 1114-2-000002 | | | | | | BBVA BANCOMER 112720779 (INV. 2049888586) | DEUDORA | S | 1 | 4 | 1114/0/202/// |
| 1114-2-000003 | | | | | | BBVA BANCOMER 0445594790 (INV. 2044616154) | DEUDORA | S | 1 | 4 | 1114/0/203/// |
| 1114-2-000004 | | | | | | BBVA BANCOMER Cuenta Inv. 0115217520 | DEUDORA | S | 1 | 4 | 1114/0/204/// |
| 1114-2-000005 | | | | | | BBVA BANCOMER Cuenta Inv. 0115275679 | DEUDORA | S | 1 | 4 | 1114/0/205/// |
| 1114-2-000006 | | | | | | BBVA BANCOMER Cuenta Inv. 0115275539 | DEUDORA | S | 1 | 4 | 1114/0/206/// |
| 1114-2-000007 | | | | | | BBVA BANCOMER 2053421236 | DEUDORA | S | 1 | 4 | |
| 1114-3 | | | | | | MULTIBANCO COMER | DEUDORA | N | 1 | 4 | 1114/0/3/// |
| 1114-3-000001 | | | | | | MULTIBANCO COMER CTA. 1366-4 | DEUDORA | S | 1 | 4 | 1114/0/301/// |
| 1114-4 | | | | | | BANSI, S.A. | DEUDORA | N | 1 | 4 | |
| 1114-4-000001 | | | | | | BANSI, S.A. CUENTA 99119497 (INVERSION) | DEUDORA | S | 1 | 4 | |
| 1114-5 | | | | | | BANCO AZTECA | DEUDORA | N | 1 | 4 | |
| 1114-5-000001 | | | | | | BANCO AZTECA. CUENTA INVERSION 01720100682712 | DEUDORA | S | 1 | 4 | |
| 1115 | | | | | | Fondos con Afectación Especifica | DEUDORA | N | 1 | 5 | |
| 1115-1 | | | | | | BBVA BANCOMER | DEUDORA | N | 1 | 5 | 1115/0/1/// |
| 1115-1-000001 | | | | | | BBVA BANCOMER 0191805797 | DEUDORA | S | 1 | 5 | 1115/0/101/// |
| 1115-1-000002 | | | | | | BBVA BANCOMER 0192919354 | DEUDORA | S | 1 | 5 | 1115/0/102/// |
| 1115-1-000003 | | | | | | BBVA BANCOMER 0192919435 | DEUDORA | S | 1 | 5 | 1115/0/103/// |
| 1115-1-000004 | | | | | | BBVA BANCOMER 0193793338 | DEUDORA | S | 1 | 5 | 1115/0/104/// |
| 1115-1-000005 | | | | | | BBVA BANCOMER 0194784413 | DEUDORA | S | 1 | 5 | 1115/0/105/// |
| 1115-1-000006 | | | | | | BBVA BANCOMER 0195360935 | DEUDORA | S | 1 | 5 | 1115/0/106/// |
| 1115-1-000007 | | | | | | BBVA BANCOMER 0195455634 | DEUDORA | S | 1 | 5 | 1115/0/107/// |
| 1115-1-000008 | | | | | | BBVA BANCOMER 0196044565 | DEUDORA | S | 1 | 5 | 1115/0/108/// |
| 1115-1-000009 | | | | | | BBVA BANCOMER 0198688362 | DEUDORA | S | 1 | 5 | 1115/0/109/// |
| 1115-1-000010 | | | | | | BBVA BANCOMER 0101497111 | DEUDORA | S | 1 | 5 | 1115/0/110/// |
| 1115-1-000011 | | | | | | BBVA BANCOMER 0105008700 | DEUDORA | S | 1 | 5 | 1115/0/111/// |
| 1115-1-000012 | | | | | | BBVA BANCOMER 0104449940 | DEUDORA | S | 1 | 5 | 1115/0/112/// |
| 1115-1-000013 | | | | | | BBVA-BANCOMER 0107077122 | DEUDORA | S | 1 | 5 | 1115/0/113/// |
| 1115-1-000014 | | | | | | BBVA-BANCOMER 0110336998 | DEUDORA | S | 1 | 5 | 1115/0/114/// |
| 1115-1-000015 | | | | | | BBVA-BANCOMER 0111206656 | DEUDORA | S | 1 | 5 | 1115/0/115/// |
| 1115-1-000016 | | | | | | BBVA-BANCOMER 0111494937 | DEUDORA | S | 1 | 5 | 1115/0/116/// |
| 1115-1-000017 | | | | | | BBVA-BANCOMER 0111867911 | DEUDORA | S | 1 | 5 | 1115/0/117/// |
| 1115-1-000018 | | | | | | BBVA-BANCOMER 0111867849 | DEUDORA | S | 1 | 5 | 1115/0/118/// |
| 1115-1-000019 | | | | | | BBVA-BANCOMER 112720655 | DEUDORA | S | 1 | 5 | 1115/0/119/// |
| 1115-1-000020 | | | | | | BBVA-BANCOMER 112720779 | DEUDORA | S | 1 | 5 | 1115/0/120/// |
| 1115-1-000021 | | | | | | BBVA-BANCOMER 112720876 | DEUDORA | S | 1 | 5 | 1115/0/121/// |
| 1115-1-000022 | | | | | | BBVA BANCOMER 0148789207 | DEUDORA | S | 1 | 5 | 1115/0/122/// |
| 1115-1-000023 | | | | | | BBVA BANCOMER 0114673816 | DEUDORA | S | 1 | 5 | 1115/0/123/// |
| 1115-1-000024 | | | | | | BBVA BANCOMER 0115213983 | DEUDORA | S | 1 | 5 | 1115/0/124/// |

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|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|---------------|
| 1115-1-000025 | | | | | | BBVA BANCOMER Cuenta Modernización 0115275539 | DEUDORA | S | 1 | 5 | 1115/0/125/// |
| 1115-1-000026 | | | | | | BBVA BANCOMER Cuenta Aguinaldo 0115275679 | DEUDORA | S | 1 | 5 | 1115/0/126/// |
| 1115-1-000027 | | | | | | BBVA BANCOMER Cuenta de Hacienda Pública 0115275733 | DEUDORA | S | 1 | 5 | 1115/0/127/// |
| 1115-1-000028 | | | | | | BBVA BANCOMER 0120301760 | DEUDORA | S | 1 | 5 | |
| 1115-1-000029 | | | | | | BBVA BANCOMER 0120538205 | DEUDORA | S | 1 | 5 | |
| 1115-1-000030 | | | | | | BBVA BANCOMER 0120538094 | DEUDORA | S | 1 | 5 | |
| 1115-2 | | | | | | SANTANDER | DEUDORA | N | 1 | 5 | 1115/0/2/// |
| 1115-2-000001 | | | | | | SANTANDER 65503844229 | DEUDORA | S | 1 | 5 | 1115/0/201/// |
| 1115-2-000002 | | | | | | SANTANDER 65503939349 | DEUDORA | S | 1 | 5 | 1115/0/202/// |
| 1115-3 | | | | | | BANORTE | DEUDORA | N | 1 | 5 | 1115/0/3/// |
| 1115-3-000001 | | | | | | BANORTE 0268425498 | DEUDORA | S | 1 | 5 | 1115/0/301/// |
| 1115-3-000002 | | | | | | BANORTE 0270194555 | DEUDORA | S | 1 | 5 | 1115/0/302/// |
| 1115-3-000003 | | | | | | BANORTE 0421606122 | DEUDORA | S | 1 | 5 | 1115/0/303/// |
| 1116 | | | | | | Depósitos de Fondos de Terceros en Garantía y/o Administración | DEUDORA | N | 1 | 6 | |
| 1116-1 | | | | | | <u>DEPÓSITOS EN GARANTÍA</u> | DEUDORA | N | 1 | 6 | 1116/0/1/// |
| 1116-1-000001 | | | | | | COMISION FEDERAL DE ELECTRICIDAD | DEUDORA | S | 1 | 6 | 1116/0/101/// |
| 1116-1-000002 | | | | | | COMBUSTIBLE FRANCISCO VILLA SA DE CV | DEUDORA | S | 1 | 6 | 1116/0/102/// |
| 1116-1-000003 | | | | | | FLOGAS SA DE CV | DEUDORA | S | 1 | 6 | 1116/0/103/// |
| 1116-1-000004 | | | | | | GAS VALLARTA S.A. DE C.V. | DEUDORA | S | 1 | 6 | 1116/0/104/// |
| 1116-1-000005 | | | | | | GLEZ. GARCIA MA. DEL CARMEN | DEUDORA | S | 1 | 6 | 1116/0/105/// |
| 1116-1-000006 | | | | | | RADIO MOVIL DIPSA, S.A. | DEUDORA | S | 1 | 6 | 1116/0/106/// |
| 1116-1-000007 | | | | | | RAMOS ARQUIETA EPIFANIO | DEUDORA | S | 1 | 6 | 1116/0/107/// |
| 1116-1-000008 | | | | | | BANCO DEL BIENESTAR, SNC | DEUDORA | S | 1 | 6 | |
| 1116-1-000009 | | | | | | TESORERIA DE LA FEDERACION | DEUDORA | S | 1 | 6 | |
| 1119 | | | | | | Otros Efectivos y Equivalentes | DEUDORA | N | 1 | 9 | |
| 1120 | | | | | | <u>Derechos a Recibir Efectivo o Equivalentes</u> | DEUDORA | N | 1 | 0 | |
| 1121 | | | | | | <u>Inversiones Financieras de Corto Plazo</u> | DEUDORA | N | 1 | 1 | |
| 1121-1 | | | | | | <u>INVERSIONES FINANCIERAS DE CORTO PLAZO</u> | DEUDORA | N | 1 | 1 | 1121/0/1/// |
| 1121-1-000001 | | | | | | INVERSIONES A CORTO PLAZO (DE 3 A 12 MESES) | DEUDORA | S | 1 | 1 | 1121/0/101/// |
| 1121-1-000002 | | | | | | TÍTULOS Y VALORES A CORTO PLAZO | DEUDORA | S | 1 | 1 | 1121/0/102/// |
| 1121-1-000003 | | | | | | FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A CORTO PLAZO | DEUDORA | S | 1 | 1 | 1121/0/103/// |
| 1122 | | | | | | <u>Cuentas por Cobrar a Corto Plazo</u> | DEUDORA | N | 1 | 2 | |
| 1122-1 | | | | | | <u>CONSUMO</u> | DEUDORA | N | 1 | 2 | 1122/0/1/// |
| 1122-1-000001 | | | | | | CONSUMO DOMÉSTICO | DEUDORA | S | 1 | 2 | 1122/0/101/// |
| 1122-1-000002 | | | | | | CONSUMO COMERCIAL | DEUDORA | S | 1 | 2 | 1122/0/102/// |
| 1122-1-000003 | | | | | | CONSUMO INDUSTRIAL | DEUDORA | S | 1 | 2 | 1122/0/103/// |
| 1122-1-000004 | | | | | | CONSUMO GOBIERNO | DEUDORA | S | 1 | 2 | 1122/0/104/// |
| 1122-2 | | | | | | ALCANTARILLADO | DEUDORA | N | 1 | 2 | 1122/0/2/// |
| 1122-2-000001 | | | | | | ALCANTARILLADO DOMESTICO | DEUDORA | S | 1 | 2 | 1122/0/201/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 1122-2-000002 | | | | | | ALCANTARILLADO COMERCIAL | DEUDORA | S | 1 | 2 | 1122/0/202/// |
| 1122-2-000003 | | | | | | ALCANTARILLADO INDUSTRIAL | DEUDORA | S | 1 | 2 | 1122/0/203/// |
| 1122-2-000004 | | | | | | ALCANTARILLADO GOBIERNO | DEUDORA | S | 1 | 2 | 1122/0/204/// |
| 1122-3 | | | | | | INFRAESTRUCTURA | DEUDORA | N | 1 | 2 | 1122/0/3/// |
| 1122-3-000001 | | | | | | INFRAESTRUCTURA DOMESTICO | DEUDORA | S | 1 | 2 | 1122/0/301/// |
| 1122-3-000002 | | | | | | INFRAESTRUCTURA COMERCIAL | DEUDORA | S | 1 | 2 | 1122/0/302/// |
| 1122-3-000003 | | | | | | INFRAESTRUCTURA INDUSTRIAL | DEUDORA | S | 1 | 2 | 1122/0/303/// |
| 1122-3-000004 | | | | | | INFRAESTRUCTURA GOBIERNO | DEUDORA | S | 1 | 2 | 1122/0/304/// |
| 1122-4 | | | | | | SANEAMIENTO | DEUDORA | N | 1 | 2 | 1122/0/4/// |
| 1122-4-000001 | | | | | | SANEAMIENTO DOMESTICO | DEUDORA | S | 1 | 2 | 1122/0/401/// |
| 1122-4-000002 | | | | | | SANEAMIENTO COMERCIAL | DEUDORA | S | 1 | 2 | 1122/0/402/// |
| 1122-4-000003 | | | | | | SANEAMIENTO INDUSTRIAL | DEUDORA | S | 1 | 2 | 1122/0/403/// |
| 1122-4-000004 | | | | | | SANEAMIENTO GOBIERNO | DEUDORA | S | 1 | 2 | 1122/0/404/// |
| 1122-4-000005 | | | | | | DEPOSITOS NO IDENTIFICADOS | DEUDORA | S | 1 | 2 | 1122/0/405/// |
| 1122-4-000006 | | | | | | CONVENIOS ESPECIALES (USUARIOS) | DEUDORA | S | 1 | 2 | 1122/0/406/// |
| 1122-4-000007 | | | | | | VARIOS | DEUDORA | S | 1 | 2 | 1122/0/407/// |
| 1122-4-000008 | | | | | | USUARIOS (1002003301) | DEUDORA | S | 1 | 2 | 1122/0/408/// |
| 1122-6 | | | | | | DEUDORES POR CONEXIÓN | DEUDORA | N | 1 | 2 | 1122/0/6/// |
| 1122-6-000001 | | | | | | DEUDORES POR CONEXION APARTIR DE AMERIKA | DEUDORA | S | 1 | 2 | 1122/0/601/// |
| 1122-6-000002 | | | | | | DEUDORES POR CONEXIÓN | DEUDORA | S | 1 | 2 | 1122/0/602/// |
| 1122-6-000003 | | | | | | DEUDORES POR CONEXION P.ESP. | DEUDORA | S | 1 | 2 | 1122/0/603/// |
| 1122-6-000004 | | | | | | CONVENIOS ESPECIALES | DEUDORA | S | 1 | 2 | 1122/0/604/// |
| 1122-6-000005 | | | | | | CONVENIOS IXTAPA | DEUDORA | S | 1 | 2 | 1122/0/605/// |
| 1122-6-000006 | | | | | | CONVENIOS LAS PALMAS | DEUDORA | S | 1 | 2 | 1122/0/606/// |
| 1122-6-000007 | | | | | | CONVENIOS LAS JUNTAS | DEUDORA | S | 1 | 2 | 1122/0/607/// |
| 1122-6-000008 | | | | | | CONVENIOS LOS TAMARINDOS | DEUDORA | S | 1 | 2 | 1122/0/608/// |
| 1122-6-000009 | | | | | | DEUD.POR CONEX.VALLARTA-PITILLAL | DEUDORA | S | 1 | 2 | 1122/0/609/// |
| 1122-6-000010 | | | | | | DEUDORES PAPAzu | DEUDORA | S | 1 | 2 | 1122/0/610/// |
| 1122-6-000011 | | | | | | PAPAzu | DEUDORA | S | 1 | 2 | 1122/0/611/// |
| 1122-7 | | | | | | APORTACIONES | DEUDORA | N | 1 | 2 | 1122/0/7/// |
| 1122-7-000001 | | | | | | APAzu | DEUDORA | S | 1 | 2 | 1122/0/701/// |
| 1122-7-000002 | | | | | | APAUR 2016 | DEUDORA | S | 1 | 2 | 1122/0/702/// |
| 1122-7-000003 | | | | | | INCENTIVOS AL TRATAMIENTO DE AGUAS RESIDUALES (PROSAN) | DEUDORA | S | 1 | 2 | 1122/0/703/// |
| 1122-7-000004 | | | | | | DEVOLUCION DE DERECHOS CNA | DEUDORA | S | 1 | 2 | 1122/0/704/// |
| 1122-7-000005 | | | | | | PRODI 2016 | DEUDORA | S | 1 | 2 | 1122/0/705/// |
| 1122-7-000006 | | | | | | APAUR 2017 | DEUDORA | S | 1 | 2 | 1122/0/706/// |
| 1122-7-000007 | | | | | | SECRETARIA DE PLANEACION, ADMINISTRACION Y FINANZAS (SEPAF) | DEUDORA | S | 1 | 2 | 1122/0/707/// |
| 1122-7-730101 | | | | | | Consumo Popular | DEUDORA | S | 1 | 2 | |
| 1122-7-730102 | | | | | | Consumo Medio | DEUDORA | S | 1 | 2 | |
| 1122-7-730103 | | | | | | Consumo Residencial | DEUDORA | S | 1 | 2 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|--------------|
| 1122-7-730201 | | | | | | Consumo Comercial A | DEUDORA | S | 1 | 2 | |
| 1122-7-730202 | | | | | | Consumo Comercial B | DEUDORA | S | 1 | 2 | |
| 1122-7-730301 | | | | | | Consumo Industrial A | DEUDORA | S | 1 | 2 | |
| 1122-7-730401 | | | | | | Alcantarillado Domestico | DEUDORA | S | 1 | 2 | |
| 1122-7-730402 | | | | | | Alcantarillado Comercial | DEUDORA | S | 1 | 2 | |
| 1122-7-730403 | | | | | | Alcantarillado Industrial | DEUDORA | S | 1 | 2 | |
| 1122-7-730501 | | | | | | Infraestructura Domestico | DEUDORA | S | 1 | 2 | |
| 1122-7-730502 | | | | | | Infraestructura Comercial | DEUDORA | S | 1 | 2 | |
| 1122-7-730503 | | | | | | Infraestructura Industrial | DEUDORA | S | 1 | 2 | |
| 1122-7-730601 | | | | | | Saneamiento Domestico | DEUDORA | S | 1 | 2 | |
| 1122-7-730602 | | | | | | Saneamiento Comercial | DEUDORA | S | 1 | 2 | |
| 1122-7-730603 | | | | | | Saneamiento Industrial | DEUDORA | S | 1 | 2 | |
| 1122-7-730701 | | | | | | Pipas de Agua | DEUDORA | S | 1 | 2 | |
| 1122-7-730702 | | | | | | Análisis Fisico Quimico | DEUDORA | S | 1 | 2 | |
| 1122-7-730703 | | | | | | Certificados de no Adeudo | DEUDORA | S | 1 | 2 | |
| 1122-7-730704 | | | | | | Cambio de Propietario | DEUDORA | S | 1 | 2 | |
| 1122-7-730705 | | | | | | Carta de Factibilidad | DEUDORA | S | 1 | 2 | |
| 1122-7-730706 | | | | | | Horas Servicio de Vactor | DEUDORA | S | 1 | 2 | |
| 1122-7-730707 | | | | | | Depósito de Aguas Grises | DEUDORA | S | 1 | 2 | |
| 1122-7-730708 | | | | | | Agua Residual Tratada | DEUDORA | S | 1 | 2 | |
| 1122-7-730801 | | | | | | Derechos Domestico Drenaje | DEUDORA | S | 1 | 2 | |
| 1122-7-730802 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 2 | |
| 1122-7-730803 | | | | | | Baño Adicional | DEUDORA | S | 1 | 2 | |
| 1122-7-730804 | | | | | | Cooperación Apazu 2007 | DEUDORA | S | 1 | 2 | |
| 1122-7-730805 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 2 | |
| 1122-7-730806 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 2 | |
| 1122-7-730807 | | | | | | Cooperación Recursos Propios | DEUDORA | S | 1 | 2 | |
| 1122-7-730808 | | | | | | Cooperacion Obra Drenaje Prodder 2011 | DEUDORA | S | 1 | 2 | |
| 1122-7-730901 | | | | | | Derechos Comercial Drenaje | DEUDORA | S | 1 | 2 | |
| 1122-7-730902 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 2 | |
| 1122-7-730903 | | | | | | Baño Adicional | DEUDORA | S | 1 | 2 | |
| 1122-7-730904 | | | | | | Coopración Apazu 2007 | DEUDORA | S | 1 | 2 | |
| 1122-7-730905 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 2 | |
| 1122-7-730906 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 2 | |
| 1122-7-730907 | | | | | | Cooperación Recursos Propios | DEUDORA | S | 1 | 2 | |
| 1122-7-730908 | | | | | | BONIFICACION DE EJERCICIOS ANTERIORES | DEUDORA | S | 1 | 2 | |
| 1122-7-731001 | | | | | | Derechos | DEUDORA | S | 1 | 2 | |
| 1122-7-731002 | | | | | | Material Y Mano De Obra | DEUDORA | S | 1 | 2 | |
| 1122-7-731003 | | | | | | Baño Adicional | DEUDORA | S | 1 | 2 | |
| 1122-7-731101 | | | | | | Derechos Domestico Agua | DEUDORA | S | 1 | 2 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1122-7-731102 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 2 | |
| 1122-7-731103 | | | | | | Deposito de Medidor | DEUDORA | S | 1 | 2 | |
| 1122-7-731104 | | | | | | Cooperación Apazu 2007 | DEUDORA | S | 1 | 2 | |
| 1122-7-731105 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 2 | |
| 1122-7-731106 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 2 | |
| 1122-7-731107 | | | | | | Cooperación Recursos Propios | DEUDORA | S | 1 | 2 | |
| 1122-7-731201 | | | | | | Derechos Comercial Agua | DEUDORA | S | 1 | 2 | |
| 1122-7-731202 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 2 | |
| 1122-7-731203 | | | | | | Deposito de Medidor | DEUDORA | S | 1 | 2 | |
| 1122-7-731204 | | | | | | Cooperación Apazu 2007 | DEUDORA | S | 1 | 2 | |
| 1122-7-731205 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 2 | |
| 1122-7-731206 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 2 | |
| 1122-7-731207 | | | | | | Caja Protectora de Medidor | DEUDORA | S | 1 | 2 | |
| 1122-7-731301 | | | | | | Derechos Industrial | DEUDORA | S | 1 | 2 | |
| 1122-7-731302 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 2 | |
| 1122-7-731303 | | | | | | Deposito de Medidor | DEUDORA | S | 1 | 2 | |
| 1122-7-731304 | | | | | | Estacion de Medidor | DEUDORA | S | 1 | 2 | |
| 1122-7-731401 | | | | | | APROVECHAMIENTO INFRAESTRUCTURA ART. 60F-VIII | DEUDORA | S | 1 | 2 | |
| 1122-8 | | | | | | ENAJENACION DE BIENES | DEUDORA | N | 1 | 2 | 1122/0/8/// |
| 1122-8-000001 | | | | | | JOSE CRUZ GRANADA MARTINEZ | DEUDORA | S | 1 | 2 | 1122/0/801/// |
| 1122-8-830101 | | | | | | CONVENIOS | DEUDORA | S | 1 | 2 | |
| 1122-9 | | | | | | OTRAS CUENTAS POR COBRAR | DEUDORA | N | 1 | 2 | |
| 1122-9-000001 | | | | | | DEUDOR POR CHEQUE DEVUELTO CTO. 5453 | DEUDORA | S | 1 | 2 | |
| 1122-9-000002 | | | | | | AVALOS PAYAN HILDELIA | DEUDORA | S | 1 | 2 | 1122/0/902/// |
| 1122-9-000003 | | | | | | CENTRO COMERCIAL DEL PUENTE, S.A. | DEUDORA | S | 1 | 2 | 1122/0/903/// |
| 1122-9-000004 | | | | | | MARIA DEL CARMEN GONZALEZ GARCIA | DEUDORA | S | 1 | 2 | |
| 1122-9-000005 | | | | | | HDI SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | |
| 1122-9-000006 | | | | | | VALLEJO CORONA FRANCISCO JAVIER | DEUDORA | S | 1 | 2 | |
| 1122-9-930101 | | | | | | DEVOLUCION DERECHOS CNA | DEUDORA | S | 1 | 2 | |
| 1123 | | | | | | Deudores Diversos por Cobrar a Corto Plazo | DEUDORA | N | 1 | 3 | |
| 1123-1 | | | | | | <u>Gastos a Comprobar</u> | DEUDORA | N | 1 | 3 | 1123/0/1/// |
| 1123-1-000001 | | | | | | Abarca Gutierrez Cesar Ignacio | DEUDORA | S | 1 | 3 | 1123/0/10001/// |
| 1123-1-000002 | | | | | | Acosta Padilla Manuel Valentin | DEUDORA | S | 1 | 3 | 1123/0/10002/// |
| 1123-1-000003 | | | | | | Aguilera Novelo Jose Eduardo | DEUDORA | S | 1 | 3 | 1123/0/10003/// |
| 1123-1-000004 | | | | | | Aguirre Palacios Juan Andres | DEUDORA | S | 1 | 3 | 1123/0/10004/// |
| 1123-1-000005 | | | | | | Aguirre Palacios Ramon Geovanni | DEUDORA | S | 1 | 3 | 1123/0/10005/// |
| 1123-1-000006 | | | | | | Alba Flores Herlinda | DEUDORA | S | 1 | 3 | 1123/0/10006/// |
| 1123-1-000007 | | | | | | Alcaraz Lopez Victor Jesus | DEUDORA | S | 1 | 3 | 1123/0/10007/// |
| 1123-1-000008 | | | | | | Alonso Gonzalez Joel | DEUDORA | S | 1 | 3 | 1123/0/10008/// |
| 1123-1-000009 | | | | | | Alonso Nuñez Leopoldo | DEUDORA | S | 1 | 3 | 1123/0/10009/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000010 | | | | | | Alonso Reyes Angel | DEUDORA | S | 1 | 3 | 1123/0/10010/// |
| 1123-1-000011 | | | | | | Alonso Valdez Jorge | DEUDORA | S | 1 | 3 | 1123/0/10011/// |
| 1123-1-000012 | | | | | | Alonzo Gonzalez Jose Silvestre | DEUDORA | S | 1 | 3 | 1123/0/10012/// |
| 1123-1-000013 | | | | | | Alonzo Gutierrez Rigoberto | DEUDORA | S | 1 | 3 | 1123/0/10013/// |
| 1123-1-000014 | | | | | | Alonzo Hernandez Silvestre | DEUDORA | S | 1 | 3 | 1123/0/10014/// |
| 1123-1-000015 | | | | | | Alonzo Nuñez Severo | DEUDORA | S | 1 | 3 | 1123/0/10015/// |
| 1123-1-000016 | | | | | | Alvarado Garcia Gustavo Ramon | DEUDORA | S | 1 | 3 | 1123/0/10016/// |
| 1123-1-000017 | | | | | | Alvarado Peña Carla Esthela | DEUDORA | S | 1 | 3 | 1123/0/10017/// |
| 1123-1-000018 | | | | | | Alvarado Ramirez Saul | DEUDORA | S | 1 | 3 | 1123/0/10018/// |
| 1123-1-000019 | | | | | | Alvarez Amador Luis Alberto | DEUDORA | S | 1 | 3 | 1123/0/10019/// |
| 1123-1-000020 | | | | | | Alvarez Aguiar Hector Andres | DEUDORA | S | 1 | 3 | 1123/0/10020/// |
| 1123-1-000021 | | | | | | Alvarez Alvarez Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/10021/// |
| 1123-1-000022 | | | | | | Alvarez Chavarin Pablo | DEUDORA | S | 1 | 3 | 1123/0/10022/// |
| 1123-1-000023 | | | | | | Alvarez Flores Gabino | DEUDORA | S | 1 | 3 | 1123/0/10023/// |
| 1123-1-000024 | | | | | | Alvarez Flores Victoriano | DEUDORA | S | 1 | 3 | 1123/0/10024/// |
| 1123-1-000025 | | | | | | Alvarez Hernandez Manuel | DEUDORA | S | 1 | 3 | 1123/0/10025/// |
| 1123-1-000026 | | | | | | Alvarez Perez Lidia | DEUDORA | S | 1 | 3 | 1123/0/10026/// |
| 1123-1-000027 | | | | | | Amador Zamora Juan Luis | DEUDORA | S | 1 | 3 | 1123/0/10027/// |
| 1123-1-000028 | | | | | | Andrade Cruz Dulce Maria | DEUDORA | S | 1 | 3 | 1123/0/10028/// |
| 1123-1-000031 | | | | | | Araiza Flores Claudia | DEUDORA | S | 1 | 3 | 1123/0/10031/// |
| 1123-1-000032 | | | | | | Araiza Gonzalez Elvia | DEUDORA | S | 1 | 3 | 1123/0/10032/// |
| 1123-1-000033 | | | | | | Araiza Plazola Cinthia Maribel | DEUDORA | S | 1 | 3 | 1123/0/10033/// |
| 1123-1-000034 | | | | | | Araiza Velasco Ramon | DEUDORA | S | 1 | 3 | 1123/0/10034/// |
| 1123-1-000035 | | | | | | Arana Gutierrez Mario Armando | DEUDORA | S | 1 | 3 | 1123/0/10035/// |
| 1123-1-000036 | | | | | | Aranda Miramontes Flor Del Carmen | DEUDORA | S | 1 | 3 | 1123/0/10036/// |
| 1123-1-000037 | | | | | | Arce Velasco Joaquin | DEUDORA | S | 1 | 3 | 1123/0/10037/// |
| 1123-1-000038 | | | | | | Arechiga Arce Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/10038/// |
| 1123-1-000039 | | | | | | Arechiga Preciado Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/10039/// |
| 1123-1-000040 | | | | | | Arechiga Santana Jorge Luis | DEUDORA | S | 1 | 3 | 1123/0/10040/// |
| 1123-1-000041 | | | | | | Arellano Ramos Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10041/// |
| 1123-1-000042 | | | | | | Arrambides Valerio Fernando | DEUDORA | S | 1 | 3 | 1123/0/10042/// |
| 1123-1-000043 | | | | | | Arreola Alvarez Fanny Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10043/// |
| 1123-1-000044 | | | | | | Arreola Lopez David | DEUDORA | S | 1 | 3 | 1123/0/10044/// |
| 1123-1-000045 | | | | | | Arreola Sanchez Juan Jose | DEUDORA | S | 1 | 3 | 1123/0/10045/// |
| 1123-1-000046 | | | | | | Ascencio Jr Jesus | DEUDORA | S | 1 | 3 | 1123/0/10046/// |
| 1123-1-000047 | | | | | | Avila Palafox Luis Antonio | DEUDORA | S | 1 | 3 | 1123/0/10047/// |
| 1123-1-000048 | | | | | | Avila Vargas Heriberto | DEUDORA | S | 1 | 3 | 1123/0/10048/// |
| 1123-1-000049 | | | | | | Avila Vargas Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/10049/// |
| 1123-1-000050 | | | | | | Aviles Cruz Octavio | DEUDORA | S | 1 | 3 | 1123/0/10050/// |
| 1123-1-000051 | | | | | | Barajas Peña Laura | DEUDORA | S | 1 | 3 | 1123/0/10051/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000052 | | | | | | Barajas Peña Marco Antonio | DEUDORA | S | 1 | 3 | 1123/0/10052/// |
| 1123-1-000053 | | | | | | Barba Corona Jose Alberto | DEUDORA | S | 1 | 3 | 1123/0/10053/// |
| 1123-1-000054 | | | | | | Barbosa Cortes Atshari Yael | DEUDORA | S | 1 | 3 | 1123/0/10054/// |
| 1123-1-000055 | | | | | | Barrera Carrillo Javier | DEUDORA | S | 1 | 3 | 1123/0/10055/// |
| 1123-1-000056 | | | | | | Barrera Suchil Mario | DEUDORA | S | 1 | 3 | 1123/0/10056/// |
| 1123-1-000057 | | | | | | Baumgarten Vargas Guillermo | DEUDORA | S | 1 | 3 | 1123/0/10057/// |
| 1123-1-000058 | | | | | | Becerra Dueñas Juan Ramon | DEUDORA | S | 1 | 3 | 1123/0/10058/// |
| 1123-1-000059 | | | | | | Becerra Santana Maria De Los Angeles | DEUDORA | S | 1 | 3 | 1123/0/10059/// |
| 1123-1-000060 | | | | | | Beltran Peña Jose Trinidad | DEUDORA | S | 1 | 3 | 1123/0/10060/// |
| 1123-1-000061 | | | | | | Benavides Bracamontes Martha Angelica | DEUDORA | S | 1 | 3 | 1123/0/10061/// |
| 1123-1-000062 | | | | | | Blancas Preciado Raul Salvador | DEUDORA | S | 1 | 3 | 1123/0/10062/// |
| 1123-1-000063 | | | | | | Bravo Bautista Benjamin Victorino | DEUDORA | S | 1 | 3 | 1123/0/10063/// |
| 1123-1-000064 | | | | | | Bravo Carbajal Ivan Ulises | DEUDORA | S | 1 | 3 | 1123/0/10064/// |
| 1123-1-000065 | | | | | | Bravo Cuellar Victor Antonio | DEUDORA | S | 1 | 3 | 1123/0/10065/// |
| 1123-1-000066 | | | | | | Bravo Palomera Gabriel | DEUDORA | S | 1 | 3 | 1123/0/10066/// |
| 1123-1-000067 | | | | | | Bravo Pelayo Jose | DEUDORA | S | 1 | 3 | 1123/0/10067/// |
| 1123-1-000068 | | | | | | Cabrera Morales Gabriela | DEUDORA | S | 1 | 3 | 1123/0/10068/// |
| 1123-1-000069 | | | | | | Cabrera Perez Paloma | DEUDORA | S | 1 | 3 | 1123/0/10069/// |
| 1123-1-000070 | | | | | | Calzada Garcia Apolinar | DEUDORA | S | 1 | 3 | 1123/0/10070/// |
| 1123-1-000071 | | | | | | Camacho Gonzalez Sergio Antonio | DEUDORA | S | 1 | 3 | 1123/0/10071/// |
| 1123-1-000072 | | | | | | Camacho Lopez Ramon | DEUDORA | S | 1 | 3 | 1123/0/10072/// |
| 1123-1-000073 | | | | | | Campos Sanchez Lucio | DEUDORA | S | 1 | 3 | 1123/0/10073/// |
| 1123-1-000074 | | | | | | Cardenas Garcia Juan Jose | DEUDORA | S | 1 | 3 | 1123/0/10074/// |
| 1123-1-000075 | | | | | | Cardenas Gordian Jose María | DEUDORA | S | 1 | 3 | 1123/0/10075/// |
| 1123-1-000076 | | | | | | Cardenas Lopez Omar Cuauhtemoc | DEUDORA | S | 1 | 3 | 1123/0/10076/// |
| 1123-1-000077 | | | | | | Carrero Carlos Crescencio | DEUDORA | S | 1 | 3 | 1123/0/10077/// |
| 1123-1-000078 | | | | | | Carrillo Bravo Oscar Daniel | DEUDORA | S | 1 | 3 | 1123/0/10078/// |
| 1123-1-000079 | | | | | | Carrillo Estrada Francisco Salvador | DEUDORA | S | 1 | 3 | 1123/0/10079/// |
| 1123-1-000080 | | | | | | Carrillo Flores Enriqueta | DEUDORA | S | 1 | 3 | 1123/0/10080/// |
| 1123-1-000081 | | | | | | Carrillo Flores Fernando | DEUDORA | S | 1 | 3 | 1123/0/10081/// |
| 1123-1-000082 | | | | | | Carrillo Flores Javier | DEUDORA | S | 1 | 3 | 1123/0/10082/// |
| 1123-1-000083 | | | | | | Carrillo Nerey Cristian Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10083/// |
| 1123-1-000084 | | | | | | Casillas Meza Cruz | DEUDORA | S | 1 | 3 | 1123/0/10084/// |
| 1123-1-000085 | | | | | | Casillas Navarro Heriberto | DEUDORA | S | 1 | 3 | 1123/0/10085/// |
| 1123-1-000086 | | | | | | Castellon Hernandez Pedro Noe | DEUDORA | S | 1 | 3 | 1123/0/10086/// |
| 1123-1-000087 | | | | | | Castellon Ruiz Silvia Veronica | DEUDORA | S | 1 | 3 | 1123/0/10087/// |
| 1123-1-000088 | | | | | | Castillo Gonzalez Jorge Antonio | DEUDORA | S | 1 | 3 | 1123/0/10088/// |
| 1123-1-000089 | | | | | | Castillon Alvarez Guillermo | DEUDORA | S | 1 | 3 | 1123/0/10089/// |
| 1123-1-000090 | | | | | | Castillon Barajas Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10090/// |
| 1123-1-000091 | | | | | | Castillon Garcia Antonio Rangel | DEUDORA | S | 1 | 3 | 1123/0/10091/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000092 | | | | | | Castillon Tovar Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/10092/// |
| 1123-1-000093 | | | | | | Castillon Urrutia Evelia | DEUDORA | S | 1 | 3 | 1123/0/10093/// |
| 1123-1-000094 | | | | | | Celis Rosales Efrain | DEUDORA | S | 1 | 3 | 1123/0/10094/// |
| 1123-1-000095 | | | | | | Ceron Fregoso Rocio | DEUDORA | S | 1 | 3 | 1123/0/10095/// |
| 1123-1-000096 | | | | | | Cervantes Rodriguez Fidel | DEUDORA | S | 1 | 3 | 1123/0/10096/// |
| 1123-1-000097 | | | | | | Chavarin Castillon Christian Raul | DEUDORA | S | 1 | 3 | 1123/0/10097/// |
| 1123-1-000098 | | | | | | Cisneros Abonce Adrian | DEUDORA | S | 1 | 3 | 1123/0/10098/// |
| 1123-1-000099 | | | | | | Cobarrubias Bañales Hugo | DEUDORA | S | 1 | 3 | 1123/0/10099/// |
| 1123-1-000100 | | | | | | Colin Ponce Jose Alberto | DEUDORA | S | 1 | 3 | 1123/0/10100/// |
| 1123-1-000101 | | | | | | Colmenares Cardenas Ana Bertha | DEUDORA | S | 1 | 3 | 1123/0/10101/// |
| 1123-1-000102 | | | | | | Colmenares Hernandez Edgar Ivan | DEUDORA | S | 1 | 3 | 1123/0/10102/// |
| 1123-1-000103 | | | | | | Colmenares Torres Jorge Humberto | DEUDORA | S | 1 | 3 | 1123/0/10103/// |
| 1123-1-000104 | | | | | | Contreras Garcia Erasmo | DEUDORA | S | 1 | 3 | 1123/0/10104/// |
| 1123-1-000105 | | | | | | Contreras Maldonado Alba Gabriela | DEUDORA | S | 1 | 3 | 1123/0/10105/// |
| 1123-1-000106 | | | | | | Cortes Ruiz Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10106/// |
| 1123-1-000107 | | | | | | Cortes Santana Araceli | DEUDORA | S | 1 | 3 | 1123/0/10107/// |
| 1123-1-000108 | | | | | | Cortez Almazan Carmelo | DEUDORA | S | 1 | 3 | 1123/0/10108/// |
| 1123-1-000109 | | | | | | Covarrubias Palomera Venus | DEUDORA | S | 1 | 3 | 1123/0/10109/// |
| 1123-1-000110 | | | | | | Covarrubias Maldonado Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/10110/// |
| 1123-1-000111 | | | | | | Covarrubias Paniagua Julian | DEUDORA | S | 1 | 3 | 1123/0/10111/// |
| 1123-1-000112 | | | | | | Covarrubias Paniagua Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/10112/// |
| 1123-1-000113 | | | | | | Covarrubias Pena Ana Maria | DEUDORA | S | 1 | 3 | 1123/0/10113/// |
| 1123-1-000114 | | | | | | Cruz Carrillo Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/10114/// |
| 1123-1-000115 | | | | | | Cuevas Barragan Jorge Alberto | DEUDORA | S | 1 | 3 | 1123/0/10115/// |
| 1123-1-000116 | | | | | | Cuevas Calleja Javier | DEUDORA | S | 1 | 3 | 1123/0/10116/// |
| 1123-1-000117 | | | | | | Cuevas Callejas Amelia | DEUDORA | S | 1 | 3 | 1123/0/10117/// |
| 1123-1-000118 | | | | | | Cuevas Cortez Yolanda | DEUDORA | S | 1 | 3 | 1123/0/10118/// |
| 1123-1-000119 | | | | | | Cuevas Covarrubias Ramon Cesar | DEUDORA | S | 1 | 3 | 1123/0/10119/// |
| 1123-1-000120 | | | | | | Cuevas Villagrana Monica Sagrario | DEUDORA | S | 1 | 3 | 1123/0/10120/// |
| 1123-1-000121 | | | | | | Curiel Sanchez Hortencia | DEUDORA | S | 1 | 3 | 1123/0/10121/// |
| 1123-1-000122 | | | | | | Davalos Garcia Ricardo | DEUDORA | S | 1 | 3 | 1123/0/10122/// |
| 1123-1-000123 | | | | | | Davila Mercado Julio Cesar | DEUDORA | S | 1 | 3 | 1123/0/10123/// |
| 1123-1-000124 | | | | | | De Anda Medina Nora | DEUDORA | S | 1 | 3 | 1123/0/10124/// |
| 1123-1-000125 | | | | | | De Dios Lerma Olivia | DEUDORA | S | 1 | 3 | 1123/0/10125/// |
| 1123-1-000126 | | | | | | De Jesus Santana Francisco Efren | DEUDORA | S | 1 | 3 | 1123/0/10126/// |
| 1123-1-000127 | | | | | | De La Cruz Alatorre Honorio | DEUDORA | S | 1 | 3 | 1123/0/10127/// |
| 1123-1-000128 | | | | | | De La Cruz Marcial Alejandrino | DEUDORA | S | 1 | 3 | 1123/0/10128/// |
| 1123-1-000129 | | | | | | De La Rosa Lopez Luber | DEUDORA | S | 1 | 3 | 1123/0/10129/// |
| 1123-1-000130 | | | | | | De Loera Mejia Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/10130/// |
| 1123-1-000131 | | | | | | De Paz Zurita Lucila | DEUDORA | S | 1 | 3 | 1123/0/10131/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000132 | | | | | | De Rivero Rodriguez Mauricio | DEUDORA | S | 1 | 3 | 1123/0/10132/// |
| 1123-1-000133 | | | | | | Delgadillo Mota Veronica | DEUDORA | S | 1 | 3 | 1123/0/10133/// |
| 1123-1-000134 | | | | | | Diaz Alvarado Martin | DEUDORA | S | 1 | 3 | 1123/0/10134/// |
| 1123-1-000135 | | | | | | Diaz Carbajal Marcos | DEUDORA | S | 1 | 3 | 1123/0/10135/// |
| 1123-1-000136 | | | | | | Diaz Lopez Rosalina | DEUDORA | S | 1 | 3 | 1123/0/10136/// |
| 1123-1-000137 | | | | | | Diaz Rodriguez Julia | DEUDORA | S | 1 | 3 | 1123/0/10137/// |
| 1123-1-000138 | | | | | | Diaz Rodriguez Marcelino | DEUDORA | S | 1 | 3 | 1123/0/10138/// |
| 1123-1-000139 | | | | | | Dueñas De Jesus Isidro | DEUDORA | S | 1 | 3 | 1123/0/10139/// |
| 1123-1-000140 | | | | | | Enciso Paz Israel | DEUDORA | S | 1 | 3 | 1123/0/10140/// |
| 1123-1-000141 | | | | | | Esparza Garcia Jose De Jesus | DEUDORA | S | 1 | 3 | 1123/0/10141/// |
| 1123-1-000142 | | | | | | Esparza Muñoz Arnulfo | DEUDORA | S | 1 | 3 | 1123/0/10142/// |
| 1123-1-000143 | | | | | | Espinoza Medina Eulalio | DEUDORA | S | 1 | 3 | 1123/0/10143/// |
| 1123-1-000144 | | | | | | Estrada Acosta Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/10144/// |
| 1123-1-000145 | | | | | | Estrada Kamergan Heriberto | DEUDORA | S | 1 | 3 | 1123/0/10145/// |
| 1123-1-000146 | | | | | | Estrada Topete Hector Joel | DEUDORA | S | 1 | 3 | 1123/0/10146/// |
| 1123-1-000147 | | | | | | Fernandez Cuevas Gilberto Javier | DEUDORA | S | 1 | 3 | 1123/0/10147/// |
| 1123-1-000148 | | | | | | Flores Arechiga Marcos Antonio | DEUDORA | S | 1 | 3 | 1123/0/10148/// |
| 1123-1-000149 | | | | | | Flores Cueto Omar Alfredo | DEUDORA | S | 1 | 3 | 1123/0/10149/// |
| 1123-1-000150 | | | | | | Flores Delgado Angel Luis | DEUDORA | S | 1 | 3 | 1123/0/10150/// |
| 1123-1-000151 | | | | | | Flores Lozano Jorge | DEUDORA | S | 1 | 3 | 1123/0/10151/// |
| 1123-1-000152 | | | | | | Flores Pelayo Iris Elizabeth | DEUDORA | S | 1 | 3 | 1123/0/10152/// |
| 1123-1-000153 | | | | | | Flores Reyes Daniel | DEUDORA | S | 1 | 3 | 1123/0/10153/// |
| 1123-1-000154 | | | | | | Flores Sanchez Ascencion | DEUDORA | S | 1 | 3 | 1123/0/10154/// |
| 1123-1-000155 | | | | | | Flores Torres Josue Emmanuel | DEUDORA | S | 1 | 3 | 1123/0/10155/// |
| 1123-1-000156 | | | | | | Flores Valencia Wenceslao | DEUDORA | S | 1 | 3 | 1123/0/10156/// |
| 1123-1-000157 | | | | | | Fregoso Ortiz Alberto | DEUDORA | S | 1 | 3 | 1123/0/10157/// |
| 1123-1-000158 | | | | | | Fregoso Ramirez Gabriel | DEUDORA | S | 1 | 3 | 1123/0/10158/// |
| 1123-1-000159 | | | | | | Fregoso Trujillo Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/10159/// |
| 1123-1-000160 | | | | | | Fuentes Carbajal Inoscencio | DEUDORA | S | 1 | 3 | 1123/0/10160/// |
| 1123-1-000161 | | | | | | Fuentes Escalante David | DEUDORA | S | 1 | 3 | 1123/0/10161/// |
| 1123-1-000162 | | | | | | Fuentes Joya Jose Maria | DEUDORA | S | 1 | 3 | 1123/0/10162/// |
| 1123-1-000163 | | | | | | Galarza Castellon Mario | DEUDORA | S | 1 | 3 | 1123/0/10163/// |
| 1123-1-000164 | | | | | | Galindo Marquez Mónica Joseellyn | DEUDORA | S | 1 | 3 | 1123/0/10164/// |
| 1123-1-000165 | | | | | | Galvan Mendoza Eraclio | DEUDORA | S | 1 | 3 | 1123/0/10165/// |
| 1123-1-000166 | | | | | | Galvez Delgadillo Mario Alfonso | DEUDORA | S | 1 | 3 | 1123/0/10166/// |
| 1123-1-000167 | | | | | | Garcia Paez Carlos | DEUDORA | S | 1 | 3 | 1123/0/10167/// |
| 1123-1-000168 | | | | | | Garcia Rodriguez Jose Roberto | DEUDORA | S | 1 | 3 | 1123/0/10168/// |
| 1123-1-000169 | | | | | | Garcia Amaral Felipe | DEUDORA | S | 1 | 3 | 1123/0/10169/// |
| 1123-1-000170 | | | | | | Garcia Amaral Jose Fortino | DEUDORA | S | 1 | 3 | 1123/0/10170/// |
| 1123-1-000171 | | | | | | Garcia Amaral Marcelino | DEUDORA | S | 1 | 3 | 1123/0/10171/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000172 | | | | | | Garcia Araiza Giovanni Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10172/// |
| 1123-1-000173 | | | | | | Garcia Castellon Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/10173/// |
| 1123-1-000174 | | | | | | Garcia Castillon Edgar Daniel | DEUDORA | S | 1 | 3 | 1123/0/10174/// |
| 1123-1-000175 | | | | | | Garcia Delgadillo Jorge Luis | DEUDORA | S | 1 | 3 | 1123/0/10175/// |
| 1123-1-000176 | | | | | | Garcia Delgado Jorge Luis | DEUDORA | S | 1 | 3 | 1123/0/10176/// |
| 1123-1-000177 | | | | | | Garcia Flores Antonio De Jesus | DEUDORA | S | 1 | 3 | 1123/0/10177/// |
| 1123-1-000178 | | | | | | Garcia Flores Miguel Ivan | DEUDORA | S | 1 | 3 | 1123/0/10178/// |
| 1123-1-000179 | | | | | | Garcia Garcia Irineo | DEUDORA | S | 1 | 3 | 1123/0/10179/// |
| 1123-1-000180 | | | | | | Garcia Gomez Roman | DEUDORA | S | 1 | 3 | 1123/0/10180/// |
| 1123-1-000181 | | | | | | Garcia Hurtado Mauricio Ademir | DEUDORA | S | 1 | 3 | 1123/0/10181/// |
| 1123-1-000182 | | | | | | Garcia Jesus Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10182/// |
| 1123-1-000183 | | | | | | Garcia Lopez Alfredo | DEUDORA | S | 1 | 3 | 1123/0/10183/// |
| 1123-1-000184 | | | | | | Garcia Lopez Osiris Humberto | DEUDORA | S | 1 | 3 | 1123/0/10184/// |
| 1123-1-000185 | | | | | | Garcia Macedo Juan Pablo | DEUDORA | S | 1 | 3 | 1123/0/10185/// |
| 1123-1-000186 | | | | | | Garcia Manzo Jose Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10186/// |
| 1123-1-000187 | | | | | | Garcia Moreno Olga Lidia | DEUDORA | S | 1 | 3 | 1123/0/10187/// |
| 1123-1-000188 | | | | | | Garcia Rojas Ignacio | DEUDORA | S | 1 | 3 | 1123/0/10188/// |
| 1123-1-000189 | | | | | | Garcia Valenzuela Edgar Daniel | DEUDORA | S | 1 | 3 | 1123/0/10189/// |
| 1123-1-000190 | | | | | | Gaytan Luis Rene | DEUDORA | S | 1 | 3 | 1123/0/10190/// |
| 1123-1-000191 | | | | | | Gil Arias Gustavo | DEUDORA | S | 1 | 3 | 1123/0/10191/// |
| 1123-1-000192 | | | | | | Gil Canales José Eulogio | DEUDORA | S | 1 | 3 | 1123/0/10192/// |
| 1123-1-000193 | | | | | | Gil Salcedo Claudia Karina | DEUDORA | S | 1 | 3 | 1123/0/10193/// |
| 1123-1-000194 | | | | | | Gomez Altamirano Guillermo | DEUDORA | S | 1 | 3 | 1123/0/10194/// |
| 1123-1-000195 | | | | | | Gomez Barriga Jorge | DEUDORA | S | 1 | 3 | 1123/0/10195/// |
| 1123-1-000196 | | | | | | Gomez Cervantes Alejandra Soledad | DEUDORA | S | 1 | 3 | 1123/0/10196/// |
| 1123-1-000197 | | | | | | Gomez Flores Oscar | DEUDORA | S | 1 | 3 | 1123/0/10197/// |
| 1123-1-000198 | | | | | | Gomez Ontiveros Bianca Isadora | DEUDORA | S | 1 | 3 | 1123/0/10198/// |
| 1123-1-000199 | | | | | | Gomez Rangel Rosa Angelica | DEUDORA | S | 1 | 3 | 1123/0/10199/// |
| 1123-1-000200 | | | | | | Gomez Sanchez Marco Antonio | DEUDORA | S | 1 | 3 | 1123/0/10200/// |
| 1123-1-000201 | | | | | | Gonzales Castellon J De Jesus | DEUDORA | S | 1 | 3 | 1123/0/10201/// |
| 1123-1-000202 | | | | | | Gonzalez Cardenas Hector Miguel | DEUDORA | S | 1 | 3 | 1123/0/10202/// |
| 1123-1-000203 | | | | | | Gonzalez Garcia Prisciliano | DEUDORA | S | 1 | 3 | 1123/0/10203/// |
| 1123-1-000204 | | | | | | Gonzalez Gomez Brenda Ernestina | DEUDORA | S | 1 | 3 | 1123/0/10204/// |
| 1123-1-000205 | | | | | | Gonzalez Gonzalez Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/10205/// |
| 1123-1-000206 | | | | | | Gonzalez Gonzalez Rogelio | DEUDORA | S | 1 | 3 | 1123/0/10206/// |
| 1123-1-000207 | | | | | | Gonzalez Martinez Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/10207/// |
| 1123-1-000208 | | | | | | Gonzalez Morales Antonio | DEUDORA | S | 1 | 3 | 1123/0/10208/// |
| 1123-1-000209 | | | | | | Gonzalez Ortega Adalberto | DEUDORA | S | 1 | 3 | 1123/0/10209/// |
| 1123-1-000210 | | | | | | Gonzalez Ortega Erik Jubenal | DEUDORA | S | 1 | 3 | 1123/0/10210/// |
| 1123-1-000211 | | | | | | Gonzalez Perez Fortino | DEUDORA | S | 1 | 3 | 1123/0/10211/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000212 | | | | | | Gonzalez Perez Jorge | DEUDORA | S | 1 | 3 | 1123/0/10212/// |
| 1123-1-000213 | | | | | | Gonzalez Salcedo Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/10213/// |
| 1123-1-000214 | | | | | | Gradilla Macedo Neri Joel | DEUDORA | S | 1 | 3 | 1123/0/10214/// |
| 1123-1-000215 | | | | | | Grajeda Villa Maribel | DEUDORA | S | 1 | 3 | 1123/0/10215/// |
| 1123-1-000216 | | | | | | Grano Santana Roberto | DEUDORA | S | 1 | 3 | 1123/0/10216/// |
| 1123-1-000217 | | | | | | Guerra Cardenas Manuel | DEUDORA | S | 1 | 3 | 1123/0/10217/// |
| 1123-1-000218 | | | | | | Guerrero Guerrero Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10218/// |
| 1123-1-000219 | | | | | | Guillen Hernandez Carlos | DEUDORA | S | 1 | 3 | 1123/0/10219/// |
| 1123-1-000220 | | | | | | Gutierrez Casillas Daniel | DEUDORA | S | 1 | 3 | 1123/0/10220/// |
| 1123-1-000221 | | | | | | Gutierrez Marin Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/10221/// |
| 1123-1-000222 | | | | | | Gutierrez Sanchez Jaime Paul | DEUDORA | S | 1 | 3 | 1123/0/10222/// |
| 1123-1-000223 | | | | | | Gutierrez Vargas Dalia Maria | DEUDORA | S | 1 | 3 | 1123/0/10223/// |
| 1123-1-000224 | | | | | | Guzman Vargas Hector Adalberto | DEUDORA | S | 1 | 3 | 1123/0/10224/// |
| 1123-1-000225 | | | | | | Guzman Cuevas Walter | DEUDORA | S | 1 | 3 | 1123/0/10225/// |
| 1123-1-000226 | | | | | | Guzman Garcia Honorio | DEUDORA | S | 1 | 3 | 1123/0/10226/// |
| 1123-1-000227 | | | | | | Guzman Grano Ricardo | DEUDORA | S | 1 | 3 | 1123/0/10227/// |
| 1123-1-000228 | | | | | | Guzman Hernandez Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/10228/// |
| 1123-1-000229 | | | | | | Haro Ramos Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10229/// |
| 1123-1-000230 | | | | | | Hernandez Cardenas Isidro Gilberto | DEUDORA | S | 1 | 3 | 1123/0/10230/// |
| 1123-1-000231 | | | | | | Hernandez Aguilar Artemio | DEUDORA | S | 1 | 3 | 1123/0/10231/// |
| 1123-1-000232 | | | | | | Hernandez Bautista Jorge | DEUDORA | S | 1 | 3 | 1123/0/10232/// |
| 1123-1-000233 | | | | | | Hernandez Cazares Martin | DEUDORA | S | 1 | 3 | 1123/0/10233/// |
| 1123-1-000234 | | | | | | Hernandez Cervantes Martina | DEUDORA | S | 1 | 3 | 1123/0/10234/// |
| 1123-1-000235 | | | | | | Hernandez Chavez Julio Ignacio | DEUDORA | S | 1 | 3 | 1123/0/10235/// |
| 1123-1-000236 | | | | | | Hernandez Gabiño Jose Armando | DEUDORA | S | 1 | 3 | 1123/0/10236/// |
| 1123-1-000237 | | | | | | Hernandez Gomez Maria Magdalena | DEUDORA | S | 1 | 3 | 1123/0/10237/// |
| 1123-1-000238 | | | | | | Hernandez Gonzalez Jose De Jesus | DEUDORA | S | 1 | 3 | 1123/0/10238/// |
| 1123-1-000239 | | | | | | Hernandez Gonzalez Laura Cristina | DEUDORA | S | 1 | 3 | 1123/0/10239/// |
| 1123-1-000240 | | | | | | Hernandez Lopez Maria Del Rosario | DEUDORA | S | 1 | 3 | 1123/0/10240/// |
| 1123-1-000241 | | | | | | Hernandez Monroy Hector Rolando | DEUDORA | S | 1 | 3 | 1123/0/10241/// |
| 1123-1-000242 | | | | | | Hernandez Monroy Pedro | DEUDORA | S | 1 | 3 | 1123/0/10242/// |
| 1123-1-000243 | | | | | | Hernandez Murrieta Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/10243/// |
| 1123-1-000244 | | | | | | Hernandez Navarrete Artemio | DEUDORA | S | 1 | 3 | 1123/0/10244/// |
| 1123-1-000245 | | | | | | Hernandez Pedraza Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/10245/// |
| 1123-1-000246 | | | | | | Hernandez Reyes Bernarda | DEUDORA | S | 1 | 3 | 1123/0/10246/// |
| 1123-1-000247 | | | | | | Hernandez Rodriguez Carlos | DEUDORA | S | 1 | 3 | 1123/0/10247/// |
| 1123-1-000248 | | | | | | Hernandez Salcedo Octavio | DEUDORA | S | 1 | 3 | 1123/0/10248/// |
| 1123-1-000249 | | | | | | Hernandez Topete Pedro | DEUDORA | S | 1 | 3 | 1123/0/10249/// |
| 1123-1-000250 | | | | | | Hernandez Torres Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/10250/// |
| 1123-1-000251 | | | | | | Hernandez Trujillo Ramon | DEUDORA | S | 1 | 3 | 1123/0/10251/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000252 | | | | | | Hernandez Zarate Ramona | DEUDORA | S | 1 | 3 | 1123/0/10252/// |
| 1123-1-000253 | | | | | | Hernandez Zepeda Gustavo Cesar | DEUDORA | S | 1 | 3 | 1123/0/10253/// |
| 1123-1-000254 | | | | | | Herrera Ruiz Rafael | DEUDORA | S | 1 | 3 | 1123/0/10254/// |
| 1123-1-000255 | | | | | | Huerta Ramirez Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/10255/// |
| 1123-1-000256 | | | | | | Huitron Franco Angelica Patricia | DEUDORA | S | 1 | 3 | 1123/0/10256/// |
| 1123-1-000257 | | | | | | Huitron Franco Luz Elena | DEUDORA | S | 1 | 3 | 1123/0/10257/// |
| 1123-1-000258 | | | | | | Hurtado Pozos Jesus | DEUDORA | S | 1 | 3 | 1123/0/10258/// |
| 1123-1-000259 | | | | | | Ibarra Ruelas Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/10259/// |
| 1123-1-000260 | | | | | | Ibarra Villaseñor Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/10260/// |
| 1123-1-000261 | | | | | | Iñiguez Sanchez Vicente Armando | DEUDORA | S | 1 | 3 | 1123/0/10261/// |
| 1123-1-000262 | | | | | | Izquierdo Alvarez Brayans Julian | DEUDORA | S | 1 | 3 | 1123/0/10262/// |
| 1123-1-000263 | | | | | | Jacobo Diaz Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/10263/// |
| 1123-1-000264 | | | | | | Jacome Santiago Gerardo | DEUDORA | S | 1 | 3 | 1123/0/10264/// |
| 1123-1-000265 | | | | | | Jimenez Chavarin Marisol | DEUDORA | S | 1 | 3 | 1123/0/10265/// |
| 1123-1-000266 | | | | | | Jimenez Paniagua Ricardo | DEUDORA | S | 1 | 3 | 1123/0/10266/// |
| 1123-1-000267 | | | | | | Joya Lomeli Sonia | DEUDORA | S | 1 | 3 | 1123/0/10267/// |
| 1123-1-000268 | | | | | | Joya Munguia Alicia Margarita | DEUDORA | S | 1 | 3 | 1123/0/10268/// |
| 1123-1-000269 | | | | | | Joya Peña Andres | DEUDORA | S | 1 | 3 | 1123/0/10269/// |
| 1123-1-000270 | | | | | | Langarica Escobedo Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/10270/// |
| 1123-1-000271 | | | | | | Lara Rodriguez Samuel | DEUDORA | S | 1 | 3 | 1123/0/10271/// |
| 1123-1-000272 | | | | | | Larios Iñiguez Daniel | DEUDORA | S | 1 | 3 | 1123/0/10272/// |
| 1123-1-000273 | | | | | | Lerma Rodriguez Hector | DEUDORA | S | 1 | 3 | 1123/0/10273/// |
| 1123-1-000274 | | | | | | Librado Gonzalez Isaias | DEUDORA | S | 1 | 3 | 1123/0/10274/// |
| 1123-1-000275 | | | | | | Limonas Hernandez Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/10275/// |
| 1123-1-000276 | | | | | | Lopez Cruz Ruben | DEUDORA | S | 1 | 3 | 1123/0/10276/// |
| 1123-1-000277 | | | | | | Lopez Horta Jose Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10277/// |
| 1123-1-000278 | | | | | | Lopez Lerma José Gabriel | DEUDORA | S | 1 | 3 | 1123/0/10278/// |
| 1123-1-000279 | | | | | | Lopez Nolasco Fernando | DEUDORA | S | 1 | 3 | 1123/0/10279/// |
| 1123-1-000280 | | | | | | Lopez Ramirez Gerardo | DEUDORA | S | 1 | 3 | 1123/0/10280/// |
| 1123-1-000281 | | | | | | Lopez Rivera Lorenzo Antonio | DEUDORA | S | 1 | 3 | 1123/0/10281/// |
| 1123-1-000282 | | | | | | Lopez Rodriguez Edwin Gamaliel | DEUDORA | S | 1 | 3 | 1123/0/10282/// |
| 1123-1-000283 | | | | | | Lopez Sandoval Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10283/// |
| 1123-1-000284 | | | | | | Lorenzo Garcia Pedro | DEUDORA | S | 1 | 3 | 1123/0/10284/// |
| 1123-1-000285 | | | | | | Luna Ramirez Luis | DEUDORA | S | 1 | 3 | 1123/0/10285/// |
| 1123-1-000286 | | | | | | Luquin Rios Jose Ventura | DEUDORA | S | 1 | 3 | 1123/0/10286/// |
| 1123-1-000287 | | | | | | Macedo Cueva Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/10287/// |
| 1123-1-000288 | | | | | | Manzano Madera Carlos Alfredo | DEUDORA | S | 1 | 3 | 1123/0/10288/// |
| 1123-1-000289 | | | | | | Manzo Nuñez Luis David | DEUDORA | S | 1 | 3 | 1123/0/10289/// |
| 1123-1-000290 | | | | | | Marcial Rubio Jose Raul | DEUDORA | S | 1 | 3 | 1123/0/10290/// |
| 1123-1-000291 | | | | | | Martinez Martinez Domingo | DEUDORA | S | 1 | 3 | 1123/0/10291/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1123-1-000292 | | | | | | Martinez Camba Ernesto | DEUDORA | S | 1 | 3 | 1123/0/10292/// |
| 1123-1-000293 | | | | | | Martinez Guzman Paul Miguel | DEUDORA | S | 1 | 3 | 1123/0/10293/// |
| 1123-1-000294 | | | | | | Martinez Mata Jose Alfredo | DEUDORA | S | 1 | 3 | 1123/0/10294/// |
| 1123-1-000295 | | | | | | Martinez Mata Joel | DEUDORA | S | 1 | 3 | 1123/0/10295/// |
| 1123-1-000296 | | | | | | Martinez Ramirez Fernando | DEUDORA | S | 1 | 3 | 1123/0/10296/// |
| 1123-1-000297 | | | | | | Martinez Rodriguez Raul | DEUDORA | S | 1 | 3 | 1123/0/10297/// |
| 1123-1-000298 | | | | | | Martinez Ronzon Melesio | DEUDORA | S | 1 | 3 | 1123/0/10298/// |
| 1123-1-000299 | | | | | | Martinez Salazar Eflen | DEUDORA | S | 1 | 3 | 1123/0/10299/// |
| 1123-1-000300 | | | | | | Meda Pelayo Luis Alberto | DEUDORA | S | 1 | 3 | 1123/0/10300/// |
| 1123-1-000301 | | | | | | Medina Castillo Hector Santiago | DEUDORA | S | 1 | 3 | 1123/0/10301/// |
| 1123-1-000302 | | | | | | Medina Rosales Eduardo | DEUDORA | S | 1 | 3 | 1123/0/10302/// |
| 1123-1-000303 | | | | | | Menchaca Sanchez Manuel Ricardo | DEUDORA | S | 1 | 3 | 1123/0/10303/// |
| 1123-1-000304 | | | | | | Mendez Garcia Hector Manuel | DEUDORA | S | 1 | 3 | 1123/0/10304/// |
| 1123-1-000305 | | | | | | Mendez Pena Esteban | DEUDORA | S | 1 | 3 | 1123/0/10305/// |
| 1123-1-000306 | | | | | | Mendoza Cortes Valentin | DEUDORA | S | 1 | 3 | 1123/0/10306/// |
| 1123-1-000307 | | | | | | Mendoza Ruiz Oscar Antonio | DEUDORA | S | 1 | 3 | 1123/0/10307/// |
| 1123-1-000308 | | | | | | Meza Arechiga Maximiliano | DEUDORA | S | 1 | 3 | 1123/0/10308/// |
| 1123-1-000309 | | | | | | Meza Montañon Simon | DEUDORA | S | 1 | 3 | 1123/0/10309/// |
| 1123-1-000310 | | | | | | Meza Velazquez Lucio | DEUDORA | S | 1 | 3 | 1123/0/10310/// |
| 1123-1-000311 | | | | | | Meza Zepeda Everardo | DEUDORA | S | 1 | 3 | 1123/0/10311/// |
| 1123-1-000312 | | | | | | Miramontes Aranda Guillermo Cuauhtemoc | DEUDORA | S | 1 | 3 | 1123/0/10312/// |
| 1123-1-000313 | | | | | | Miranda Vazquez Walfret | DEUDORA | S | 1 | 3 | 1123/0/10313/// |
| 1123-1-000314 | | | | | | Monroy Solis Eric David | DEUDORA | S | 1 | 3 | 1123/0/10314/// |
| 1123-1-000315 | | | | | | Mora Garcia Ana Rosa | DEUDORA | S | 1 | 3 | 1123/0/10315/// |
| 1123-1-000316 | | | | | | Mora Gaytan Ramon | DEUDORA | S | 1 | 3 | 1123/0/10316/// |
| 1123-1-000317 | | | | | | Mora Langarica Carlos Fernando | DEUDORA | S | 1 | 3 | 1123/0/10317/// |
| 1123-1-000318 | | | | | | Mora Lepe Octavio Samuel | DEUDORA | S | 1 | 3 | 1123/0/10318/// |
| 1123-1-000319 | | | | | | Moreno Covarrubias Eliseo | DEUDORA | S | 1 | 3 | 1123/0/10319/// |
| 1123-1-000320 | | | | | | Moreno Reynoso Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/10320/// |
| 1123-1-000321 | | | | | | Muñoz Plascencia Lizbeth | DEUDORA | S | 1 | 3 | 1123/0/10321/// |
| 1123-1-000322 | | | | | | Muñoz Plascencia Luis Guillermo | DEUDORA | S | 1 | 3 | 1123/0/10322/// |
| 1123-1-000323 | | | | | | Murguia Urzua Susana Margarita | DEUDORA | S | 1 | 3 | 1123/0/10323/// |
| 1123-1-000324 | | | | | | Murillo Velazquez Juan Pablo | DEUDORA | S | 1 | 3 | 1123/0/10324/// |
| 1123-1-000325 | | | | | | Naranjo Licea Ramon Ernesto | DEUDORA | S | 1 | 3 | 1123/0/10325/// |
| 1123-1-000326 | | | | | | Nava Arechiga Maria Graciela | DEUDORA | S | 1 | 3 | 1123/0/10326/// |
| 1123-1-000327 | | | | | | Nava Becerra Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10327/// |
| 1123-1-000328 | | | | | | Nava Guijarro Julio Alberto | DEUDORA | S | 1 | 3 | 1123/0/10328/// |
| 1123-1-000329 | | | | | | Nazareth Arechiga Alan | DEUDORA | S | 1 | 3 | 1123/0/10329/// |
| 1123-1-000330 | | | | | | Nerey Maria Dolores | DEUDORA | S | 1 | 3 | 1123/0/10330/// |
| 1123-1-000331 | | | | | | Olivan Gonzalez Francisco | DEUDORA | S | 1 | 3 | 1123/0/10331/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000332 | | | | | | Olmedo Hernandez Tirzo | DEUDORA | S | 1 | 3 | 1123/0/10332/// |
| 1123-1-000333 | | | | | | Olvera Uribe Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/10333/// |
| 1123-1-000334 | | | | | | Ordoñez Carrillo Julio Cesar | DEUDORA | S | 1 | 3 | 1123/0/10334/// |
| 1123-1-000335 | | | | | | Orozco Serrano Juan | DEUDORA | S | 1 | 3 | 1123/0/10335/// |
| 1123-1-000336 | | | | | | Orozco Villela Amelia Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10336/// |
| 1123-1-000337 | | | | | | Orta Martinez Evangelina | DEUDORA | S | 1 | 3 | 1123/0/10337/// |
| 1123-1-000338 | | | | | | Ortega Alvarez Angel Ernesto | DEUDORA | S | 1 | 3 | 1123/0/10338/// |
| 1123-1-000339 | | | | | | Ortega Arias Susana Rocio | DEUDORA | S | 1 | 3 | 1123/0/10339/// |
| 1123-1-000340 | | | | | | Ortega Rangel Miguel Angel | DEUDORA | S | 1 | 3 | 1123/0/10340/// |
| 1123-1-000341 | | | | | | Ortiz Espinoza Juan Eduardo | DEUDORA | S | 1 | 3 | 1123/0/10341/// |
| 1123-1-000342 | | | | | | Pacheco Hernandez Carlos Norberto | DEUDORA | S | 1 | 3 | 1123/0/10342/// |
| 1123-1-000343 | | | | | | Padilla Cuellar Gabriel Omar | DEUDORA | S | 1 | 3 | 1123/0/10343/// |
| 1123-1-000344 | | | | | | Padilla Estrada Carlos Manuel | DEUDORA | S | 1 | 3 | 1123/0/10344/// |
| 1123-1-000345 | | | | | | Padilla Martinez Jose | DEUDORA | S | 1 | 3 | 1123/0/10345/// |
| 1123-1-000346 | | | | | | Padilla Osoria Cesar Jeovanny | DEUDORA | S | 1 | 3 | 1123/0/10346/// |
| 1123-1-000347 | | | | | | Padilla Viorato Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10347/// |
| 1123-1-000348 | | | | | | Palacio Franquez Maria Blanca Esther | DEUDORA | S | 1 | 3 | 1123/0/10348/// |
| 1123-1-000349 | | | | | | Palomares Garcia Jose Ventura | DEUDORA | S | 1 | 3 | 1123/0/10349/// |
| 1123-1-000350 | | | | | | Palomera Cardenas Dulce Carol | DEUDORA | S | 1 | 3 | 1123/0/10350/// |
| 1123-1-000351 | | | | | | Palomera Flores Jose Eduardo | DEUDORA | S | 1 | 3 | 1123/0/10351/// |
| 1123-1-000352 | | | | | | Palomino Palomino Francisco Antonio | DEUDORA | S | 1 | 3 | 1123/0/10352/// |
| 1123-1-000353 | | | | | | Palomino Uribe Hugo | DEUDORA | S | 1 | 3 | 1123/0/10353/// |
| 1123-1-000354 | | | | | | Paramo Carpio Patricio | DEUDORA | S | 1 | 3 | 1123/0/10354/// |
| 1123-1-000355 | | | | | | Parra Ramos Belia | DEUDORA | S | 1 | 3 | 1123/0/10355/// |
| 1123-1-000356 | | | | | | Parra Renteria Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/10356/// |
| 1123-1-000357 | | | | | | Patíño Horta Fabiola | DEUDORA | S | 1 | 3 | 1123/0/10357/// |
| 1123-1-000358 | | | | | | Patíño Velazquez Carlos Alberto | DEUDORA | S | 1 | 3 | 1123/0/10358/// |
| 1123-1-000359 | | | | | | Paz Santos Francisco David | DEUDORA | S | 1 | 3 | 1123/0/10359/// |
| 1123-1-000360 | | | | | | Pelayo Martinez Jose Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10360/// |
| 1123-1-000361 | | | | | | Pelayo Rios Roberto | DEUDORA | S | 1 | 3 | 1123/0/10361/// |
| 1123-1-000362 | | | | | | Pelayo Saldaña Luis Miguel | DEUDORA | S | 1 | 3 | 1123/0/10362/// |
| 1123-1-000363 | | | | | | Peña Navarro Juan Ramon | DEUDORA | S | 1 | 3 | 1123/0/10363/// |
| 1123-1-000364 | | | | | | Peña Castro Marcelino | DEUDORA | S | 1 | 3 | 1123/0/10364/// |
| 1123-1-000365 | | | | | | Peña Garcia Ponciano | DEUDORA | S | 1 | 3 | 1123/0/10365/// |
| 1123-1-000366 | | | | | | Peña Montes Gregorio | DEUDORA | S | 1 | 3 | 1123/0/10366/// |
| 1123-1-000367 | | | | | | Peña Navarro Hector Alonso | DEUDORA | S | 1 | 3 | 1123/0/10367/// |
| 1123-1-000368 | | | | | | Perales Tovar Cesar Abraham | DEUDORA | S | 1 | 3 | 1123/0/10368/// |
| 1123-1-000369 | | | | | | Perez Alvarez Juan Gabriel | DEUDORA | S | 1 | 3 | 1123/0/10369/// |
| 1123-1-000370 | | | | | | Perez Benites Jose Marcial | DEUDORA | S | 1 | 3 | 1123/0/10370/// |
| 1123-1-000371 | | | | | | Perez Flores Jose De Jesus | DEUDORA | S | 1 | 3 | 1123/0/10371/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000372 | | | | | | Perez Oropeza Efrain | DEUDORA | S | 1 | 3 | 1123/0/10372/// |
| 1123-1-000373 | | | | | | Perez Peña Ma Del Rosario | DEUDORA | S | 1 | 3 | 1123/0/10373/// |
| 1123-1-000374 | | | | | | Pimienta Chavez Erika | DEUDORA | S | 1 | 3 | 1123/0/10374/// |
| 1123-1-000375 | | | | | | Pimienta Chavez Maria Victoria | DEUDORA | S | 1 | 3 | 1123/0/10375/// |
| 1123-1-000376 | | | | | | Pinedo De La Torre Isidro | DEUDORA | S | 1 | 3 | 1123/0/10376/// |
| 1123-1-000377 | | | | | | Pino Hernandez Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/10377/// |
| 1123-1-000378 | | | | | | Placito Rodriguez Homero | DEUDORA | S | 1 | 3 | 1123/0/10378/// |
| 1123-1-000379 | | | | | | Plascito Rodriguez Leonel | DEUDORA | S | 1 | 3 | 1123/0/10379/// |
| 1123-1-000380 | | | | | | Preciado Carrillo Margarita Maria | DEUDORA | S | 1 | 3 | 1123/0/10380/// |
| 1123-1-000381 | | | | | | Preciado Carrillo Maria Del Refugio | DEUDORA | S | 1 | 3 | 1123/0/10381/// |
| 1123-1-000382 | | | | | | Quiñonez Valdes Gladis Carina | DEUDORA | S | 1 | 3 | 1123/0/10382/// |
| 1123-1-000383 | | | | | | Quirarte Palomera Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10383/// |
| 1123-1-000384 | | | | | | Ramirez Fregoso Mario Gerardo | DEUDORA | S | 1 | 3 | 1123/0/10384/// |
| 1123-1-000385 | | | | | | Ramirez Medina Dante Monserrat | DEUDORA | S | 1 | 3 | 1123/0/10385/// |
| 1123-1-000386 | | | | | | Ramirez Moreno Luz Aurora | DEUDORA | S | 1 | 3 | 1123/0/10386/// |
| 1123-1-000387 | | | | | | Ramirez Ramos Aurelio Alonso | DEUDORA | S | 1 | 3 | 1123/0/10387/// |
| 1123-1-000388 | | | | | | Ramirez Ramos Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/10388/// |
| 1123-1-000389 | | | | | | Ramirez Rodriguez Horacio | DEUDORA | S | 1 | 3 | 1123/0/10389/// |
| 1123-1-000390 | | | | | | Ramirez Rodriguez Juan Rosendo | DEUDORA | S | 1 | 3 | 1123/0/10390/// |
| 1123-1-000391 | | | | | | Ramos Garcia Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/10391/// |
| 1123-1-000392 | | | | | | Ramos Garcia Ramon | DEUDORA | S | 1 | 3 | 1123/0/10392/// |
| 1123-1-000393 | | | | | | Ramos Garcia Samuel Ivan | DEUDORA | S | 1 | 3 | 1123/0/10393/// |
| 1123-1-000394 | | | | | | Ramos Hernandez Luis Francisco | DEUDORA | S | 1 | 3 | 1123/0/10394/// |
| 1123-1-000395 | | | | | | Ramos Hernandez Marcela | DEUDORA | S | 1 | 3 | 1123/0/10395/// |
| 1123-1-000396 | | | | | | Ramos Lopez Lucio | DEUDORA | S | 1 | 3 | 1123/0/10396/// |
| 1123-1-000397 | | | | | | Ramos Medina Jose Alfredo | DEUDORA | S | 1 | 3 | 1123/0/10397/// |
| 1123-1-000398 | | | | | | Ramos Montes Luz Maria | DEUDORA | S | 1 | 3 | 1123/0/10398/// |
| 1123-1-000399 | | | | | | Rangel Gonzalez Efrain | DEUDORA | S | 1 | 3 | 1123/0/10399/// |
| 1123-1-000400 | | | | | | Rangel Romero Roberto | DEUDORA | S | 1 | 3 | 1123/0/10400/// |
| 1123-1-000401 | | | | | | Razo Zamorano Elsa Yuditth | DEUDORA | S | 1 | 3 | 1123/0/10401/// |
| 1123-1-000402 | | | | | | Rendon Guerrero Arturo | DEUDORA | S | 1 | 3 | 1123/0/10402/// |
| 1123-1-000403 | | | | | | Reyes Del Bosque Blanca Patricia | DEUDORA | S | 1 | 3 | 1123/0/10403/// |
| 1123-1-000404 | | | | | | Reyes Lopez Jose Francisco | DEUDORA | S | 1 | 3 | 1123/0/10404/// |
| 1123-1-000405 | | | | | | Reyes Mercado Ramiro | DEUDORA | S | 1 | 3 | 1123/0/10405/// |
| 1123-1-000406 | | | | | | Ribera Almeiyda Manuel | DEUDORA | S | 1 | 3 | 1123/0/10406/// |
| 1123-1-000407 | | | | | | Rico Hernandez Luis Enrique | DEUDORA | S | 1 | 3 | 1123/0/10407/// |
| 1123-1-000408 | | | | | | Rincon Rodriguez Francisca | DEUDORA | S | 1 | 3 | 1123/0/10408/// |
| 1123-1-000409 | | | | | | Rios Guzman Jose Arturo | DEUDORA | S | 1 | 3 | 1123/0/10409/// |
| 1123-1-000410 | | | | | | Rivera Cazares Linda Yanet | DEUDORA | S | 1 | 3 | 1123/0/10410/// |
| 1123-1-000411 | | | | | | Rivera Cortes Juan Jose | DEUDORA | S | 1 | 3 | 1123/0/10411/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000412 | | | | | | Rivera Haro Enriqueta | DEUDORA | S | 1 | 3 | 1123/0/10412/// |
| 1123-1-000413 | | | | | | Rivera Martinez Victoriano | DEUDORA | S | 1 | 3 | 1123/0/10413/// |
| 1123-1-000414 | | | | | | Rivera Palomera Maximo Diego | DEUDORA | S | 1 | 3 | 1123/0/10414/// |
| 1123-1-000415 | | | | | | Robles Contreras Rogelio | DEUDORA | S | 1 | 3 | 1123/0/10415/// |
| 1123-1-000416 | | | | | | Robles Cortes Ofelia | DEUDORA | S | 1 | 3 | 1123/0/10416/// |
| 1123-1-000417 | | | | | | Robles Vargas Marcelino | DEUDORA | S | 1 | 3 | 1123/0/10417/// |
| 1123-1-000418 | | | | | | Robles Villalvazo Emma Teresa | DEUDORA | S | 1 | 3 | 1123/0/10418/// |
| 1123-1-000419 | | | | | | Rodriguez Calderon Eduardo | DEUDORA | S | 1 | 3 | 1123/0/10419/// |
| 1123-1-000420 | | | | | | Rodriguez Gonzalez Cesar | DEUDORA | S | 1 | 3 | 1123/0/10420/// |
| 1123-1-000421 | | | | | | Rodriguez Gonzalez Raquel Del Carmen | DEUDORA | S | 1 | 3 | 1123/0/10421/// |
| 1123-1-000422 | | | | | | Rodriguez Hernandez Daniel | DEUDORA | S | 1 | 3 | 1123/0/10422/// |
| 1123-1-000423 | | | | | | Rodriguez Hernandez Jesus Ramon | DEUDORA | S | 1 | 3 | 1123/0/10423/// |
| 1123-1-000424 | | | | | | Rodriguez Lopez Santacruz | DEUDORA | S | 1 | 3 | 1123/0/10424/// |
| 1123-1-000425 | | | | | | Rodriguez Rodriguez Pedro | DEUDORA | S | 1 | 3 | 1123/0/10425/// |
| 1123-1-000426 | | | | | | Rodriguez Sanchez Alfredo | DEUDORA | S | 1 | 3 | 1123/0/10426/// |
| 1123-1-000427 | | | | | | Rodriguez Santana Ricardo | DEUDORA | S | 1 | 3 | 1123/0/10427/// |
| 1123-1-000428 | | | | | | Rodriguez Villaseñor Raul Alfonso | DEUDORA | S | 1 | 3 | 1123/0/10428/// |
| 1123-1-000429 | | | | | | Rodriguez Villaseñor Roberto | DEUDORA | S | 1 | 3 | 1123/0/10429/// |
| 1123-1-000430 | | | | | | Rojas Rodriguez Manuel | DEUDORA | S | 1 | 3 | 1123/0/10430/// |
| 1123-1-000431 | | | | | | Rojas Silva Hugo Roberto | DEUDORA | S | 1 | 3 | 1123/0/10431/// |
| 1123-1-000432 | | | | | | Romero Camacho Sergio | DEUDORA | S | 1 | 3 | 1123/0/10432/// |
| 1123-1-000433 | | | | | | Romero Campuzano Francisco | DEUDORA | S | 1 | 3 | 1123/0/10433/// |
| 1123-1-000434 | | | | | | Romero Joya Jose | DEUDORA | S | 1 | 3 | 1123/0/10434/// |
| 1123-1-000435 | | | | | | Romero Nerey Miguel | DEUDORA | S | 1 | 3 | 1123/0/10435/// |
| 1123-1-000436 | | | | | | Romero Ocampo Jean Piere | DEUDORA | S | 1 | 3 | 1123/0/10436/// |
| 1123-1-000437 | | | | | | Roque Carrillo Jesus | DEUDORA | S | 1 | 3 | 1123/0/10437/// |
| 1123-1-000438 | | | | | | Roque Robledo Jesus Ivan | DEUDORA | S | 1 | 3 | 1123/0/10438/// |
| 1123-1-000439 | | | | | | Rosas Partida Omar Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10439/// |
| 1123-1-000440 | | | | | | Rubio Garcia Osvaldo Daniel | DEUDORA | S | 1 | 3 | 1123/0/10440/// |
| 1123-1-000441 | | | | | | Rubio Gomez Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/10441/// |
| 1123-1-000442 | | | | | | Rubio Herrera Javier | DEUDORA | S | 1 | 3 | 1123/0/10442/// |
| 1123-1-000443 | | | | | | Rubio Herrera Julio | DEUDORA | S | 1 | 3 | 1123/0/10443/// |
| 1123-1-000444 | | | | | | Rubio Paz Patricia Elizabeth | DEUDORA | S | 1 | 3 | 1123/0/10444/// |
| 1123-1-000445 | | | | | | Rufino Carballido Santiago | DEUDORA | S | 1 | 3 | 1123/0/10445/// |
| 1123-1-000446 | | | | | | Ruiz Hernandez Carlos Alberto | DEUDORA | S | 1 | 3 | 1123/0/10446/// |
| 1123-1-000447 | | | | | | Ruiz Ramos Jorge Luis | DEUDORA | S | 1 | 3 | 1123/0/10447/// |
| 1123-1-000448 | | | | | | Sahagun Peña Miguel Esteban | DEUDORA | S | 1 | 3 | 1123/0/10448/// |
| 1123-1-000449 | | | | | | Sahagun Ramirez Jose Alfredo | DEUDORA | S | 1 | 3 | 1123/0/10449/// |
| 1123-1-000450 | | | | | | Salazar Cibrian Vicente | DEUDORA | S | 1 | 3 | 1123/0/10450/// |
| 1123-1-000451 | | | | | | Salazar Quintero Isidro | DEUDORA | S | 1 | 3 | 1123/0/10451/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000452 | | | | | | Salcedo Gil Gustavo Yahid | DEUDORA | S | 1 | 3 | 1123/0/10452/// |
| 1123-1-000453 | | | | | | Salcedo Padilla Maria Angelica | DEUDORA | S | 1 | 3 | 1123/0/10453/// |
| 1123-1-000454 | | | | | | Salcedo Romero Sergio Alonso | DEUDORA | S | 1 | 3 | 1123/0/10454/// |
| 1123-1-000455 | | | | | | Saldivar Cavanilla Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10455/// |
| 1123-1-000456 | | | | | | Salgado Portillo Luis Martin | DEUDORA | S | 1 | 3 | 1123/0/10456/// |
| 1123-1-000457 | | | | | | Sanchez Alcantar Antonio | DEUDORA | S | 1 | 3 | 1123/0/10457/// |
| 1123-1-000458 | | | | | | Sanchez Banda Jose Pablo | DEUDORA | S | 1 | 3 | 1123/0/10458/// |
| 1123-1-000459 | | | | | | Sanchez Banda Maria Teresa | DEUDORA | S | 1 | 3 | 1123/0/10459/// |
| 1123-1-000460 | | | | | | Sanchez Camacho Domingo | DEUDORA | S | 1 | 3 | 1123/0/10460/// |
| 1123-1-000461 | | | | | | Sanchez Duran Fernando Fabian | DEUDORA | S | 1 | 3 | 1123/0/10461/// |
| 1123-1-000462 | | | | | | Sanchez Garcia Marcial | DEUDORA | S | 1 | 3 | 1123/0/10462/// |
| 1123-1-000463 | | | | | | Sanchez Gutierrez Alma Rosa | DEUDORA | S | 1 | 3 | 1123/0/10463/// |
| 1123-1-000464 | | | | | | Sanchez Hernandez Jose Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10464/// |
| 1123-1-000465 | | | | | | Sanchez Herrera Javier | DEUDORA | S | 1 | 3 | 1123/0/10465/// |
| 1123-1-000466 | | | | | | Sanchez Lagos Beatriz | DEUDORA | S | 1 | 3 | 1123/0/10466/// |
| 1123-1-000467 | | | | | | Sanchez Rodriguez Martha Erika | DEUDORA | S | 1 | 3 | 1123/0/10467/// |
| 1123-1-000468 | | | | | | Sandino Vargas Carlos Alberto | DEUDORA | S | 1 | 3 | 1123/0/10468/// |
| 1123-1-000469 | | | | | | Sandoval Alba Javier Antonio | DEUDORA | S | 1 | 3 | 1123/0/10469/// |
| 1123-1-000470 | | | | | | Sandoval Alba Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/10470/// |
| 1123-1-000471 | | | | | | Sandoval Montes Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/10471/// |
| 1123-1-000472 | | | | | | Sandoval Pena Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/10472/// |
| 1123-1-000473 | | | | | | Santana Ceja Mariana | DEUDORA | S | 1 | 3 | 1123/0/10473/// |
| 1123-1-000474 | | | | | | Santiago Arizmendi Nahum | DEUDORA | S | 1 | 3 | 1123/0/10474/// |
| 1123-1-000475 | | | | | | Santos Alvarado Everardo | DEUDORA | S | 1 | 3 | 1123/0/10475/// |
| 1123-1-000476 | | | | | | Santoyo Maldonado Omar Arael | DEUDORA | S | 1 | 3 | 1123/0/10476/// |
| 1123-1-000477 | | | | | | Silva Astorga Candelaria Leticia | DEUDORA | S | 1 | 3 | 1123/0/10477/// |
| 1123-1-000478 | | | | | | Silva Gomez Gustavo | DEUDORA | S | 1 | 3 | 1123/0/10478/// |
| 1123-1-000479 | | | | | | Silva Hernandez Gabriel Alonso | DEUDORA | S | 1 | 3 | 1123/0/10479/// |
| 1123-1-000480 | | | | | | Solorio Mendez Benjamin | DEUDORA | S | 1 | 3 | 1123/0/10480/// |
| 1123-1-000481 | | | | | | Spillar De Santiago Agustin | DEUDORA | S | 1 | 3 | 1123/0/10481/// |
| 1123-1-000482 | | | | | | Suarez Ornelas Miguel Angel | DEUDORA | S | 1 | 3 | 1123/0/10482/// |
| 1123-1-000483 | | | | | | Tarabay Orozco Salma Yamile | DEUDORA | S | 1 | 3 | 1123/0/10483/// |
| 1123-1-000484 | | | | | | Tejeda Diaz Jose Francisco | DEUDORA | S | 1 | 3 | 1123/0/10484/// |
| 1123-1-000485 | | | | | | Topete Camacho Elba Soraya | DEUDORA | S | 1 | 3 | 1123/0/10485/// |
| 1123-1-000486 | | | | | | Topete Gonzalez Victor | DEUDORA | S | 1 | 3 | 1123/0/10486/// |
| 1123-1-000487 | | | | | | Topete Torres Jose Alberto | DEUDORA | S | 1 | 3 | 1123/0/10487/// |
| 1123-1-000488 | | | | | | Torres Becerra Adalberto | DEUDORA | S | 1 | 3 | 1123/0/10488/// |
| 1123-1-000489 | | | | | | Torres Cristobal Jose | DEUDORA | S | 1 | 3 | 1123/0/10489/// |
| 1123-1-000490 | | | | | | Torres Cristobal Pedro | DEUDORA | S | 1 | 3 | 1123/0/10490/// |
| 1123-1-000491 | | | | | | Torres Davalos Carlos Fernando Jose | DEUDORA | S | 1 | 3 | 1123/0/10491/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000492 | | | | | | Torres De La Cruz Ana Lizette | DEUDORA | S | 1 | 3 | 1123/0/10492/// |
| 1123-1-000493 | | | | | | Torres Larios Alma Delia | DEUDORA | S | 1 | 3 | 1123/0/10493/// |
| 1123-1-000494 | | | | | | Torres Rangel Jose Adalberto | DEUDORA | S | 1 | 3 | 1123/0/10494/// |
| 1123-1-000495 | | | | | | Trejo Contreras Daniel | DEUDORA | S | 1 | 3 | 1123/0/10495/// |
| 1123-1-000496 | | | | | | Troncoso Lopez Agustin | DEUDORA | S | 1 | 3 | 1123/0/10496/// |
| 1123-1-000497 | | | | | | Trujillo Aguilera Andres | DEUDORA | S | 1 | 3 | 1123/0/10497/// |
| 1123-1-000498 | | | | | | Ureña Alcaraz Jonatan Noe | DEUDORA | S | 1 | 3 | 1123/0/10498/// |
| 1123-1-000499 | | | | | | Uribe Lopez Delfina | DEUDORA | S | 1 | 3 | 1123/0/10499/// |
| 1123-1-000500 | | | | | | Urrutia Noriega Victor Alfonso | DEUDORA | S | 1 | 3 | 1123/0/10500/// |
| 1123-1-000501 | | | | | | Urteaga Uribe Oscar | DEUDORA | S | 1 | 3 | 1123/0/10501/// |
| 1123-1-000502 | | | | | | USUARIOAJUSTE | DEUDORA | S | 1 | 3 | 1123/0/10502/// |
| 1123-1-000503 | | | | | | Valdez Villagrana Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10503/// |
| 1123-1-000504 | | | | | | Valdivia Delgado Luis Alonso | DEUDORA | S | 1 | 3 | 1123/0/10504/// |
| 1123-1-000505 | | | | | | Valencia Rubio J. Santos | DEUDORA | S | 1 | 3 | 1123/0/10505/// |
| 1123-1-000506 | | | | | | Valenzuela Caro Luis Antonio | DEUDORA | S | 1 | 3 | 1123/0/10506/// |
| 1123-1-000507 | | | | | | Valenzuela Caro Ma. Isabel | DEUDORA | S | 1 | 3 | 1123/0/10507/// |
| 1123-1-000508 | | | | | | Valenzuela Caro Maria Martina | DEUDORA | S | 1 | 3 | 1123/0/10508/// |
| 1123-1-000509 | | | | | | Valerio Sotero Santiago | DEUDORA | S | 1 | 3 | 1123/0/10509/// |
| 1123-1-000510 | | | | | | Vazquez Colmenares Jesus Alberto | DEUDORA | S | 1 | 3 | 1123/0/10510/// |
| 1123-1-000511 | | | | | | Vazquez Flores Miriam Rosario | DEUDORA | S | 1 | 3 | 1123/0/10511/// |
| 1123-1-000512 | | | | | | Vazquez Garcia Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/10512/// |
| 1123-1-000513 | | | | | | Velasco Casillas Jesus Ivan | DEUDORA | S | 1 | 3 | 1123/0/10513/// |
| 1123-1-000514 | | | | | | Velasco Palomera Petra | DEUDORA | S | 1 | 3 | 1123/0/10514/// |
| 1123-1-000515 | | | | | | Velasco Pelayo Luis Antonio | DEUDORA | S | 1 | 3 | 1123/0/10515/// |
| 1123-1-000516 | | | | | | Velazquez Almaraz Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/10516/// |
| 1123-1-000517 | | | | | | Velazquez Barbosa Groyze Humberto | DEUDORA | S | 1 | 3 | 1123/0/10517/// |
| 1123-1-000518 | | | | | | Velazquez Navarro Rigoberto | DEUDORA | S | 1 | 3 | 1123/0/10518/// |
| 1123-1-000519 | | | | | | Venegas Franco Jose Sebastian | DEUDORA | S | 1 | 3 | 1123/0/10519/// |
| 1123-1-000520 | | | | | | Venegas Parra Merced | DEUDORA | S | 1 | 3 | 1123/0/10520/// |
| 1123-1-000521 | | | | | | Venegas Ramirez Alberto | DEUDORA | S | 1 | 3 | 1123/0/10521/// |
| 1123-1-000522 | | | | | | Vera Moran Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/10522/// |
| 1123-1-000523 | | | | | | Verdin Carrillo Bertha Alicia | DEUDORA | S | 1 | 3 | 1123/0/10523/// |
| 1123-1-000525 | | | | | | Viera Camacho Marcos Alberto | DEUDORA | S | 1 | 3 | 1123/0/10525/// |
| 1123-1-000526 | | | | | | Villa Dueñas Omar Silvestre | DEUDORA | S | 1 | 3 | 1123/0/10526/// |
| 1123-1-000527 | | | | | | Villalvazo Peña Federico | DEUDORA | S | 1 | 3 | 1123/0/10527/// |
| 1123-1-000528 | | | | | | Villanueva Gonzalez Gumercindo | DEUDORA | S | 1 | 3 | 1123/0/10528/// |
| 1123-1-000529 | | | | | | Villareal Arreola Marco Antonio | DEUDORA | S | 1 | 3 | 1123/0/10529/// |
| 1123-1-000530 | | | | | | Villasefor Garcia Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/10530/// |
| 1123-1-000531 | | | | | | Villegas Ramos Jose Abel | DEUDORA | S | 1 | 3 | 1123/0/10531/// |
| 1123-1-000532 | | | | | | X Azamar Joaquin | DEUDORA | S | 1 | 3 | 1123/0/10532/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000533 | | | | | | Delgado Rivera Ignacio | DEUDORA | S | 1 | 3 | 1123/0/10533/// |
| 1123-1-000534 | | | | | | Yerena Flores Ana Lilia | DEUDORA | S | 1 | 3 | 1123/0/10534/// |
| 1123-1-000535 | | | | | | Yerena Flores Jose Ramon | DEUDORA | S | 1 | 3 | 1123/0/10535/// |
| 1123-1-000536 | | | | | | Yerena Flores Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10536/// |
| 1123-1-000537 | | | | | | Yerena Flores Sandra | DEUDORA | S | 1 | 3 | 1123/0/10537/// |
| 1123-1-000538 | | | | | | Zagal Jacobo Laura | DEUDORA | S | 1 | 3 | 1123/0/10538/// |
| 1123-1-000539 | | | | | | Zamora Garcia Octavio | DEUDORA | S | 1 | 3 | 1123/0/10539/// |
| 1123-1-000540 | | | | | | Zaragoza Gonzalez Jose Angelo | DEUDORA | S | 1 | 3 | 1123/0/10540/// |
| 1123-1-000541 | | | | | | Zarate Muñoz Ana Lilia | DEUDORA | S | 1 | 3 | 1123/0/10541/// |
| 1123-1-000542 | | | | | | Zavala Leon Ysidro | DEUDORA | S | 1 | 3 | 1123/0/10542/// |
| 1123-1-000543 | | | | | | Zavala Rosales Sergio Francisco | DEUDORA | S | 1 | 3 | 1123/0/10543/// |
| 1123-1-000544 | | | | | | Zavaleta Morales Luis | DEUDORA | S | 1 | 3 | 1123/0/10544/// |
| 1123-1-000545 | | | | | | Zavaleta Ramirez Armando | DEUDORA | S | 1 | 3 | 1123/0/10545/// |
| 1123-1-000546 | | | | | | Zavaleta Urban Luis Jovany | DEUDORA | S | 1 | 3 | 1123/0/10546/// |
| 1123-1-000547 | | | | | | Zepeda Chavez Francisco | DEUDORA | S | 1 | 3 | 1123/0/10547/// |
| 1123-1-000548 | | | | | | Zepeda Moreno Jose Dagoberto | DEUDORA | S | 1 | 3 | 1123/0/10548/// |
| 1123-1-000549 | | | | | | Lamas Flores Arturo | DEUDORA | S | 1 | 3 | 1123/0/10549/// |
| 1123-1-000550 | | | | | | Montes Navarro Jose Juan | DEUDORA | S | 1 | 3 | 1123/0/10550/// |
| 1123-1-000551 | | | | | | Colmenares Rodriguez Maria Jose | DEUDORA | S | 1 | 3 | 1123/0/10551/// |
| 1123-1-000552 | | | | | | Ortega Ramos Edgar | DEUDORA | S | 1 | 3 | 1123/0/10552/// |
| 1123-1-000553 | | | | | | Rodriguez Benitez Miguel Angel | DEUDORA | S | 1 | 3 | 1123/0/10553/// |
| 1123-1-000554 | | | | | | Gil Cabrera Gustavo Adolfo | DEUDORA | S | 1 | 3 | 1123/0/10554/// |
| 1123-1-000555 | | | | | | Brambila Valenzuela German | DEUDORA | S | 1 | 3 | 1123/0/10555/// |
| 1123-1-000556 | | | | | | Jimenez Diaz Pablo Ariel | DEUDORA | S | 1 | 3 | 1123/0/10556/// |
| 1123-1-000557 | | | | | | Carbajal Becerra Cristian Adan | DEUDORA | S | 1 | 3 | 1123/0/10557/// |
| 1123-1-000558 | | | | | | Rodriguez Canal Martha Patricia | DEUDORA | S | 1 | 3 | 1123/0/10558/// |
| 1123-1-000559 | | | | | | Robles Maria Rosario | DEUDORA | S | 1 | 3 | 1123/0/10559/// |
| 1123-1-000560 | | | | | | Parra Zagal Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/10560/// |
| 1123-1-000561 | | | | | | Fuentes Langarica Jose Angel | DEUDORA | S | 1 | 3 | 1123/0/10561/// |
| 1123-1-000562 | | | | | | Amaral Yerena Fausto Eduardo | DEUDORA | S | 1 | 3 | 1123/0/10562/// |
| 1123-1-000563 | | | | | | De la O Diaz Fausto Humberto | DEUDORA | S | 1 | 3 | 1123/0/10563/// |
| 1123-1-000564 | | | | | | Cruz Gonzalez Neftali Abisai | DEUDORA | S | 1 | 3 | 1123/0/10564/// |
| 1123-1-000565 | | | | | | Gonzalez Hernandez Jorge Alberto | DEUDORA | S | 1 | 3 | 1123/0/10565/// |
| 1123-1-000567 | | | | | | ALONZO VILLA JOSE OMAR | DEUDORA | S | 1 | 3 | 1123/0/10567/// |
| 1123-1-000568 | | | | | | AYALA BARRAGAN JOSE EULOGIO | DEUDORA | S | 1 | 3 | 1123/0/10568/// |
| 1123-1-000569 | | | | | | ANDRADE AGUIRRE JUAN RAMON | DEUDORA | S | 1 | 3 | 1123/0/10569/// |
| 1123-1-000570 | | | | | | ALTAMIRANO CONTRERAS RICARDO | DEUDORA | S | 1 | 3 | 1123/0/10570/// |
| 1123-1-000571 | | | | | | CONTRERAS HEREDIA LUIS ANTONIO | DEUDORA | S | 1 | 3 | 1123/0/10571/// |
| 1123-1-000572 | | | | | | JUAREZ MEMJE FRANCISCO JESUS | DEUDORA | S | 1 | 3 | 1123/0/10572/// |
| 1123-1-000573 | | | | | | CUEVAS SOLIS CESAR VENET | DEUDORA | S | 1 | 3 | 1123/0/10573/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000574 | | | | | | VILLA HERNANDEZ JUAN | DEUDORA | S | 1 | 3 | 1123/0/10574/// |
| 1123-1-000575 | | | | | | RUBIO PAZ BLANCA ESTHER | DEUDORA | S | 1 | 3 | 1123/0/10575/// |
| 1123-1-000576 | | | | | | Garcia Yerena Isaac Israel | DEUDORA | S | 1 | 3 | 1123/0/10576/// |
| 1123-1-000577 | | | | | | Dueñas Alvarado Jose Alberto | DEUDORA | S | 1 | 3 | 1123/0/10577/// |
| 1123-1-000578 | | | | | | De los Santos Mendoza Jesus Eduardo | DEUDORA | S | 1 | 3 | 1123/0/10578/// |
| 1123-1-000579 | | | | | | Carranza Rincon Ulises | DEUDORA | S | 1 | 3 | 1123/0/10579/// |
| 1123-1-000580 | | | | | | Urrutia González Angel Nicolas | DEUDORA | S | 1 | 3 | 1123/0/10580/// |
| 1123-1-000581 | | | | | | Guillen Maldonado Edgar Isaac | DEUDORA | S | 1 | 3 | 1123/0/10581/// |
| 1123-1-000582 | | | | | | Gomez Arechiga Jose Ruben | DEUDORA | S | 1 | 3 | 1123/0/10582/// |
| 1123-1-000583 | | | | | | Ayala Barragan Jose Eulogio | DEUDORA | S | 1 | 3 | 1123/0/10583/// |
| 1123-1-000584 | | | | | | Mendez Cervantes Pablo | DEUDORA | S | 1 | 3 | 1123/0/10584/// |
| 1123-1-000585 | | | | | | Campos Maldonado Jose de Jesus | DEUDORA | S | 1 | 3 | 1123/0/10585/// |
| 1123-1-000586 | | | | | | Robles Lopez Hector Alonso | DEUDORA | S | 1 | 3 | 1123/0/10586/// |
| 1123-1-000587 | | | | | | Parra Hernandez Rosendo | DEUDORA | S | 1 | 3 | 1123/0/10587/// |
| 1123-1-000588 | | | | | | Aguilar Gutierrez Jose Fernando | DEUDORA | S | 1 | 3 | 1123/0/10588/// |
| 1123-1-000589 | | | | | | Covarrubias Barraza Carlos Alberto | DEUDORA | S | 1 | 3 | 1123/0/10589/// |
| 1123-1-000590 | | | | | | Tapia Bernal Miguel Angel | DEUDORA | S | 1 | 3 | 1123/0/10590/// |
| 1123-1-000591 | | | | | | Gomez Gabriel Jose Guillermo | DEUDORA | S | 1 | 3 | 1123/0/10591/// |
| 1123-1-000592 | | | | | | Topete Cuevas Victor Hugo | DEUDORA | S | 1 | 3 | 1123/0/10592/// |
| 1123-1-000593 | | | | | | Ruiz Solorzano Jorge Humberto | DEUDORA | S | 1 | 3 | 1123/0/10593/// |
| 1123-1-000594 | | | | | | Alatorre Reyes Domingo | DEUDORA | S | 1 | 3 | 1123/0/10594/// |
| 1123-1-000595 | | | | | | Becerra Fletes Selene Angelita | DEUDORA | S | 1 | 3 | 1123/0/10595/// |
| 1123-1-000596 | | | | | | Lopez Aguilar Omar Everardo | DEUDORA | S | 1 | 3 | 1123/0/10596/// |
| 1123-1-000597 | | | | | | Dominguez Maldonado Edgar Luis | DEUDORA | S | 1 | 3 | 1123/0/10597/// |
| 1123-1-000598 | | | | | | Fernandez Flores Victor Hugo | DEUDORA | S | 1 | 3 | 1123/0/10598/// |
| 1123-1-000599 | | | | | | Gonzalez Lopez Orlando Josue | DEUDORA | S | 1 | 3 | 1123/0/10599/// |
| 1123-1-000600 | | | | | | Perez Mendoza Luis Elias Gibran | DEUDORA | S | 1 | 3 | 1123/0/10600/// |
| 1123-1-000601 | | | | | | Cortez Almazan Gabriela | DEUDORA | S | 1 | 3 | 1123/0/10601/// |
| 1123-1-000602 | | | | | | Martinez Cortes Juan Salvador | DEUDORA | S | 1 | 3 | 1123/0/10602/// |
| 1123-1-000603 | | | | | | Quinarez Martinez Evelyn Kristell | DEUDORA | S | 1 | 3 | 1123/0/10603/// |
| 1123-1-000604 | | | | | | Santana Encarnacion Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/10604/// |
| 1123-1-000605 | | | | | | Guerrero Espinoza Inoel | DEUDORA | S | 1 | 3 | 1123/0/10605/// |
| 1123-1-000606 | | | | | | Valdez Chavez Balum | DEUDORA | S | 1 | 3 | 1123/0/10606/// |
| 1123-1-000607 | | | | | | Gonzalez Belloso Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/10607/// |
| 1123-1-000608 | | | | | | Lomas Pichardo Erick Daniel | DEUDORA | S | 1 | 3 | 1123/0/10608/// |
| 1123-1-000609 | | | | | | Covarrubias Martinez Paul Alberto | DEUDORA | S | 1 | 3 | 1123/0/10609/// |
| 1123-1-000610 | | | | | | Gonzalez Grano Sergio Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10610/// |
| 1123-1-000611 | | | | | | Cuevas Robles Javier Ivan | DEUDORA | S | 1 | 3 | 1123/0/10611/// |
| 1123-1-000612 | | | | | | Macedo Cuevas Cesar Gabriel | DEUDORA | S | 1 | 3 | 1123/0/10612/// |
| 1123-1-000613 | | | | | | Hernandez Perez Jonathan Israel | DEUDORA | S | 1 | 3 | 1123/0/10613/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000614 | | | | | | Cruz Isas Jose Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10614/// |
| 1123-1-000615 | | | | | | Parra Benavides Christopher Emmanuel | DEUDORA | S | 1 | 3 | 1123/0/10615/// |
| 1123-1-000616 | | | | | | Zavaleta Cortez Yonatan | DEUDORA | S | 1 | 3 | 1123/0/10616/// |
| 1123-1-000617 | | | | | | Vera Morales Jose Angel | DEUDORA | S | 1 | 3 | 1123/0/10617/// |
| 1123-1-000618 | | | | | | Lopez Coronado Juan Diego | DEUDORA | S | 1 | 3 | 1123/0/10618/// |
| 1123-1-000619 | | | | | | Villegas Perez Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/10619/// |
| 1123-1-000620 | | | | | | Macias Aguirre Maria Karina | DEUDORA | S | 1 | 3 | 1123/0/10620/// |
| 1123-1-000621 | | | | | | Rocha Alonso Edgar Antonio | DEUDORA | S | 1 | 3 | 1123/0/10621/// |
| 1123-1-000622 | | | | | | Altuzar Garcia Fabiola | DEUDORA | S | 1 | 3 | 1123/0/10622/// |
| 1123-1-000623 | | | | | | Spillar Uribe Carlos Agustin | DEUDORA | S | 1 | 3 | 1123/0/10623/// |
| 1123-1-000624 | | | | | | Meza Garcia Sara | DEUDORA | S | 1 | 3 | 1123/0/10624/// |
| 1123-1-000625 | | | | | | Rodriguez Guzman Miguel | DEUDORA | S | 1 | 3 | 1123/0/10625/// |
| 1123-1-000626 | | | | | | Rodriguez Nerey Cesar Mauricio | DEUDORA | S | 1 | 3 | 1123/0/10626/// |
| 1123-1-000627 | | | | | | Esparza Gomez Pablo | DEUDORA | S | 1 | 3 | 1123/0/10627/// |
| 1123-1-000628 | | | | | | Aguirre Viveros Andres Adrian | DEUDORA | S | 1 | 3 | 1123/0/10628/// |
| 1123-1-000629 | | | | | | Linares Flores Ricardo | DEUDORA | S | 1 | 3 | 1123/0/10629/// |
| 1123-1-000630 | | | | | | Gonzalez Morales Cristhian | DEUDORA | S | 1 | 3 | 1123/0/10630/// |
| 1123-1-000631 | | | | | | Casillas Lepe Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10631/// |
| 1123-1-000632 | | | | | | Quintero Gutierrez Remberto | DEUDORA | S | 1 | 3 | 1123/0/10632/// |
| 1123-1-000633 | | | | | | Borrayo Amaral Manuel | DEUDORA | S | 1 | 3 | 1123/0/10633/// |
| 1123-1-000634 | | | | | | Almejo Contreras Oscar Fabian | DEUDORA | S | 1 | 3 | 1123/0/10634/// |
| 1123-1-000635 | | | | | | Ruiz Hernandez Juan Martin | DEUDORA | S | 1 | 3 | 1123/0/10635/// |
| 1123-1-000636 | | | | | | Jimenez robles Angelica | DEUDORA | S | 1 | 3 | 1123/0/10636/// |
| 1123-1-000637 | | | | | | Hernandez Gonzalez Martin Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10637/// |
| 1123-1-000638 | | | | | | Gomez Pimienta Martin | DEUDORA | S | 1 | 3 | 1123/0/10638/// |
| 1123-1-000639 | | | | | | Arrizon Gonzalez Luis Alberto | DEUDORA | S | 1 | 3 | 1123/0/10639/// |
| 1123-1-000640 | | | | | | Spillar Michel Hector Manuel | DEUDORA | S | 1 | 3 | 1123/0/10640/// |
| 1123-1-000641 | | | | | | Mendoza Villareal Jesus Miguel | DEUDORA | S | 1 | 3 | 1123/0/10641/// |
| 1123-1-000642 | | | | | | Flores Santos Jose Felipe | DEUDORA | S | 1 | 3 | 1123/0/10642/// |
| 1123-1-000643 | | | | | | Gonzalez Palomera Andres | DEUDORA | S | 1 | 3 | 1123/0/10643/// |
| 1123-1-000644 | | | | | | Lopez Lopez Jose Donaldo | DEUDORA | S | 1 | 3 | 1123/0/10644/// |
| 1123-1-000645 | | | | | | Briseño Guevara Alberto Bishop | DEUDORA | S | 1 | 3 | 1123/0/10645/// |
| 1123-1-000646 | | | | | | Garcia Hernandez Ildelisa | DEUDORA | S | 1 | 3 | 1123/0/10646/// |
| 1123-1-000647 | | | | | | Valerio Morales Santiago | DEUDORA | S | 1 | 3 | 1123/0/10647/// |
| 1123-1-000648 | | | | | | Gonzalez Mendez Giovanni | DEUDORA | S | 1 | 3 | 1123/0/10648/// |
| 1123-1-000649 | | | | | | Vcoovarrubias Palomera Manuel Ignacio | DEUDORA | S | 1 | 3 | 1123/0/10649/// |
| 1123-1-000650 | | | | | | Hernandez Urrutia Cesar Oswaldo | DEUDORA | S | 1 | 3 | 1123/0/10650/// |
| 1123-1-000651 | | | | | | Alonso Figueroa Juan Daniel | DEUDORA | S | 1 | 3 | 1123/0/10651/// |
| 1123-1-000652 | | | | | | Garcia Corona Jose Isabel | DEUDORA | S | 1 | 3 | 1123/0/10652/// |
| 1123-1-000653 | | | | | | Rodriguez Hernandez Ricardo | DEUDORA | S | 1 | 3 | 1123/0/10653/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000654 | | | | | | Pelayo Martinez Itzel | DEUDORA | S | 1 | 3 | 1123/0/10654/// |
| 1123-1-000655 | | | | | | Rojas Gomez Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/10655/// |
| 1123-1-000656 | | | | | | Garcia Pimienta Raziel Eduardo | DEUDORA | S | 1 | 3 | 1123/0/10656/// |
| 1123-1-000657 | | | | | | De La Cruz Morales Hugo | DEUDORA | S | 1 | 3 | 1123/0/10657/// |
| 1123-1-000658 | | | | | | Guerra Joya Paulina Alejandra | DEUDORA | S | 1 | 3 | 1123/0/10658/// |
| 1123-1-000659 | | | | | | Hernandez Silva Carlos Fabian | DEUDORA | S | 1 | 3 | 1123/0/10659/// |
| 1123-1-000660 | | | | | | Meza Cazares Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/10660/// |
| 1123-1-000661 | | | | | | Gonzalez Guerrero Yesenia Elizabeth | DEUDORA | S | 1 | 3 | 1123/0/10661/// |
| 1123-1-000662 | | | | | | Cervantes Gonzalez Gabriela | DEUDORA | S | 1 | 3 | 1123/0/10662/// |
| 1123-1-000663 | | | | | | Peña Soltero David | DEUDORA | S | 1 | 3 | 1123/0/10663/// |
| 1123-1-000664 | | | | | | Perez Martinez Miguel | DEUDORA | S | 1 | 3 | 1123/0/10664/// |
| 1123-1-000665 | | | | | | Lopez Rodriguez Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/10665/// |
| 1123-1-000666 | | | | | | Avalos Joya Hugo | DEUDORA | S | 1 | 3 | 1123/0/10666/// |
| 1123-1-000667 | | | | | | Meza Zufiga Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/10667/// |
| 1123-1-000668 | | | | | | Pelayo Calixto Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/10668/// |
| 1123-1-000669 | | | | | | Perez Meza Jaime Gabriel | DEUDORA | S | 1 | 3 | 1123/0/10669/// |
| 1123-1-000670 | | | | | | Ramirez Torres Juan Ramon | DEUDORA | S | 1 | 3 | 1123/0/10670/// |
| 1123-1-000671 | | | | | | Canales Avila Jaime Javier | DEUDORA | S | 1 | 3 | 1123/0/10671/// |
| 1123-1-000672 | | | | | | Bravo Pelayo Eliseo | DEUDORA | S | 1 | 3 | 1123/0/10672/// |
| 1123-1-000673 | | | | | | Araiza Vargas Chrystian | DEUDORA | S | 1 | 3 | 1123/0/10673/// |
| 1123-1-000674 | | | | | | Aguilar G. Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/10674/// |
| 1123-1-000675 | | | | | | Guerrero Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/10675/// |
| 1123-1-000676 | | | | | | Aguilar Rafael | DEUDORA | S | 1 | 3 | 1123/0/10676/// |
| 1123-1-000677 | | | | | | Baez Jimenez María Magdalena | DEUDORA | S | 1 | 3 | 1123/0/10677/// |
| 1123-1-000678 | | | | | | Ibarra Amarillas Martha Beatriz | DEUDORA | S | 1 | 3 | 1123/0/10678/// |
| 1123-1-000679 | | | | | | Lopez Alvarez Teresa de Jesus | DEUDORA | S | 1 | 3 | 1123/0/10679/// |
| 1123-1-000680 | | | | | | Briseño Navarro Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/10680/// |
| 1123-1-000681 | | | | | | Ramirez Flores Hector Gabriel | DEUDORA | S | 1 | 3 | 1123/0/10681/// |
| 1123-1-000682 | | | | | | Velazquez Vaca Adalberto Gregorio | DEUDORA | S | 1 | 3 | 1123/0/10682/// |
| 1123-1-000683 | | | | | | Cabrera Lopez Jose | DEUDORA | S | 1 | 3 | 1123/0/10683/// |
| 1123-1-000684 | | | | | | Granados Ramirez Osvaldo | DEUDORA | S | 1 | 3 | 1123/0/10684/// |
| 1123-1-000685 | | | | | | Gonzalez Medina Jaime | DEUDORA | S | 1 | 3 | 1123/0/10685/// |
| 1123-1-000686 | | | | | | Rodriguez Rojas Sergio Paul | DEUDORA | S | 1 | 3 | 1123/0/10686/// |
| 1123-1-000687 | | | | | | Peña Cardenas Brenda Maria | DEUDORA | S | 1 | 3 | 1123/0/10687/// |
| 1123-1-000688 | | | | | | Castillo Copado Jaime | DEUDORA | S | 1 | 3 | 1123/0/10688/// |
| 1123-1-000689 | | | | | | Merida Cruz Juan Jose | DEUDORA | S | 1 | 3 | 1123/0/10689/// |
| 1123-1-000690 | | | | | | Lamas Ramos Cruz | DEUDORA | S | 1 | 3 | 1123/0/10690/// |
| 1123-1-000691 | | | | | | Arriola Garcia Rene Humberto | DEUDORA | S | 1 | 3 | 1123/0/10691/// |
| 1123-1-000692 | | | | | | Ahumada Rodriguez Yaret Liliana | DEUDORA | S | 1 | 3 | 1123/0/10692/// |
| 1123-1-000693 | | | | | | Garcia Cortez David Ernesto | DEUDORA | S | 1 | 3 | 1123/0/10693/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000694 | | | | | | Gaviño Plazola Abel | DEUDORA | S | 1 | 3 | 1123/0/10694/// |
| 1123-1-000695 | | | | | | Odilon Santiago Antonio | DEUDORA | S | 1 | 3 | 1123/0/10695/// |
| 1123-1-000696 | | | | | | Cazares Garcia Pedro | DEUDORA | S | 1 | 3 | 1123/0/10696/// |
| 1123-1-000697 | | | | | | Hernandez Villalpando Saul | DEUDORA | S | 1 | 3 | 1123/0/10697/// |
| 1123-1-000698 | | | | | | Barrios Trejo Javier | DEUDORA | S | 1 | 3 | 1123/0/10698/// |
| 1123-1-000699 | | | | | | Caro Flores Leopoldo | DEUDORA | S | 1 | 3 | 1123/0/10699/// |
| 1123-1-000700 | | | | | | Quirarte Palomera Juan Emilio | DEUDORA | S | 1 | 3 | 1123/0/10700/// |
| 1123-1-000701 | | | | | | Garcia Segura Misael | DEUDORA | S | 1 | 3 | 1123/0/10701/// |
| 1123-1-000702 | | | | | | Manzano Gomez Teresa de Jesus | DEUDORA | S | 1 | 3 | 1123/0/10702/// |
| 1123-1-000703 | | | | | | Flores Baca Estefania | DEUDORA | S | 1 | 3 | 1123/0/10703/// |
| 1123-1-000704 | | | | | | Tellez Basave Diego Daniel | DEUDORA | S | 1 | 3 | 1123/0/10704/// |
| 1123-1-000705 | | | | | | Basopoli Zepeda Eber Jasiel | DEUDORA | S | 1 | 3 | 1123/0/10705/// |
| 1123-1-000706 | | | | | | Vazquez Fernandez Carlos | DEUDORA | S | 1 | 3 | 1123/0/10706/// |
| 1123-1-000707 | | | | | | Soto Aceves Juan Jose | DEUDORA | S | 1 | 3 | 1123/0/10707/// |
| 1123-1-000708 | | | | | | Martinez Franco Jorge | DEUDORA | S | 1 | 3 | 1123/0/10708/// |
| 1123-1-000709 | | | | | | Navarro Lopez Jaime Enrique | DEUDORA | S | 1 | 3 | 1123/0/10709/// |
| 1123-1-000710 | | | | | | Gallardo Gomez Arturo Eleno | DEUDORA | S | 1 | 3 | 1123/0/10710/// |
| 1123-1-000711 | | | | | | Gonzalez Gonzalez Ana Lizette | DEUDORA | S | 1 | 3 | 1123/0/10711/// |
| 1123-1-000712 | | | | | | Zavala Pedraza Irma | DEUDORA | S | 1 | 3 | 1123/0/10712/// |
| 1123-1-000713 | | | | | | Garcia Maciel Aminadab Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10713/// |
| 1123-1-000714 | | | | | | Ramos Madrigal Juan Antonio | DEUDORA | S | 1 | 3 | 1123/0/10714/// |
| 1123-1-000715 | | | | | | Juarez Trueba Antonio | DEUDORA | S | 1 | 3 | 1123/0/10715/// |
| 1123-1-000716 | | | | | | Peña Lopez Joaquin | DEUDORA | S | 1 | 3 | 1123/0/10716/// |
| 1123-1-000717 | | | | | | Aguilar Mendoza Jorge Humberto | DEUDORA | S | 1 | 3 | 1123/0/10717/// |
| 1123-1-000718 | | | | | | Guzman Rodriguez Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/10718/// |
| 1123-1-000719 | | | | | | Michel Santana Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/10719/// |
| 1123-1-000720 | | | | | | Ramos Madrigal Juan Antonio | DEUDORA | S | 1 | 3 | 1123/0/10720/// |
| 1123-1-000721 | | | | | | Garcia Hernandez Jose Ramon | DEUDORA | S | 1 | 3 | 1123/0/10721/// |
| 1123-1-000722 | | | | | | Ruiz Becerra Luis Ernesto | DEUDORA | S | 1 | 3 | 1123/0/10722/// |
| 1123-1-000723 | | | | | | Ramirez Cuevas Merari | DEUDORA | S | 1 | 3 | 1123/0/10723/// |
| 1123-1-000724 | | | | | | Borrayo Segura Araceli | DEUDORA | S | 1 | 3 | 1123/0/10724/// |
| 1123-1-000725 | | | | | | Ruiz Santos Ricardo de Jesus | DEUDORA | S | 1 | 3 | 1123/0/10725/// |
| 1123-1-000726 | | | | | | Lopez Gomez Eduardo | DEUDORA | S | 1 | 3 | 1123/0/10726/// |
| 1123-1-000727 | | | | | | Joaquin Medrano Yecenia | DEUDORA | S | 1 | 3 | 1123/0/10727/// |
| 1123-1-000728 | | | | | | Palomera Velasco Luis Donald | DEUDORA | S | 1 | 3 | 1123/0/10728/// |
| 1123-1-000729 | | | | | | Bañuelos Palacio Blanca Iris | DEUDORA | S | 1 | 3 | 1123/0/10729/// |
| 1123-1-000730 | | | | | | Valerio Morales Jose | DEUDORA | S | 1 | 3 | 1123/0/10730/// |
| 1123-1-000731 | | | | | | Pelayo Guillen Isabel Marisol | DEUDORA | S | 1 | 3 | 1123/0/10731/// |
| 1123-1-000732 | | | | | | Lopez Peña Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10732/// |
| 1123-1-000733 | | | | | | Moreno Alsar Denise | DEUDORA | S | 1 | 3 | 1123/0/10733/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-000734 | | | | | | Perez Carrillo Jessica Cristina | DEUDORA | S | 1 | 3 | 1123/0/10734/// |
| 1123-1-000735 | | | | | | Garcia Preciado Guillermo Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10735/// |
| 1123-1-000736 | | | | | | Covarrubias Peña Jorge Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10736/// |
| 1123-1-000737 | | | | | | Gonzalez Garcia Norberto | DEUDORA | S | 1 | 3 | 1123/0/10737/// |
| 1123-1-000738 | | | | | | Palomera Peña Luis Angel | DEUDORA | S | 1 | 3 | 1123/0/10738/// |
| 1123-1-000739 | | | | | | Troncoso Diaz David Alejandro | DEUDORA | S | 1 | 3 | 1123/0/10739/// |
| 1123-1-000740 | | | | | | Gonzalez Ortega Graciano | DEUDORA | S | 1 | 3 | 1123/0/10740/// |
| 1123-1-000741 | | | | | | Sahagun Rodriguez Bryan Jafet Esteban | DEUDORA | S | 1 | 3 | 1123/0/10741/// |
| 1123-1-000742 | | | | | | Noriega Saldivar Alberto | DEUDORA | S | 1 | 3 | 1123/0/10742/// |
| 1123-1-000743 | | | | | | Grano Reyes Daniel eduardo | DEUDORA | S | 1 | 3 | 1123/0/10743/// |
| 1123-1-000744 | | | | | | Olivan Vargas Francisco Daniel | DEUDORA | S | 1 | 3 | 1123/0/10744/// |
| 1123-1-000745 | | | | | | García Rodríguez María Fernanda | DEUDORA | S | 1 | 3 | 1123/0/10745/// |
| 1123-1-000746 | | | | | | Rodríguez Hernandez Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/10746/// |
| 1123-1-000747 | | | | | | Guerrero Bazzoni Sergio Eduardo | DEUDORA | S | 1 | 3 | 1123/0/10747/// |
| 1123-1-000748 | | | | | | Tapia Arce Saul | DEUDORA | S | 1 | 3 | |
| 1123-1-000750 | | | | | | Alvidrez Calderon Aracely Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/10750/// |
| 1123-1-000751 | | | | | | Peredo Avalos Enrique | DEUDORA | S | 1 | 3 | 1123/0/10751/// |
| 1123-1-000754 | | | | | | Aviles Osuna Mitzi | DEUDORA | S | 1 | 3 | 1123/0/10754/// |
| 1123-1-000756 | | | | | | Davila Ibarra Hugo Alberto | DEUDORA | S | 1 | 3 | |
| 1123-1-000758 | | | | | | Perez Rodriguez Imiltzi Lizbeth | DEUDORA | S | 1 | 3 | |
| 1123-1-000759 | | | | | | Goche Morales Yareni Fernanda | DEUDORA | S | 1 | 3 | |
| 1123-1-000760 | | | | | | Gil Villanueva Yolanda | DEUDORA | S | 1 | 3 | 1123/0/10760/// |
| 1123-1-000762 | | | | | | Rodríguez Gil Marco Antonio | DEUDORA | S | 1 | 3 | |
| 1123-1-000764 | | | | | | HERNANDEZ HERNANDEZ CARLOS GABRIEL | DEUDORA | S | 1 | 3 | 1123/0/10764/// |
| 1123-1-000765 | | | | | | Dominguez Monroy Rodolfo | DEUDORA | S | 1 | 3 | |
| 1123-1-000777 | | | | | | Arana Calleja Jose Geovany | DEUDORA | S | 1 | 3 | |
| 1123-1-000779 | | | | | | Romero Figueroa Jose de Jesus | DEUDORA | S | 1 | 3 | |
| 1123-1-000797 | | | | | | ACEVEDO DE LA TORRE ESTEFANY | DEUDORA | S | 1 | 3 | |
| 1123-1-010752 | | | | | | Alvaro Cordova Karen Yaneth | DEUDORA | S | 1 | 3 | 1123/0/10752/// |
| 1123-1-010753 | | | | | | Villanueva Muñoz Hector Omar | DEUDORA | S | 1 | 3 | 1123/0/10753/// |
| 1123-1-010755 | | | | | | Garcia Rodriguez Martha Patricia | DEUDORA | S | 1 | 3 | 1123/0/10755/// |
| 1123-1-020201 | | | | | | Gonzalez Castellon J De Jesus | DEUDORA | S | 1 | 3 | |
| 1123-1-020749 | | | | | | Torres Lopez Juan Raul | DEUDORA | S | 1 | 3 | |
| 1123-1-020766 | | | | | | Cuevas Vazquez Jacxel Betzabe | DEUDORA | S | 1 | 3 | |
| 1123-1-020767 | | | | | | Duran Perez Abraham D Sinait | DEUDORA | S | 1 | 3 | |
| 1123-1-020768 | | | | | | Espinoza Sanchez Nestor Saul | DEUDORA | S | 1 | 3 | |
| 1123-1-020769 | | | | | | Cazares Arreola Jose Antonio | DEUDORA | S | 1 | 3 | |
| 1123-1-020770 | | | | | | RAMIREZ VILLASEÑOR MARIO HUMBERTO | DEUDORA | S | 1 | 3 | |
| 1123-1-020771 | | | | | | Lopez Rodriguez Fabiola | DEUDORA | S | 1 | 3 | |
| 1123-1-020772 | | | | | | Joya Vidriesca Alejandra Guadalupe | DEUDORA | S | 1 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|--------------|
| 1123-1-020773 | | | | | | BECERRA MUÑOZ J GUADALUPE | DEUDORA | S | 1 | 3 | |
| 1123-1-020774 | | | | | | LOPEZ CABRAL JOSE HUGO | DEUDORA | S | 1 | 3 | |
| 1123-1-020775 | | | | | | RUIZ DIAZ ELIZABETH JAQUELINE | DEUDORA | S | 1 | 3 | |
| 1123-1-020776 | | | | | | BALTAZAR MENDIETA DIEGO ANGEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020777 | | | | | | IÑIGUEZ RODRIGUEZ VICENTE GAMALIEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020778 | | | | | | SIERRA BARRERA JASIAL RORIER | DEUDORA | S | 1 | 3 | |
| 1123-1-020779 | | | | | | GUERRERO MADRIGAL CARLOS ALBERTO | DEUDORA | S | 1 | 3 | |
| 1123-1-020780 | | | | | | GARCIA MILAN SANTIAGO EMMANUEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020781 | | | | | | PEÑA TOVAR JUAN CARLOS | DEUDORA | S | 1 | 3 | |
| 1123-1-020782 | | | | | | BERNARDINO MORA FRIDA MABEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020783 | | | | | | DE LA TORRE PADILLA GLORIA ESTHER | DEUDORA | S | 1 | 3 | |
| 1123-1-020784 | | | | | | CORTES MORALES FRANCISCO | DEUDORA | S | 1 | 3 | |
| 1123-1-020785 | | | | | | TORRES ROSAS CAROLINA | DEUDORA | S | 1 | 3 | |
| 1123-1-020786 | | | | | | BARAJAS ARREOLA HECTOR | DEUDORA | S | 1 | 3 | |
| 1123-1-020787 | | | | | | GONZALEZ LOPEZ MIGUEL ANGEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020788 | | | | | | MUÑOZ X JUAN JOSE | DEUDORA | S | 1 | 3 | |
| 1123-1-020789 | | | | | | MEDRANO ORIZAGA MARIA DEL ROSARIO | DEUDORA | S | 1 | 3 | |
| 1123-1-020790 | | | | | | CANALES MERCADO DERIAN EDUARDO | DEUDORA | S | 1 | 3 | |
| 1123-1-020791 | | | | | | MARTINEZ ARIAS MARIA DE LOURDES | DEUDORA | S | 1 | 3 | |
| 1123-1-020792 | | | | | | LOPEZ MARTINEZ FABIOLA ELENA | DEUDORA | S | 1 | 3 | |
| 1123-1-020793 | | | | | | CORONA BETANCOURT JORGE ARMANDO | DEUDORA | S | 1 | 3 | |
| 1123-1-020794 | | | | | | RAMIREZ LEOPOLDO CECILIO | DEUDORA | S | 1 | 3 | |
| 1123-1-020795 | | | | | | GARCIA GARCIA GAMALIEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020796 | | | | | | REYES ALVAREZ ALONDRA | DEUDORA | S | 1 | 3 | |
| 1123-1-020797 | | | | | | REYES ALVAREZ ALONDRA | DEUDORA | S | 1 | 3 | |
| 1123-1-020798 | | | | | | HARO RODRIGUEZ EMMANUEL ALEJANDRO | DEUDORA | S | 1 | 3 | |
| 1123-1-020799 | | | | | | GONZALEZ SINECIO JOSE PETRONILO | DEUDORA | S | 1 | 3 | |
| 1123-1-020800 | | | | | | MARTINEZ ALVARADO MONICA MARITZA | DEUDORA | S | 1 | 3 | |
| 1123-1-020801 | | | | | | RODRIGUEZ QUINTANA KATIA SAYURI | DEUDORA | S | 1 | 3 | |
| 1123-1-020802 | | | | | | GALLARDO RAMIREZ DAVID PAUL | DEUDORA | S | 1 | 3 | |
| 1123-1-020803 | | | | | | GONZALEZ CARRIZALEZ FERNANDO DANIEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020804 | | | | | | GODOY MEZA VICTOR DAVID | DEUDORA | S | 1 | 3 | |
| 1123-1-020805 | | | | | | CASTRO ZEPEDA ROSA VALERIA | DEUDORA | S | 1 | 3 | |
| 1123-1-020806 | | | | | | VILLASEÑOR MORENO FANYH VANESA | DEUDORA | S | 1 | 3 | |
| 1123-1-020807 | | | | | | PELAYO CASILLAS IGNACIO | DEUDORA | S | 1 | 3 | |
| 1123-1-020808 | | | | | | ESTRADA HERNANDEZ JAQUELINE MARISOL | DEUDORA | S | 1 | 3 | |
| 1123-1-020809 | | | | | | RIZO SOLIS SALVADOR | DEUDORA | S | 1 | 3 | |
| 1123-1-020810 | | | | | | GARCIA VELAZCO AIDEE EDITH | DEUDORA | S | 1 | 3 | |
| 1123-1-020811 | | | | | | SANCHEZ DE ANDA NORA ALHELI | DEUDORA | S | 1 | 3 | |
| 1123-1-020812 | | | | | | RAMOS CURIEL HECTOR TADEO DE JESUS | DEUDORA | S | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1123-1-020813 | | | | | | RIVERA SOLORIO XOCHITL FERNANDA | DEUDORA | S | 1 | 3 | |
| 1123-1-020814 | | | | | | MURGUIA URZUA HECTOR ISRAEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020815 | | | | | | RUBIO VIORATO OSCAR MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020816 | | | | | | ZAMORA ARECHIGA MARIA GUADALUPE | DEUDORA | S | 1 | 3 | |
| 1123-1-020817 | | | | | | AVILA GUERRA CARLOS FABIAN | DEUDORA | S | 1 | 3 | |
| 1123-1-020818 | | | | | | GARCIA GUTIERREZ IRINEO | DEUDORA | S | 1 | 3 | |
| 1123-1-020819 | | | | | | HERNANDEZ CASILLAS LUIS VIDAL | DEUDORA | S | 1 | 3 | |
| 1123-1-020820 | | | | | | SOLIS CALDERA JUAN MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020821 | | | | | | MEZA RUELAS GABRIELA NAYELI | DEUDORA | S | 1 | 3 | |
| 1123-1-020822 | | | | | | DE LA ROSA RAMIREZ LUBER LEONARDO | DEUDORA | S | 1 | 3 | |
| 1123-1-020823 | | | | | | DAVALOS CASILLAS JOVANNY GUADALUPE | DEUDORA | S | 1 | 3 | |
| 1123-1-020824 | | | | | | CAMACHO MORENO SERGIO FABRICIO | DEUDORA | S | 1 | 3 | |
| 1123-1-020825 | | | | | | RENDON AYALA JESUS IVAN | DEUDORA | S | 1 | 3 | |
| 1123-1-020826 | | | | | | MERCADO AVILA MARIBEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020827 | | | | | | VALDEZ DOMINGUEZ RAMSES AMADO | DEUDORA | S | 1 | 3 | |
| 1123-1-020828 | | | | | | GARCIA GARCIA LOURDES YADIRA | DEUDORA | S | 1 | 3 | |
| 1123-1-020829 | | | | | | PEREZ MURGUIA ANGEL OMAR | DEUDORA | S | 1 | 3 | |
| 1123-1-020830 | | | | | | PADILLA MARQUEZ MARCO ANTONIO | DEUDORA | S | 1 | 3 | |
| 1123-1-020831 | | | | | | LOPEZ CONTRERAS ANA BELEN | DEUDORA | S | 1 | 3 | |
| 1123-1-020832 | | | | | | CANDELARIO DIAZ VERONICA YASMIN | DEUDORA | S | 1 | 3 | |
| 1123-1-020833 | | | | | | LANGARICA PEREZ DIEGO ALEJANDRO | DEUDORA | S | 1 | 3 | |
| 1123-1-020834 | | | | | | SANDOVAL PIÑA FABIAN RAMON | DEUDORA | S | 1 | 3 | |
| 1123-1-020835 | | | | | | ROBLES HUITRON CITLALLI SONALY | DEUDORA | S | 1 | 3 | |
| 1123-1-020836 | | | | | | SILVA CUIRIEL DIANA ARACELI | DEUDORA | S | 1 | 3 | |
| 1123-1-020837 | | | | | | MONRROY SOLIS PEDRO | DEUDORA | S | 1 | 3 | |
| 1123-1-020838 | | | | | | LOPEZ RODRIGUEZ CINDY NOEMI | DEUDORA | S | 1 | 3 | |
| 1123-1-020839 | | | | | | GUTIERREZ RODRIGUEZ CESAR NICOLAS | DEUDORA | S | 1 | 3 | |
| 1123-1-020840 | | | | | | RUBIO MORAN GUSTAVO | DEUDORA | S | 1 | 3 | |
| 1123-1-020841 | | | | | | MIRANDA VAZQUEZ ALEJANDRO | DEUDORA | S | 1 | 3 | |
| 1123-1-020842 | | | | | | VELASCO GUERRERO FRANCISCO JAVIER | DEUDORA | S | 1 | 3 | |
| 1123-1-020843 | | | | | | ZEPEDA GARCIA ALMA DALLANY | DEUDORA | S | 1 | 3 | |
| 1123-1-020844 | | | | | | MEZA DAVALOS MICHEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020845 | | | | | | ALVAREZ ALVAREZ ANTONIO ALTAIR | DEUDORA | S | 1 | 3 | |
| 1123-1-020846 | | | | | | DIAZ MORA ABEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020847 | | | | | | MENDOZA GODINEZ JUAN CARLOS | DEUDORA | S | 1 | 3 | |
| 1123-1-020848 | | | | | | GALICIA PEREZ DAVID | DEUDORA | S | 1 | 3 | |
| 1123-1-020849 | | | | | | BECERRA GARCIA OSCAR ALEXIS | DEUDORA | S | 1 | 3 | |
| 1123-1-020850 | | | | | | SALCEDO ESPILLER ANA KARINA | DEUDORA | S | 1 | 3 | |
| 1123-1-020851 | | | | | | VAZQUEZ PEREZ SERGIO | DEUDORA | S | 1 | 3 | |
| 1123-1-020852 | | | | | | LOTH GARAY PALACIOS | DEUDORA | S | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1123-1-020853 | | | | | | SANCHEZ MANZO IRMA | DEUDORA | S | 1 | 3 | |
| 1123-1-020854 | | | | | | GONZALEZ ANDRADE ERICK | DEUDORA | S | 1 | 3 | |
| 1123-1-020855 | | | | | | KEVIN ALEXIS MOGUEL ARREOLA | DEUDORA | S | 1 | 3 | |
| 1123-1-020856 | | | | | | AGUILERA VILLEGAS JUAN HUMBERTO | DEUDORA | S | 1 | 3 | |
| 1123-1-020857 | | | | | | SANCHEZ HERNANDEZ CELINA | DEUDORA | S | 1 | 3 | |
| 1123-1-020858 | | | | | | GUTIERREZ MARQUEZ PABLO ALONSO | DEUDORA | S | 1 | 3 | |
| 1123-1-020859 | | | | | | SAAVEDRA ACOSTA JULIO DAMIAN | DEUDORA | S | 1 | 3 | |
| 1123-1-020860 | | | | | | JESUS CRISTOBAL CAZARES JUAREZ | DEUDORA | S | 1 | 3 | |
| 1123-1-020861 | | | | | | CASTILLO NUÑEZ JORGE ALBERTO | DEUDORA | S | 1 | 3 | |
| 1123-1-020862 | | | | | | ALVARO ROBERTO LUNA | DEUDORA | S | 1 | 3 | |
| 1123-1-020863 | | | | | | CRUZ ROBLES VICTORIA MONSERRAT | DEUDORA | S | 1 | 3 | |
| 1123-1-020864 | | | | | | MARTINEZ MARTINEZ DOMINGO | DEUDORA | S | 1 | 3 | |
| 1123-1-020865 | | | | | | ZAMORA DIAZ DEL GUANTE EMMANUEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020866 | | | | | | ORDAZ BALDERAS JUANA VIANEY | DEUDORA | S | 1 | 3 | |
| 1123-1-020867 | | | | | | GUTIERREZ SANCHEZ JUAN MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020868 | | | | | | GARCIA ESTRADA FELIPE ALONSO | DEUDORA | S | 1 | 3 | |
| 1123-1-020869 | | | | | | FIGUEROA PIÑA JUAN CARLOS | DEUDORA | S | 1 | 3 | |
| 1123-1-020870 | | | | | | ESCAMILLA LOPEZ JUAN GABRIEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020871 | | | | | | ROQUEZ RODRIGUEZ OSCAR SINUE | DEUDORA | S | 1 | 3 | |
| 1123-1-020872 | | | | | | ROBLES LOPEZ VICTOR GIOVANNI | DEUDORA | S | 1 | 3 | |
| 1123-1-020873 | | | | | | ALTAMIRANO ALEJO MARIELA | DEUDORA | S | 1 | 3 | |
| 1123-1-020874 | | | | | | ARRONA ORTIZ JESSICA ORTIZ | DEUDORA | S | 1 | 3 | |
| 1123-1-020875 | | | | | | TORRES TORRES MARIA DEL CARMEN | DEUDORA | S | 1 | 3 | |
| 1123-1-020876 | | | | | | DE ANDA SALGADO ANA KARINA | DEUDORA | S | 1 | 3 | |
| 1123-1-020877 | | | | | | IGNACIO HERNANDEZ NANCY | DEUDORA | S | 1 | 3 | |
| 1123-1-020878 | | | | | | FLORES GUDIÑO LUIS REY | DEUDORA | S | 1 | 3 | |
| 1123-1-020879 | | | | | | RUBIO CHAVEZ FRANCISCO ERBEY | DEUDORA | S | 1 | 3 | |
| 1123-1-020880 | | | | | | SUAREZ ARCE JUAN MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020881 | | | | | | GARCIA LOPEZ MARTHA LIZETH | DEUDORA | S | 1 | 3 | |
| 1123-1-020882 | | | | | | ESTRADA REYES ERIKA ARACELI | DEUDORA | S | 1 | 3 | |
| 1123-1-020883 | | | | | | LERMA TOVAR HECTOR | DEUDORA | S | 1 | 3 | |
| 1123-1-020884 | | | | | | HERNANDEZ GALLARDO MARCELA GUADALUPE | DEUDORA | S | 1 | 3 | |
| 1123-1-020885 | | | | | | CORTES NAVARRO CARLOS JAVIER | DEUDORA | S | 1 | 3 | |
| 1123-1-020886 | | | | | | CUEVAS CONTRERAS ALEXIS ANTONIO | DEUDORA | S | 1 | 3 | |
| 1123-1-020887 | | | | | | RAMOS MARTINEZ JUAN MISAEAL | DEUDORA | S | 1 | 3 | |
| 1123-1-020888 | | | | | | PORTILLO MORENO GERARDO NAHUM | DEUDORA | S | 1 | 3 | |
| 1123-1-020889 | | | | | | PEREZ MEJIA ABRAHAM ISAAC | DEUDORA | S | 1 | 3 | |
| 1123-1-020890 | | | | | | DE LA TORRE CARDENAS JOSE ANGEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020891 | | | | | | LOPEZ VILLASEÑOR IGNACIO | DEUDORA | S | 1 | 3 | |
| 1123-1-020892 | | | | | | VILLAR GUZMAN YUMARA CAROLINA | DEUDORA | S | 1 | 3 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-1-020893 | | | | | | ARRONA ORTIZ JESSICA DOLORES | DEUDORA | S | 1 | 3 | |
| 1123-1-020894 | | | | | | MONTES ROBLES IVAN JOSUE | DEUDORA | S | 1 | 3 | |
| 1123-1-020895 | | | | | | ROJAS GASPAR ALBERTO | DEUDORA | S | 1 | 3 | |
| 1123-1-020896 | | | | | | MURUA CARRILLO ALONDRA GUADALUPE | DEUDORA | S | 1 | 3 | |
| 1123-1-020897 | | | | | | PEREZ CASTAÑEDA MIRIAM CRISTINA | DEUDORA | S | 1 | 3 | |
| 1123-1-020898 | | | | | | MAYREN RODRIGUEZ VICTOR MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020899 | | | | | | ARREOLA RAMOS FRANCISCO JAVIER | DEUDORA | S | 1 | 3 | |
| 1123-1-020900 | | | | | | ROSALES REYES PEDRO | DEUDORA | S | 1 | 3 | |
| 1123-1-020901 | | | | | | PEÑA FREGOSO JUANA | DEUDORA | S | 1 | 3 | |
| 1123-1-020902 | | | | | | GONZALEZ CASILLAS EDUARDO | DEUDORA | S | 1 | 3 | |
| 1123-1-020903 | | | | | | MONTAÑO NUÑO MAURICIO | DEUDORA | S | 1 | 3 | |
| 1123-1-020904 | | | | | | GARCIA MACEDO JOSE FRANCISCO | DEUDORA | S | 1 | 3 | |
| 1123-1-020905 | | | | | | JIMENEZ RESCALVO PEDRO | DEUDORA | S | 1 | 3 | |
| 1123-1-020906 | | | | | | RANGEL ALEXANDER EFRAIN | DEUDORA | S | 1 | 3 | |
| 1123-1-020907 | | | | | | COLMENARES FLORES MARIA FELIX | DEUDORA | S | 1 | 3 | |
| 1123-1-020908 | | | | | | CAMACHO RAMOS SAUL ALONSO | DEUDORA | S | 1 | 3 | |
| 1123-1-020909 | | | | | | PEÑA DUEÑAS CITLALIT | DEUDORA | S | 1 | 3 | |
| 1123-1-020910 | | | | | | MENDOZA AMEZCUA SOFIA | DEUDORA | S | 1 | 3 | |
| 1123-1-020911 | | | | | | PARRA ZAGAL JUAN CARLOS | DEUDORA | S | 1 | 3 | |
| 1123-1-020912 | | | | | | ZEPEDA GENARO ZABDIEL ISAAC | DEUDORA | S | 1 | 3 | |
| 1123-1-020913 | | | | | | GARCIA BARAJAS JOSE | DEUDORA | S | 1 | 3 | |
| 1123-1-020914 | | | | | | CRUZ TORRES GAUDENCIO | DEUDORA | S | 1 | 3 | |
| 1123-1-020915 | | | | | | ESPARZA MEJIA ISMAEL DE JESUS | DEUDORA | S | 1 | 3 | |
| 1123-1-020916 | | | | | | RODRIGUEZ GONZALEZ BRAYAN ULISES | DEUDORA | S | 1 | 3 | |
| 1123-1-020917 | | | | | | GONZALEZ MENDOZA CARLOS ALBERTO | DEUDORA | S | 1 | 3 | |
| 1123-1-020918 | | | | | | MEZA GARCIA ROQUE ALONSO | DEUDORA | S | 1 | 3 | |
| 1123-1-020919 | | | | | | GARCIA PACHECO ROMAN ALEXIS | DEUDORA | S | 1 | 3 | |
| 1123-1-020920 | | | | | | TAPIA ESPINOZA GABRIEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020921 | | | | | | DELGADILLO ORTEGA VICTOR MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020922 | | | | | | LOZANO CEDEÑO MA. COSME | DEUDORA | S | 1 | 3 | |
| 1123-1-020923 | | | | | | CEDANO ARIAS JORGE ALBERTO | DEUDORA | S | 1 | 3 | |
| 1123-1-020924 | | | | | | GONZALEZ RAMIREZ DULCE ANEL | DEUDORA | S | 1 | 3 | |
| 1123-1-020925 | | | | | | AYALA CASTRO SARA NOEMI | DEUDORA | S | 1 | 3 | |
| 1123-1-020926 | | | | | | JOSE JUAN GABRIEL SALCEDO ANGULO | DEUDORA | S | 1 | 3 | |
| 1123-2 | | | | | | Anticipo a Sueldo | DEUDORA | N | 1 | 3 | 1123/0/2/// |
| 1123-2-000001 | | | | | | Abarca Gutierrez Cesar Ignacio | DEUDORA | S | 1 | 3 | 1123/0/20001/// |
| 1123-2-000002 | | | | | | Acosta Padilla Manuel Valentin | DEUDORA | S | 1 | 3 | 1123/0/20002/// |
| 1123-2-000003 | | | | | | Aguilera Novelo Jose Eduardo | DEUDORA | S | 1 | 3 | 1123/0/20003/// |
| 1123-2-000004 | | | | | | Aguirre Palacios Juan Andres | DEUDORA | S | 1 | 3 | 1123/0/20004/// |
| 1123-2-000005 | | | | | | Aguirre Palacios Ramon Geovanni | DEUDORA | S | 1 | 3 | 1123/0/20005/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000006 | | | | | | Alba Flores Herlinda | DEUDORA | S | 1 | 3 | 1123/0/20006/// |
| 1123-2-000007 | | | | | | Alcaraz Lopez Victor Jesus | DEUDORA | S | 1 | 3 | 1123/0/20007/// |
| 1123-2-000008 | | | | | | Alonso Gonzalez Joel | DEUDORA | S | 1 | 3 | 1123/0/20008/// |
| 1123-2-000009 | | | | | | Alonso Nuñez Leopoldo | DEUDORA | S | 1 | 3 | 1123/0/20009/// |
| 1123-2-000010 | | | | | | Alonso Reyes Angel | DEUDORA | S | 1 | 3 | 1123/0/20010/// |
| 1123-2-000011 | | | | | | Alonso Valdez Jorge | DEUDORA | S | 1 | 3 | 1123/0/20011/// |
| 1123-2-000012 | | | | | | Alonzo Gonzalez Jose Silvestre | DEUDORA | S | 1 | 3 | 1123/0/20012/// |
| 1123-2-000013 | | | | | | Alonzo Gutierrez Rigoberto | DEUDORA | S | 1 | 3 | 1123/0/20013/// |
| 1123-2-000014 | | | | | | Alonzo Hernandez Silvestre | DEUDORA | S | 1 | 3 | 1123/0/20014/// |
| 1123-2-000015 | | | | | | Alonzo Nuñez Severo | DEUDORA | S | 1 | 3 | 1123/0/20015/// |
| 1123-2-000016 | | | | | | Alvarado Garcia Gustavo Ramon | DEUDORA | S | 1 | 3 | 1123/0/20016/// |
| 1123-2-000017 | | | | | | Alvarado Peña Carla Esthela | DEUDORA | S | 1 | 3 | 1123/0/20017/// |
| 1123-2-000018 | | | | | | Alvarado Ramirez Saul | DEUDORA | S | 1 | 3 | 1123/0/20018/// |
| 1123-2-000019 | | | | | | Alvarez Amador Luis Alberto | DEUDORA | S | 1 | 3 | 1123/0/20019/// |
| 1123-2-000020 | | | | | | Alvarez Aguiar Hector Andres | DEUDORA | S | 1 | 3 | 1123/0/20020/// |
| 1123-2-000021 | | | | | | Alvarez Alvarez Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/20021/// |
| 1123-2-000022 | | | | | | Alvarez Chavarin Pablo | DEUDORA | S | 1 | 3 | 1123/0/20022/// |
| 1123-2-000023 | | | | | | Alvarez Flores Gabino | DEUDORA | S | 1 | 3 | 1123/0/20023/// |
| 1123-2-000024 | | | | | | Alvarez Flores Victoriano | DEUDORA | S | 1 | 3 | 1123/0/20024/// |
| 1123-2-000025 | | | | | | Alvarez Hernandez Manuel | DEUDORA | S | 1 | 3 | 1123/0/20025/// |
| 1123-2-000026 | | | | | | Alvarez Perez Lidia | DEUDORA | S | 1 | 3 | 1123/0/20026/// |
| 1123-2-000027 | | | | | | Amador Zamora Juan Luis | DEUDORA | S | 1 | 3 | 1123/0/20027/// |
| 1123-2-000028 | | | | | | Andrade Cruz Dulce Maria | DEUDORA | S | 1 | 3 | 1123/0/20028/// |
| 1123-2-000031 | | | | | | Araiza Flores Claudia | DEUDORA | S | 1 | 3 | 1123/0/20031/// |
| 1123-2-000032 | | | | | | Araiza Gonzalez Elvia | DEUDORA | S | 1 | 3 | 1123/0/20032/// |
| 1123-2-000033 | | | | | | Araiza Plazola Cinthia Maribel | DEUDORA | S | 1 | 3 | 1123/0/20033/// |
| 1123-2-000034 | | | | | | Araiza Velasco Ramon | DEUDORA | S | 1 | 3 | 1123/0/20034/// |
| 1123-2-000035 | | | | | | Arana Gutierrez Mario Armando | DEUDORA | S | 1 | 3 | 1123/0/20035/// |
| 1123-2-000036 | | | | | | Aranda Miramontes Flor Del Carmen | DEUDORA | S | 1 | 3 | 1123/0/20036/// |
| 1123-2-000037 | | | | | | Arce Velasco Joaquin | DEUDORA | S | 1 | 3 | 1123/0/20037/// |
| 1123-2-000038 | | | | | | Arechiga Arce Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/20038/// |
| 1123-2-000039 | | | | | | Arechiga Preciado Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/20039/// |
| 1123-2-000040 | | | | | | Arechiga Santana Jorge Luis | DEUDORA | S | 1 | 3 | 1123/0/20040/// |
| 1123-2-000041 | | | | | | Arellano Ramos Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20041/// |
| 1123-2-000042 | | | | | | Arrambides Valerio Fernando | DEUDORA | S | 1 | 3 | 1123/0/20042/// |
| 1123-2-000043 | | | | | | Arreola Alvarez Fanny Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20043/// |
| 1123-2-000044 | | | | | | Arreola Lopez David | DEUDORA | S | 1 | 3 | 1123/0/20044/// |
| 1123-2-000045 | | | | | | Arreola Sanchez Juan Jose | DEUDORA | S | 1 | 3 | 1123/0/20045/// |
| 1123-2-000046 | | | | | | Ascencio Jr Jesus | DEUDORA | S | 1 | 3 | 1123/0/20046/// |
| 1123-2-000047 | | | | | | Avila Palafox Luis Antonio | DEUDORA | S | 1 | 3 | 1123/0/20047/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000048 | | | | | | Avila Vargas Heriberto | DEUDORA | S | 1 | 3 | 1123/0/20048/// |
| 1123-2-000049 | | | | | | Avila Vargas Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/20049/// |
| 1123-2-000050 | | | | | | Aviles Cruz Octavio | DEUDORA | S | 1 | 3 | 1123/0/20050/// |
| 1123-2-000051 | | | | | | Barajas Peña Laura | DEUDORA | S | 1 | 3 | 1123/0/20051/// |
| 1123-2-000052 | | | | | | Barajas Peña Marco Antonio | DEUDORA | S | 1 | 3 | 1123/0/20052/// |
| 1123-2-000053 | | | | | | Barba Corona Jose Alberto | DEUDORA | S | 1 | 3 | 1123/0/20053/// |
| 1123-2-000054 | | | | | | Barbosa Cortes Atshari Yael | DEUDORA | S | 1 | 3 | 1123/0/20054/// |
| 1123-2-000055 | | | | | | Barrera Carrillo Javier | DEUDORA | S | 1 | 3 | 1123/0/20055/// |
| 1123-2-000056 | | | | | | Barrera Suchil Mario | DEUDORA | S | 1 | 3 | 1123/0/20056/// |
| 1123-2-000057 | | | | | | Baumgarten Vargas Guillermo | DEUDORA | S | 1 | 3 | 1123/0/20057/// |
| 1123-2-000058 | | | | | | Becerra Dueñas Juan Ramon | DEUDORA | S | 1 | 3 | 1123/0/20058/// |
| 1123-2-000059 | | | | | | Becerra Santana Maria De Los Angeles | DEUDORA | S | 1 | 3 | 1123/0/20059/// |
| 1123-2-000060 | | | | | | Beltran Peña Jose Trinidad | DEUDORA | S | 1 | 3 | 1123/0/20060/// |
| 1123-2-000061 | | | | | | Benavides Bracamontes Martha Angelica | DEUDORA | S | 1 | 3 | 1123/0/20061/// |
| 1123-2-000062 | | | | | | Blancas Preciado Raul Salvador | DEUDORA | S | 1 | 3 | 1123/0/20062/// |
| 1123-2-000063 | | | | | | Bravo Bautista Benjamin Victorino | DEUDORA | S | 1 | 3 | 1123/0/20063/// |
| 1123-2-000064 | | | | | | Bravo Carbajal Ivan Ulises | DEUDORA | S | 1 | 3 | 1123/0/20064/// |
| 1123-2-000065 | | | | | | Bravo Cuellar Victor Antonio | DEUDORA | S | 1 | 3 | 1123/0/20065/// |
| 1123-2-000066 | | | | | | Bravo Palomera Gabriel | DEUDORA | S | 1 | 3 | 1123/0/20066/// |
| 1123-2-000067 | | | | | | Bravo Pelayo Jose | DEUDORA | S | 1 | 3 | 1123/0/20067/// |
| 1123-2-000068 | | | | | | Cabrera Morales Gabriela | DEUDORA | S | 1 | 3 | 1123/0/20068/// |
| 1123-2-000069 | | | | | | Cabrera Perez Paloma | DEUDORA | S | 1 | 3 | 1123/0/20069/// |
| 1123-2-000070 | | | | | | Calzada Garcia Apolinar | DEUDORA | S | 1 | 3 | 1123/0/20070/// |
| 1123-2-000071 | | | | | | Camacho Gonzalez Sergio Antonio | DEUDORA | S | 1 | 3 | 1123/0/20071/// |
| 1123-2-000072 | | | | | | Camacho Lopez Ramon | DEUDORA | S | 1 | 3 | 1123/0/20072/// |
| 1123-2-000073 | | | | | | Campos Sanchez Lucio | DEUDORA | S | 1 | 3 | 1123/0/20073/// |
| 1123-2-000074 | | | | | | Cardenas Garcia Juan Jose | DEUDORA | S | 1 | 3 | 1123/0/20074/// |
| 1123-2-000075 | | | | | | Cardenas Gordian Jose Maria | DEUDORA | S | 1 | 3 | 1123/0/20075/// |
| 1123-2-000076 | | | | | | Cardenas Lopez Omar Cuauhtemoc | DEUDORA | S | 1 | 3 | 1123/0/20076/// |
| 1123-2-000077 | | | | | | Carrero Carlos Crescencio | DEUDORA | S | 1 | 3 | 1123/0/20077/// |
| 1123-2-000078 | | | | | | Carrillo Bravo Oscar Daniel | DEUDORA | S | 1 | 3 | 1123/0/20078/// |
| 1123-2-000079 | | | | | | Carrillo Estrada Francisco Salvador | DEUDORA | S | 1 | 3 | 1123/0/20079/// |
| 1123-2-000080 | | | | | | Carrillo Flores Enriqueta | DEUDORA | S | 1 | 3 | 1123/0/20080/// |
| 1123-2-000081 | | | | | | Carrillo Flores Fernando | DEUDORA | S | 1 | 3 | 1123/0/20081/// |
| 1123-2-000082 | | | | | | Carrillo Flores Javier | DEUDORA | S | 1 | 3 | 1123/0/20082/// |
| 1123-2-000083 | | | | | | Carrillo Nerey Cristian Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20083/// |
| 1123-2-000084 | | | | | | Casillas Meza Cruz | DEUDORA | S | 1 | 3 | 1123/0/20084/// |
| 1123-2-000085 | | | | | | Casillas Navarro Heriberto | DEUDORA | S | 1 | 3 | 1123/0/20085/// |
| 1123-2-000086 | | | | | | Castellon Hernandez Pedro Noe | DEUDORA | S | 1 | 3 | 1123/0/20086/// |
| 1123-2-000087 | | | | | | Castellon Ruiz Silvia Veronica | DEUDORA | S | 1 | 3 | 1123/0/20087/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000088 | | | | | | Castillo Gonzalez Jorge Antonio | DEUDORA | S | 1 | 3 | 1123/0/20088/// |
| 1123-2-000089 | | | | | | Castillon Alvarez Guillermo | DEUDORA | S | 1 | 3 | 1123/0/20089/// |
| 1123-2-000090 | | | | | | Castillon Barajas Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20090/// |
| 1123-2-000091 | | | | | | Castillon Garcia Antonio Rangel | DEUDORA | S | 1 | 3 | 1123/0/20091/// |
| 1123-2-000092 | | | | | | Castillon Tovar Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/20092/// |
| 1123-2-000093 | | | | | | Castillon Urrutia Evelia | DEUDORA | S | 1 | 3 | 1123/0/20093/// |
| 1123-2-000094 | | | | | | Celis Rosales Efrain | DEUDORA | S | 1 | 3 | 1123/0/20094/// |
| 1123-2-000095 | | | | | | Ceron Fregoso Rocio | DEUDORA | S | 1 | 3 | 1123/0/20095/// |
| 1123-2-000096 | | | | | | Cervantes Rodriguez Fidel | DEUDORA | S | 1 | 3 | 1123/0/20096/// |
| 1123-2-000097 | | | | | | Chavarin Castillon Christian Raul | DEUDORA | S | 1 | 3 | 1123/0/20097/// |
| 1123-2-000098 | | | | | | Cisneros Abonce Adrian | DEUDORA | S | 1 | 3 | 1123/0/20098/// |
| 1123-2-000099 | | | | | | Cobarrubias Bañales Hugo | DEUDORA | S | 1 | 3 | 1123/0/20099/// |
| 1123-2-000100 | | | | | | Colin Ponce Jose Alberto | DEUDORA | S | 1 | 3 | 1123/0/20100/// |
| 1123-2-000101 | | | | | | Colmenares Cardenas Ana Bertha | DEUDORA | S | 1 | 3 | 1123/0/20101/// |
| 1123-2-000102 | | | | | | Colmenares Hernandez Edgar Ivan | DEUDORA | S | 1 | 3 | 1123/0/20102/// |
| 1123-2-000103 | | | | | | Colmenares Torres Jorge Humberto | DEUDORA | S | 1 | 3 | 1123/0/20103/// |
| 1123-2-000104 | | | | | | Contreras Garcia Erasmo | DEUDORA | S | 1 | 3 | 1123/0/20104/// |
| 1123-2-000105 | | | | | | Contreras Maldonado Alba Gabriela | DEUDORA | S | 1 | 3 | 1123/0/20105/// |
| 1123-2-000106 | | | | | | Cortes Ruiz Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20106/// |
| 1123-2-000107 | | | | | | Cortes Santana Araceli | DEUDORA | S | 1 | 3 | 1123/0/20107/// |
| 1123-2-000108 | | | | | | Cortez Almazan Carmelo | DEUDORA | S | 1 | 3 | 1123/0/20108/// |
| 1123-2-000109 | | | | | | Covarrubias Palomera Venus | DEUDORA | S | 1 | 3 | 1123/0/20109/// |
| 1123-2-000110 | | | | | | Covarrubias Maldonado Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/20110/// |
| 1123-2-000111 | | | | | | Covarrubias Paniagua Julian | DEUDORA | S | 1 | 3 | 1123/0/20111/// |
| 1123-2-000112 | | | | | | Covarrubias Paniagua Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/20112/// |
| 1123-2-000113 | | | | | | Covarrubias Pena Ana Maria | DEUDORA | S | 1 | 3 | 1123/0/20113/// |
| 1123-2-000114 | | | | | | Cruz Carrillo Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/20114/// |
| 1123-2-000115 | | | | | | Cuevas Barragan Jorge Alberto | DEUDORA | S | 1 | 3 | 1123/0/20115/// |
| 1123-2-000116 | | | | | | Cuevas Calleja Javier | DEUDORA | S | 1 | 3 | 1123/0/20116/// |
| 1123-2-000117 | | | | | | Cuevas Callejas Amelia | DEUDORA | S | 1 | 3 | 1123/0/20117/// |
| 1123-2-000118 | | | | | | Cuevas Cortez Yolanda | DEUDORA | S | 1 | 3 | 1123/0/20118/// |
| 1123-2-000119 | | | | | | Cuevas Covarrubias Ramon Cesar | DEUDORA | S | 1 | 3 | 1123/0/20119/// |
| 1123-2-000120 | | | | | | Cuevas Villagrana Monica Sagrario | DEUDORA | S | 1 | 3 | 1123/0/20120/// |
| 1123-2-000121 | | | | | | Curiel Sanchez Hortencia | DEUDORA | S | 1 | 3 | 1123/0/20121/// |
| 1123-2-000122 | | | | | | Davalos Garcia Ricardo | DEUDORA | S | 1 | 3 | 1123/0/20122/// |
| 1123-2-000123 | | | | | | Davila Mercado Julio Cesar | DEUDORA | S | 1 | 3 | 1123/0/20123/// |
| 1123-2-000124 | | | | | | De Anda Medina Nora | DEUDORA | S | 1 | 3 | 1123/0/20124/// |
| 1123-2-000125 | | | | | | De Dios Lerma Olivia | DEUDORA | S | 1 | 3 | 1123/0/20125/// |
| 1123-2-000126 | | | | | | De Jesus Santana Francisco Efrén | DEUDORA | S | 1 | 3 | 1123/0/20126/// |
| 1123-2-000127 | | | | | | De La Cruz Alatorre Honorio | DEUDORA | S | 1 | 3 | 1123/0/20127/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000128 | | | | | | De La Cruz Marcial Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20128/// |
| 1123-2-000129 | | | | | | De La Rosa Lopez Luber | DEUDORA | S | 1 | 3 | 1123/0/20129/// |
| 1123-2-000130 | | | | | | De Loera Mejia Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/20130/// |
| 1123-2-000131 | | | | | | De Paz Zurita Lucila | DEUDORA | S | 1 | 3 | 1123/0/20131/// |
| 1123-2-000132 | | | | | | De Rivero Rodriguez Mauricio | DEUDORA | S | 1 | 3 | 1123/0/20132/// |
| 1123-2-000133 | | | | | | Delgadillo Mota Veronica | DEUDORA | S | 1 | 3 | 1123/0/20133/// |
| 1123-2-000134 | | | | | | Diaz Alvarado Martin | DEUDORA | S | 1 | 3 | 1123/0/20134/// |
| 1123-2-000135 | | | | | | Diaz Carbajal Marcos | DEUDORA | S | 1 | 3 | 1123/0/20135/// |
| 1123-2-000136 | | | | | | Diaz Lopez Rosalina | DEUDORA | S | 1 | 3 | 1123/0/20136/// |
| 1123-2-000137 | | | | | | Diaz Rodriguez Julia | DEUDORA | S | 1 | 3 | 1123/0/20137/// |
| 1123-2-000138 | | | | | | Diaz Rodriguez Marcelino | DEUDORA | S | 1 | 3 | 1123/0/20138/// |
| 1123-2-000139 | | | | | | Dueñas De Jesus Isidro | DEUDORA | S | 1 | 3 | 1123/0/20139/// |
| 1123-2-000140 | | | | | | Enciso Paz Israel | DEUDORA | S | 1 | 3 | 1123/0/20140/// |
| 1123-2-000141 | | | | | | Esparza Garcia Jose De Jesus | DEUDORA | S | 1 | 3 | 1123/0/20141/// |
| 1123-2-000142 | | | | | | Esparza Muñoz Arnulfo | DEUDORA | S | 1 | 3 | 1123/0/20142/// |
| 1123-2-000143 | | | | | | Espinoza Medina Eulalio | DEUDORA | S | 1 | 3 | 1123/0/20143/// |
| 1123-2-000144 | | | | | | Estrada Acosta Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/20144/// |
| 1123-2-000145 | | | | | | Estrada Kamergan Heriberto | DEUDORA | S | 1 | 3 | 1123/0/20145/// |
| 1123-2-000146 | | | | | | Estrada Topete Hector Joel | DEUDORA | S | 1 | 3 | 1123/0/20146/// |
| 1123-2-000147 | | | | | | Fernandez Cuevas Gilberto Javier | DEUDORA | S | 1 | 3 | 1123/0/20147/// |
| 1123-2-000148 | | | | | | Flores Arechiga Marcos Antonio | DEUDORA | S | 1 | 3 | 1123/0/20148/// |
| 1123-2-000149 | | | | | | Flores Cueto Omar Alfredo | DEUDORA | S | 1 | 3 | 1123/0/20149/// |
| 1123-2-000150 | | | | | | Flores Delgado Angel Luis | DEUDORA | S | 1 | 3 | 1123/0/20150/// |
| 1123-2-000151 | | | | | | Flores Lozano Jorge | DEUDORA | S | 1 | 3 | 1123/0/20151/// |
| 1123-2-000152 | | | | | | Flores Pelayo Iris Elizabeth | DEUDORA | S | 1 | 3 | 1123/0/20152/// |
| 1123-2-000153 | | | | | | Flores Reyes Daniel | DEUDORA | S | 1 | 3 | 1123/0/20153/// |
| 1123-2-000154 | | | | | | Flores Sanchez Ascencion | DEUDORA | S | 1 | 3 | 1123/0/20154/// |
| 1123-2-000155 | | | | | | Flores Torres Josue Emmanuel | DEUDORA | S | 1 | 3 | 1123/0/20155/// |
| 1123-2-000156 | | | | | | Flores Valencia Wenceslao | DEUDORA | S | 1 | 3 | 1123/0/20156/// |
| 1123-2-000157 | | | | | | Fregoso Ortiz Alberto | DEUDORA | S | 1 | 3 | 1123/0/20157/// |
| 1123-2-000158 | | | | | | Fregoso Ramirez Gabriel | DEUDORA | S | 1 | 3 | 1123/0/20158/// |
| 1123-2-000159 | | | | | | Fregoso Trujillo Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/20159/// |
| 1123-2-000160 | | | | | | Fuentes Carbajal Inoscencio | DEUDORA | S | 1 | 3 | 1123/0/20160/// |
| 1123-2-000161 | | | | | | Fuentes Escalante David | DEUDORA | S | 1 | 3 | 1123/0/20161/// |
| 1123-2-000162 | | | | | | Fuentes Joya Jose María | DEUDORA | S | 1 | 3 | 1123/0/20162/// |
| 1123-2-000163 | | | | | | Galarza Castellon Mario | DEUDORA | S | 1 | 3 | 1123/0/20163/// |
| 1123-2-000164 | | | | | | Galindo Marquez Mónica Josellyn | DEUDORA | S | 1 | 3 | 1123/0/20164/// |
| 1123-2-000165 | | | | | | Galvan Mendoza Eracio | DEUDORA | S | 1 | 3 | 1123/0/20165/// |
| 1123-2-000166 | | | | | | Galvez Delgadillo Mario Alfonso | DEUDORA | S | 1 | 3 | 1123/0/20166/// |
| 1123-2-000167 | | | | | | Garcia Paez Carlos | DEUDORA | S | 1 | 3 | 1123/0/20167/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000168 | | | | | | Garcia Rodriguez Jose Roberto | DEUDORA | S | 1 | 3 | 1123/0/20168/// |
| 1123-2-000169 | | | | | | Garcia Amaral Felipe | DEUDORA | S | 1 | 3 | 1123/0/20169/// |
| 1123-2-000170 | | | | | | Garcia Amaral Jose Fortino | DEUDORA | S | 1 | 3 | 1123/0/20170/// |
| 1123-2-000171 | | | | | | Garcia Amaral Marcelino | DEUDORA | S | 1 | 3 | 1123/0/20171/// |
| 1123-2-000172 | | | | | | Garcia Araiza Giovanni Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20172/// |
| 1123-2-000173 | | | | | | Garcia Castellon Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/20173/// |
| 1123-2-000174 | | | | | | Garcia Castillon Edgar Daniel | DEUDORA | S | 1 | 3 | 1123/0/20174/// |
| 1123-2-000175 | | | | | | Garcia Delgadillo Jorge Luis | DEUDORA | S | 1 | 3 | 1123/0/20175/// |
| 1123-2-000176 | | | | | | Garcia Delgado Jorge Luis | DEUDORA | S | 1 | 3 | 1123/0/20176/// |
| 1123-2-000177 | | | | | | Garcia Flores Antonio De Jesus | DEUDORA | S | 1 | 3 | 1123/0/20177/// |
| 1123-2-000178 | | | | | | Garcia Flores Miguel Ivan | DEUDORA | S | 1 | 3 | 1123/0/20178/// |
| 1123-2-000179 | | | | | | Garcia Garcia Irineo | DEUDORA | S | 1 | 3 | 1123/0/20179/// |
| 1123-2-000180 | | | | | | Garcia Gomez Roman | DEUDORA | S | 1 | 3 | 1123/0/20180/// |
| 1123-2-000181 | | | | | | Garcia Hurtado Mauricio Ademir | DEUDORA | S | 1 | 3 | 1123/0/20181/// |
| 1123-2-000182 | | | | | | Garcia Jesus Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20182/// |
| 1123-2-000183 | | | | | | Garcia Lopez Alfredo | DEUDORA | S | 1 | 3 | 1123/0/20183/// |
| 1123-2-000184 | | | | | | Garcia Lopez Osiris Humberto | DEUDORA | S | 1 | 3 | 1123/0/20184/// |
| 1123-2-000185 | | | | | | Garcia Macedo Juan Pablo | DEUDORA | S | 1 | 3 | 1123/0/20185/// |
| 1123-2-000186 | | | | | | Garcia Manzo Jose Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20186/// |
| 1123-2-000187 | | | | | | Garcia Moreno Olga Lidia | DEUDORA | S | 1 | 3 | 1123/0/20187/// |
| 1123-2-000188 | | | | | | Garcia Rojas Ignacio | DEUDORA | S | 1 | 3 | 1123/0/20188/// |
| 1123-2-000189 | | | | | | Garcia Valenzuela Edgar Daniel | DEUDORA | S | 1 | 3 | 1123/0/20189/// |
| 1123-2-000190 | | | | | | Gaytan Luis Rene | DEUDORA | S | 1 | 3 | 1123/0/20190/// |
| 1123-2-000191 | | | | | | Gil Arias Gustavo | DEUDORA | S | 1 | 3 | 1123/0/20191/// |
| 1123-2-000192 | | | | | | Gil Canales José Eulogio | DEUDORA | S | 1 | 3 | 1123/0/20192/// |
| 1123-2-000193 | | | | | | Gil Salcedo Claudia Karina | DEUDORA | S | 1 | 3 | 1123/0/20193/// |
| 1123-2-000194 | | | | | | Gomez Altamirano Guillermo | DEUDORA | S | 1 | 3 | 1123/0/20194/// |
| 1123-2-000195 | | | | | | Gomez Barriga Jorge | DEUDORA | S | 1 | 3 | 1123/0/20195/// |
| 1123-2-000196 | | | | | | Gomez Cervantes Alejandra Soledad | DEUDORA | S | 1 | 3 | 1123/0/20196/// |
| 1123-2-000197 | | | | | | Gomez Flores Oscar | DEUDORA | S | 1 | 3 | 1123/0/20197/// |
| 1123-2-000198 | | | | | | Gomez Ontiveros Bianca Isadora | DEUDORA | S | 1 | 3 | 1123/0/20198/// |
| 1123-2-000199 | | | | | | Gomez Rangel Rosa Angelica | DEUDORA | S | 1 | 3 | 1123/0/20199/// |
| 1123-2-000200 | | | | | | Gomez Sanchez Marco Antonio | DEUDORA | S | 1 | 3 | 1123/0/20200/// |
| 1123-2-000201 | | | | | | Gonzales Castellon J De Jesus | DEUDORA | S | 1 | 3 | 1123/0/20201/// |
| 1123-2-000202 | | | | | | Gonzalez Cardenas Hector Miguel | DEUDORA | S | 1 | 3 | 1123/0/20202/// |
| 1123-2-000203 | | | | | | Gonzalez Garcia Prisciliano | DEUDORA | S | 1 | 3 | 1123/0/20203/// |
| 1123-2-000204 | | | | | | Gonzalez Gomez Brenda Ernestina | DEUDORA | S | 1 | 3 | 1123/0/20204/// |
| 1123-2-000205 | | | | | | Gonzalez Gonzalez Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/20205/// |
| 1123-2-000206 | | | | | | Gonzalez Gonzalez Rogelio | DEUDORA | S | 1 | 3 | 1123/0/20206/// |
| 1123-2-000207 | | | | | | Gonzalez Martinez Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/20207/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000208 | | | | | | Gonzalez Morales Antonio | DEUDORA | S | 1 | 3 | 1123/0/20208/// |
| 1123-2-000209 | | | | | | Gonzalez Ortega Adalberto | DEUDORA | S | 1 | 3 | 1123/0/20209/// |
| 1123-2-000210 | | | | | | Gonzalez Ortega Erik Jubenal | DEUDORA | S | 1 | 3 | 1123/0/20210/// |
| 1123-2-000211 | | | | | | Gonzalez Perez Fortino | DEUDORA | S | 1 | 3 | 1123/0/20211/// |
| 1123-2-000212 | | | | | | Gonzalez Perez Jorge | DEUDORA | S | 1 | 3 | 1123/0/20212/// |
| 1123-2-000213 | | | | | | Gonzalez Salcedo Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/20213/// |
| 1123-2-000214 | | | | | | Gradilla Macedo Neri Joel | DEUDORA | S | 1 | 3 | 1123/0/20214/// |
| 1123-2-000215 | | | | | | Grajeda Villa Maribel | DEUDORA | S | 1 | 3 | 1123/0/20215/// |
| 1123-2-000216 | | | | | | Grano Santana Roberto | DEUDORA | S | 1 | 3 | 1123/0/20216/// |
| 1123-2-000217 | | | | | | Guerra Cardenas Manuel | DEUDORA | S | 1 | 3 | 1123/0/20217/// |
| 1123-2-000218 | | | | | | Guerrero Guerrero Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20218/// |
| 1123-2-000219 | | | | | | Guillen Hernandez Carlos | DEUDORA | S | 1 | 3 | 1123/0/20219/// |
| 1123-2-000220 | | | | | | Gutierrez Casillas Daniel | DEUDORA | S | 1 | 3 | 1123/0/20220/// |
| 1123-2-000221 | | | | | | Gutierrez Marin Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/20221/// |
| 1123-2-000222 | | | | | | Gutierrez Sanchez Jaime Paul | DEUDORA | S | 1 | 3 | 1123/0/20222/// |
| 1123-2-000223 | | | | | | Gutierrez Vargas Dalia Maria | DEUDORA | S | 1 | 3 | 1123/0/20223/// |
| 1123-2-000224 | | | | | | Guzman Vargas Hector Adalberto | DEUDORA | S | 1 | 3 | 1123/0/20224/// |
| 1123-2-000225 | | | | | | Guzman Cuevas Walter | DEUDORA | S | 1 | 3 | 1123/0/20225/// |
| 1123-2-000226 | | | | | | Guzman Garcia Honorio | DEUDORA | S | 1 | 3 | 1123/0/20226/// |
| 1123-2-000227 | | | | | | Guzman Grano Ricardo | DEUDORA | S | 1 | 3 | 1123/0/20227/// |
| 1123-2-000228 | | | | | | Guzman Hernandez Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/20228/// |
| 1123-2-000229 | | | | | | Haro Ramos Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20229/// |
| 1123-2-000230 | | | | | | Hernandez Cardenas Isidro Gilberto | DEUDORA | S | 1 | 3 | 1123/0/20230/// |
| 1123-2-000231 | | | | | | Hernandez Aguilar Artemio | DEUDORA | S | 1 | 3 | 1123/0/20231/// |
| 1123-2-000232 | | | | | | Hernandez Bautista Jorge | DEUDORA | S | 1 | 3 | 1123/0/20232/// |
| 1123-2-000233 | | | | | | Hernandez Cazares Martin | DEUDORA | S | 1 | 3 | 1123/0/20233/// |
| 1123-2-000234 | | | | | | Hernandez Cervantes Martina | DEUDORA | S | 1 | 3 | 1123/0/20234/// |
| 1123-2-000235 | | | | | | Hernandez Chavez Julio Ignacio | DEUDORA | S | 1 | 3 | 1123/0/20235/// |
| 1123-2-000236 | | | | | | Hernandez Gabiño Jose Armando | DEUDORA | S | 1 | 3 | 1123/0/20236/// |
| 1123-2-000237 | | | | | | Hernandez Gomez Maria Magdalena | DEUDORA | S | 1 | 3 | 1123/0/20237/// |
| 1123-2-000238 | | | | | | Hernandez Gonzalez Jose De Jesus | DEUDORA | S | 1 | 3 | 1123/0/20238/// |
| 1123-2-000239 | | | | | | Hernandez Gonzalez Laura Cristina | DEUDORA | S | 1 | 3 | 1123/0/20239/// |
| 1123-2-000240 | | | | | | Hernandez Lopez Maria Del Rosario | DEUDORA | S | 1 | 3 | 1123/0/20240/// |
| 1123-2-000241 | | | | | | Hernandez Monroy Hector Rolando | DEUDORA | S | 1 | 3 | 1123/0/20241/// |
| 1123-2-000242 | | | | | | Hernandez Monroy Pedro | DEUDORA | S | 1 | 3 | 1123/0/20242/// |
| 1123-2-000243 | | | | | | Hernandez Murrieta Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/20243/// |
| 1123-2-000244 | | | | | | Hernandez Navarrete Artemio | DEUDORA | S | 1 | 3 | 1123/0/20244/// |
| 1123-2-000245 | | | | | | Hernandez Pedraza Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/20245/// |
| 1123-2-000246 | | | | | | Hernandez Reyes Bernarda | DEUDORA | S | 1 | 3 | 1123/0/20246/// |
| 1123-2-000247 | | | | | | Hernandez Rodriguez Carlos | DEUDORA | S | 1 | 3 | 1123/0/20247/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000248 | | | | | | Hernandez Salcedo Octavio | DEUDORA | S | 1 | 3 | 1123/0/20248/// |
| 1123-2-000249 | | | | | | Hernandez Topete Pedro | DEUDORA | S | 1 | 3 | 1123/0/20249/// |
| 1123-2-000250 | | | | | | Hernandez Torres Victor Manuel | DEUDORA | S | 1 | 3 | 1123/0/20250/// |
| 1123-2-000251 | | | | | | Hernandez Trujillo Ramon | DEUDORA | S | 1 | 3 | 1123/0/20251/// |
| 1123-2-000252 | | | | | | Hernandez Zarate Ramona | DEUDORA | S | 1 | 3 | 1123/0/20252/// |
| 1123-2-000253 | | | | | | Hernandez Zepeda Gustavo Cesar | DEUDORA | S | 1 | 3 | 1123/0/20253/// |
| 1123-2-000254 | | | | | | Herrera Ruiz Rafael | DEUDORA | S | 1 | 3 | 1123/0/20254/// |
| 1123-2-000255 | | | | | | Huerta Ramirez Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/20255/// |
| 1123-2-000256 | | | | | | Huitron Franco Angelica Patricia | DEUDORA | S | 1 | 3 | 1123/0/20256/// |
| 1123-2-000257 | | | | | | Huitron Franco Luz Elena | DEUDORA | S | 1 | 3 | 1123/0/20257/// |
| 1123-2-000258 | | | | | | Hurtado Pozos Jesus | DEUDORA | S | 1 | 3 | 1123/0/20258/// |
| 1123-2-000259 | | | | | | Ibarra Ruelas Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/20259/// |
| 1123-2-000260 | | | | | | Ibarra Villaseñor Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/20260/// |
| 1123-2-000261 | | | | | | Iñiguez Sanchez Vicente Armando | DEUDORA | S | 1 | 3 | 1123/0/20261/// |
| 1123-2-000262 | | | | | | Izquierdo Alvarez Brayans Julian | DEUDORA | S | 1 | 3 | 1123/0/20262/// |
| 1123-2-000263 | | | | | | Jacobo Diaz Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/20263/// |
| 1123-2-000264 | | | | | | Jacome Santiago Gerardo | DEUDORA | S | 1 | 3 | 1123/0/20264/// |
| 1123-2-000265 | | | | | | Jimenez Chavarin Marisol | DEUDORA | S | 1 | 3 | 1123/0/20265/// |
| 1123-2-000266 | | | | | | Jimenez Paniagua Ricardo | DEUDORA | S | 1 | 3 | 1123/0/20266/// |
| 1123-2-000267 | | | | | | Joya Lomeli Sonia | DEUDORA | S | 1 | 3 | 1123/0/20267/// |
| 1123-2-000268 | | | | | | Joya Munguia Alicia Margarita | DEUDORA | S | 1 | 3 | 1123/0/20268/// |
| 1123-2-000269 | | | | | | Joya Peña Andres | DEUDORA | S | 1 | 3 | 1123/0/20269/// |
| 1123-2-000270 | | | | | | Langarica Escobedo Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/20270/// |
| 1123-2-000271 | | | | | | Lara Rodriguez Samuel | DEUDORA | S | 1 | 3 | 1123/0/20271/// |
| 1123-2-000272 | | | | | | Larios Iñiguez Daniel | DEUDORA | S | 1 | 3 | 1123/0/20272/// |
| 1123-2-000273 | | | | | | Jerma Rodríguez Hector | DEUDORA | S | 1 | 3 | 1123/0/20273/// |
| 1123-2-000274 | | | | | | Librado Gonzalez Isaias | DEUDORA | S | 1 | 3 | 1123/0/20274/// |
| 1123-2-000275 | | | | | | Limonos Hernandez Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/20275/// |
| 1123-2-000276 | | | | | | Lopez Cruz Ruben | DEUDORA | S | 1 | 3 | 1123/0/20276/// |
| 1123-2-000277 | | | | | | Lopez Horta Jose Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20277/// |
| 1123-2-000278 | | | | | | Lopez Lerma José Gabriel | DEUDORA | S | 1 | 3 | 1123/0/20278/// |
| 1123-2-000279 | | | | | | Lopez Nolasco Fernando | DEUDORA | S | 1 | 3 | 1123/0/20279/// |
| 1123-2-000280 | | | | | | Lopez Ramirez Gerardo | DEUDORA | S | 1 | 3 | 1123/0/20280/// |
| 1123-2-000281 | | | | | | Lopez Rivera Lorenzo Antonio | DEUDORA | S | 1 | 3 | 1123/0/20281/// |
| 1123-2-000282 | | | | | | Lopez Rodríguez Edwin Gamaliel | DEUDORA | S | 1 | 3 | 1123/0/20282/// |
| 1123-2-000283 | | | | | | Lopez Sandoval Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20283/// |
| 1123-2-000284 | | | | | | Lorenzo Garcia Pedro | DEUDORA | S | 1 | 3 | 1123/0/20284/// |
| 1123-2-000285 | | | | | | Luna Ramirez Luis | DEUDORA | S | 1 | 3 | 1123/0/20285/// |
| 1123-2-000286 | | | | | | Luquin Rios Jose Ventura | DEUDORA | S | 1 | 3 | 1123/0/20286/// |
| 1123-2-000287 | | | | | | Macedo Cueva Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/20287/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1123-2-000288 | | | | | | Manzano Madera Carlos Alfredo | DEUDORA | S | 1 | 3 | 1123/0/20288/// |
| 1123-2-000289 | | | | | | Manzo Nufez Luis David | DEUDORA | S | 1 | 3 | 1123/0/20289/// |
| 1123-2-000290 | | | | | | Marcial Rubio Jose Raul | DEUDORA | S | 1 | 3 | 1123/0/20290/// |
| 1123-2-000291 | | | | | | Martinez Martinez Domingo | DEUDORA | S | 1 | 3 | 1123/0/20291/// |
| 1123-2-000292 | | | | | | Martinez Camba Ernesto | DEUDORA | S | 1 | 3 | 1123/0/20292/// |
| 1123-2-000293 | | | | | | Martinez Guzman Paul Miguel | DEUDORA | S | 1 | 3 | 1123/0/20293/// |
| 1123-2-000294 | | | | | | Martinez Mata Jose Alfredo | DEUDORA | S | 1 | 3 | 1123/0/20294/// |
| 1123-2-000295 | | | | | | Martinez Mata Joel | DEUDORA | S | 1 | 3 | 1123/0/20295/// |
| 1123-2-000296 | | | | | | Martinez Ramirez Fernando | DEUDORA | S | 1 | 3 | 1123/0/20296/// |
| 1123-2-000297 | | | | | | Martinez Rodriguez Raul | DEUDORA | S | 1 | 3 | 1123/0/20297/// |
| 1123-2-000298 | | | | | | Martinez Ronzon Melesio | DEUDORA | S | 1 | 3 | 1123/0/20298/// |
| 1123-2-000299 | | | | | | Martinez Salazar Efren | DEUDORA | S | 1 | 3 | 1123/0/20299/// |
| 1123-2-000300 | | | | | | Meda Pelayo Luis Alberto | DEUDORA | S | 1 | 3 | 1123/0/20300/// |
| 1123-2-000301 | | | | | | Medina Castillo Hector Santiago | DEUDORA | S | 1 | 3 | 1123/0/20301/// |
| 1123-2-000302 | | | | | | Medina Rosales Eduardo | DEUDORA | S | 1 | 3 | 1123/0/20302/// |
| 1123-2-000303 | | | | | | Menchaca Sanchez Manuel Ricardo | DEUDORA | S | 1 | 3 | 1123/0/20303/// |
| 1123-2-000304 | | | | | | Mendez Garcia Hector Manuel | DEUDORA | S | 1 | 3 | 1123/0/20304/// |
| 1123-2-000305 | | | | | | Mendez Pena Esteban | DEUDORA | S | 1 | 3 | 1123/0/20305/// |
| 1123-2-000306 | | | | | | Mendoza Cortes Valentin | DEUDORA | S | 1 | 3 | 1123/0/20306/// |
| 1123-2-000307 | | | | | | Mendoza Ruiz Oscar Antonio | DEUDORA | S | 1 | 3 | 1123/0/20307/// |
| 1123-2-000308 | | | | | | Meza Arechiga Maximiliano | DEUDORA | S | 1 | 3 | 1123/0/20308/// |
| 1123-2-000309 | | | | | | Meza Montañon Simon | DEUDORA | S | 1 | 3 | 1123/0/20309/// |
| 1123-2-000310 | | | | | | Meza Velazquez Lucio | DEUDORA | S | 1 | 3 | 1123/0/20310/// |
| 1123-2-000311 | | | | | | Meza Zepeda Everardo | DEUDORA | S | 1 | 3 | 1123/0/20311/// |
| 1123-2-000312 | | | | | | Miramontes Aranda Guillermo Cuauhtemoc | DEUDORA | S | 1 | 3 | 1123/0/20312/// |
| 1123-2-000313 | | | | | | Miranda Vazquez Walfret | DEUDORA | S | 1 | 3 | 1123/0/20313/// |
| 1123-2-000314 | | | | | | Monroy Solis Eric David | DEUDORA | S | 1 | 3 | 1123/0/20314/// |
| 1123-2-000315 | | | | | | Mora Garcia Ana Rosa | DEUDORA | S | 1 | 3 | 1123/0/20315/// |
| 1123-2-000316 | | | | | | Mora Gaytan Ramon | DEUDORA | S | 1 | 3 | 1123/0/20316/// |
| 1123-2-000317 | | | | | | Mora Langarica Carlos Fernando | DEUDORA | S | 1 | 3 | 1123/0/20317/// |
| 1123-2-000318 | | | | | | Mora Lepe Octavio Samuel | DEUDORA | S | 1 | 3 | 1123/0/20318/// |
| 1123-2-000319 | | | | | | Moreno Covarrubias Eliseo | DEUDORA | S | 1 | 3 | 1123/0/20319/// |
| 1123-2-000320 | | | | | | Moreno Reynoso Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/20320/// |
| 1123-2-000321 | | | | | | Muñoz Plascencia Lizbeth | DEUDORA | S | 1 | 3 | 1123/0/20321/// |
| 1123-2-000322 | | | | | | Muñoz Plascencia Luis Guillermo | DEUDORA | S | 1 | 3 | 1123/0/20322/// |
| 1123-2-000323 | | | | | | Murguia Urzua Susana Margarita | DEUDORA | S | 1 | 3 | 1123/0/20323/// |
| 1123-2-000324 | | | | | | Murillo Velazquez Juan Pablo | DEUDORA | S | 1 | 3 | 1123/0/20324/// |
| 1123-2-000325 | | | | | | Naranjo Licea Ramon Ernesto | DEUDORA | S | 1 | 3 | 1123/0/20325/// |
| 1123-2-000326 | | | | | | Nava Arechiga Maria Graciela | DEUDORA | S | 1 | 3 | 1123/0/20326/// |
| 1123-2-000327 | | | | | | Nava Becerra Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20327/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000328 | | | | | | Nava Guijarro Julio Alberto | DEUDORA | S | 1 | 3 | 1123/0/20328/// |
| 1123-2-000329 | | | | | | Nazareth Arechiga Alan | DEUDORA | S | 1 | 3 | 1123/0/20329/// |
| 1123-2-000330 | | | | | | Nerey Maria Dolores | DEUDORA | S | 1 | 3 | 1123/0/20330/// |
| 1123-2-000331 | | | | | | Olivan Gonzalez Francisco | DEUDORA | S | 1 | 3 | 1123/0/20331/// |
| 1123-2-000332 | | | | | | Olmedo Hernandez Tirzo | DEUDORA | S | 1 | 3 | 1123/0/20332/// |
| 1123-2-000333 | | | | | | Olvera Uribe Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/20333/// |
| 1123-2-000334 | | | | | | Ordoñez Carrillo Julio Cesar | DEUDORA | S | 1 | 3 | 1123/0/20334/// |
| 1123-2-000335 | | | | | | Orozco Serrano Juan | DEUDORA | S | 1 | 3 | 1123/0/20335/// |
| 1123-2-000336 | | | | | | Orozco Villela Amelia Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20336/// |
| 1123-2-000337 | | | | | | Orta Martinez Evangelina | DEUDORA | S | 1 | 3 | 1123/0/20337/// |
| 1123-2-000338 | | | | | | Ortega Alvarez Angel Ernesto | DEUDORA | S | 1 | 3 | 1123/0/20338/// |
| 1123-2-000339 | | | | | | Ortega Arias Susana Rocio | DEUDORA | S | 1 | 3 | 1123/0/20339/// |
| 1123-2-000340 | | | | | | Ortega Rangel Miguel Angel | DEUDORA | S | 1 | 3 | 1123/0/20340/// |
| 1123-2-000341 | | | | | | Ortiz Espinoza Juan Eduardo | DEUDORA | S | 1 | 3 | 1123/0/20341/// |
| 1123-2-000342 | | | | | | Pacheco Hernandez Carlos Norberto | DEUDORA | S | 1 | 3 | 1123/0/20342/// |
| 1123-2-000343 | | | | | | Padilla Cuellar Gabriel Omar | DEUDORA | S | 1 | 3 | 1123/0/20343/// |
| 1123-2-000344 | | | | | | Padilla Estrada Carlos Manuel | DEUDORA | S | 1 | 3 | 1123/0/20344/// |
| 1123-2-000345 | | | | | | Padilla Martinez Jose | DEUDORA | S | 1 | 3 | 1123/0/20345/// |
| 1123-2-000346 | | | | | | Padilla Osoria Cesar Jeovanny | DEUDORA | S | 1 | 3 | 1123/0/20346/// |
| 1123-2-000347 | | | | | | Padilla Viorato Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20347/// |
| 1123-2-000348 | | | | | | Palacio Franquez Maria Blanca Esther | DEUDORA | S | 1 | 3 | 1123/0/20348/// |
| 1123-2-000349 | | | | | | Palomares Garcia Jose Ventura | DEUDORA | S | 1 | 3 | 1123/0/20349/// |
| 1123-2-000350 | | | | | | Palomera Cardenas Dulce Carol | DEUDORA | S | 1 | 3 | 1123/0/20350/// |
| 1123-2-000351 | | | | | | Palomera Flores Jose Eduardo | DEUDORA | S | 1 | 3 | 1123/0/20351/// |
| 1123-2-000352 | | | | | | Palomino Palomino Francisco Antonio | DEUDORA | S | 1 | 3 | 1123/0/20352/// |
| 1123-2-000353 | | | | | | Palomino Uribe Hugo | DEUDORA | S | 1 | 3 | 1123/0/20353/// |
| 1123-2-000354 | | | | | | Paramo Carpio Patricio | DEUDORA | S | 1 | 3 | 1123/0/20354/// |
| 1123-2-000355 | | | | | | Parra Ramos Belia | DEUDORA | S | 1 | 3 | 1123/0/20355/// |
| 1123-2-000356 | | | | | | Parra Renteria Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/20356/// |
| 1123-2-000357 | | | | | | Patiño Horta Fabiola | DEUDORA | S | 1 | 3 | 1123/0/20357/// |
| 1123-2-000358 | | | | | | Patiño Velazquez Carlos Alberto | DEUDORA | S | 1 | 3 | 1123/0/20358/// |
| 1123-2-000359 | | | | | | Paz Santos Francisco David | DEUDORA | S | 1 | 3 | 1123/0/20359/// |
| 1123-2-000360 | | | | | | Pelayo Martinez Jose Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20360/// |
| 1123-2-000361 | | | | | | Pelayo Rios Roberto | DEUDORA | S | 1 | 3 | 1123/0/20361/// |
| 1123-2-000362 | | | | | | Pelayo Saldaña Luis Miguel | DEUDORA | S | 1 | 3 | 1123/0/20362/// |
| 1123-2-000363 | | | | | | Peña Navarro Juan Ramon | DEUDORA | S | 1 | 3 | 1123/0/20363/// |
| 1123-2-000364 | | | | | | Peña Castro Marcelino | DEUDORA | S | 1 | 3 | 1123/0/20364/// |
| 1123-2-000365 | | | | | | Peña Garcia Ponciano | DEUDORA | S | 1 | 3 | 1123/0/20365/// |
| 1123-2-000366 | | | | | | Peña Montes Gregorio | DEUDORA | S | 1 | 3 | 1123/0/20366/// |
| 1123-2-000367 | | | | | | Peña Navarro Hector Alonso | DEUDORA | S | 1 | 3 | 1123/0/20367/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000368 | | | | | | Perales Tovar Cesar Abraham | DEUDORA | S | 1 | 3 | 1123/0/20368/// |
| 1123-2-000369 | | | | | | Perez Alvarez Juan Gabriel | DEUDORA | S | 1 | 3 | 1123/0/20369/// |
| 1123-2-000370 | | | | | | Perez Benites Jose Marcial | DEUDORA | S | 1 | 3 | 1123/0/20370/// |
| 1123-2-000371 | | | | | | Perez Flores Jose De Jesus | DEUDORA | S | 1 | 3 | 1123/0/20371/// |
| 1123-2-000372 | | | | | | Perez Oropeza Efrain | DEUDORA | S | 1 | 3 | 1123/0/20372/// |
| 1123-2-000373 | | | | | | Perez Peña Ma Del Rosario | DEUDORA | S | 1 | 3 | 1123/0/20373/// |
| 1123-2-000374 | | | | | | Pimienta Chavez Erika | DEUDORA | S | 1 | 3 | 1123/0/20374/// |
| 1123-2-000375 | | | | | | Pimienta Chavez Maria Victoria | DEUDORA | S | 1 | 3 | 1123/0/20375/// |
| 1123-2-000376 | | | | | | Pinedo De La Torre Isidro | DEUDORA | S | 1 | 3 | 1123/0/20376/// |
| 1123-2-000377 | | | | | | Pino Hernandez Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/20377/// |
| 1123-2-000378 | | | | | | Placito Rodriguez Homero | DEUDORA | S | 1 | 3 | 1123/0/20378/// |
| 1123-2-000379 | | | | | | Plascito Rodriguez Leonel | DEUDORA | S | 1 | 3 | 1123/0/20379/// |
| 1123-2-000380 | | | | | | Preciado Carrillo Margarita Maria | DEUDORA | S | 1 | 3 | 1123/0/20380/// |
| 1123-2-000381 | | | | | | Preciado Carrillo Maria Del Refugio | DEUDORA | S | 1 | 3 | 1123/0/20381/// |
| 1123-2-000382 | | | | | | Quiñonez Valdes Gladis Carina | DEUDORA | S | 1 | 3 | 1123/0/20382/// |
| 1123-2-000383 | | | | | | Quirarte Palomera Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20383/// |
| 1123-2-000384 | | | | | | Ramirez Fregoso Mario Gerardo | DEUDORA | S | 1 | 3 | 1123/0/20384/// |
| 1123-2-000385 | | | | | | Ramirez Medina Dantte Monserrat | DEUDORA | S | 1 | 3 | 1123/0/20385/// |
| 1123-2-000386 | | | | | | Ramirez Moreno Luz Aurora | DEUDORA | S | 1 | 3 | 1123/0/20386/// |
| 1123-2-000387 | | | | | | Ramirez Ramos Aurelio Alonso | DEUDORA | S | 1 | 3 | 1123/0/20387/// |
| 1123-2-000388 | | | | | | Ramirez Ramos Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/20388/// |
| 1123-2-000389 | | | | | | Ramirez Rodriguez Horacio | DEUDORA | S | 1 | 3 | 1123/0/20389/// |
| 1123-2-000390 | | | | | | Ramirez Rodriguez Juan Rosendo | DEUDORA | S | 1 | 3 | 1123/0/20390/// |
| 1123-2-000391 | | | | | | Ramos Garcia Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/20391/// |
| 1123-2-000392 | | | | | | Ramos Garcia Ramon | DEUDORA | S | 1 | 3 | 1123/0/20392/// |
| 1123-2-000393 | | | | | | Ramos Garcia Samuel Ivan | DEUDORA | S | 1 | 3 | 1123/0/20393/// |
| 1123-2-000394 | | | | | | Ramos Hernandez Luis Francisco | DEUDORA | S | 1 | 3 | 1123/0/20394/// |
| 1123-2-000395 | | | | | | Ramos Hernandez Marcela | DEUDORA | S | 1 | 3 | 1123/0/20395/// |
| 1123-2-000396 | | | | | | Ramos Lopez Lucio | DEUDORA | S | 1 | 3 | 1123/0/20396/// |
| 1123-2-000397 | | | | | | Ramos Medina Jose Alfredo | DEUDORA | S | 1 | 3 | 1123/0/20397/// |
| 1123-2-000398 | | | | | | Ramos Montes Luz Maria | DEUDORA | S | 1 | 3 | 1123/0/20398/// |
| 1123-2-000399 | | | | | | Rangel Gonzalez Efrain | DEUDORA | S | 1 | 3 | 1123/0/20399/// |
| 1123-2-000400 | | | | | | Rangel Romero Roberto | DEUDORA | S | 1 | 3 | 1123/0/20400/// |
| 1123-2-000401 | | | | | | Razo Zamorano Elsa Yudith | DEUDORA | S | 1 | 3 | 1123/0/20401/// |
| 1123-2-000402 | | | | | | Rendon Guerrero Arturo | DEUDORA | S | 1 | 3 | 1123/0/20402/// |
| 1123-2-000403 | | | | | | Reyes Del Bosque Blanca Patricia | DEUDORA | S | 1 | 3 | 1123/0/20403/// |
| 1123-2-000404 | | | | | | Reyes Lopez Jose Francisco | DEUDORA | S | 1 | 3 | 1123/0/20404/// |
| 1123-2-000405 | | | | | | Reyes Mercado Ramiro | DEUDORA | S | 1 | 3 | 1123/0/20405/// |
| 1123-2-000406 | | | | | | Ribera Almeiyda Manuel | DEUDORA | S | 1 | 3 | 1123/0/20406/// |
| 1123-2-000407 | | | | | | Rico Hernandez Luis Enrique | DEUDORA | S | 1 | 3 | 1123/0/20407/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000408 | | | | | | Rincon Rodriguez Francisca | DEUDORA | S | 1 | 3 | 1123/0/20408/// |
| 1123-2-000409 | | | | | | Rios Guzman Jose Arturo | DEUDORA | S | 1 | 3 | 1123/0/20409/// |
| 1123-2-000410 | | | | | | Rivera Cazares Linda Yanet | DEUDORA | S | 1 | 3 | 1123/0/20410/// |
| 1123-2-000411 | | | | | | Rivera Cortes Juan Jose | DEUDORA | S | 1 | 3 | 1123/0/20411/// |
| 1123-2-000412 | | | | | | Rivera Haro Enriqueta | DEUDORA | S | 1 | 3 | 1123/0/20412/// |
| 1123-2-000413 | | | | | | Rivera Martinez Victoriano | DEUDORA | S | 1 | 3 | 1123/0/20413/// |
| 1123-2-000414 | | | | | | Rivera Palomera Maximo Diego | DEUDORA | S | 1 | 3 | 1123/0/20414/// |
| 1123-2-000415 | | | | | | Robles Contreras Rogelio | DEUDORA | S | 1 | 3 | 1123/0/20415/// |
| 1123-2-000416 | | | | | | Robles Cortes Ofelia | DEUDORA | S | 1 | 3 | 1123/0/20416/// |
| 1123-2-000417 | | | | | | Robles Vargas Marcelino | DEUDORA | S | 1 | 3 | 1123/0/20417/// |
| 1123-2-000418 | | | | | | Robles Villalvazo Emma Teresa | DEUDORA | S | 1 | 3 | 1123/0/20418/// |
| 1123-2-000419 | | | | | | Rodriguez Calderon Eduardo | DEUDORA | S | 1 | 3 | 1123/0/20419/// |
| 1123-2-000420 | | | | | | Rodriguez Gonzalez Cesar | DEUDORA | S | 1 | 3 | 1123/0/20420/// |
| 1123-2-000421 | | | | | | Rodriguez Gonzalez Raquel Del Carmen | DEUDORA | S | 1 | 3 | 1123/0/20421/// |
| 1123-2-000422 | | | | | | Rodriguez Hernandez Daniel | DEUDORA | S | 1 | 3 | 1123/0/20422/// |
| 1123-2-000423 | | | | | | Rodriguez Hernandez Jesus Ramon | DEUDORA | S | 1 | 3 | 1123/0/20423/// |
| 1123-2-000424 | | | | | | Rodriguez Lopez Santacruz | DEUDORA | S | 1 | 3 | 1123/0/20424/// |
| 1123-2-000425 | | | | | | Rodriguez Rodriguez Pedro | DEUDORA | S | 1 | 3 | 1123/0/20425/// |
| 1123-2-000426 | | | | | | Rodriguez Sanchez Alfredo | DEUDORA | S | 1 | 3 | 1123/0/20426/// |
| 1123-2-000427 | | | | | | Rodriguez Santana Ricardo | DEUDORA | S | 1 | 3 | 1123/0/20427/// |
| 1123-2-000428 | | | | | | Rodriguez Villaseñor Raul Alfonso | DEUDORA | S | 1 | 3 | 1123/0/20428/// |
| 1123-2-000429 | | | | | | Rodriguez Villaseñor Roberto | DEUDORA | S | 1 | 3 | 1123/0/20429/// |
| 1123-2-000430 | | | | | | Rojas Rodriguez Manuel | DEUDORA | S | 1 | 3 | 1123/0/20430/// |
| 1123-2-000431 | | | | | | Rojas Silva Hugo Roberto | DEUDORA | S | 1 | 3 | 1123/0/20431/// |
| 1123-2-000432 | | | | | | Romero Camacho Sergio | DEUDORA | S | 1 | 3 | 1123/0/20432/// |
| 1123-2-000433 | | | | | | Romero Campuzano Francisco | DEUDORA | S | 1 | 3 | 1123/0/20433/// |
| 1123-2-000434 | | | | | | Romero Joya Jose | DEUDORA | S | 1 | 3 | 1123/0/20434/// |
| 1123-2-000435 | | | | | | Romero Nerey Miguel | DEUDORA | S | 1 | 3 | 1123/0/20435/// |
| 1123-2-000436 | | | | | | Romero Ocampo Jean Piere | DEUDORA | S | 1 | 3 | 1123/0/20436/// |
| 1123-2-000437 | | | | | | Roque Carrillo Jesus | DEUDORA | S | 1 | 3 | 1123/0/20437/// |
| 1123-2-000438 | | | | | | Roque Robledo Jesus Ivan | DEUDORA | S | 1 | 3 | 1123/0/20438/// |
| 1123-2-000439 | | | | | | Rosas Partida Omar Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20439/// |
| 1123-2-000440 | | | | | | Rubio Garcia Osvaldo Daniel | DEUDORA | S | 1 | 3 | 1123/0/20440/// |
| 1123-2-000441 | | | | | | Rubio Gomez Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/20441/// |
| 1123-2-000442 | | | | | | Rubio Herrera Javier | DEUDORA | S | 1 | 3 | 1123/0/20442/// |
| 1123-2-000443 | | | | | | Rubio Herrera Julio | DEUDORA | S | 1 | 3 | 1123/0/20443/// |
| 1123-2-000444 | | | | | | Rubio Paz Patricia Elizabeth | DEUDORA | S | 1 | 3 | 1123/0/20444/// |
| 1123-2-000445 | | | | | | Rufino Carballido Santiago | DEUDORA | S | 1 | 3 | 1123/0/20445/// |
| 1123-2-000446 | | | | | | Ruiz Hernandez Carlos Alberto | DEUDORA | S | 1 | 3 | 1123/0/20446/// |
| 1123-2-000447 | | | | | | Ruiz Ramos Jorge Luis | DEUDORA | S | 1 | 3 | 1123/0/20447/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000448 | | | | | | Sahagun Peña Miguel Esteban | DEUDORA | S | 1 | 3 | 1123/0/20448/// |
| 1123-2-000449 | | | | | | Sahagun Ramirez Jose Alfredo | DEUDORA | S | 1 | 3 | 1123/0/20449/// |
| 1123-2-000450 | | | | | | Salazar Cibrian Vicente | DEUDORA | S | 1 | 3 | 1123/0/20450/// |
| 1123-2-000451 | | | | | | Salazar Quintero Isidro | DEUDORA | S | 1 | 3 | 1123/0/20451/// |
| 1123-2-000452 | | | | | | Salcedo Gil Gustavo Yahid | DEUDORA | S | 1 | 3 | 1123/0/20452/// |
| 1123-2-000453 | | | | | | Salcedo Padilla Maria Angelica | DEUDORA | S | 1 | 3 | 1123/0/20453/// |
| 1123-2-000454 | | | | | | Salcedo Romero Sergio Alonso | DEUDORA | S | 1 | 3 | 1123/0/20454/// |
| 1123-2-000455 | | | | | | Saldivar Cavanilla Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20455/// |
| 1123-2-000456 | | | | | | Salgado Portillo Luis Martin | DEUDORA | S | 1 | 3 | 1123/0/20456/// |
| 1123-2-000457 | | | | | | Sanchez Alcantar Antonio | DEUDORA | S | 1 | 3 | 1123/0/20457/// |
| 1123-2-000458 | | | | | | Sanchez Banda Jose Pablo | DEUDORA | S | 1 | 3 | 1123/0/20458/// |
| 1123-2-000459 | | | | | | Sanchez Banda Maria Teresa | DEUDORA | S | 1 | 3 | 1123/0/20459/// |
| 1123-2-000460 | | | | | | Sanchez Camacho Domingo | DEUDORA | S | 1 | 3 | 1123/0/20460/// |
| 1123-2-000461 | | | | | | Sanchez Duran Fernando Fabian | DEUDORA | S | 1 | 3 | 1123/0/20461/// |
| 1123-2-000462 | | | | | | Sanchez Garcia Marcial | DEUDORA | S | 1 | 3 | 1123/0/20462/// |
| 1123-2-000463 | | | | | | Sanchez Gutierrez Alma Rosa | DEUDORA | S | 1 | 3 | 1123/0/20463/// |
| 1123-2-000464 | | | | | | Sanchez Hernandez Jose Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20464/// |
| 1123-2-000465 | | | | | | Sanchez Herrera Javier | DEUDORA | S | 1 | 3 | 1123/0/20465/// |
| 1123-2-000466 | | | | | | Sanchez Lagos Beatriz | DEUDORA | S | 1 | 3 | 1123/0/20466/// |
| 1123-2-000467 | | | | | | Sanchez Rodriguez Martha Erika | DEUDORA | S | 1 | 3 | 1123/0/20467/// |
| 1123-2-000468 | | | | | | Sandino Vargas Carlos Alberto | DEUDORA | S | 1 | 3 | 1123/0/20468/// |
| 1123-2-000469 | | | | | | Sandoval Alba Javier Antonio | DEUDORA | S | 1 | 3 | 1123/0/20469/// |
| 1123-2-000470 | | | | | | Sandoval Alba Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/20470/// |
| 1123-2-000471 | | | | | | Sandoval Montes Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/20471/// |
| 1123-2-000472 | | | | | | Sandoval Pena Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/20472/// |
| 1123-2-000473 | | | | | | Santana Ceja Mariana | DEUDORA | S | 1 | 3 | 1123/0/20473/// |
| 1123-2-000474 | | | | | | Santiago Arizmendi Nahum | DEUDORA | S | 1 | 3 | 1123/0/20474/// |
| 1123-2-000475 | | | | | | Santos Alvarado Everardo | DEUDORA | S | 1 | 3 | 1123/0/20475/// |
| 1123-2-000476 | | | | | | Santoyo Maldonado Omar Arael | DEUDORA | S | 1 | 3 | 1123/0/20476/// |
| 1123-2-000477 | | | | | | Silva Astorga Candelaria Leticia | DEUDORA | S | 1 | 3 | 1123/0/20477/// |
| 1123-2-000478 | | | | | | Silva Gomez Gustavo | DEUDORA | S | 1 | 3 | 1123/0/20478/// |
| 1123-2-000479 | | | | | | Silva Hernandez Gabriel Alonso | DEUDORA | S | 1 | 3 | 1123/0/20479/// |
| 1123-2-000480 | | | | | | Solorio Mendez Benjamin | DEUDORA | S | 1 | 3 | 1123/0/20480/// |
| 1123-2-000481 | | | | | | Spillar De Santiago Agustin | DEUDORA | S | 1 | 3 | 1123/0/20481/// |
| 1123-2-000482 | | | | | | Suarez Ornelas Miguel Angel | DEUDORA | S | 1 | 3 | 1123/0/20482/// |
| 1123-2-000483 | | | | | | Tarabay Orozco Salma Yamile | DEUDORA | S | 1 | 3 | 1123/0/20483/// |
| 1123-2-000484 | | | | | | Tejeda Diaz Jose Francisco | DEUDORA | S | 1 | 3 | 1123/0/20484/// |
| 1123-2-000485 | | | | | | Topete Camacho Elba Soraya | DEUDORA | S | 1 | 3 | 1123/0/20485/// |
| 1123-2-000486 | | | | | | Topete Gonzalez Victor | DEUDORA | S | 1 | 3 | 1123/0/20486/// |
| 1123-2-000487 | | | | | | Topete Torres Jose Alberto | DEUDORA | S | 1 | 3 | 1123/0/20487/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000488 | | | | | | Torres Becerra Adalberto | DEUDORA | S | 1 | 3 | 1123/0/20488/// |
| 1123-2-000489 | | | | | | Torres Cristobal Jose | DEUDORA | S | 1 | 3 | 1123/0/20489/// |
| 1123-2-000490 | | | | | | Torres Cristobal Pedro | DEUDORA | S | 1 | 3 | 1123/0/20490/// |
| 1123-2-000491 | | | | | | Torres Davalos Carlos Fernando Jose | DEUDORA | S | 1 | 3 | 1123/0/20491/// |
| 1123-2-000492 | | | | | | Torres De La Cruz Ana Lizette | DEUDORA | S | 1 | 3 | 1123/0/20492/// |
| 1123-2-000493 | | | | | | Torres Larios Alma Delia | DEUDORA | S | 1 | 3 | 1123/0/20493/// |
| 1123-2-000494 | | | | | | Torres Rangel Jose Adalberto | DEUDORA | S | 1 | 3 | 1123/0/20494/// |
| 1123-2-000495 | | | | | | Trejo Contreras Daniel | DEUDORA | S | 1 | 3 | 1123/0/20495/// |
| 1123-2-000496 | | | | | | Troncoso Lopez Agustin | DEUDORA | S | 1 | 3 | 1123/0/20496/// |
| 1123-2-000497 | | | | | | Trujillo Aguilera Andres | DEUDORA | S | 1 | 3 | 1123/0/20497/// |
| 1123-2-000498 | | | | | | Ureña Alcaraz Jonatan Noe | DEUDORA | S | 1 | 3 | 1123/0/20498/// |
| 1123-2-000499 | | | | | | Uribe Lopez Delfina | DEUDORA | S | 1 | 3 | 1123/0/20499/// |
| 1123-2-000500 | | | | | | Urrutia Noriega Victor Alfonso | DEUDORA | S | 1 | 3 | 1123/0/20500/// |
| 1123-2-000501 | | | | | | Urteaga Uribe Oscar | DEUDORA | S | 1 | 3 | 1123/0/20501/// |
| 1123-2-000502 | | | | | | USUARIOAJUSTE | DEUDORA | S | 1 | 3 | 1123/0/20502/// |
| 1123-2-000503 | | | | | | Valdez Villagrana Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20503/// |
| 1123-2-000504 | | | | | | Valdivia Delgado Luis Alonso | DEUDORA | S | 1 | 3 | 1123/0/20504/// |
| 1123-2-000505 | | | | | | Valencia Rubio J. Santos | DEUDORA | S | 1 | 3 | 1123/0/20505/// |
| 1123-2-000506 | | | | | | Valenzuela Caro Luis Antonio | DEUDORA | S | 1 | 3 | 1123/0/20506/// |
| 1123-2-000507 | | | | | | Valenzuela Caro Ma. Isabel | DEUDORA | S | 1 | 3 | 1123/0/20507/// |
| 1123-2-000508 | | | | | | Valenzuela Caro Maria Martina | DEUDORA | S | 1 | 3 | 1123/0/20508/// |
| 1123-2-000509 | | | | | | Valerio Sotero Santiago | DEUDORA | S | 1 | 3 | 1123/0/20509/// |
| 1123-2-000510 | | | | | | Vazquez Colmenares Jesus Alberto | DEUDORA | S | 1 | 3 | 1123/0/20510/// |
| 1123-2-000511 | | | | | | Vazquez Flores Miriam Rosario | DEUDORA | S | 1 | 3 | 1123/0/20511/// |
| 1123-2-000512 | | | | | | Vazquez Garcia Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/20512/// |
| 1123-2-000513 | | | | | | Velasco Casillas Jesus Ivan | DEUDORA | S | 1 | 3 | 1123/0/20513/// |
| 1123-2-000514 | | | | | | Velasco Palomera Petra | DEUDORA | S | 1 | 3 | 1123/0/20514/// |
| 1123-2-000515 | | | | | | Velasco Pelayo Luis Antonio | DEUDORA | S | 1 | 3 | 1123/0/20515/// |
| 1123-2-000516 | | | | | | Velazquez Almaraz Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/20516/// |
| 1123-2-000517 | | | | | | Velazquez Barbosa Groyze Humberto | DEUDORA | S | 1 | 3 | 1123/0/20517/// |
| 1123-2-000518 | | | | | | Velazquez Navarro Rigoberto | DEUDORA | S | 1 | 3 | 1123/0/20518/// |
| 1123-2-000519 | | | | | | Venegas Franco Jose Sebastian | DEUDORA | S | 1 | 3 | 1123/0/20519/// |
| 1123-2-000520 | | | | | | Venegas Parra Merced | DEUDORA | S | 1 | 3 | 1123/0/20520/// |
| 1123-2-000521 | | | | | | Venegas Ramirez Alberto | DEUDORA | S | 1 | 3 | 1123/0/20521/// |
| 1123-2-000522 | | | | | | Vera Moran Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/20522/// |
| 1123-2-000523 | | | | | | Verdin Carrillo Bertha Alicia | DEUDORA | S | 1 | 3 | 1123/0/20523/// |
| 1123-2-000525 | | | | | | Viera Camacho Marcos Alberto | DEUDORA | S | 1 | 3 | 1123/0/20525/// |
| 1123-2-000526 | | | | | | Villa Dueñas Omar Silvestre | DEUDORA | S | 1 | 3 | 1123/0/20526/// |
| 1123-2-000527 | | | | | | Villalvazo Peña Federico | DEUDORA | S | 1 | 3 | 1123/0/20527/// |
| 1123-2-000528 | | | | | | Villanueva Gonzalez Gumercingo | DEUDORA | S | 1 | 3 | 1123/0/20528/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000529 | | | | | | Villareal Arreola Marco Antonio | DEUDORA | S | 1 | 3 | 1123/0/20529/// |
| 1123-2-000530 | | | | | | Villaseñor Garcia Jose Manuel | DEUDORA | S | 1 | 3 | 1123/0/20530/// |
| 1123-2-000531 | | | | | | Villegas Ramos Jose Abel | DEUDORA | S | 1 | 3 | 1123/0/20531/// |
| 1123-2-000532 | | | | | | X Azamar Joaquin | DEUDORA | S | 1 | 3 | 1123/0/20532/// |
| 1123-2-000533 | | | | | | Delgado Rivera Ignacio | DEUDORA | S | 1 | 3 | 1123/0/20533/// |
| 1123-2-000534 | | | | | | Yerena Flores Ana Lilia | DEUDORA | S | 1 | 3 | 1123/0/20534/// |
| 1123-2-000535 | | | | | | Yerena Flores Jose Ramon | DEUDORA | S | 1 | 3 | 1123/0/20535/// |
| 1123-2-000536 | | | | | | Yerena Flores Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20536/// |
| 1123-2-000537 | | | | | | Yerena Flores Sandra | DEUDORA | S | 1 | 3 | 1123/0/20537/// |
| 1123-2-000538 | | | | | | Zagal Jacobo Laura | DEUDORA | S | 1 | 3 | 1123/0/20538/// |
| 1123-2-000539 | | | | | | Zamora Garcia Octavio | DEUDORA | S | 1 | 3 | 1123/0/20539/// |
| 1123-2-000540 | | | | | | Zaragoza Gonzalez Jose Angelo | DEUDORA | S | 1 | 3 | 1123/0/20540/// |
| 1123-2-000541 | | | | | | Zarate Muñoz Ana Lilia | DEUDORA | S | 1 | 3 | 1123/0/20541/// |
| 1123-2-000542 | | | | | | Zavala Leon Ysidro | DEUDORA | S | 1 | 3 | 1123/0/20542/// |
| 1123-2-000543 | | | | | | Zavala Rosales Sergio Francisco | DEUDORA | S | 1 | 3 | 1123/0/20543/// |
| 1123-2-000544 | | | | | | Zavaleta Morales Luis | DEUDORA | S | 1 | 3 | 1123/0/20544/// |
| 1123-2-000545 | | | | | | Zavaleta Ramirez Armando | DEUDORA | S | 1 | 3 | 1123/0/20545/// |
| 1123-2-000546 | | | | | | Zavaleta Urban Luis Jovany | DEUDORA | S | 1 | 3 | 1123/0/20546/// |
| 1123-2-000547 | | | | | | Zepeda Chavez Francisco | DEUDORA | S | 1 | 3 | 1123/0/20547/// |
| 1123-2-000548 | | | | | | Zepeda Moreno Jose Dagoberto | DEUDORA | S | 1 | 3 | 1123/0/20548/// |
| 1123-2-000549 | | | | | | LAMAS FLORES ARTURO | DEUDORA | S | 1 | 3 | 1123/0/20549/// |
| 1123-2-000550 | | | | | | MONTES NAVARRO JOSE JUAN | DEUDORA | S | 1 | 3 | 1123/0/20550/// |
| 1123-2-000551 | | | | | | Colmenares Rodriguez Maria Jose | DEUDORA | S | 1 | 3 | 1123/0/20551/// |
| 1123-2-000552 | | | | | | Ortega Ramos Edgar | DEUDORA | S | 1 | 3 | 1123/0/20552/// |
| 1123-2-000553 | | | | | | Rodriguez Benitez Miguel Angel | DEUDORA | S | 1 | 3 | 1123/0/20553/// |
| 1123-2-000554 | | | | | | Gil Cabrera Gustavo Adolfo | DEUDORA | S | 1 | 3 | 1123/0/20554/// |
| 1123-2-000555 | | | | | | Brambila Valenzuela German | DEUDORA | S | 1 | 3 | 1123/0/20555/// |
| 1123-2-000556 | | | | | | Jimenez Diaz Pablo Ariel | DEUDORA | S | 1 | 3 | 1123/0/20556/// |
| 1123-2-000557 | | | | | | Carbajal Becerra Cristian Adan | DEUDORA | S | 1 | 3 | 1123/0/20557/// |
| 1123-2-000558 | | | | | | Rodriguez Canal Martha Patricia | DEUDORA | S | 1 | 3 | 1123/0/20558/// |
| 1123-2-000559 | | | | | | Robles Maria Rosario | DEUDORA | S | 1 | 3 | 1123/0/20559/// |
| 1123-2-000560 | | | | | | Parra Zagal Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/20560/// |
| 1123-2-000561 | | | | | | Fuentes Langarica Jose Angel | DEUDORA | S | 1 | 3 | 1123/0/20561/// |
| 1123-2-000562 | | | | | | Amaral Yerena Fausto Eduardo | DEUDORA | S | 1 | 3 | 1123/0/20562/// |
| 1123-2-000563 | | | | | | De la O Diaz Fausto Humberto | DEUDORA | S | 1 | 3 | 1123/0/20563/// |
| 1123-2-000564 | | | | | | Cruz Gonzalez Neftali Abisai | DEUDORA | S | 1 | 3 | 1123/0/20564/// |
| 1123-2-000565 | | | | | | Gonzalez Hernandez Jorge Alberto | DEUDORA | S | 1 | 3 | 1123/0/20565/// |
| 1123-2-000566 | | | | | | ORTEGA GARCIA EUTIQUIO | DEUDORA | S | 1 | 3 | 1123/0/20566/// |
| 1123-2-000567 | | | | | | ALONZO VILLA JOSE OMAR | DEUDORA | S | 1 | 3 | 1123/0/20567/// |
| 1123-2-000568 | | | | | | AYALA BARRAGAN JOSE EULOGIO | DEUDORA | S | 1 | 3 | 1123/0/20568/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000569 | | | | | | ANDRADE AGUIRRE JUAN RAMON | DEUDORA | S | 1 | 3 | 1123/0/20569/// |
| 1123-2-000570 | | | | | | ALTAMIRANO CONTRERAS RICARDO | DEUDORA | S | 1 | 3 | 1123/0/20570/// |
| 1123-2-000571 | | | | | | CONTRERAS HEREDIA LUIS ANTONIO | DEUDORA | S | 1 | 3 | 1123/0/20571/// |
| 1123-2-000572 | | | | | | JUAREZ MEMIJE FRANCISCO JESUS | DEUDORA | S | 1 | 3 | 1123/0/20572/// |
| 1123-2-000573 | | | | | | CUEVAS SOLIS CESAR VENET | DEUDORA | S | 1 | 3 | 1123/0/20573/// |
| 1123-2-000574 | | | | | | VILLA HERNANDEZ JUAN | DEUDORA | S | 1 | 3 | 1123/0/20574/// |
| 1123-2-000575 | | | | | | RUBIO PAZ BLANCA ESTHER | DEUDORA | S | 1 | 3 | 1123/0/20575/// |
| 1123-2-000576 | | | | | | Garcia Yerena Isaac Israel | DEUDORA | S | 1 | 3 | 1123/0/20576/// |
| 1123-2-000577 | | | | | | Dueñas Alvarado Jose Alberto | DEUDORA | S | 1 | 3 | 1123/0/20577/// |
| 1123-2-000578 | | | | | | De los Santos Mendoza Jesus Eduardo | DEUDORA | S | 1 | 3 | 1123/0/20578/// |
| 1123-2-000579 | | | | | | Carranza Rincon Ulises | DEUDORA | S | 1 | 3 | 1123/0/20579/// |
| 1123-2-000580 | | | | | | Urrutia Gonzalez Angel Nicolas | DEUDORA | S | 1 | 3 | 1123/0/20580/// |
| 1123-2-000581 | | | | | | Guillen Maldonado Edgar Isaac | DEUDORA | S | 1 | 3 | 1123/0/20581/// |
| 1123-2-000582 | | | | | | Gomez Arechiga Jose Ruben | DEUDORA | S | 1 | 3 | 1123/0/20582/// |
| 1123-2-000583 | | | | | | Ayala Barragan Jose Eulogio | DEUDORA | S | 1 | 3 | 1123/0/20583/// |
| 1123-2-000584 | | | | | | Mendez Cervantes Pablo | DEUDORA | S | 1 | 3 | 1123/0/20584/// |
| 1123-2-000585 | | | | | | Campos Maldonado Jose de Jesus | DEUDORA | S | 1 | 3 | 1123/0/20585/// |
| 1123-2-000586 | | | | | | Robles Lopez Hector Alonso | DEUDORA | S | 1 | 3 | 1123/0/20586/// |
| 1123-2-000587 | | | | | | Parra Hernandez Rosendo | DEUDORA | S | 1 | 3 | 1123/0/20587/// |
| 1123-2-000588 | | | | | | Aguilar Gutierrez Jose Fernando | DEUDORA | S | 1 | 3 | 1123/0/20588/// |
| 1123-2-000589 | | | | | | Covarrubias Barraza Carlos Alberto | DEUDORA | S | 1 | 3 | 1123/0/20589/// |
| 1123-2-000590 | | | | | | Tapia Bernal Miguel Angel | DEUDORA | S | 1 | 3 | 1123/0/20590/// |
| 1123-2-000591 | | | | | | Gomez Gabriel Jose Guillermo | DEUDORA | S | 1 | 3 | 1123/0/20591/// |
| 1123-2-000592 | | | | | | Topete Cuevas Victor Hugo | DEUDORA | S | 1 | 3 | 1123/0/20592/// |
| 1123-2-000593 | | | | | | Ruiz Solorzano Jorge Humberto | DEUDORA | S | 1 | 3 | 1123/0/20593/// |
| 1123-2-000594 | | | | | | Alatorre Reyes Domingo | DEUDORA | S | 1 | 3 | 1123/0/20594/// |
| 1123-2-000595 | | | | | | Becerra Fletes Selene Angelita | DEUDORA | S | 1 | 3 | 1123/0/20595/// |
| 1123-2-000596 | | | | | | Lopez Aguilar Omar Everardo | DEUDORA | S | 1 | 3 | 1123/0/20596/// |
| 1123-2-000597 | | | | | | Dominguez Maldonado Edgar Luis | DEUDORA | S | 1 | 3 | 1123/0/20597/// |
| 1123-2-000598 | | | | | | Fernandez Flores Victor Hugo | DEUDORA | S | 1 | 3 | 1123/0/20598/// |
| 1123-2-000599 | | | | | | Gonzalez Lopez Orlando Josue | DEUDORA | S | 1 | 3 | 1123/0/20599/// |
| 1123-2-000600 | | | | | | Perez Mendoza Luis Elias Gibran | DEUDORA | S | 1 | 3 | 1123/0/20600/// |
| 1123-2-000601 | | | | | | Cortez Almazan Gabriela | DEUDORA | S | 1 | 3 | 1123/0/20601/// |
| 1123-2-000602 | | | | | | Martinez Cortes Juan Salvador | DEUDORA | S | 1 | 3 | 1123/0/20602/// |
| 1123-2-000603 | | | | | | Quinarez Martinez Evelyn Kristell | DEUDORA | S | 1 | 3 | 1123/0/20603/// |
| 1123-2-000604 | | | | | | Santana Encarnacion Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/20604/// |
| 1123-2-000605 | | | | | | Guerrero Espinoza Inoel | DEUDORA | S | 1 | 3 | 1123/0/20605/// |
| 1123-2-000606 | | | | | | Valdez Chavez Balum | DEUDORA | S | 1 | 3 | 1123/0/20606/// |
| 1123-2-000607 | | | | | | Gonzalez Belloso Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/20607/// |
| 1123-2-000608 | | | | | | Lomas Pichardo Erick Daniel | DEUDORA | S | 1 | 3 | 1123/0/20608/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000609 | | | | | | Covarrubias Martinez Paul Alberto | DEUDORA | S | 1 | 3 | 1123/0/20609/// |
| 1123-2-000610 | | | | | | Gonzalez Grano Sergio Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20610/// |
| 1123-2-000611 | | | | | | Cuevas Robles Javier Ivan | DEUDORA | S | 1 | 3 | 1123/0/20611/// |
| 1123-2-000612 | | | | | | Macedo Cuevas Cesar Gabriel | DEUDORA | S | 1 | 3 | 1123/0/20612/// |
| 1123-2-000613 | | | | | | Hernandez Perez Jonathan Israel | DEUDORA | S | 1 | 3 | 1123/0/20613/// |
| 1123-2-000614 | | | | | | Cruz Isas Jose Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20614/// |
| 1123-2-000615 | | | | | | Parra Benavides Christopher Emmanuel | DEUDORA | S | 1 | 3 | 1123/0/20615/// |
| 1123-2-000616 | | | | | | Zavaleta Cortez Yonatan | DEUDORA | S | 1 | 3 | 1123/0/20616/// |
| 1123-2-000617 | | | | | | Vera Morales Jose Angel | DEUDORA | S | 1 | 3 | 1123/0/20617/// |
| 1123-2-000618 | | | | | | Lopez Coronado Juan Diego | DEUDORA | S | 1 | 3 | 1123/0/20618/// |
| 1123-2-000619 | | | | | | Villegas Perez Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/20619/// |
| 1123-2-000620 | | | | | | Macias Aguirre Maria Karina | DEUDORA | S | 1 | 3 | 1123/0/20620/// |
| 1123-2-000621 | | | | | | Rocha Alonso Edgar Antonio | DEUDORA | S | 1 | 3 | 1123/0/20621/// |
| 1123-2-000622 | | | | | | Altuzar Garcia Fabiola | DEUDORA | S | 1 | 3 | 1123/0/20622/// |
| 1123-2-000623 | | | | | | Spillar Uribe Carlos Agustin | DEUDORA | S | 1 | 3 | 1123/0/20623/// |
| 1123-2-000624 | | | | | | Meza Garcia Sara | DEUDORA | S | 1 | 3 | 1123/0/20624/// |
| 1123-2-000625 | | | | | | Rodriguez Guzman Miguel | DEUDORA | S | 1 | 3 | 1123/0/20625/// |
| 1123-2-000626 | | | | | | Rodriguez Nerey Cesar Mauricio | DEUDORA | S | 1 | 3 | 1123/0/20626/// |
| 1123-2-000627 | | | | | | Esparza Gomez Pablo | DEUDORA | S | 1 | 3 | 1123/0/20627/// |
| 1123-2-000628 | | | | | | Aguirre Viveros Andres Adrian | DEUDORA | S | 1 | 3 | 1123/0/20628/// |
| 1123-2-000629 | | | | | | Linares Flores Ricardo | DEUDORA | S | 1 | 3 | 1123/0/20629/// |
| 1123-2-000630 | | | | | | Gonzalez Morales Cristhian | DEUDORA | S | 1 | 3 | 1123/0/20630/// |
| 1123-2-000631 | | | | | | Casillas Lepe Maria Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20631/// |
| 1123-2-000632 | | | | | | Quintero Gutierrez Remberto | DEUDORA | S | 1 | 3 | 1123/0/20632/// |
| 1123-2-000633 | | | | | | Borrayo Amaral Manuel | DEUDORA | S | 1 | 3 | 1123/0/20633/// |
| 1123-2-000634 | | | | | | Almejo Contreras Oscar Fabian | DEUDORA | S | 1 | 3 | 1123/0/20634/// |
| 1123-2-000635 | | | | | | Ruiz Hernandez Juan Martin | DEUDORA | S | 1 | 3 | 1123/0/20635/// |
| 1123-2-000636 | | | | | | Jimenez Robles Angelica | DEUDORA | S | 1 | 3 | 1123/0/20636/// |
| 1123-2-000637 | | | | | | Hernandez Gonzalez Martin Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20637/// |
| 1123-2-000638 | | | | | | Gomez Pimienta Martin | DEUDORA | S | 1 | 3 | 1123/0/20638/// |
| 1123-2-000639 | | | | | | Arrizon Gonzalez Luis Alberto | DEUDORA | S | 1 | 3 | 1123/0/20639/// |
| 1123-2-000640 | | | | | | Spillar Michel Hector Manuel | DEUDORA | S | 1 | 3 | 1123/0/20640/// |
| 1123-2-000641 | | | | | | Mendoza Villareal Jesus Miguel | DEUDORA | S | 1 | 3 | 1123/0/20641/// |
| 1123-2-000642 | | | | | | Flores Santos Jose Felipe | DEUDORA | S | 1 | 3 | 1123/0/20642/// |
| 1123-2-000643 | | | | | | Gonzalez Palomera Andres | DEUDORA | S | 1 | 3 | 1123/0/20643/// |
| 1123-2-000644 | | | | | | Lopez Lopez Jose Donald | DEUDORA | S | 1 | 3 | 1123/0/20644/// |
| 1123-2-000645 | | | | | | Briseño Guevara Alberto Bishop | DEUDORA | S | 1 | 3 | 1123/0/20645/// |
| 1123-2-000646 | | | | | | Garcia Hernandez Ildelisa | DEUDORA | S | 1 | 3 | 1123/0/20646/// |
| 1123-2-000647 | | | | | | Valerio Morales Santiago | DEUDORA | S | 1 | 3 | 1123/0/20647/// |
| 1123-2-000648 | | | | | | Gonzalez Mendez Giovanni | DEUDORA | S | 1 | 3 | 1123/0/20648/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000649 | | | | | | Vcovarrubias Palomera Manuel Ignacio | DEUDORA | S | 1 | 3 | 1123/0/20649/// |
| 1123-2-000650 | | | | | | Hernandez Urrutia Cesar Oswaldo | DEUDORA | S | 1 | 3 | 1123/0/20650/// |
| 1123-2-000651 | | | | | | Alonso Figueroa Juan Daniel | DEUDORA | S | 1 | 3 | 1123/0/20651/// |
| 1123-2-000652 | | | | | | Garcia Corona Jose Isabel | DEUDORA | S | 1 | 3 | 1123/0/20652/// |
| 1123-2-000653 | | | | | | Rodriguez Hernandez Ricardo | DEUDORA | S | 1 | 3 | 1123/0/20653/// |
| 1123-2-000654 | | | | | | Pelayo Martinez Itzel | DEUDORA | S | 1 | 3 | 1123/0/20654/// |
| 1123-2-000655 | | | | | | Rojas Gomez Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/20655/// |
| 1123-2-000656 | | | | | | Garcia Pimienta Raziel Eduardo | DEUDORA | S | 1 | 3 | 1123/0/20656/// |
| 1123-2-000657 | | | | | | De La Cruz Morales Hugo | DEUDORA | S | 1 | 3 | 1123/0/20657/// |
| 1123-2-000658 | | | | | | Guerra Joya Paulina Alejandra | DEUDORA | S | 1 | 3 | 1123/0/20658/// |
| 1123-2-000659 | | | | | | Hernandez Silva Carlos Fabian | DEUDORA | S | 1 | 3 | 1123/0/20659/// |
| 1123-2-000660 | | | | | | Meza Cazares Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/20660/// |
| 1123-2-000662 | | | | | | Cervantes Gonzalez Gabriela | DEUDORA | S | 1 | 3 | 1123/0/20662/// |
| 1123-2-000663 | | | | | | Peña Soltero David | DEUDORA | S | 1 | 3 | 1123/0/20663/// |
| 1123-2-000664 | | | | | | Perez Martinez Miguel | DEUDORA | S | 1 | 3 | 1123/0/20664/// |
| 1123-2-000665 | | | | | | Lopez Rodriguez Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/20665/// |
| 1123-2-000666 | | | | | | Avalos Joya Hugo | DEUDORA | S | 1 | 3 | 1123/0/20666/// |
| 1123-2-000667 | | | | | | Meza Zuñiga Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/20667/// |
| 1123-2-000668 | | | | | | Pelayo Calixto Francisco Javier | DEUDORA | S | 1 | 3 | 1123/0/20668/// |
| 1123-2-000669 | | | | | | Perez Meza Jaime Gabriel | DEUDORA | S | 1 | 3 | 1123/0/20669/// |
| 1123-2-000670 | | | | | | Ramirez Torres Juan Ramon | DEUDORA | S | 1 | 3 | 1123/0/20670/// |
| 1123-2-000671 | | | | | | Canales Avila Jaime Javier | DEUDORA | S | 1 | 3 | 1123/0/20671/// |
| 1123-2-000672 | | | | | | Bravo Pelayo Eliseo | DEUDORA | S | 1 | 3 | 1123/0/20672/// |
| 1123-2-000673 | | | | | | Araiza Vargas Chrystian | DEUDORA | S | 1 | 3 | 1123/0/20673/// |
| 1123-2-000674 | | | | | | Aguilar G. Jose Luis | DEUDORA | S | 1 | 3 | 1123/0/20674/// |
| 1123-2-000675 | | | | | | Guerrero Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/20675/// |
| 1123-2-000676 | | | | | | Aguilar Rafael | DEUDORA | S | 1 | 3 | 1123/0/20676/// |
| 1123-2-000677 | | | | | | Baez Jimenez María Magdalena | DEUDORA | S | 1 | 3 | 1123/0/20677/// |
| 1123-2-000678 | | | | | | Ibarra Amarillas Martha Beatriz | DEUDORA | S | 1 | 3 | 1123/0/20678/// |
| 1123-2-000679 | | | | | | Lopez Alvarez Teresa de Jesus | DEUDORA | S | 1 | 3 | 1123/0/20679/// |
| 1123-2-000680 | | | | | | Briseño Navarro Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/20680/// |
| 1123-2-000681 | | | | | | Ramirez Flores Hector Gabriel | DEUDORA | S | 1 | 3 | 1123/0/20681/// |
| 1123-2-000682 | | | | | | Velazquez Vaca Adalberto Gregorio | DEUDORA | S | 1 | 3 | 1123/0/20682/// |
| 1123-2-000683 | | | | | | Cabrera Lopez Jose | DEUDORA | S | 1 | 3 | 1123/0/20683/// |
| 1123-2-000684 | | | | | | Granados Ramirez Osvaldo | DEUDORA | S | 1 | 3 | 1123/0/20684/// |
| 1123-2-000685 | | | | | | Gonzalez Medina Jaime | DEUDORA | S | 1 | 3 | 1123/0/20685/// |
| 1123-2-000686 | | | | | | Rodriguez Rojas Sergio Paul | DEUDORA | S | 1 | 3 | 1123/0/20686/// |
| 1123-2-000687 | | | | | | Peña Cardenas Brenda Maria | DEUDORA | S | 1 | 3 | 1123/0/20687/// |
| 1123-2-000688 | | | | | | Castillo Copado Jaime | DEUDORA | S | 1 | 3 | 1123/0/20688/// |
| 1123-2-000689 | | | | | | Merida Cruz Juan Jose | DEUDORA | S | 1 | 3 | 1123/0/20689/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000690 | | | | | | Lamas Ramos Cruz | DEUDORA | S | 1 | 3 | 1123/0/20690/// |
| 1123-2-000691 | | | | | | Arriola Garcia Rene Humberto | DEUDORA | S | 1 | 3 | 1123/0/20691/// |
| 1123-2-000692 | | | | | | Ahumada Rodriguez Yaret Liliana | DEUDORA | S | 1 | 3 | 1123/0/20692/// |
| 1123-2-000693 | | | | | | Garcia Cortez David Ernesto | DEUDORA | S | 1 | 3 | 1123/0/20693/// |
| 1123-2-000694 | | | | | | Gaviño Plazola Abel | DEUDORA | S | 1 | 3 | 1123/0/20694/// |
| 1123-2-000695 | | | | | | Odilon Santiago Antonio | DEUDORA | S | 1 | 3 | 1123/0/20695/// |
| 1123-2-000696 | | | | | | Cazares Garcia Pedro | DEUDORA | S | 1 | 3 | 1123/0/20696/// |
| 1123-2-000697 | | | | | | Hernandez Villalpando Saul | DEUDORA | S | 1 | 3 | 1123/0/20697/// |
| 1123-2-000698 | | | | | | Barrios Trejo Javier | DEUDORA | S | 1 | 3 | 1123/0/20698/// |
| 1123-2-000699 | | | | | | Caro Flores Leopoldo | DEUDORA | S | 1 | 3 | 1123/0/20699/// |
| 1123-2-000700 | | | | | | Quirarte Palomera Juan Emilio | DEUDORA | S | 1 | 3 | 1123/0/20700/// |
| 1123-2-000701 | | | | | | Garcia Segura Misael | DEUDORA | S | 1 | 3 | 1123/0/20701/// |
| 1123-2-000702 | | | | | | Manzano Gomez Teresa de Jesus | DEUDORA | S | 1 | 3 | 1123/0/20702/// |
| 1123-2-000703 | | | | | | Flores Baca Estefania | DEUDORA | S | 1 | 3 | 1123/0/20703/// |
| 1123-2-000704 | | | | | | Tellez Basave Diego Daniel | DEUDORA | S | 1 | 3 | 1123/0/20704/// |
| 1123-2-000705 | | | | | | Basopoli Zepeda Eber Jasiel | DEUDORA | S | 1 | 3 | 1123/0/20705/// |
| 1123-2-000706 | | | | | | Vazquez Fernandez Carlos | DEUDORA | S | 1 | 3 | 1123/0/20706/// |
| 1123-2-000707 | | | | | | Soto Aceves Juan Jose | DEUDORA | S | 1 | 3 | 1123/0/20707/// |
| 1123-2-000708 | | | | | | Martinez Franco Jorge | DEUDORA | S | 1 | 3 | 1123/0/20708/// |
| 1123-2-000709 | | | | | | Navarro Lopez Jaime Enrique | DEUDORA | S | 1 | 3 | 1123/0/20709/// |
| 1123-2-000710 | | | | | | Gallardo Gomez Arturo Eleno | DEUDORA | S | 1 | 3 | 1123/0/20710/// |
| 1123-2-000711 | | | | | | Gonzalez Gonzalez Ana Lizette | DEUDORA | S | 1 | 3 | 1123/0/20711/// |
| 1123-2-000712 | | | | | | Zavala Pedraza Irma | DEUDORA | S | 1 | 3 | 1123/0/20712/// |
| 1123-2-000713 | | | | | | Garcia Maciel Aminadab Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20713/// |
| 1123-2-000714 | | | | | | Ramos Madrigal Juan Antonio | DEUDORA | S | 1 | 3 | 1123/0/20714/// |
| 1123-2-000715 | | | | | | Juarez Trueba Antonio | DEUDORA | S | 1 | 3 | 1123/0/20715/// |
| 1123-2-000716 | | | | | | Peña Lopez Joaquin | DEUDORA | S | 1 | 3 | 1123/0/20716/// |
| 1123-2-000717 | | | | | | Aguilar Mendoza Jorge Humberto | DEUDORA | S | 1 | 3 | 1123/0/20717/// |
| 1123-2-000718 | | | | | | Guzman Rodriguez Juan Carlos | DEUDORA | S | 1 | 3 | 1123/0/20718/// |
| 1123-2-000719 | | | | | | Michel Santana Juan Manuel | DEUDORA | S | 1 | 3 | 1123/0/20719/// |
| 1123-2-000720 | | | | | | Ramos Madrigal Juan Antonio | DEUDORA | S | 1 | 3 | 1123/0/20720/// |
| 1123-2-000721 | | | | | | Garcia Hernandez Jose Ramon | DEUDORA | S | 1 | 3 | 1123/0/20721/// |
| 1123-2-000722 | | | | | | Ruiz Becerra Luis Ernesto | DEUDORA | S | 1 | 3 | 1123/0/20722/// |
| 1123-2-000723 | | | | | | Ramirez Cuevas Merari | DEUDORA | S | 1 | 3 | 1123/0/20723/// |
| 1123-2-000724 | | | | | | Borrayo Segura Araceli | DEUDORA | S | 1 | 3 | 1123/0/20724/// |
| 1123-2-000725 | | | | | | Ruiz Santos Ricardo de Jesus | DEUDORA | S | 1 | 3 | 1123/0/20725/// |
| 1123-2-000726 | | | | | | Lopez Gomez Eduardo | DEUDORA | S | 1 | 3 | 1123/0/20726/// |
| 1123-2-000727 | | | | | | Joaquin Medrano Yecenia | DEUDORA | S | 1 | 3 | 1123/0/20727/// |
| 1123-2-000728 | | | | | | Palomera Velasco Luis Donaldo | DEUDORA | S | 1 | 3 | 1123/0/20728/// |
| 1123-2-000729 | | | | | | Bañuelos Palacio Blanca Iris | DEUDORA | S | 1 | 3 | 1123/0/20729/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000730 | | | | | | Valerio Morales Jose | DEUDORA | S | 1 | 3 | 1123/0/20730/// |
| 1123-2-000731 | | | | | | Pelayo Guillen Isabel Marisol | DEUDORA | S | 1 | 3 | 1123/0/20731/// |
| 1123-2-000732 | | | | | | Lopez Peña Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20732/// |
| 1123-2-000733 | | | | | | Moreno Alsar Denise | DEUDORA | S | 1 | 3 | 1123/0/20733/// |
| 1123-2-000734 | | | | | | Perez Carrillo Jessica Cristina | DEUDORA | S | 1 | 3 | 1123/0/20734/// |
| 1123-2-000735 | | | | | | Garcia Preciado Guillermo Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20735/// |
| 1123-2-000736 | | | | | | Covarrubias Peña Jorge Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20736/// |
| 1123-2-000737 | | | | | | Gonzalez García Norberto | DEUDORA | S | 1 | 3 | 1123/0/20737/// |
| 1123-2-000738 | | | | | | Palomera Peña Luis Angel | DEUDORA | S | 1 | 3 | 1123/0/20738/// |
| 1123-2-000739 | | | | | | Troncoso Diaz David Alejandro | DEUDORA | S | 1 | 3 | 1123/0/20739/// |
| 1123-2-000740 | | | | | | Gonzalez Ortega Graciano | DEUDORA | S | 1 | 3 | 1123/0/20740/// |
| 1123-2-000741 | | | | | | Sahagun Rodriguez Bryan Jafet Esteban | DEUDORA | S | 1 | 3 | 1123/0/20741/// |
| 1123-2-000742 | | | | | | Noriega Saldivar Alberto | DEUDORA | S | 1 | 3 | 1123/0/20742/// |
| 1123-2-000743 | | | | | | Grano Reyes Daniel Eduardo | DEUDORA | S | 1 | 3 | 1123/0/20743/// |
| 1123-2-000744 | | | | | | Olivan Vargas Francisco Daniel | DEUDORA | S | 1 | 3 | 1123/0/20744/// |
| 1123-2-000745 | | | | | | García Rodríguez María Fernanda | DEUDORA | S | 1 | 3 | 1123/0/20745/// |
| 1123-2-000746 | | | | | | Rodríguez Hernandez Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/20746/// |
| 1123-2-000747 | | | | | | Guerrero Bazzoni Sergio Eduardo | DEUDORA | S | 1 | 3 | 1123/0/20747/// |
| 1123-2-000748 | | | | | | Tapia Arce Saul | DEUDORA | S | 1 | 3 | |
| 1123-2-000749 | | | | | | Torres Lopez Juan Raul | DEUDORA | S | 1 | 3 | 1123/0/20749/// |
| 1123-2-000750 | | | | | | Alvidrez Calderon Aracely Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20750/// |
| 1123-2-000751 | | | | | | Peredo Avalos Enrique | DEUDORA | S | 1 | 3 | |
| 1123-2-000752 | | | | | | Alvaro Cordova Karen Yaneth | DEUDORA | S | 1 | 3 | 1123/0/20752/// |
| 1123-2-000755 | | | | | | Garcia Rodriguez Martha Patricia | DEUDORA | S | 1 | 3 | 1123/0/20755/// |
| 1123-2-000756 | | | | | | Davila Ibarra Hugo Alberto | DEUDORA | S | 1 | 3 | |
| 1123-2-000758 | | | | | | Perez Rodriguez Imiltzi Lizbeth | DEUDORA | S | 1 | 3 | 1123/0/20758/// |
| 1123-2-000759 | | | | | | Goche Morales Yareni Fernanda | DEUDORA | S | 1 | 3 | |
| 1123-2-000765 | | | | | | Dominguez Monroy Rodolfo | DEUDORA | S | 1 | 3 | |
| 1123-2-000767 | | | | | | Duran Perez Abraham D Sinait | DEUDORA | S | 1 | 3 | 1123/0/20767/// |
| 1123-2-000768 | | | | | | Espinoza Sanchez Nestor Saul | DEUDORA | S | 1 | 3 | 1123/0/20768/// |
| 1123-2-000769 | | | | | | Cazares Arreola Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/20769/// |
| 1123-2-000770 | | | | | | Ramirez Villaseñor Mario Humberto | DEUDORA | S | 1 | 3 | 1123/0/20770/// |
| 1123-2-000771 | | | | | | Lopez Rodriguez Fabiola | DEUDORA | S | 1 | 3 | 1123/0/20771/// |
| 1123-2-000772 | | | | | | Joya Vidriesca Alejandra Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20772/// |
| 1123-2-000773 | | | | | | Becerra Muñoz J. Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20773/// |
| 1123-2-000774 | | | | | | Lopez Cabral Jose Hugo | DEUDORA | S | 1 | 3 | 1123/0/20774/// |
| 1123-2-000775 | | | | | | Ruiz Diaz Elizabeth Jaqueline | DEUDORA | S | 1 | 3 | 1123/0/20775/// |
| 1123-2-000776 | | | | | | Baltazar Mendieta Diego Angel | DEUDORA | S | 1 | 3 | 1123/0/20776/// |
| 1123-2-000777 | | | | | | Arana Calleja Jose Geovany | DEUDORA | S | 1 | 3 | |
| 1123-2-000778 | | | | | | Sierra Barrera Jasial Rosier | DEUDORA | S | 1 | 3 | 1123/0/20778/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|-----------------|
| 1123-2-000779 | | | | | | Romero Figueroa Jose de Jesus | DEUDORA | S | 1 | 3 | |
| 1123-2-000797 | | | | | | ACEVEDO DE LA TORRE ESTEFANY | DEUDORA | S | 1 | 3 | |
| 1123-2-010753 | | | | | | Villanueva Muñoz Hector Omar | DEUDORA | S | 1 | 3 | |
| 1123-2-020201 | | | | | | Gonzalez Castellon J De Jesus | DEUDORA | S | 1 | 3 | |
| 1123-2-020749 | | | | | | Torres Lopez Juan Raul | DEUDORA | S | 1 | 3 | |
| 1123-2-020750 | | | | | | Alvidrez Calderon Aracely Guadalupe | DEUDORA | S | 1 | 3 | 1123/0/20750/// |
| 1123-2-020752 | | | | | | Alvaro Cordova karen Yaneth | DEUDORA | S | 1 | 3 | 1123/0/20752/// |
| 1123-2-020755 | | | | | | Garcia Rodriguez Martha Patricia | DEUDORA | S | 1 | 3 | |
| 1123-2-020758 | | | | | | Perez Rodriguez Imiltzi Lizbeth | DEUDORA | S | 1 | 3 | 1123/0/20758/// |
| 1123-2-020766 | | | | | | Cuevas Vazquez Jaxcel Betzabe | DEUDORA | S | 1 | 3 | 1123/0/20766/// |
| 1123-2-020767 | | | | | | Duran Perez Abraham D Sinait | DEUDORA | S | 1 | 3 | |
| 1123-2-020768 | | | | | | Espinoza Sanchez Nestor Saul | DEUDORA | S | 1 | 3 | 1123/0/20768/// |
| 1123-2-020769 | | | | | | Cazares Arreola Jose Antonio | DEUDORA | S | 1 | 3 | 1123/0/20769/// |
| 1123-2-020770 | | | | | | RAMIREZ VILLASEÑOR MARIO HUMBERTO | DEUDORA | S | 1 | 3 | 1123/0/20770/// |
| 1123-2-020771 | | | | | | Lopez Rodriguez Fabiola | DEUDORA | S | 1 | 3 | 1123/0/20771/// |
| 1123-2-020772 | | | | | | Joya Vidriesca Alejandra Guadalupe | DEUDORA | S | 1 | 3 | |
| 1123-2-020773 | | | | | | BECERRA MUÑOZ J GUADALUPE | DEUDORA | S | 1 | 3 | |
| 1123-2-020774 | | | | | | LOPEZ CABRAL JOSE HUGO | DEUDORA | S | 1 | 3 | 1123/0/20774/// |
| 1123-2-020775 | | | | | | RUIZ DIAZ ELIZABETH JAQUELINE | DEUDORA | S | 1 | 3 | 1123/0/20775/// |
| 1123-2-020776 | | | | | | BALTAZAR MENDIETA DIEGO ANGEL | DEUDORA | S | 1 | 3 | 1123/0/20776/// |
| 1123-2-020777 | | | | | | IÑIGUEZ RODRIGUEZ VICENTE GAMALIEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020779 | | | | | | GUERRERO MADRIGAL CARLOS ALBERTO | DEUDORA | S | 1 | 3 | |
| 1123-2-020780 | | | | | | GARCIA MILAN SANTIAGO EMMANUEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020781 | | | | | | PEÑA TOVAR JUAN CARLOS | DEUDORA | S | 1 | 3 | |
| 1123-2-020782 | | | | | | BERNARDINO MORA FRIDA MABEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020783 | | | | | | DE LA TORRE PADILLA GLORIA ESTHER | DEUDORA | S | 1 | 3 | |
| 1123-2-020784 | | | | | | CORTES MORALES FRANCISCO | DEUDORA | S | 1 | 3 | |
| 1123-2-020785 | | | | | | TORRES ROSAS CAROLINA | DEUDORA | S | 1 | 3 | |
| 1123-2-020786 | | | | | | BARAJAS ARREOLA HECTOR | DEUDORA | S | 1 | 3 | |
| 1123-2-020787 | | | | | | GONZALEZ LOPEZ MIGUEL ANGEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020788 | | | | | | MUÑOZ X JUAN JOSE | DEUDORA | S | 1 | 3 | |
| 1123-2-020789 | | | | | | MEDRANO ORIZAGA MARIA DEL ROSARIO | DEUDORA | S | 1 | 3 | |
| 1123-2-020790 | | | | | | CANALES MERCADO DERIAN EDUARDO | DEUDORA | S | 1 | 3 | |
| 1123-2-020791 | | | | | | MARTINEZ ARIAS MARIA DE LOURDES | DEUDORA | S | 1 | 3 | |
| 1123-2-020792 | | | | | | LOPEZ MARTINEZ FABIOLA ELENA | DEUDORA | S | 1 | 3 | |
| 1123-2-020793 | | | | | | CORONA BETANCOURT JORGE ARMANDO | DEUDORA | S | 1 | 3 | |
| 1123-2-020794 | | | | | | RAMIREZ LEOPOLDO CECILIO | DEUDORA | S | 1 | 3 | |
| 1123-2-020795 | | | | | | GARCIA GARCIA GAMALIEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020796 | | | | | | REYES ALVAREZ ALONDRA | DEUDORA | S | 1 | 3 | |
| 1123-2-020797 | | | | | | REYES ALVAREZ ALONDRA | DEUDORA | S | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|--------------|
| 1123-2-020798 | | | | | | HARO RODRIGUEZ EMMANUEL ALEJANDRO | DEUDORA | S | 1 | 3 | |
| 1123-2-020799 | | | | | | GONZALEZ SINECIO JOSE PETRONILO | DEUDORA | S | 1 | 3 | |
| 1123-2-020800 | | | | | | MARTINEZ ALVARADO MONICA MARITZA | DEUDORA | S | 1 | 3 | |
| 1123-2-020801 | | | | | | RODRIGUEZ QUINTANA KATIA SAYURI | DEUDORA | S | 1 | 3 | |
| 1123-2-020802 | | | | | | GALLARDO RAMIREZ DAVID PAUL | DEUDORA | S | 1 | 3 | |
| 1123-2-020803 | | | | | | GONZALEZ CARRIZALEZ FERNANDO DANIEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020804 | | | | | | GODOY MEZA VICTOR DAVID | DEUDORA | S | 1 | 3 | |
| 1123-2-020805 | | | | | | CASTRO ZEPEDA ROSA VALERIA | DEUDORA | S | 1 | 3 | |
| 1123-2-020806 | | | | | | VILLASEÑOR MORENO FANYH VANESA | DEUDORA | S | 1 | 3 | |
| 1123-2-020807 | | | | | | PELAYO CASILLAS IGNACIO | DEUDORA | S | 1 | 3 | |
| 1123-2-020808 | | | | | | ESTRADA HERNANDEZ JAQUELINE MARISOL | DEUDORA | S | 1 | 3 | |
| 1123-2-020809 | | | | | | RIZO SOLIS SALVADOR | DEUDORA | S | 1 | 3 | |
| 1123-2-020810 | | | | | | GARCIA VELAZCO AIDEE EDITH | DEUDORA | S | 1 | 3 | |
| 1123-2-020811 | | | | | | SANCHEZ DE ANDA NORA ALHELI | DEUDORA | S | 1 | 3 | |
| 1123-2-020812 | | | | | | RAMOS CURIEL HECTOR TADEO DE JESUS | DEUDORA | S | 1 | 3 | |
| 1123-2-020813 | | | | | | RIVERA SOLORIO XOCHITL FERNANDA | DEUDORA | S | 1 | 3 | |
| 1123-2-020814 | | | | | | MURGUIA URZUA HECTOR ISRAEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020815 | | | | | | RUBIO VIORATO OSCAR MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020816 | | | | | | ZAMORA ARECHIGA MARIA GUADALUPE | DEUDORA | S | 1 | 3 | |
| 1123-2-020817 | | | | | | AVILA GUERRA CARLOS FABIAN | DEUDORA | S | 1 | 3 | |
| 1123-2-020818 | | | | | | GARCIA GUTIERREZ IRINEO | DEUDORA | S | 1 | 3 | |
| 1123-2-020819 | | | | | | HERNANDEZ CASILLAS LUIS VIDAL | DEUDORA | S | 1 | 3 | |
| 1123-2-020820 | | | | | | SOLIS CALDERA JUAN MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020821 | | | | | | MEZA RUELAS GABRIELA NAYELI | DEUDORA | S | 1 | 3 | |
| 1123-2-020822 | | | | | | DE LA ROSA RAMIREZ LUBER LEONARDO | DEUDORA | S | 1 | 3 | |
| 1123-2-020823 | | | | | | DAVALOS CASILLAS JOVANNY GUADALUPE | DEUDORA | S | 1 | 3 | |
| 1123-2-020824 | | | | | | CAMACHO MORENO SERGIO FABRICIO | DEUDORA | S | 1 | 3 | |
| 1123-2-020825 | | | | | | RENDON AYALA JESUS IVAN | DEUDORA | S | 1 | 3 | |
| 1123-2-020826 | | | | | | MERCADO AVILA MARIBEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020827 | | | | | | VALDEZ DOMINGUEZ RAMSES AMADO | DEUDORA | S | 1 | 3 | |
| 1123-2-020828 | | | | | | GARCIA GARCIA LOURDES YADIRA | DEUDORA | S | 1 | 3 | |
| 1123-2-020829 | | | | | | PEREZ MURGUIA ANGEL OMAR | DEUDORA | S | 1 | 3 | |
| 1123-2-020830 | | | | | | PADILLA MARQUEZ MARCO ANTONIO | DEUDORA | S | 1 | 3 | |
| 1123-2-020831 | | | | | | LOPEZ CONTRERAS ANA BELEN | DEUDORA | S | 1 | 3 | |
| 1123-2-020832 | | | | | | CANDELARIO DIAZ VERONICA YASMIN | DEUDORA | S | 1 | 3 | |
| 1123-2-020833 | | | | | | LANGARICA PEREZ DIEGO ALEJANDRO | DEUDORA | S | 1 | 3 | |
| 1123-2-020834 | | | | | | SANDOVAL PIÑA FABIAN RAMON | DEUDORA | S | 1 | 3 | |
| 1123-2-020835 | | | | | | ROBLES HUITRON CITLALLI SONALY | DEUDORA | S | 1 | 3 | |
| 1123-2-020836 | | | | | | SILVA CURIEL DIANA ARACELI | DEUDORA | S | 1 | 3 | |
| 1123-2-020837 | | | | | | MONRROY SOLIS PEDRO | DEUDORA | S | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|-----------------------------------|------------|--------------|------|-------|--------------|
| 1123-2-020838 | | | | | | LOPEZ RODRIGUEZ CINDY NOEMI | DEUDORA | S | 1 | 3 | |
| 1123-2-020839 | | | | | | GUTIERREZ RODRIGUEZ CESAR NICOLAS | DEUDORA | S | 1 | 3 | |
| 1123-2-020840 | | | | | | RUBIO MORAN GUSTAVO | DEUDORA | S | 1 | 3 | |
| 1123-2-020841 | | | | | | MIRANDA VAZQUEZ ALEJANDRO | DEUDORA | S | 1 | 3 | |
| 1123-2-020842 | | | | | | VELASCO GUERRERO FRANCISCO JAVIER | DEUDORA | S | 1 | 3 | |
| 1123-2-020843 | | | | | | ZEPEDA GARCIA ALMA DALLANY | DEUDORA | S | 1 | 3 | |
| 1123-2-020844 | | | | | | MEZA DAVALOS MICHEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020845 | | | | | | ALVAREZ ALVAREZ ANTONIO ALTAIR | DEUDORA | S | 1 | 3 | |
| 1123-2-020846 | | | | | | DIAZ MORA ABEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020847 | | | | | | MENDOZA GODINEZ JUAN CARLOS | DEUDORA | S | 1 | 3 | |
| 1123-2-020848 | | | | | | GALICIA PEREZ DAVID | DEUDORA | S | 1 | 3 | |
| 1123-2-020849 | | | | | | BECERRA GARCIA OSCAR ALEXIS | DEUDORA | S | 1 | 3 | |
| 1123-2-020850 | | | | | | SALCEDO ESPILLER ANA KARINA | DEUDORA | S | 1 | 3 | |
| 1123-2-020851 | | | | | | VAZQUEZ PEREZ SERGIO | DEUDORA | S | 1 | 3 | |
| 1123-2-020852 | | | | | | LOTH GARAY PALACIOS | DEUDORA | S | 1 | 3 | |
| 1123-2-020853 | | | | | | SANCHEZ MANZO IRMA | DEUDORA | S | 1 | 3 | |
| 1123-2-020854 | | | | | | GONZALEZ ANDRADE ERICK | DEUDORA | S | 1 | 3 | |
| 1123-2-020855 | | | | | | KEVIN ALEXIS MOGUEL ARREOLA | DEUDORA | S | 1 | 3 | |
| 1123-2-020856 | | | | | | AGUILERA VILLEGAS JUAN HUMBERTO | DEUDORA | S | 1 | 3 | |
| 1123-2-020857 | | | | | | SANCHEZ HERNANDEZ CELINA | DEUDORA | S | 1 | 3 | |
| 1123-2-020858 | | | | | | GUTIERREZ MARQUEZ PABLO ALONSO | DEUDORA | S | 1 | 3 | |
| 1123-2-020859 | | | | | | SAAVEDRA ACOSTA JULIO DAMIAN | DEUDORA | S | 1 | 3 | |
| 1123-2-020860 | | | | | | Cazarez Juarez Jesus Cristobal | DEUDORA | S | 1 | 3 | |
| 1123-2-020861 | | | | | | CASTILLO NUÑEZ JORGE ALBERTO | DEUDORA | S | 1 | 3 | |
| 1123-2-020862 | | | | | | ALVARO ROBERTO LUNA | DEUDORA | S | 1 | 3 | |
| 1123-2-020863 | | | | | | CRUZ ROBLES VICTORIA MONSERRAT | DEUDORA | S | 1 | 3 | |
| 1123-2-020864 | | | | | | MARTINEZ MARTINEZ DOMINGO | DEUDORA | S | 1 | 3 | |
| 1123-2-020865 | | | | | | ZAMORA DIAZ DEL GUANTE EMMANUEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020866 | | | | | | ORDAZ BALDERAS JUANA VIANEY | DEUDORA | S | 1 | 3 | |
| 1123-2-020867 | | | | | | GUTIERREZ SANCHEZ JUAN MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020868 | | | | | | GARCIA ESTRADA FELIPE ALONSO | DEUDORA | S | 1 | 3 | |
| 1123-2-020869 | | | | | | FIGUEROA PIÑA JUAN CARLOS | DEUDORA | S | 1 | 3 | |
| 1123-2-020870 | | | | | | ESCAMILLA LOPEZ JUAN GABRIEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020871 | | | | | | ROQUEZ RODRIGUEZ OSCAR SINUE | DEUDORA | S | 1 | 3 | |
| 1123-2-020872 | | | | | | ROBLES LOPEZ VICTOR GIOVANNI | DEUDORA | S | 1 | 3 | |
| 1123-2-020873 | | | | | | ALTAMIRANO ALEJO MARIELA | DEUDORA | S | 1 | 3 | |
| 1123-2-020874 | | | | | | ARRONA ORTIZ JESSICA ORTIZ | DEUDORA | S | 1 | 3 | |
| 1123-2-020875 | | | | | | TORRES TORRES MARIA DEL CARMEN | DEUDORA | S | 1 | 3 | |
| 1123-2-020876 | | | | | | DE ANDA SALGADO ANA KARINA | DEUDORA | S | 1 | 3 | |
| 1123-2-020877 | | | | | | IGNACIO HERNANDEZ NANCY | DEUDORA | S | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--------------------------------------|------------|--------------|------|-------|--------------|
| 1123-2-020878 | | | | | | FLORES GUDIÑO LUIS REY | DEUDORA | S | 1 | 3 | |
| 1123-2-020879 | | | | | | RUBIO CHAVEZ FRANCISCO ERBEY | DEUDORA | S | 1 | 3 | |
| 1123-2-020880 | | | | | | SUAREZ ARCE JUAN MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020881 | | | | | | GARCIA LOPEZ MARTHA LIZETH | DEUDORA | S | 1 | 3 | |
| 1123-2-020882 | | | | | | ESTRADA REYES ERIKA ARACELI | DEUDORA | S | 1 | 3 | |
| 1123-2-020883 | | | | | | LERMA TOVAR HECTOR | DEUDORA | S | 1 | 3 | |
| 1123-2-020884 | | | | | | HERNANDEZ GALLARDO MARCELA GUADALUPE | DEUDORA | S | 1 | 3 | |
| 1123-2-020885 | | | | | | CORTES NAVARRO CARLOS JAVIER | DEUDORA | S | 1 | 3 | |
| 1123-2-020886 | | | | | | CUEVAS CONTRERAS ALEXIS ANTONIO | DEUDORA | S | 1 | 3 | |
| 1123-2-020887 | | | | | | RAMOS MARTINEZ JUAN MISAEAL | DEUDORA | S | 1 | 3 | |
| 1123-2-020888 | | | | | | PORTILLO MORENO GERARDO NAHUM | DEUDORA | S | 1 | 3 | |
| 1123-2-020889 | | | | | | PEREZ MEJIA ABRAHAM ISAAC | DEUDORA | S | 1 | 3 | |
| 1123-2-020890 | | | | | | DE LA TORRE CARDENAS JOSE ANGEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020891 | | | | | | LOPEZ VILLASEÑOR IGNACIO | DEUDORA | S | 1 | 3 | |
| 1123-2-020892 | | | | | | VILLAR GUZMAN YUMARA CAROLINA | DEUDORA | S | 1 | 3 | |
| 1123-2-020893 | | | | | | ARRONA ORTIZ JESSICA DOLORES | DEUDORA | S | 1 | 3 | |
| 1123-2-020894 | | | | | | MONTES ROBLES IVAN JOSUE | DEUDORA | S | 1 | 3 | |
| 1123-2-020895 | | | | | | ROJAS GASPAS ALBERTO | DEUDORA | S | 1 | 3 | |
| 1123-2-020896 | | | | | | MURUA CARRILLO ALONDRA GUADALUPE | DEUDORA | S | 1 | 3 | |
| 1123-2-020897 | | | | | | PEREZ CASTAÑEDA MIRIAM CRISTINA | DEUDORA | S | 1 | 3 | |
| 1123-2-020898 | | | | | | MAYREN RODRIGUEZ VICTOR MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020899 | | | | | | ARREOLA RAMOS FRANCISCO JAVIER | DEUDORA | S | 1 | 3 | |
| 1123-2-020900 | | | | | | ROSALES REYES PEDRO | DEUDORA | S | 1 | 3 | |
| 1123-2-020901 | | | | | | PEÑA FREGOSO JUANA | DEUDORA | S | 1 | 3 | |
| 1123-2-020902 | | | | | | GONZALEZ CASILLAS EDUARDO | DEUDORA | S | 1 | 3 | |
| 1123-2-020903 | | | | | | MONTAÑO NUÑO MAURICIO | DEUDORA | S | 1 | 3 | |
| 1123-2-020904 | | | | | | GARCIA MACEDO JOSE FRANCISCO | DEUDORA | S | 1 | 3 | |
| 1123-2-020905 | | | | | | JIMENEZ RESCALVO PEDRO | DEUDORA | S | 1 | 3 | |
| 1123-2-020906 | | | | | | RANGEL ALEXANDER EFRAIN | DEUDORA | S | 1 | 3 | |
| 1123-2-020907 | | | | | | COLMENARES FLORES MARIA FELIX | DEUDORA | S | 1 | 3 | |
| 1123-2-020908 | | | | | | CAMACHO RAMOS SAUL ALONSO | DEUDORA | S | 1 | 3 | |
| 1123-2-020909 | | | | | | PEÑA DUEÑAS CITLALIT | DEUDORA | S | 1 | 3 | |
| 1123-2-020910 | | | | | | MENDOZA AMEZCUA SOFIA | DEUDORA | S | 1 | 3 | |
| 1123-2-020911 | | | | | | PARRA ZAGAL JUAN CARLOS | DEUDORA | S | 1 | 3 | |
| 1123-2-020912 | | | | | | ZEPEDA GENARO ZABDIEL ISAAC | DEUDORA | S | 1 | 3 | |
| 1123-2-020913 | | | | | | GARCIA BARAJAS JOSE | DEUDORA | S | 1 | 3 | |
| 1123-2-020914 | | | | | | CRUZ TORRES GAUDENCIO | DEUDORA | S | 1 | 3 | |
| 1123-2-020915 | | | | | | ESPARZA MEJIA ISMAEL DE JESUS | DEUDORA | S | 1 | 3 | |
| 1123-2-020916 | | | | | | RODRIGUEZ GONZALEZ BRAYAN ULISES | DEUDORA | S | 1 | 3 | |
| 1123-2-020917 | | | | | | GONZALEZ MENDOZA CARLOS ALBERTO | DEUDORA | S | 1 | 3 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|---------------|
| 1123-2-020918 | | | | | | MEZA GARCIA ROQUE ALONSO | DEUDORA | S | 1 | 3 | |
| 1123-2-020919 | | | | | | GARCIA PACHECO ROMAN ALEXIS | DEUDORA | S | 1 | 3 | |
| 1123-2-020920 | | | | | | TAPIA ESPINOZA GABRIEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020921 | | | | | | DELGADILLO ORTEGA VICTOR MANUEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020922 | | | | | | LOZANO CEDEÑO MA. COSME | DEUDORA | S | 1 | 3 | |
| 1123-2-020923 | | | | | | CEDANO ARIAS JORGE ALBERTO | DEUDORA | S | 1 | 3 | |
| 1123-2-020924 | | | | | | GONZALEZ RAMIREZ DULCE ANEL | DEUDORA | S | 1 | 3 | |
| 1123-2-020925 | | | | | | AYALA CASTRO SARA NOEMI | DEUDORA | S | 1 | 3 | |
| 1123-2-020926 | | | | | | JOSE JUAN GABRIEL SALCEDO ANGULO | DEUDORA | S | 1 | 3 | |
| 1123-3 | | | | | | PRESTAMO DE MATERIAL | DEUDORA | N | 1 | 3 | 1123/0/3/// |
| 1123-3-000001 | | | | | | CONSTRUCTORA CIVSA SA DE CV | DEUDORA | S | 1 | 3 | 1123/0/301/// |
| 1123-3-000002 | | | | | | CONSTRUCTORA REGCHAJ SA DE CV | DEUDORA | S | 1 | 3 | 1123/0/302/// |
| 1123-3-000003 | | | | | | SANEAMIENTO INDUSTRIAL ESPECIALIZADOS SA DE CV | DEUDORA | S | 1 | 3 | 1123/0/303/// |
| 1123-3-000004 | | | | | | SERVICIOS DE INGENIERIA DE VALLARTA | DEUDORA | S | 1 | 3 | 1123/0/304/// |
| 1123-3-000005 | | | | | | R.T. TERRACERIAS Y CONSTRUCCIONES SA DE CV | DEUDORA | S | 1 | 3 | 1123/0/305/// |
| 1123-3-000006 | | | | | | SELIER CONSTRUCCIONES SA CV | DEUDORA | S | 1 | 3 | 1123/0/306/// |
| 1123-4 | | | | | | RESPONSABILIDADES | DEUDORA | N | 1 | 3 | 1123/0/4/// |
| 1123-4-000001 | | | | | | GOMEZ GUZMAN RICARDO | DEUDORA | S | 1 | 3 | 1123/0/401/// |
| 1123-4-000002 | | | | | | FRACCIONAMIENTO NUEVO IXTAPA | DEUDORA | S | 1 | 3 | 1123/0/402/// |
| 1123-4-000003 | | | | | | SEGUROS EL POTOSI, S.A. | DEUDORA | S | 1 | 3 | 1123/0/403/// |
| 1123-5 | | | | | | OTROS DEUDORES | DEUDORA | N | 1 | 3 | 1123/0/5/// |
| 1123-5-000001 | | | | | | BENDER ROBLES LUIS MIGUEL | DEUDORA | S | 1 | 3 | 1123/0/501/// |
| 1123-5-000002 | | | | | | HDI SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1123/0/502/// |
| 1123-5-000003 | | | | | | SERVICIOS Y SUMINISTROS AXKAN, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1123/0/503/// |
| 1123-5-000004 | | | | | | SEGURIDAD Y ALARMAS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1123/0/504/// |
| 1123-5-000005 | | | | | | G.G. AUTOPARTES, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1123/0/505/// |
| 1123-5-000006 | | | | | | BANCO BANCOMER (COSTO CHEQUERA ESPECIAL) | DEUDORA | S | 1 | 3 | 1123/0/506/// |
| 1123-5-000007 | | | | | | indefinido | DEUDORA | S | 1 | 3 | |
| 1123-5-000008 | | | | | | DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE | DEUDORA | S | 1 | 3 | |
| 1123-5-000009 | | | | | | CFE SUMINISTRADOR DE SERVICIOS BASICOS | DEUDORA | S | 1 | 3 | |
| 1123-5-000010 | | | | | | BLANCA E. RUBIO PAZ | DEUDORA | S | 1 | 3 | |
| 1123-6 | | | | | | CUADRE DE POLIZAS | DEUDORA | N | 1 | 3 | |
| 1123-6-000001 | | | | | | CUENTA CUADRE | DEUDORA | S | 1 | 3 | |
| 1124 | | | | | | Ingresos por Recuperar a Corto Plazo | DEUDORA | N | 1 | 4 | |
| 1124-1 | | | | | | Convenios Especiales | DEUDORA | N | 1 | 4 | 1124/0/1/// |
| 1124-1-000001 | | | | | | Stela Solar Uno SA de CV | DEUDORA | S | 1 | 4 | 1124/0/101/// |
| 1124-1-000002 | | | | | | CONSTRUCTORA INMOBILIARIA LOS PATOS, S.A. | DEUDORA | S | 1 | 4 | 1124/0/102/// |
| 1124-5 | | | | | | Productos | DEUDORA | N | 1 | 4 | |
| 1124-5-510101 | | | | | | INTERESES GENERADOS POR LA BANCA | DEUDORA | S | 1 | 4 | |
| 1124-6 | | | | | | Aprovechamientos | DEUDORA | N | 1 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1124-6-610101 | | | | | | POR TOMAS CLANDESTINAS | DEUDORA | S | 1 | 4 | |
| 1124-6-610102 | | | | | | POR RECONEXIÓN DE TOMAS | DEUDORA | S | 1 | 4 | |
| 1124-6-610103 | | | | | | POR RECONEXIÓN DE USUARIOS | DEUDORA | S | 1 | 4 | |
| 1124-6-610104 | | | | | | POR CONSUMO OMITIDOS | DEUDORA | S | 1 | 4 | |
| 1124-6-610105 | | | | | | POR DAÑOS A LAS INSTALACIONES | DEUDORA | S | 1 | 4 | |
| 1124-6-610106 | | | | | | MULTA POR CAMBIO DE USO | DEUDORA | S | 1 | 4 | |
| 1124-6-630101 | | | | | | RECARGOS | DEUDORA | S | 1 | 4 | |
| 1124-6-630102 | | | | | | GASTOS DE COBRANZA | DEUDORA | S | 1 | 4 | |
| 1125 | | | | | | Deudores por Anticipos de la Tesorería a Corto Plazo | DEUDORA | N | 1 | 5 | |
| 1126 | | | | | | Préstamos Otorgados a Corto Plazo | DEUDORA | N | 1 | 6 | |
| 1129 | | | | | | Otros Derechos a Recibir Efectivo o Equivalentes a Corto Plazo | DEUDORA | N | 1 | 9 | |
| 1129-1 | | | | | | DOCUMENTOS POR COBRAR A CORTO PLAZO | DEUDORA | N | 1 | 9 | 1129/0/1/// |
| 1129-2 | | | | | | IVA | DEUDORA | N | 1 | 9 | 1129/0/2/// |
| 1129-2-000001 | | | | | | IVA ACREDITABLE | DEUDORA | N | 1 | 9 | 1129/0/201/// |
| 1129-2-000001-000001 | | | | | | IVA ACREDITABLE 2013 | DEUDORA | S | 1 | 9 | 1129/0/20101/// |
| 1129-2-000001-000002 | | | | | | IVA ACREDITABLE 2014 | DEUDORA | S | 1 | 9 | 1129/0/20102/// |
| 1129-2-000001-000003 | | | | | | IVA ACREDITABLE 2015 | DEUDORA | S | 1 | 9 | 1129/0/20103/// |
| 1129-2-000001-000004 | | | | | | IVA ACREDITABLE 2016 | DEUDORA | S | 1 | 9 | 1129/0/20104/// |
| 1129-2-000001-000005 | | | | | | IVA ACREDITABLE 2017 | DEUDORA | S | 1 | 9 | 1129/0/20105/// |
| 1129-2-000001-000006 | | | | | | IVA ACREDITABLE 2018 | DEUDORA | S | 1 | 9 | 1129/0/20106/// |
| 1129-2-000001-000007 | | | | | | IVA ACREDITABLE 2019 | DEUDORA | S | 1 | 9 | 1129/0/20107/// |
| 1129-2-000001-000008 | | | | | | IVA ACREDITABLE 2020 | DEUDORA | S | 1 | 9 | 1129/0/20108/// |
| 1129-2-000001-000009 | | | | | | IVA ACREDITABLE 2021 | DEUDORA | S | 1 | 9 | |
| 1129-2-000001-000010 | | | | | | IVA ACREDITABLE 2022 | DEUDORA | S | 1 | 9 | |
| 1129-2-000002 | | | | | | IVA POR ACREDITAR | DEUDORA | S | 1 | 9 | 1129/0/202/// |
| 1129-2-000003 | | | | | | IVA PAGO ANUAL | DEUDORA | N | 1 | 9 | 1129/0/203/// |
| 1129-2-000003-000001 | | | | | | IVA PAGO ANUAL 2015 | DEUDORA | S | 1 | 9 | 1129/0/20301/// |
| 1129-2-000003-000002 | | | | | | Contrato 6519 | DEUDORA | S | 1 | 9 | 1129/0/20302/// |
| 1129-2-000003-000003 | | | | | | Contrato 10999 | DEUDORA | S | 1 | 9 | 1129/0/20303/// |
| 1129-2-000003-000004 | | | | | | CONTRATOS RESIDENTES DE BAY VIEW GRAND | DEUDORA | S | 1 | 9 | 1129/0/20304/// |
| 1129-2-000003-000005 | | | | | | IVA PAGO ANUAL 2018 | DEUDORA | S | 1 | 9 | 1129/0/20305/// |
| 1129-2-000003-000006 | | | | | | IVA PAGO ANUAL 2019 | DEUDORA | S | 1 | 9 | 1129/0/20306/// |
| 1129-2-000003-000007 | | | | | | IVA PAGO ANUAL 2020 | DEUDORA | S | 1 | 9 | 1129/0/20307/// |
| 1129-2-000003-000008 | | | | | | IVA PAGO ANUAL 2022 | DEUDORA | S | 1 | 9 | |
| 1129-2-000004 | | | | | | IVA a Favor | DEUDORA | N | 1 | 9 | 1129/0/204/// |
| 1129-2-000004-000001 | | | | | | IVA a Favor | DEUDORA | S | 1 | 9 | 1129/0/20401/// |
| 1130 | | | | | | Derechos a Recibir Bienes o Servicios | DEUDORA | N | 1 | 0 | |
| 1131 | | | | | | Anticipo a Proveedores por Adquisición de Bienes y Prestación de Servicios a Corto Plazo | DEUDORA | N | 1 | 1 | |
| 1131-1 | | | | | | ANTICIPO A PROVEEDORES POR ADQUISICION DE BIENES Y PRESTACIÓN DE SERVICIOS A CORTO PLAZO | DEUDORA | N | 1 | 1 | 1131///// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-000001 | | | | | | Proveedor Ajuste | DEUDORA | S | 1 | 1 | 1131/0/00001/// |
| 1131-1-000002 | | | | | | RT TERRASERIAS Y CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00002/// |
| 1131-1-000003 | | | | | | DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00003/// |
| 1131-1-000004 | | | | | | SEGURIDAD Y ALARMAS DE OCCIDENTE S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00004/// |
| 1131-1-000005 | | | | | | PUMPS SUPPLY COMPANY, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00005/// |
| 1131-1-000006 | | | | | | PRODUCTOS Y EQUIPOS PARA FILTRACION DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00006/// |
| 1131-1-000007 | | | | | | AQUA SIR, S.A de C. V. | DEUDORA | S | 1 | 1 | 1131/0/00007/// |
| 1131-1-000008 | | | | | | CIORUN CIORUN ANABELL | DEUDORA | S | 1 | 1 | 1131/0/00008/// |
| 1131-1-000009 | | | | | | FLORES MENDOZA RICARDO | DEUDORA | S | 1 | 1 | 1131/0/00009/// |
| 1131-1-000010 | | | | | | MEDDS, S.A. de C.V. | DEUDORA | S | 1 | 1 | 1131/0/00010/// |
| 1131-1-000011 | | | | | | INOVA CONTROL S.A. de C.V. | DEUDORA | S | 1 | 1 | 1131/0/00011/// |
| 1131-1-000012 | | | | | | SUSETEC, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00012/// |
| 1131-1-000013 | | | | | | DISTRIBUIDORA MEGAMAK, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00013/// |
| 1131-1-000014 | | | | | | CASADO PEREZ EVANGELINA GUADALUPE | DEUDORA | S | 1 | 1 | 1131/0/00014/// |
| 1131-1-000015 | | | | | | ROSTO INGENIERIA, S.A DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00015/// |
| 1131-1-000016 | | | | | | GASOLINERA LOS VECINOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00016/// |
| 1131-1-000017 | | | | | | VENTA DE EQUIPOS GRACIDA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00017/// |
| 1131-1-000018 | | | | | | BESI MOTOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00018/// |
| 1131-1-000019 | | | | | | LLANTIBODEGA DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00019/// |
| 1131-1-000020 | | | | | | AXA SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00020/// |
| 1131-1-000021 | | | | | | VAZGAR QUIMICOS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00021/// |
| 1131-1-000022 | | | | | | ELECTRICA BADEBA, S.A DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00022/// |
| 1131-1-000023 | | | | | | EPSILON SERVICIOS QUIMICOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00023/// |
| 1131-1-000024 | | | | | | INOVACION EN BOMBEO Y DESAZOLVE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00024/// |
| 1131-1-000025 | | | | | | POWER DEPOT, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00025/// |
| 1131-1-000026 | | | | | | TUBERIAS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00026/// |
| 1131-1-000027 | | | | | | DISTRIBUIDORA DE TUBOS Y CONEXIONES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00027/// |
| 1131-1-000028 | | | | | | ROCHA REYES LILIANA | DEUDORA | S | 1 | 1 | 1131/0/00028/// |
| 1131-1-000029 | | | | | | CAMIONERA DE JALISCO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00029/// |
| 1131-1-000030 | | | | | | VILLASEÑOR SANCHEZ SUSANA LIZETTE | DEUDORA | S | 1 | 1 | 1131/0/00030/// |
| 1131-1-000031 | | | | | | URBANIZACION Y RIEGO BAJA CALIFORNIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00031/// |
| 1131-1-000032 | | | | | | NETXTEND DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00032/// |
| 1131-1-000033 | | | | | | PRODUCTOS DE CONSUMO Z, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00033/// |
| 1131-1-000034 | | | | | | MARTINEZ GARCIA GERARDO | DEUDORA | S | 1 | 1 | 1131/0/00034/// |
| 1131-1-000035 | | | | | | HIDROVAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00035/// |
| 1131-1-000036 | | | | | | GRUPO COUNTIER, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00036/// |
| 1131-1-000037 | | | | | | AQUALATIN, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00037/// |
| 1131-1-000038 | | | | | | ELECTRODOMESTICOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00038/// |
| 1131-1-000039 | | | | | | LARIOS ESCOBEDO HUGO ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/00039/// |
| 1131-1-000040 | | | | | | LABORATORIOS JULIO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00040/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-000041 | | | | | | OROPEZA INGENIEROS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00041/// |
| 1131-1-000042 | | | | | | ATLAS COPCO MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00042/// |
| 1131-1-000043 | | | | | | GARCIA GALVAN EDGARDO | DEUDORA | S | 1 | 1 | 1131/0/00043/// |
| 1131-1-000044 | | | | | | CENTRO FERRETERO Y ELECTRICO BOBADILLA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00044/// |
| 1131-1-000045 | | | | | | AMBAR INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00045/// |
| 1131-1-000046 | | | | | | LATIN ID, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00046/// |
| 1131-1-000047 | | | | | | RH DE LA BAHIA S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/00047/// |
| 1131-1-000048 | | | | | | IND. Y COMERCIALIZACION BUEN ROSTRO SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/00048/// |
| 1131-1-000049 | | | | | | GUZMAN SANCHEZ MIGUEL ANGEL | DEUDORA | S | 1 | 1 | 1131/0/00049/// |
| 1131-1-000050 | | | | | | COPIADORAS JAPONESAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00050/// |
| 1131-1-000051 | | | | | | VALDEZ LUJAN ROSA LILIANA | DEUDORA | S | 1 | 1 | 1131/0/00051/// |
| 1131-1-000052 | | | | | | DEPORTES MARTI, S.A DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00052/// |
| 1131-1-000053 | | | | | | DIGITAL WORD, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00053/// |
| 1131-1-000054 | | | | | | ALCON 70, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00054/// |
| 1131-1-000055 | | | | | | REFACCIONARIA VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00055/// |
| 1131-1-000056 | | | | | | HOME DEPOT MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00056/// |
| 1131-1-000057 | | | | | | PRODUCTOS RIVIAL, S.A. DE C.V | DEUDORA | S | 1 | 1 | 1131/0/00057/// |
| 1131-1-000058 | | | | | | BEETS VIGIL KAREL DIEGO | DEUDORA | S | 1 | 1 | 1131/0/00058/// |
| 1131-1-000059 | | | | | | MIGUEZ SANCHEZ ANTONIO LUCIANO | DEUDORA | S | 1 | 1 | 1131/0/00059/// |
| 1131-1-000060 | | | | | | MURO BANDERAS,S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00060/// |
| 1131-1-000061 | | | | | | MAGUS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00061/// |
| 1131-1-000062 | | | | | | ESPARZA PEÑA JORGE | DEUDORA | S | 1 | 1 | 1131/0/00062/// |
| 1131-1-000063 | | | | | | EQUIPOS HIDRAULICOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00063/// |
| 1131-1-000064 | | | | | | AMARAL NUÑO JAIME | DEUDORA | S | 1 | 1 | 1131/0/00064/// |
| 1131-1-000065 | | | | | | BRAY VALVULAS DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00065/// |
| 1131-1-000066 | | | | | | ACTIVACION, MODA Y EST. EN MERCADOTECNIA SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/00066/// |
| 1131-1-000067 | | | | | | ESTILOGRAFOS Y RESTIRADORES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00067/// |
| 1131-1-000068 | | | | | | BLUE INGENIERIA Y ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00068/// |
| 1131-1-000069 | | | | | | RIZO ROCHA JOSE ROBERTO | DEUDORA | S | 1 | 1 | 1131/0/00069/// |
| 1131-1-000070 | | | | | | RAMOS LOPEZ LUIS ENRIQUE | DEUDORA | S | 1 | 1 | 1131/0/00070/// |
| 1131-1-000071 | | | | | | LOMELI CORONA FRANCISCO | DEUDORA | S | 1 | 1 | 1131/0/00071/// |
| 1131-1-000072 | | | | | | ENLACES TERRESTRES NACIONALES, S.A DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00072/// |
| 1131-1-000073 | | | | | | ACERO INOXIDABLE DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00073/// |
| 1131-1-000074 | | | | | | RODRIGUEZ MALDONADO NORMA ALEJANDRA | DEUDORA | S | 1 | 1 | 1131/0/00074/// |
| 1131-1-000075 | | | | | | PROESA TECNOGAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00075/// |
| 1131-1-000076 | | | | | | SUSENSIONES Y REFACCIONES VALLARTA,S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00076/// |
| 1131-1-000077 | | | | | | AUTOMOTRIZ SIERRA DE PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00077/// |
| 1131-1-000078 | | | | | | DISCOMELPA S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00078/// |
| 1131-1-000079 | | | | | | CIPVALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00079/// |
| 1131-1-000080 | | | | | | CENTRAL DE REVESTIMIENTOS Y PROYECTOS ARQUITECTONICOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00080/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-000081 | | | | | | ITALMEX MARMOLES Y ACABDOS S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/00081/// |
| 1131-1-000082 | | | | | | MENDOZA RUIZ JORGE | DEUDORA | S | 1 | 1 | 1131/0/00082/// |
| 1131-1-000083 | | | | | | HERNANDEZ MARQUEZ RAMSES | DEUDORA | S | 1 | 1 | 1131/0/00083/// |
| 1131-1-000084 | | | | | | GALLEGOS CORDOVA JORGE ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/00084/// |
| 1131-1-000085 | | | | | | NUÑO COSIO GUILLERMO | DEUDORA | S | 1 | 1 | 1131/0/00085/// |
| 1131-1-000086 | | | | | | SUBMARINOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00086/// |
| 1131-1-000087 | | | | | | TIENDAS SORIANA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00087/// |
| 1131-1-000088 | | | | | | GOMEZ CAMARENA GILBERTO | DEUDORA | S | 1 | 1 | 1131/0/00088/// |
| 1131-1-000089 | | | | | | HERNANDEZ GARCIA ISABEL CRISTINA | DEUDORA | S | 1 | 1 | 1131/0/00089/// |
| 1131-1-000090 | | | | | | RODRIGUEZ MENDEZ PABLO | DEUDORA | S | 1 | 1 | 1131/0/00090/// |
| 1131-1-000091 | | | | | | ABA SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00091/// |
| 1131-1-000092 | | | | | | CORAGAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00092/// |
| 1131-1-000093 | | | | | | RAMIREZ SALGADO SIMON | DEUDORA | S | 1 | 1 | 1131/0/00093/// |
| 1131-1-000094 | | | | | | MARTINEZ ANCHONDO JUAN DE DIOS | DEUDORA | S | 1 | 1 | 1131/0/00094/// |
| 1131-1-000095 | | | | | | ALVAREZ GALVAN ALFREDO | DEUDORA | S | 1 | 1 | 1131/0/00095/// |
| 1131-1-000096 | | | | | | CONTROLES Y VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00096/// |
| 1131-1-000097 | | | | | | COPPEL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00097/// |
| 1131-1-000098 | | | | | | MONROY CAMBERO GEORGINA | DEUDORA | S | 1 | 1 | 1131/0/00098/// |
| 1131-1-000099 | | | | | | ELECTRICA A B S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00099/// |
| 1131-1-000100 | | | | | | RODRIGUEZ PEÑA ALMA ROCIO | DEUDORA | S | 1 | 1 | 1131/0/00100/// |
| 1131-1-000101 | | | | | | ANDRADE MENDEZ MARIA LIDIA | DEUDORA | S | 1 | 1 | 1131/0/00101/// |
| 1131-1-000102 | | | | | | GOMEZ ZARATE MARIA ESTHER | DEUDORA | S | 1 | 1 | 1131/0/00102/// |
| 1131-1-000103 | | | | | | PIÑA FRANCO FIDEL | DEUDORA | S | 1 | 1 | 1131/0/00103/// |
| 1131-1-000104 | | | | | | GRUPO BINASA DEL NORTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00104/// |
| 1131-1-000105 | | | | | | PATIÑO HORTA FRANCISCO JAVIER | DEUDORA | S | 1 | 1 | 1131/0/00105/// |
| 1131-1-000106 | | | | | | FLOGAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00106/// |
| 1131-1-000107 | | | | | | KODAK ALARIS MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00107/// |
| 1131-1-000108 | | | | | | ACERO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00108/// |
| 1131-1-000109 | | | | | | CRISTALES Y ALUMINIOS VILLASEÑOR S DE RL DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00109/// |
| 1131-1-000110 | | | | | | REFRIGERACION Y ACCESORIOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00110/// |
| 1131-1-000111 | | | | | | IMTRAC S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00111/// |
| 1131-1-000112 | | | | | | ACEROS Y TUBULARES DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00112/// |
| 1131-1-000113 | | | | | | PIPAS Y SERVICIOS LA VENA, S. DE RL DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00113/// |
| 1131-1-000114 | | | | | | LA CASA DEL TORNILLO DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00114/// |
| 1131-1-000115 | | | | | | GRUPO FERRETERO MILENIO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00115/// |
| 1131-1-000116 | | | | | | CASTELLANOS FRANCO JOSE MARIA | DEUDORA | S | 1 | 1 | 1131/0/00116/// |
| 1131-1-000117 | | | | | | ANDALON Y CIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00117/// |
| 1131-1-000118 | | | | | | EQUIPOS Y CONSUMIBLES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00118/// |
| 1131-1-000119 | | | | | | FERRETERIA ZARAGOZA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00119/// |
| 1131-1-000120 | | | | | | CRISTALERIA DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00120/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-000121 | | | | | | VILLASEÑOR PRODUCTOS FORESTALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00121/// |
| 1131-1-000122 | | | | | | CENTRO ELECTRICO DE LA COSTA DE S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00122/// |
| 1131-1-000123 | | | | | | ACEROS MURILLO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00123/// |
| 1131-1-000124 | | | | | | ARMY UNIFORMES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00124/// |
| 1131-1-000125 | | | | | | RADIO SHACK DE MEXICO S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00125/// |
| 1131-1-000126 | | | | | | LHIBIAN INMOBILIARIA Y CONSTRUCCIONES, SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/00126/// |
| 1131-1-000127 | | | | | | INTEGRAPINT SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/00127/// |
| 1131-1-000128 | | | | | | CORTES MANUEL JOSE | DEUDORA | S | 1 | 1 | 1131/0/00128/// |
| 1131-1-000129 | | | | | | EMSCO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00129/// |
| 1131-1-000130 | | | | | | ECODELI COMERCIAL S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00130/// |
| 1131-1-000131 | | | | | | DE UNANUE GUTIERREZ KEVIN ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/00131/// |
| 1131-1-000132 | | | | | | SOLUCIONES Y MANTENIMIENTO GRACIDA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00132/// |
| 1131-1-000133 | | | | | | VIVANCO RODRIGUEZ LUIS ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/00133/// |
| 1131-1-000134 | | | | | | SOLUCIONES ANALITICAS INTEGRALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00134/// |
| 1131-1-000135 | | | | | | JIMENEZ GRADILLA LAUREANO | DEUDORA | S | 1 | 1 | 1131/0/00135/// |
| 1131-1-000136 | | | | | | CORTES DELGADO J. FELIX | DEUDORA | S | 1 | 1 | 1131/0/00136/// |
| 1131-1-000137 | | | | | | GRUPO ECOTEC, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00137/// |
| 1131-1-000138 | | | | | | DIAZ CASTELLON GIL ESAUL | DEUDORA | S | 1 | 1 | 1131/0/00138/// |
| 1131-1-000139 | | | | | | JARDIN HUSQVARNA Y AGRICOLA DE COLIMA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00139/// |
| 1131-1-000140 | | | | | | GUZMAN PALOMERA ANA PATRICIA | DEUDORA | S | 1 | 1 | 1131/0/00140/// |
| 1131-1-000141 | | | | | | LOMELI DIAZ BARBARA DEL ROSARIO | DEUDORA | S | 1 | 1 | 1131/0/00141/// |
| 1131-1-000142 | | | | | | MELENDEZ FREGOSO ELVIS PAUL | DEUDORA | S | 1 | 1 | 1131/0/00142/// |
| 1131-1-000143 | | | | | | TRANSPORTES SANCHEZ BARCELATA, S.A DE C.V | DEUDORA | S | 1 | 1 | 1131/0/00143/// |
| 1131-1-000144 | | | | | | TROPICO JARDINERIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00144/// |
| 1131-1-000145 | | | | | | NUEVA WAL MART DE MEXICO, S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/00145/// |
| 1131-1-000146 | | | | | | REFACCIONARIA AUTOMOTRIZ DE LA COSTA, S.A. DE C.V | DEUDORA | S | 1 | 1 | 1131/0/00146/// |
| 1131-1-000147 | | | | | | LANS VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00147/// |
| 1131-1-000148 | | | | | | CERVANTES CAMACHO MARIA | DEUDORA | S | 1 | 1 | 1131/0/00148/// |
| 1131-1-000149 | | | | | | RODRIGUEZ GRANO GUILLERMINA | DEUDORA | S | 1 | 1 | 1131/0/00149/// |
| 1131-1-000150 | | | | | | NACIONAL QUIMICA INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00150/// |
| 1131-1-000151 | | | | | | GONZALEZ SANCHEZ MARIA DEL ROSARIO | DEUDORA | S | 1 | 1 | 1131/0/00151/// |
| 1131-1-000152 | | | | | | RIVERA RODRIGUEZ MARCO ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/00152/// |
| 1131-1-000153 | | | | | | CONDUCCION FISCAL SC | DEUDORA | S | 1 | 1 | 1131/0/00153/// |
| 1131-1-000154 | | | | | | REFACCIONES PARA LA INDUSTRIA Y CONSTRUCCION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00154/// |
| 1131-1-000155 | | | | | | ACEROS SATELITE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00155/// |
| 1131-1-000156 | | | | | | PAPEL ORO SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/00156/// |
| 1131-1-000157 | | | | | | OPERADORA MIRACLE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00157/// |
| 1131-1-000158 | | | | | | HEMOECO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00158/// |
| 1131-1-000159 | | | | | | KLEIMARS S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/00159/// |
| 1131-1-000160 | | | | | | PELAYO MARTINEZ IRMA AIDE | DEUDORA | S | 1 | 1 | 1131/0/00160/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-000161 | | | | | | ARAGON PEREZ OSCAR DE JESUS | DEUDORA | S | 1 | 1 | 1131/0/00161/// |
| 1131-1-000162 | | | | | | MENDOZA RODRIGUEZ SANDRA KARINA | DEUDORA | S | 1 | 1 | 1131/0/00162/// |
| 1131-1-000163 | | | | | | IMPERIUM SYSTEM, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00163/// |
| 1131-1-000164 | | | | | | PINTA COLOR DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00164/// |
| 1131-1-000165 | | | | | | CADGRAFICS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00165/// |
| 1131-1-000166 | | | | | | GARCIA BARAJAS LUIS VICENTE | DEUDORA | S | 1 | 1 | 1131/0/00166/// |
| 1131-1-000167 | | | | | | BOMBEO ELECTRIFICACIONES Y RIEGO DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00167/// |
| 1131-1-000168 | | | | | | FLORES CUETO JAIME SALVADOR | DEUDORA | S | 1 | 1 | 1131/0/00168/// |
| 1131-1-000169 | | | | | | RINCON FLORES JUAN | DEUDORA | S | 1 | 1 | 1131/0/00169/// |
| 1131-1-000170 | | | | | | ECOSTA, S DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00170/// |
| 1131-1-000171 | | | | | | GONZALEZ REYES ERNESTO CESAR | DEUDORA | S | 1 | 1 | 1131/0/00171/// |
| 1131-1-000172 | | | | | | MAYOREO FERRETERO ATLAS SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/00172/// |
| 1131-1-000173 | | | | | | G.H. MAQUINARIA Y EQUIPO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00173/// |
| 1131-1-000174 | | | | | | ISLAS COVARRUBIAS ARIADNA PRISCILA | DEUDORA | S | 1 | 1 | 1131/0/00174/// |
| 1131-1-000175 | | | | | | PROMOTORA INBURSA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00175/// |
| 1131-1-000176 | | | | | | JOYMA INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00176/// |
| 1131-1-000177 | | | | | | ALAFLEX, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00177/// |
| 1131-1-000178 | | | | | | DETECNO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00178/// |
| 1131-1-000179 | | | | | | GRUPO FERRETERIA CALZADA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00179/// |
| 1131-1-000180 | | | | | | BONILLA RODRIGUEZ VICENTE | DEUDORA | S | 1 | 1 | 1131/0/00180/// |
| 1131-1-000181 | | | | | | EL TIO SAM DE PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00181/// |
| 1131-1-000182 | | | | | | MARISCAL LEDEZMA DAVID | DEUDORA | S | 1 | 1 | 1131/0/00182/// |
| 1131-1-000183 | | | | | | PROYECTOS CON INNOVACION EN PLASTICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00183/// |
| 1131-1-000184 | | | | | | DELGADO GUZMAN SUSANA JUNNUET | DEUDORA | S | 1 | 1 | 1131/0/00184/// |
| 1131-1-000185 | | | | | | CIBRIAN BARAJAS RAFAEL | DEUDORA | S | 1 | 1 | 1131/0/00185/// |
| 1131-1-000186 | | | | | | LLANTAS DE CALIDAD MUNDIAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00186/// |
| 1131-1-000187 | | | | | | METODOS RAPIDOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00187/// |
| 1131-1-000188 | | | | | | NABOHI INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00188/// |
| 1131-1-000189 | | | | | | CORPORACION POK, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00189/// |
| 1131-1-000190 | | | | | | NUEVA PAPELERIA ROGI, SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/00190/// |
| 1131-1-000191 | | | | | | PRODUCTOS MADERABLES DE CUALE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00191/// |
| 1131-1-000192 | | | | | | GUTIERREZ MOGUEL LORENA | DEUDORA | S | 1 | 1 | 1131/0/00192/// |
| 1131-1-000193 | | | | | | METALURGIA CREATIVA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00193/// |
| 1131-1-000194 | | | | | | METAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00194/// |
| 1131-1-000195 | | | | | | GRUPO NAPRESA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00195/// |
| 1131-1-000196 | | | | | | CONTRERAS REBOLLO ALFONSO | DEUDORA | S | 1 | 1 | 1131/0/00196/// |
| 1131-1-000197 | | | | | | OPERADORA OMX S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00197/// |
| 1131-1-000198 | | | | | | TUBERIA Y VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00198/// |
| 1131-1-000199 | | | | | | FARMACIA GUADALAJARA S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00199/// |
| 1131-1-000200 | | | | | | DE ORTA QUINTERO OSCAR | DEUDORA | S | 1 | 1 | 1131/0/00200/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-000201 | | | | | | COPIADORAS ELECTRONICAS DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00201/// |
| 1131-1-000202 | | | | | | ALDAZ HERNANDEZ ANGEL | DEUDORA | S | 1 | 1 | 1131/0/00202/// |
| 1131-1-000203 | | | | | | ELECTROMECHANICOS MONTERREY, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00203/// |
| 1131-1-000204 | | | | | | GUZMAN ARREDONDO LUZ MARIA | DEUDORA | S | 1 | 1 | 1131/0/00204/// |
| 1131-1-000205 | | | | | | GOMEZ PASTEN GUILLERMO | DEUDORA | S | 1 | 1 | 1131/0/00205/// |
| 1131-1-000206 | | | | | | REPORTMART, S.C. | DEUDORA | S | 1 | 1 | 1131/0/00206/// |
| 1131-1-000207 | | | | | | COSTCO DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00207/// |
| 1131-1-000208 | | | | | | AGUA SOLUCIONES S DE RL MI | DEUDORA | S | 1 | 1 | 1131/0/00208/// |
| 1131-1-000209 | | | | | | GIISAMEX SISTEMAS AMBIENTALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00209/// |
| 1131-1-000210 | | | | | | TOPETE COMPUTADORAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00210/// |
| 1131-1-000211 | | | | | | TECNOLOGIA Y CONTROL DEL AGUA TCA, S. DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/00211/// |
| 1131-1-000212 | | | | | | LUNA RAMIREZ JAIME | DEUDORA | S | 1 | 1 | 1131/0/00212/// |
| 1131-1-000213 | | | | | | MAYOREO DE HULES AUTOMOTRICES, S.A. DE C | DEUDORA | S | 1 | 1 | 1131/0/00213/// |
| 1131-1-000214 | | | | | | CONSTRUCCIONES Y PROYECTOS EME, S.A. DE | DEUDORA | S | 1 | 1 | 1131/0/00214/// |
| 1131-1-000215 | | | | | | EDENRED MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00215/// |
| 1131-1-000216 | | | | | | APOYO TECNICO INDUSTRIAL Y AMBIENTAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00216/// |
| 1131-1-000217 | | | | | | OZ AUTOMOTRIZ S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00217/// |
| 1131-1-000218 | | | | | | SEPSA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00218/// |
| 1131-1-000219 | | | | | | BERRY WHALE DOMINICANA S DE R.L. | DEUDORA | S | 1 | 1 | 1131/0/00219/// |
| 1131-1-000220 | | | | | | GNT INGENIERIAS S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/00220/// |
| 1131-1-000221 | | | | | | GRUPO SARAY | DEUDORA | S | 1 | 1 | 1131/0/00221/// |
| 1131-1-000222 | | | | | | TRATAMIENTO DE AGUA PICINAS Y BOMBEOS, S | DEUDORA | S | 1 | 1 | 1131/0/00222/// |
| 1131-1-000223 | | | | | | SANTANA GRADILLA CARLOS MARTIN | DEUDORA | S | 1 | 1 | 1131/0/00223/// |
| 1131-1-000224 | | | | | | VIDEOSTAFF SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/00224/// |
| 1131-1-000225 | | | | | | CONSORCIO Y ESTRATEGIAS EMPRESARIALES S. | DEUDORA | S | 1 | 1 | 1131/0/00225/// |
| 1131-1-000226 | | | | | | GRUPO INDUSTRIAL MEXIQUENSE DEL AGUA, S. | DEUDORA | S | 1 | 1 | 1131/0/00226/// |
| 1131-1-000247 | | | | | | VILLASEÑOR RODRIGUEZ ROGELIO | DEUDORA | S | 1 | 1 | 1131/0/00247/// |
| 1131-1-000267 | | | | | | GRUPO LEON PVR, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00267/// |
| 1131-1-000287 | | | | | | RODRIGUEZ BARAJAS RUBISELDA | DEUDORA | S | 1 | 1 | 1131/0/00287/// |
| 1131-1-000288 | | | | | | KAESER COMPRESORES DE MEXICO, S. DE RL DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00288/// |
| 1131-1-000289 | | | | | | RUELAS RUELAS GREGORIA | DEUDORA | S | 1 | 1 | 1131/0/00289/// |
| 1131-1-000290 | | | | | | CONSTRUCCIONES MAPROL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00290/// |
| 1131-1-000307 | | | | | | HEWLETT-PACKARD MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00307/// |
| 1131-1-000308 | | | | | | INFRA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00308/// |
| 1131-1-000327 | | | | | | LABORATORIOS ABC QUIMICA INVESTIGACION Y ANALISIS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00327/// |
| 1131-1-000347 | | | | | | SODEXO MOTIVATION SOLUTIONS MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00347/// |
| 1131-1-000348 | | | | | | SERVICIO PAN AMERICANO DE PROTECCION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00348/// |
| 1131-1-000349 | | | | | | CS EN TELECOMUNICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00349/// |
| 1131-1-000350 | | | | | | PERFORTE HOLDINGS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00350/// |
| 1131-1-000351 | | | | | | NAVAJO CORPORATIVO DE NEGOCIOS S DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00351/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-000352 | | | | | | ZAMORANO SIERRA JUAN CARLOS | DEUDORA | S | 1 | 1 | 1131/0/00352/// |
| 1131-1-000353 | | | | | | DISEÑO TECNOLOGICO EN LABORATORIOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00353/// |
| 1131-1-000354 | | | | | | REACTIVOS Y EQUIPO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00354/// |
| 1131-1-000367 | | | | | | CRUZ LOAEZA GUSTAVO | DEUDORA | S | 1 | 1 | 1131/0/00367/// |
| 1131-1-000387 | | | | | | SERVIPROPA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00387/// |
| 1131-1-000407 | | | | | | GONZALEZ LOPEZ MARIA ENRIQUETA | DEUDORA | S | 1 | 1 | 1131/0/00407/// |
| 1131-1-000408 | | | | | | RAMOS ARQUIETA EPIFANIO | DEUDORA | S | 1 | 1 | 1131/0/00408/// |
| 1131-1-000409 | | | | | | GONZALEZ GARCIA MARIA DEL CARMEN | DEUDORA | S | 1 | 1 | 1131/0/00409/// |
| 1131-1-000427 | | | | | | ACEVES PEREZ DE TEJADA ROBERTO EDGAR | DEUDORA | S | 1 | 1 | 1131/0/00427/// |
| 1131-1-000428 | | | | | | CURIEL ZUÑIGA JOSE GUADALUPE | DEUDORA | S | 1 | 1 | 1131/0/00428/// |
| 1131-1-000429 | | | | | | RODRIGUEZ JIMENEZ MALENY LIVIER | DEUDORA | S | 1 | 1 | 1131/0/00429/// |
| 1131-1-000430 | | | | | | DIAZ SAKAY ALAN | DEUDORA | S | 1 | 1 | 1131/0/00430/// |
| 1131-1-000431 | | | | | | FERREGUPO UNION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00431/// |
| 1131-1-000432 | | | | | | BALTAZAR HERNANDEZ MARIA ISABEL | DEUDORA | S | 1 | 1 | 1131/0/00432/// |
| 1131-1-000447 | | | | | | DISTRIBUIDORA ARPOFINA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00447/// |
| 1131-1-000467 | | | | | | ANGUIANO Y WONG ASESORES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00467/// |
| 1131-1-000468 | | | | | | PUBLICAMBIOS ALFA INTERNACIONAL SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/00468/// |
| 1131-1-000469 | | | | | | PEÑA RIVAS OSWALDO | DEUDORA | S | 1 | 1 | 1131/0/00469/// |
| 1131-1-000487 | | | | | | QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00487/// |
| 1131-1-000507 | | | | | | FERREPLOMERIA REYNA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00507/// |
| 1131-1-000508 | | | | | | JUAN CARLOS IBARRA RUELAS | DEUDORA | S | 1 | 1 | 1131/0/00508/// |
| 1131-1-000527 | | | | | | MANTENIMIENTO PARA ESTATALES Y PRIVADAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00527/// |
| 1131-1-000528 | | | | | | CUEVAS CERVANTES CESAR ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/00528/// |
| 1131-1-000529 | | | | | | NAVARRO JUAREZ MARCO RODRIGO | DEUDORA | S | 1 | 1 | 1131/0/00529/// |
| 1131-1-000547 | | | | | | ALARCON MORALES MIGUEL ANGEL | DEUDORA | S | 1 | 1 | 1131/0/00547/// |
| 1131-1-000548 | | | | | | PELAYO HERNANDEZ ALFONSO | DEUDORA | S | 1 | 1 | 1131/0/00548/// |
| 1131-1-000549 | | | | | | GARIBAY BRAVO ANDREA | DEUDORA | S | 1 | 1 | 1131/0/00549/// |
| 1131-1-000567 | | | | | | CASA SOMMER, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00567/// |
| 1131-1-000587 | | | | | | MATERIALES PARA CONSTRUCCION LA VENA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00587/// |
| 1131-1-000607 | | | | | | ASESORES EN EQUIPOS DE PROTECCION IND. SIRE, SA CV | DEUDORA | S | 1 | 1 | 1131/0/00607/// |
| 1131-1-000608 | | | | | | DISTRIBUIDORA DE EQUIPO MEDICO DE LA COSTA, S.A DE | DEUDORA | S | 1 | 1 | 1131/0/00608/// |
| 1131-1-000609 | | | | | | DUEÑAS LOEZA LILIANA | DEUDORA | S | 1 | 1 | 1131/0/00609/// |
| 1131-1-000610 | | | | | | ORTIZ CASTILLON NOE GUADALUPE | DEUDORA | S | 1 | 1 | 1131/0/00610/// |
| 1131-1-000611 | | | | | | TRACSA, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00611/// |
| 1131-1-000612 | | | | | | VELEZ PERUCHO VICTOR MANUEL | DEUDORA | S | 1 | 1 | 1131/0/00612/// |
| 1131-1-000613 | | | | | | ALTERNATIVA MUEBLES, S DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00613/// |
| 1131-1-000614 | | | | | | FORMAS CONTINUAS DE GUADALAJARA, S.A. | DEUDORA | S | 1 | 1 | 1131/0/00614/// |
| 1131-1-000615 | | | | | | CORNEJO SANTANA RICARDO | DEUDORA | S | 1 | 1 | 1131/0/00615/// |
| 1131-1-000616 | | | | | | SMART SOCIAL MEDIA. Y DISEÑO DE CONT. DIGITAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00616/// |
| 1131-1-000617 | | | | | | GRUPPO GERITEX, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00617/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-000618 | | | | | | GMBS GLOBAL INTERNATIONAL SERVICES, S DE RL DE C.V | DEUDORA | S | 1 | 1 | 1131/0/00618/// |
| 1131-1-000619 | | | | | | PREFABRICADOS MATERIALES Y PISOS, S.A DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00619/// |
| 1131-1-000620 | | | | | | RODRIGUEZ FERNANDEZ DAVID | DEUDORA | S | 1 | 1 | 1131/0/00620/// |
| 1131-1-000621 | | | | | | SORIA DUEÑAS JUAN MARIO | DEUDORA | S | 1 | 1 | 1131/0/00621/// |
| 1131-1-000622 | | | | | | AUTOMOTORES FLOVA S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00622/// |
| 1131-1-000623 | | | | | | CFE SUMINISTRADOR DE SERVICIOS BASICOS | DEUDORA | S | 1 | 1 | 1131/0/00623/// |
| 1131-1-000624 | | | | | | GALINDO MALO EVA LAURA | DEUDORA | S | 1 | 1 | 1131/0/00624/// |
| 1131-1-000625 | | | | | | EDICIONES Y PUBLICACIONES SIETE JUNIO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00625/// |
| 1131-1-000626 | | | | | | GRUPO ACIR, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00626/// |
| 1131-1-000627 | | | | | | DISTRIBUCIONES JORGE CARLOS ZARAGOZA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00627/// |
| 1131-1-000628 | | | | | | HUERTA RAMIREZ FRANCISCO JAVIER | DEUDORA | S | 1 | 1 | 1131/0/00628/// |
| 1131-1-000629 | | | | | | ISO DESARROLLOS E INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00629/// |
| 1131-1-000630 | | | | | | CONSTRUMAQ, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00630/// |
| 1131-1-000631 | | | | | | TELÉFONOS DE MÉXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00631/// |
| 1131-1-000632 | | | | | | VILLALOBOS ARECHIGA ENRIQUE ULISES | DEUDORA | S | 1 | 1 | 1131/0/00632/// |
| 1131-1-000633 | | | | | | AQUAVAC INGENIERIA SANIT DE OCCTE. S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00633/// |
| 1131-1-000634 | | | | | | BELTRAN PEÑA ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/00634/// |
| 1131-1-000635 | | | | | | CCD AUTOSALES PUERTO VALLARTA, S DE RL DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00635/// |
| 1131-1-000636 | | | | | | DELGADO GONZALEZ SERGIO | DEUDORA | S | 1 | 1 | 1131/0/00636/// |
| 1131-1-000637 | | | | | | COMERCIO Y GRUPO RODRIGUEZ VITA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00637/// |
| 1131-1-000638 | | | | | | GRUPO ESPECIALISTA CONSTRUCTOR 4.7, S.A DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00638/// |
| 1131-1-000639 | | | | | | GONZALEZ LEMUS IRMA YOLANDA | DEUDORA | S | 1 | 1 | 1131/0/00639/// |
| 1131-1-000640 | | | | | | GECTECH DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00640/// |
| 1131-1-000641 | | | | | | GARCIA GONZALEZ MARIA ANGELICA | DEUDORA | S | 1 | 1 | 1131/0/00641/// |
| 1131-1-000642 | | | | | | YOMTAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00642/// |
| 1131-1-000643 | | | | | | LOW GRUPO CONSTRUCTOR, S.A DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00643/// |
| 1131-1-000644 | | | | | | MANUFACTURERA CENTURY, S.A DE C.V | DEUDORA | S | 1 | 1 | 1131/0/00644/// |
| 1131-1-000645 | | | | | | MOLINA CRUZ CESAR | DEUDORA | S | 1 | 1 | 1131/0/00645/// |
| 1131-1-000646 | | | | | | PALOMERA REYNOSO JAIME GUADALUPE | DEUDORA | S | 1 | 1 | 1131/0/00646/// |
| 1131-1-000647 | | | | | | PEREZ ROJAS LORENA | DEUDORA | S | 1 | 1 | 1131/0/00647/// |
| 1131-1-000648 | | | | | | PINEDO MONTES MARTHA CATALINA | DEUDORA | S | 1 | 1 | 1131/0/00648/// |
| 1131-1-000649 | | | | | | REYNOSO DE CASO MARIA DEL CARMEN | DEUDORA | S | 1 | 1 | 1131/0/00649/// |
| 1131-1-000650 | | | | | | ROBLES CHAVEZ ABRAHAM | DEUDORA | S | 1 | 1 | 1131/0/00650/// |
| 1131-1-000651 | | | | | | RODRIGUEZ RODRIGUEZ ERISOL DE JESUS | DEUDORA | S | 1 | 1 | 1131/0/00651/// |
| 1131-1-000652 | | | | | | GONZALEZ GOMEZ MONICA PAULINA | DEUDORA | S | 1 | 1 | 1131/0/00652/// |
| 1131-1-000653 | | | | | | SANCHEZ CEJA ANDRES | DEUDORA | S | 1 | 1 | 1131/0/00653/// |
| 1131-1-000654 | | | | | | OOH MD SC | DEUDORA | S | 1 | 1 | 1131/0/00654/// |
| 1131-1-000655 | | | | | | SELECSA, S.A DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00655/// |
| 1131-1-000656 | | | | | | CAZARES CERMEÑO CARMEN LETICIA | DEUDORA | S | 1 | 1 | 1131/0/00656/// |
| 1131-1-000657 | | | | | | CIMENTACIONES PROFUNDAS PCA, SA DE CV. | DEUDORA | S | 1 | 1 | 1131/0/00657/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-000658 | | | | | | FLORES GARCIA JESUS | DEUDORA | S | 1 | 1 | 1131/0/00658/// |
| 1131-1-000659 | | | | | | GARCIA HURTADO JUAN CARLOS | DEUDORA | S | 1 | 1 | 1131/0/00659/// |
| 1131-1-000660 | | | | | | GARCIA PEREZ JOSE LUIS | DEUDORA | S | 1 | 1 | 1131/0/00660/// |
| 1131-1-000661 | | | | | | GARCIA RIVERA ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/00661/// |
| 1131-1-000662 | | | | | | SANTOS SANTANA SAUL CUAUHTEMOC | DEUDORA | S | 1 | 1 | 1131/0/00662/// |
| 1131-1-000667 | | | | | | GOLDENSTAR DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00667/// |
| 1131-1-000668 | | | | | | COMPAÑIA EDITORIAL ALPESOR, S. DE R.L. | DEUDORA | S | 1 | 1 | 1131/0/00668/// |
| 1131-1-000669 | | | | | | ZARATE HERNANDEZ MARIA DE LA CARIDAD | DEUDORA | S | 1 | 1 | 1131/0/00669/// |
| 1131-1-000670 | | | | | | CASA EDITORIAL SIEMPRE LIBRES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00670/// |
| 1131-1-000671 | | | | | | BELTRAN MALLEN MARY ANTOINETTE | DEUDORA | S | 1 | 1 | 1131/0/00671/// |
| 1131-1-000672 | | | | | | RIVIERA COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00672/// |
| 1131-1-000687 | | | | | | CURACRETO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00687/// |
| 1131-1-000707 | | | | | | ESTRADA HERNANDEZ ZENAYDA LIBBET | DEUDORA | S | 1 | 1 | 1131/0/00707/// |
| 1131-1-000727 | | | | | | RIZO FARIAS ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/00727/// |
| 1131-1-000747 | | | | | | BECERRA PEÑA EDUARDO | DEUDORA | S | 1 | 1 | 1131/0/00747/// |
| 1131-1-000748 | | | | | | RADIOMOVIL DIPSA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00748/// |
| 1131-1-000767 | | | | | | PROTECCION EN COLOR DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00767/// |
| 1131-1-000787 | | | | | | QUINAREZ MARTINEZ EVELYN KRISTELL | DEUDORA | S | 1 | 1 | 1131/0/00787/// |
| 1131-1-000788 | | | | | | ABURTO CABALLERO JOSE MANUEL | DEUDORA | S | 1 | 1 | 1131/0/00788/// |
| 1131-1-000789 | | | | | | UNIVERSAL EN COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00789/// |
| 1131-1-000790 | | | | | | DELGADO PEÑA OMAR ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/00790/// |
| 1131-1-000807 | | | | | | TECHNOCHAIR, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00807/// |
| 1131-1-000827 | | | | | | RAMON MARIO MENDEZ NOVOA | DEUDORA | S | 1 | 1 | 1131/0/00827/// |
| 1131-1-000828 | | | | | | NGR WELLNESS CENTER, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00828/// |
| 1131-1-000829 | | | | | | GALLERY FITNESS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00829/// |
| 1131-1-000830 | | | | | | JOSE SANCHEZ MORFIN | DEUDORA | S | 1 | 1 | 1131/0/00830/// |
| 1131-1-000847 | | | | | | ALVAREZ ALANIZ MARIO | DEUDORA | S | 1 | 1 | 1131/0/00847/// |
| 1131-1-000848 | | | | | | TEXTILES DISTRIBUCIONES Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00848/// |
| 1131-1-000867 | | | | | | PALACIOS ESQUIVEL ISMAEL | DEUDORA | S | 1 | 1 | 1131/0/00867/// |
| 1131-1-000887 | | | | | | MA DEL CARMEN ARCE GOMEZ | DEUDORA | S | 1 | 1 | 1131/0/00887/// |
| 1131-1-000907 | | | | | | JOSE PABLO SANCHEZ ALVAREZ | DEUDORA | S | 1 | 1 | 1131/0/00907/// |
| 1131-1-000927 | | | | | | PAGINA TRES, S.A. | DEUDORA | S | 1 | 1 | 1131/0/00927/// |
| 1131-1-000928 | | | | | | CIA. PERIODISTICA DEL SOL DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00928/// |
| 1131-1-000929 | | | | | | GARCIA CELIS ANGELINA | DEUDORA | S | 1 | 1 | 1131/0/00929/// |
| 1131-1-000947 | | | | | | JOSE OMAR JIMENEZ RODRIGUEZ | DEUDORA | S | 1 | 1 | 1131/0/00947/// |
| 1131-1-000967 | | | | | | BERMAD MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00967/// |
| 1131-1-000987 | | | | | | CONSTRUCCIONES Y MATERIALES DEL PACIFICO ZIMA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00987/// |
| 1131-1-000988 | | | | | | JAPAY, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00988/// |
| 1131-1-000989 | | | | | | MACEDO COVARRUBIAS GUILLERMO | DEUDORA | S | 1 | 1 | 1131/0/00989/// |
| 1131-1-000990 | | | | | | DEMOLICIONES QUINTO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/00990/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-00091 | | | | | | MAXRUSQUI INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/0091/// |
| 1131-1-00092 | | | | | | RIVERA BARAJAS ISMAEL | DEUDORA | S | 1 | 1 | 1131/0/0092/// |
| 1131-1-001007 | | | | | | KALARIS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01007/// |
| 1131-1-001008 | | | | | | MMROMERO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01008/// |
| 1131-1-001009 | | | | | | EUROGRU, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01009/// |
| 1131-1-001010 | | | | | | GUZMAN CURIEL FRANCISCO JAVIER | DEUDORA | S | 1 | 1 | 1131/0/01010/// |
| 1131-1-001011 | | | | | | OFFICE DEPOT DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01011/// |
| 1131-1-001012 | | | | | | FERRETERIAS Y DISTRIBUCION MANZANO, S. DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/01012/// |
| 1131-1-001013 | | | | | | CIA. PERIODISTICA DEL SOL DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01013/// |
| 1131-1-001014 | | | | | | ADAME RODRIGUEZ ILSE DORLE | DEUDORA | S | 1 | 1 | 1131/0/01014/// |
| 1131-1-001015 | | | | | | PLANTAS ELECTRICAS GDL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01015/// |
| 1131-1-001016 | | | | | | MEZA CORTES JUAN GERARDO | DEUDORA | S | 1 | 1 | 1131/0/01016/// |
| 1131-1-001017 | | | | | | CRUZ REYES JESSICA VANESSA | DEUDORA | S | 1 | 1 | 1131/0/01017/// |
| 1131-1-001018 | | | | | | GONZALEZ OLIDEN MARTIN | DEUDORA | S | 1 | 1 | 1131/0/01018/// |
| 1131-1-001019 | | | | | | SOLUCIONES NOTARIALES ASOCIADAS, S.C. | DEUDORA | S | 1 | 1 | 1131/0/01019/// |
| 1131-1-001020 | | | | | | BERMUDEZ TORRES VERONICA | DEUDORA | S | 1 | 1 | 1131/0/01020/// |
| 1131-1-001021 | | | | | | REDPACK, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01021/// |
| 1131-1-001022 | | | | | | DE LA O GONZALEZ HECTOR HUGO | DEUDORA | S | 1 | 1 | 1131/0/01022/// |
| 1131-1-001023 | | | | | | TORRES OLVERA JOSE LUIS | DEUDORA | S | 1 | 1 | 1131/0/01023/// |
| 1131-1-001024 | | | | | | ORACLE DE MÉXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01024/// |
| 1131-1-001025 | | | | | | EDITORIA LA PRENSA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01025/// |
| 1131-1-001027 | | | | | | GAREY CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01027/// |
| 1131-1-001028 | | | | | | PITA MAGAÑA CLAUDIA TERESA | DEUDORA | S | 1 | 1 | 1131/0/01028/// |
| 1131-1-001029 | | | | | | LOPEZ HERNANDEZ ALMA BEATRIZ | DEUDORA | S | 1 | 1 | 1131/0/01029/// |
| 1131-1-001030 | | | | | | DESARROLLOS HABITACIONALES Y URBANIZACION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01030/// |
| 1131-1-001047 | | | | | | EXSETI ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01047/// |
| 1131-1-001048 | | | | | | INSETI AUTOMATION GROUP S DE RL DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01048/// |
| 1131-1-001049 | | | | | | AXCAN MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01049/// |
| 1131-1-001050 | | | | | | GRUPO FYE CONTROL PROFESIONAL DE PLAGAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01050/// |
| 1131-1-001051 | | | | | | FUMIGACIONES REYES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01051/// |
| 1131-1-001067 | | | | | | REFACCIONARIA BAHIA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01067/// |
| 1131-1-001068 | | | | | | GARCIA COVARRUBIAS OMAR FERNANDO | DEUDORA | S | 1 | 1 | 1131/0/01068/// |
| 1131-1-001069 | | | | | | AG PROENVIRO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01069/// |
| 1131-1-001087 | | | | | | MIRANDA DIAZ JOSE | DEUDORA | S | 1 | 1 | 1131/0/01087/// |
| 1131-1-001107 | | | | | | TROTIME, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01107/// |
| 1131-1-001127 | | | | | | PROMOTORA DEPORTIVA KRONO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01127/// |
| 1131-1-001128 | | | | | | TIEMPOS Y RESULTADOS DEPORTIVOS S A P I DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01128/// |
| 1131-1-001129 | | | | | | PEDRAZA DE LEON GERARDO | DEUDORA | S | 1 | 1 | 1131/0/01129/// |
| 1131-1-001147 | | | | | | PALOS MANUEL | DEUDORA | S | 1 | 1 | 1131/0/01147/// |
| 1131-1-001148 | | | | | | PANIAGUA ESTRADA VICTOR MANUEL | DEUDORA | S | 1 | 1 | 1131/0/01148/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-001167 | | | | | | GRUPO CIMIENTO PVR, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01167/// |
| 1131-1-001187 | | | | | | PROMOTORA TURISTICA MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01187/// |
| 1131-1-001188 | | | | | | INMOBILIARIA VALIANT, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01188/// |
| 1131-1-001189 | | | | | | HOTELERA LOS TULES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01189/// |
| 1131-1-001190 | | | | | | COLEGIO DE CONTADORES PUBLICOS COSTA VALLARTA DE JALISCO AC | DEUDORA | S | 1 | 1 | 1131/0/01190/// |
| 1131-1-001207 | | | | | | CORTES NAVARRO J. JESUS | DEUDORA | S | 1 | 1 | 1131/0/01207/// |
| 1131-1-001208 | | | | | | SPEED TIME, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01208/// |
| 1131-1-001209 | | | | | | LOPEZ MARQUEZ ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/01209/// |
| 1131-1-001227 | | | | | | PINEDA BARRETO EFRAIN | DEUDORA | S | 1 | 1 | 1131/0/01227/// |
| 1131-1-001228 | | | | | | AUTOPARTES PERU, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01228/// |
| 1131-1-001247 | | | | | | ESTAFETA MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01247/// |
| 1131-1-001267 | | | | | | CONECTIVIDAD MODULAR INTEGRAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01267/// |
| 1131-1-001268 | | | | | | ASOCIACION NACIONAL DE EMPRESAS DE AGUA Y SANEAMIENTO DE MEXICO, A.C. | DEUDORA | S | 1 | 1 | 1131/0/01268/// |
| 1131-1-001269 | | | | | | GONZALEZ ROMANO SELENE BERENICE | DEUDORA | S | 1 | 1 | 1131/0/01269/// |
| 1131-1-001270 | | | | | | SEGUROS EL POTOSI, S.A. | DEUDORA | S | 1 | 1 | 1131/0/01270/// |
| 1131-1-001271 | | | | | | HDI SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01271/// |
| 1131-1-001272 | | | | | | NIÑO MORALES HESQUIO | DEUDORA | S | 1 | 1 | 1131/0/01272/// |
| 1131-1-001307 | | | | | | ELIA MARIA LOPEZ DE LOS REYES | DEUDORA | S | 1 | 1 | 1131/0/01307/// |
| 1131-1-001327 | | | | | | ELECTRICA VIRGO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01327/// |
| 1131-1-001328 | | | | | | GRUPO REQUIEZ, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01328/// |
| 1131-1-001347 | | | | | | GEA WESTFALIA SEPARATOR MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01347/// |
| 1131-1-001367 | | | | | | CARTAGO COMERCIO INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01367/// |
| 1131-1-001368 | | | | | | TELEFONOS DE MEXICO, S.A.B. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01368/// |
| 1131-1-001387 | | | | | | MIRANDA DIAZ OMAR | DEUDORA | S | 1 | 1 | 1131/0/01387/// |
| 1131-1-001407 | | | | | | CONDOMINIO CENTRO COMERCIAL PLAZA PALMAR | DEUDORA | S | 1 | 1 | 1131/0/01407/// |
| 1131-1-001427 | | | | | | CHALITA MARTINEZ KARLA ALEJANDRA | DEUDORA | S | 1 | 1 | 1131/0/01427/// |
| 1131-1-001447 | | | | | | RADIAL LLANTAS, SAPI DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01447/// |
| 1131-1-001448 | | | | | | ORGANIZACION AUTOEXPRESS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01448/// |
| 1131-1-001467 | | | | | | PASTELERIA Y PANADERIA DON CHONITO S DE R.L. | DEUDORA | S | 1 | 1 | 1131/0/01467/// |
| 1131-1-001487 | | | | | | ESCOBAR CUIEL MARIA JULIA | DEUDORA | S | 1 | 1 | 1131/0/01487/// |
| 1131-1-001507 | | | | | | DISTRIBUIDORES DE PAPELERIA ROTT, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01507/// |
| 1131-1-001527 | | | | | | VELAZQUEZ NAVARRO RIGOBERTO | DEUDORA | S | 1 | 1 | 1131/0/01527/// |
| 1131-1-001528 | | | | | | COMERCIALIZADORA DE RADIO DE JALISCO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01528/// |
| 1131-1-001547 | | | | | | HERNANDEZ AGUSTINA | DEUDORA | S | 1 | 1 | 1131/0/01547/// |
| 1131-1-001567 | | | | | | LOPEZPAPE CASTRO EDGAR | DEUDORA | S | 1 | 1 | 1131/0/01567/// |
| 1131-1-001587 | | | | | | DAY AND NIGHT GOLF TEE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01587/// |
| 1131-1-001588 | | | | | | PEREZ YAÑES MAURICIO | DEUDORA | S | 1 | 1 | 1131/0/01588/// |
| 1131-1-001607 | | | | | | CHAVEZ NIÑO WILBERTH | DEUDORA | S | 1 | 1 | 1131/0/01607/// |
| 1131-1-001627 | | | | | | TECNIENVASES PLASTICOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01627/// |
| 1131-1-001628 | | | | | | ESTRADA MIRANDA MARIA DE LOS ANGELES | DEUDORA | S | 1 | 1 | 1131/0/01628/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-001629 | | | | | | LOPEZ ROBLES MIGUEL ANGEL | DEUDORA | S | 1 | 1 | 1131/0/01629/// |
| 1131-1-001630 | | | | | | MARISCAL LEDEZMA JOSE DE JESUS | DEUDORA | S | 1 | 1 | 1131/0/01630/// |
| 1131-1-001647 | | | | | | PLAYERAS Y MAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01647/// |
| 1131-1-001648 | | | | | | LEAL HERNANDEZ JOSE RAMON ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/01648/// |
| 1131-1-001667 | | | | | | ALBA GARCIA CINTHIA GENOVEVA | DEUDORA | S | 1 | 1 | 1131/0/01667/// |
| 1131-1-001687 | | | | | | DESARROLLO HABITACIONAL Y URBANIZACION | DEUDORA | S | 1 | 1 | 1131/0/01687/// |
| 1131-1-001688 | | | | | | RAMIREZ HERNANDEZ PEDRO | DEUDORA | S | 1 | 1 | 1131/0/01688/// |
| 1131-1-001707 | | | | | | ZAVALA ALVARADO CHRISTIAN ISAI | DEUDORA | S | 1 | 1 | 1131/0/01707/// |
| 1131-1-001727 | | | | | | CAYEROS NARANJO MARIANO ARNOLDO | DEUDORA | S | 1 | 1 | 1131/0/01727/// |
| 1131-1-001747 | | | | | | AMADOR MANZO LAURA REBECA | DEUDORA | S | 1 | 1 | 1131/0/01747/// |
| 1131-1-001767 | | | | | | COMPLEMENTOS REFACCIONES DE REFRIGERACION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01767/// |
| 1131-1-001787 | | | | | | FLORES BELTRAN SALVADOR | DEUDORA | S | 1 | 1 | 1131/0/01787/// |
| 1131-1-001788 | | | | | | ANS & CAR PACIFICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01788/// |
| 1131-1-001807 | | | | | | AQUARUM TECNOLOGIA Y PROCESOS DE TRATAMIENTO DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01807/// |
| 1131-1-001827 | | | | | | LOPEZ ZENDEJAS HECTOR | DEUDORA | S | 1 | 1 | 1131/0/01827/// |
| 1131-1-001847 | | | | | | MULTISERVICIOS ELECTRICOS DEL PACIFICO S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01847/// |
| 1131-1-001848 | | | | | | ACCESORIOS PARA AUTOS RABBIT, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01848/// |
| 1131-1-001867 | | | | | | ARRENDAMIENTOS GRACIDA S DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01867/// |
| 1131-1-001887 | | | | | | COMERCIALIZADORA DE SERVICIOS LOGISTICOS S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/01887/// |
| 1131-1-001907 | | | | | | SECRETARIA DE PLANEACION, ADMON. Y FINANZAS | DEUDORA | S | 1 | 1 | 1131/0/01907/// |
| 1131-1-001927 | | | | | | MAQUINARIA DEL HUMAYA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01927/// |
| 1131-1-001947 | | | | | | ACEROS IXTAPA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01947/// |
| 1131-1-001967 | | | | | | CAMELOT APP STUDIO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01967/// |
| 1131-1-001968 | | | | | | INTERCLAN SOLUCIONES EN INTERNET, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01968/// |
| 1131-1-001987 | | | | | | GRUPO METELMEX, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01987/// |
| 1131-1-001988 | | | | | | HARSCO INDUSTRIAL IKG DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/01988/// |
| 1131-1-002007 | | | | | | MANZANO PELAYO DAVID SALVADOR | DEUDORA | S | 1 | 1 | 1131/0/02007/// |
| 1131-1-002027 | | | | | | SOLUCIONES INTEGRALES PARA SISTEMAS DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02027/// |
| 1131-1-002047 | | | | | | MENDOZA ESPINOZA JORGE ENRIQUE | DEUDORA | S | 1 | 1 | 1131/0/02047/// |
| 1131-1-002067 | | | | | | PROCON COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02067/// |
| 1131-1-002087 | | | | | | CONTRERAS RICO HUGO EDUARDO | DEUDORA | S | 1 | 1 | 1131/0/02087/// |
| 1131-1-002088 | | | | | | QUIMICA AUSA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02088/// |
| 1131-1-002089 | | | | | | VANDERBEKEN AMERICAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02089/// |
| 1131-1-002107 | | | | | | BOMBAS SERVICIOS Y REPARACIONES RAGO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02107/// |
| 1131-1-002127 | | | | | | MARQUEZ CONCHAS ALEXILAI | DEUDORA | S | 1 | 1 | 1131/0/02127/// |
| 1131-1-002128 | | | | | | PONCE CASTILLO JOSE LUIS | DEUDORA | S | 1 | 1 | 1131/0/02128/// |
| 1131-1-002147 | | | | | | GRAFICA EN MOVIMIENTO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02147/// |
| 1131-1-002167 | | | | | | SANCHEZ ARCE BEATRIZ REBECA | DEUDORA | S | 1 | 1 | 1131/0/02167/// |
| 1131-1-002187 | | | | | | RUVALCABA CEJA MOISES | DEUDORA | S | 1 | 1 | 1131/0/02187/// |
| 1131-1-002207 | | | | | | MEDIDORES DELAUNET, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02207/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-002227 | | | | | | PRODUCTOS DEPORTIVOS DE OCCIDENTE S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02227/// |
| 1131-1-002247 | | | | | | OCEGUEDA FRANCO OSVALDO | DEUDORA | S | 1 | 1 | 1131/0/02247/// |
| 1131-1-002267 | | | | | | DISTRIPUS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02267/// |
| 1131-1-002268 | | | | | | SEGURIDAD HIGIENE EQ. VS. INC., S.A DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02268/// |
| 1131-1-002287 | | | | | | NUEVA FERRETERIA MARTINEZ DE REVOLUCION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02287/// |
| 1131-1-002307 | | | | | | VERGARA ONTIVEROS LUIS ENRIQUE | DEUDORA | S | 1 | 1 | 1131/0/02307/// |
| 1131-1-002327 | | | | | | DISCOVERY CHEMICAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02327/// |
| 1131-1-002328 | | | | | | SCADA CONTROLS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02328/// |
| 1131-1-002329 | | | | | | SOLUVALCO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02329/// |
| 1131-1-002347 | | | | | | MUNGUIA ORNELAS JOSE ELIAS | DEUDORA | S | 1 | 1 | 1131/0/02347/// |
| 1131-1-002367 | | | | | | COMUNICACION Y REDES VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02367/// |
| 1131-1-002368 | | | | | | MATA VALDEZ JOSE TEODORO | DEUDORA | S | 1 | 1 | 1131/0/02368/// |
| 1131-1-002369 | | | | | | LARIOS LARIOS MARGARITO | DEUDORA | S | 1 | 1 | 1131/0/02369/// |
| 1131-1-002370 | | | | | | ORTIZ MUÑOZ MARGARITA | DEUDORA | S | 1 | 1 | 1131/0/02370/// |
| 1131-1-002387 | | | | | | OTTOMOTORES COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02387/// |
| 1131-1-002388 | | | | | | VALLARTA OPINA EDICIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02388/// |
| 1131-1-002407 | | | | | | MAS COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02407/// |
| 1131-1-002427 | | | | | | ADMINISTRACIONES Y SERVICIOS HARWICH SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/02427/// |
| 1131-1-002447 | | | | | | FUENTES SANCHEZ MARIO | DEUDORA | S | 1 | 1 | 1131/0/02447/// |
| 1131-1-002467 | | | | | | AUDITORES ESPECIALISTAS OPD, S.C. | DEUDORA | S | 1 | 1 | 1131/0/02467/// |
| 1131-1-002487 | | | | | | INGENIERIA TOTAL EN INSTALACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02487/// |
| 1131-1-002488 | | | | | | COMERCIALIZADORA ARCA 23, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02488/// |
| 1131-1-002489 | | | | | | REC 21, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02489/// |
| 1131-1-002507 | | | | | | BENITEZ MARTINEZ FRANCISCO | DEUDORA | S | 1 | 1 | 1131/0/02507/// |
| 1131-1-002527 | | | | | | OPERADORA DE MEDIOS DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02527/// |
| 1131-1-002547 | | | | | | ROSALES GOROZTIOLA LUIS ENRIQUE | DEUDORA | S | 1 | 1 | 1131/0/02547/// |
| 1131-1-002567 | | | | | | ITEM 4.1 | DEUDORA | S | 1 | 1 | 1131/0/02567/// |
| 1131-1-002568 | | | | | | LAMINADO PROFESIONAL AUTOMOTRIZ ELTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02568/// |
| 1131-1-002569 | | | | | | SERRANO NUÑO LIBNA LUCERO | DEUDORA | S | 1 | 1 | 1131/0/02569/// |
| 1131-1-002587 | | | | | | ALFA LAVAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02587/// |
| 1131-1-002607 | | | | | | BRAVO ESTUDILLO LILIANA | DEUDORA | S | 1 | 1 | 1131/0/02607/// |
| 1131-1-002627 | | | | | | ACERO SUECO PALME S.A.P.I DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02627/// |
| 1131-1-002628 | | | | | | DISTRIBUIDORA METALICA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02628/// |
| 1131-1-002647 | | | | | | MARISCAL SALAZAR JOSE LUIS | DEUDORA | S | 1 | 1 | 1131/0/02647/// |
| 1131-1-002667 | | | | | | ESTRUCTURAS Y DISEÑO ARQUITECTONICO ALBUME, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02667/// |
| 1131-1-002668 | | | | | | EDIFICACION Y DISEÑO ARQUITECTONICO FRAGAMA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02668/// |
| 1131-1-002669 | | | | | | KAFER INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02669/// |
| 1131-1-002670 | | | | | | CARBAJAL DIAZ JORGE LUIS | DEUDORA | S | 1 | 1 | 1131/0/02670/// |
| 1131-1-002687 | | | | | | AGUA INMACULADA SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/02687/// |
| 1131-1-002707 | | | | | | FRANCISCO JAVIER SEGURA RUIZ | DEUDORA | S | 1 | 1 | 1131/0/02707/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-002727 | | | | | | CORDOVA MONROY JACOB | DEUDORA | S | 1 | 1 | 1131/0/02727/// |
| 1131-1-002747 | | | | | | ZOOOCO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02747/// |
| 1131-1-002748 | | | | | | MARQUEZ MARTINEZ MARTHA MARIA | DEUDORA | S | 1 | 1 | 1131/0/02748/// |
| 1131-1-002767 | | | | | | GR HIDRO SOLUCIONES INTEGRALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02767/// |
| 1131-1-002768 | | | | | | MACEDO COVARRUBIAS ALFREDO | DEUDORA | S | 1 | 1 | 1131/0/02768/// |
| 1131-1-002769 | | | | | | PRISA DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02769/// |
| 1131-1-002787 | | | | | | COMERCIALIZADORA DALIRA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02787/// |
| 1131-1-002807 | | | | | | RODRIGUEZ ROBLES MARIA DEL ROSARIO | DEUDORA | S | 1 | 1 | 1131/0/02807/// |
| 1131-1-002827 | | | | | | COMERCIALIZADORA JIFT, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02827/// |
| 1131-1-002847 | | | | | | TOLDOS GUADALAJARA | DEUDORA | S | 1 | 1 | 1131/0/02847/// |
| 1131-1-002848 | | | | | | CHALITA DIAZ GUSTAVO | DEUDORA | S | 1 | 1 | 1131/0/02848/// |
| 1131-1-002849 | | | | | | LONAS ROBLES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02849/// |
| 1131-1-002867 | | | | | | TRIALSON, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02867/// |
| 1131-1-002868 | | | | | | DISTRIBUIDORA DE PRODUCTOS QUIMICOS DE COLIMA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02868/// |
| 1131-1-002887 | | | | | | FABRICA DE CONEXIONES DE OCCIDENTE, S. DE R. L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02887/// |
| 1131-1-002907 | | | | | | GRUPO EMPRESARIAL DE DISEÑO DE ESTRATEGIAS COMERCIALES INNOVATIVAS SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/02907/// |
| 1131-1-002927 | | | | | | KORT SERVICIOS Y COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/02927/// |
| 1131-1-002947 | | | | | | REYES BRAMBILA ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/02947/// |
| 1131-1-002967 | | | | | | MERCADO SANCHEZ RAUL | DEUDORA | S | 1 | 1 | 1131/0/02967/// |
| 1131-1-002987 | | | | | | SALAS RUIZ CARLOS ENRIQUE | DEUDORA | S | 1 | 1 | 1131/0/02987/// |
| 1131-1-003007 | | | | | | SOLUCION AMBIENTAL DEL PACIFICO, SA | DEUDORA | S | 1 | 1 | 1131/0/03007/// |
| 1131-1-003008 | | | | | | CRO EQPO. DE LAB.Y CROMATOLOGRAFIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03008/// |
| 1131-1-003009 | | | | | | HERNANDEZ GARCIA JOVITA | DEUDORA | S | 1 | 1 | 1131/0/03009/// |
| 1131-1-003027 | | | | | | SISTEMAS MULTIDIRECCIONALES SM8 DE MEXICO, S.A. DE | DEUDORA | S | 1 | 1 | 1131/0/03027/// |
| 1131-1-003028 | | | | | | ANDAMIOS ULTRA ECOLOGICOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03028/// |
| 1131-1-003029 | | | | | | HIDROBART, S.A DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03029/// |
| 1131-1-003047 | | | | | | FARMACIAS BAYARDO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03047/// |
| 1131-1-003048 | | | | | | CONSTRUCTORA DE ACCESOS AUTOMATICOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03048/// |
| 1131-1-003049 | | | | | | FARMACIAS BENAVIDES, S.A.B. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03049/// |
| 1131-1-003067 | | | | | | CIMA SUMINISTROS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03067/// |
| 1131-1-003087 | | | | | | PEEI VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03087/// |
| 1131-1-003088 | | | | | | NAVARRO GONZALEZ ROCIO NOEMI | DEUDORA | S | 1 | 1 | 1131/0/03088/// |
| 1131-1-003107 | | | | | | SANDOVAL RAMIREZ SALVADOR | DEUDORA | S | 1 | 1 | 1131/0/03107/// |
| 1131-1-003127 | | | | | | SPITZEL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03127/// |
| 1131-1-003147 | | | | | | CONSTRUCCIONES Y REMODELACIONES DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03147/// |
| 1131-1-003167 | | | | | | C&K TROPICAL ADVENTURES, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03167/// |
| 1131-1-003187 | | | | | | AGUA AMBIENTE Y ENERGIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03187/// |
| 1131-1-003207 | | | | | | ANAYA RODRIGUEZ HECTOR EDUARDO | DEUDORA | S | 1 | 1 | 1131/0/03207/// |
| 1131-1-003208 | | | | | | MERCADO RUELAS JAIME | DEUDORA | S | 1 | 1 | 1131/0/03208/// |
| 1131-1-003227 | | | | | | PANDA SECURITY MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03227/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-003228 | | | | | | JOYA RODRIGUEZ RAMON | DEUDORA | S | 1 | 1 | 1131/0/03228/// |
| 1131-1-003229 | | | | | | CRUCEROS TMMLV S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/03229/// |
| 1131-1-003247 | | | | | | JIMENEZ OROZCO ROZAURA | DEUDORA | S | 1 | 1 | 1131/0/03247/// |
| 1131-1-003248 | | | | | | HERRERA LOPEZ ABEL | DEUDORA | S | 1 | 1 | 1131/0/03248/// |
| 1131-1-003267 | | | | | | VAZQUEZ GONZALEZ TOMAS | DEUDORA | S | 1 | 1 | 1131/0/03267/// |
| 1131-1-003287 | | | | | | SERVICIOS JASSA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03287/// |
| 1131-1-003288 | | | | | | DDG COMUNICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03288/// |
| 1131-1-003307 | | | | | | WALTON LOPEZ JUAN MANUEL | DEUDORA | S | 1 | 1 | 1131/0/03307/// |
| 1131-1-003327 | | | | | | MOB CONEXIONES SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/03327/// |
| 1131-1-003347 | | | | | | MSB LEON, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03347/// |
| 1131-1-003367 | | | | | | SERVICIOS PROFECCIONALES NAHUALT KAKU, S. DE R.L. | DEUDORA | S | 1 | 1 | 1131/0/03367/// |
| 1131-1-003387 | | | | | | ORTEGA ARIAS CESAR | DEUDORA | S | 1 | 1 | 1131/0/03387/// |
| 1131-1-003407 | | | | | | CABLEVISION RED, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03407/// |
| 1131-1-003427 | | | | | | COMPUTACION INTERACTIVA DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03427/// |
| 1131-1-003428 | | | | | | COMPUTADORAS ELECTRON, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03428/// |
| 1131-1-003429 | | | | | | INTELLICENTER DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03429/// |
| 1131-1-003447 | | | | | | LAZARENO LANDIN AGUSTIN | DEUDORA | S | 1 | 1 | 1131/0/03447/// |
| 1131-1-003467 | | | | | | ARMSTRONG ARMORED DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03467/// |
| 1131-1-003487 | | | | | | INSTITUTO MEXICANO DE TECNOLOGIA DEL AGUA | DEUDORA | S | 1 | 1 | 1131/0/03487/// |
| 1131-1-003507 | | | | | | SOTO CHAIDEZ JOSE MARTIN | DEUDORA | S | 1 | 1 | 1131/0/03507/// |
| 1131-1-003527 | | | | | | FORTIS COSNTRUCCIONE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03527/// |
| 1131-1-003528 | | | | | | CONSTRUCTORA Y EDIFICADORA CONSTRUCTEC, S.A. DE C.V | DEUDORA | S | 1 | 1 | 1131/0/03528/// |
| 1131-1-003547 | | | | | | CASTILLON VILLASEÑOR MARTHA ALICIA | DEUDORA | S | 1 | 1 | 1131/0/03547/// |
| 1131-1-003567 | | | | | | RAMON PEREZ PAZ ANGELICA | DEUDORA | S | 1 | 1 | 1131/0/03567/// |
| 1131-1-003568 | | | | | | SERVICIOS Y SUMINISTROS AXKAN, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03568/// |
| 1131-1-003587 | | | | | | TECNOLOGIAS AMBIENTALES DE OCCIDENTE S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/03587/// |
| 1131-1-003607 | | | | | | CONSULTORIA AVESA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03607/// |
| 1131-1-003627 | | | | | | WACKER NEUSON, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03627/// |
| 1131-1-003628 | | | | | | GOMEZ SALAS MARIA DE LA LUZ | DEUDORA | S | 1 | 1 | 1131/0/03628/// |
| 1131-1-003647 | | | | | | COMERCIALIZADORA DE MOTOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03647/// |
| 1131-1-003648 | | | | | | VALLEJANOS SERVICIOS INTEGRALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03648/// |
| 1131-1-003667 | | | | | | RAMIREZ PARRA OSWALDO | DEUDORA | S | 1 | 1 | 1131/0/03667/// |
| 1131-1-003687 | | | | | | TOVAR REYES DULCE MARIA | DEUDORA | S | 1 | 1 | 1131/0/03687/// |
| 1131-1-003707 | | | | | | ARELLANO LARA MIGUEL ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/03707/// |
| 1131-1-003727 | | | | | | METLIFE MEXICO, S.A. | DEUDORA | S | 1 | 1 | 1131/0/03727/// |
| 1131-1-003747 | | | | | | XINET SOLUTIONS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03747/// |
| 1131-1-003767 | | | | | | GUIRUVA Y ASOCIADOS, S.C. | DEUDORA | S | 1 | 1 | 1131/0/03767/// |
| 1131-1-003768 | | | | | | PROTEKTNET, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03768/// |
| 1131-1-003787 | | | | | | GARCIA ESPAÑA ERICK ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/03787/// |
| 1131-1-003807 | | | | | | ESPINOSA CAMACHO TERESA CLAUDIA | DEUDORA | S | 1 | 1 | 1131/0/03807/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-003827 | | | | | | ARTEAGA MONTOYA ERIC | DEUDORA | S | 1 | 1 | 1131/0/03827/// |
| 1131-1-003828 | | | | | | ABREU GALAN ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/03828/// |
| 1131-1-003829 | | | | | | SERVICIOS MERCANTILES JANEIRO PVR, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03829/// |
| 1131-1-003830 | | | | | | DOMINGUEZ MONROY RODOLFO | DEUDORA | S | 1 | 1 | 1131/0/03830/// |
| 1131-1-003831 | | | | | | COLEGIO DE CONTADORES PUBLICOS DE GUADALAJARA JALISCO A.C. | DEUDORA | S | 1 | 1 | 1131/0/03831/// |
| 1131-1-003847 | | | | | | SERNA MADARIAGA JUAN MOISES | DEUDORA | S | 1 | 1 | 1131/0/03847/// |
| 1131-1-003867 | | | | | | CENTRIFUGADOS MEXICANOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03867/// |
| 1131-1-003887 | | | | | | FLOSOL MOTORS S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03887/// |
| 1131-1-003888 | | | | | | ECO SOLUTIONS GROUP CC, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03888/// |
| 1131-1-003907 | | | | | | AQUA INNOVA CONSULTORIA E INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03907/// |
| 1131-1-003927 | | | | | | FUEL INJECTION AND TIRES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03927/// |
| 1131-1-003947 | | | | | | EL SURTIDOR DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03947/// |
| 1131-1-003967 | | | | | | SISTEMAS DE SEGURIDAD E HIGIENE DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/03967/// |
| 1131-1-003987 | | | | | | CISNEROS GUTIERREZ OBDULIA | DEUDORA | S | 1 | 1 | 1131/0/03987/// |
| 1131-1-004007 | | | | | | SERVICIOS PROFESIONALES DE MANTENIMIENTO, LIMPIEZA Y APOYO DEL CARIBE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04007/// |
| 1131-1-004008 | | | | | | TECNICOS PROFESIONALES EN TELEFONIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04008/// |
| 1131-1-004009 | | | | | | VALVULAS Y SERVICIOS CREAM, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04009/// |
| 1131-1-004010 | | | | | | APLICACION INTELIGENTE DE VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04010/// |
| 1131-1-004027 | | | | | | SOLUCIONES INTEGRALES YDOSK SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/04027/// |
| 1131-1-004028 | | | | | | NEXUM TELECOMUNICACIONES SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/04028/// |
| 1131-1-004029 | | | | | | VVS SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/04029/// |
| 1131-1-004047 | | | | | | CONDISER, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04047/// |
| 1131-1-004067 | | | | | | AMADO H SIERRA Y HERMANO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04067/// |
| 1131-1-004087 | | | | | | VELIZ MORALES RUBEN OSCAR | DEUDORA | S | 1 | 1 | 1131/0/04087/// |
| 1131-1-004107 | | | | | | DUEÑAS VALENZUELA FERNANDO | DEUDORA | S | 1 | 1 | 1131/0/04107/// |
| 1131-1-004108 | | | | | | SOLIS ROBLES LUIS FERNANDO | DEUDORA | S | 1 | 1 | 1131/0/04108/// |
| 1131-1-004127 | | | | | | ARIAS DIAZ MONICA YUNUEN | DEUDORA | S | 1 | 1 | 1131/0/04127/// |
| 1131-1-004128 | | | | | | MARISCAL LEDEZMA CARLOS | DEUDORA | S | 1 | 1 | 1131/0/04128/// |
| 1131-1-004147 | | | | | | COMISION NACIONAL DEL AGUA | DEUDORA | S | 1 | 1 | 1131/0/04147/// |
| 1131-1-004167 | | | | | | ETN TURISTAR LUJO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04167/// |
| 1131-1-004187 | | | | | | ESTUDIOS Y PROYECTOS DE INGENIERIA AMBIENTAL Y SANITARIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04187/// |
| 1131-1-004207 | | | | | | LLANTAS Y SERVICIOS MONROY, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04207/// |
| 1131-1-004208 | | | | | | INDICADORES E INVESTIGACION APLICADA, S.C. | DEUDORA | S | 1 | 1 | 1131/0/04208/// |
| 1131-1-004209 | | | | | | BERUME Y ASOCIADO, S.A. | DEUDORA | S | 1 | 1 | 1131/0/04209/// |
| 1131-1-004210 | | | | | | ANALISIS DE OPINION POR SONDEO S.C. | DEUDORA | S | 1 | 1 | 1131/0/04210/// |
| 1131-1-004227 | | | | | | RAMIREZ LARIOS MARITZA | DEUDORA | S | 1 | 1 | 1131/0/04227/// |
| 1131-1-004247 | | | | | | HILTI MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04247/// |
| 1131-1-004267 | | | | | | MEDINA RIOS MARIA ALEJANDRA | DEUDORA | S | 1 | 1 | 1131/0/04267/// |
| 1131-1-004287 | | | | | | FERSISO SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/04287/// |
| 1131-1-004307 | | | | | | COVARRUBIAS SANDOVAL SALVADOR | DEUDORA | S | 1 | 1 | 1131/0/04307/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-004327 | | | | | | BRAMBILA CHAVEZ SERGIO | DEUDORA | S | 1 | 1 | 1131/0/04327/// |
| 1131-1-004347 | | | | | | MEZA MEJIA RAMIRO | DEUDORA | S | 1 | 1 | 1131/0/04347/// |
| 1131-1-004367 | | | | | | COMPUCAD, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04367/// |
| 1131-1-004368 | | | | | | FAIR POOLS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04368/// |
| 1131-1-004387 | | | | | | TIREMASTER COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04387/// |
| 1131-1-004407 | | | | | | SOLUCIONES TECNICASROMA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04407/// |
| 1131-1-004427 | | | | | | PALOMERA GARCIA JUAN CARLOS | DEUDORA | S | 1 | 1 | 1131/0/04427/// |
| 1131-1-004428 | | | | | | COMIND Y SERVICIOS DIVERSOS RMT, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04428/// |
| 1131-1-004429 | | | | | | LOPEZ NERI RAMONA | DEUDORA | S | 1 | 1 | 1131/0/04429/// |
| 1131-1-004447 | | | | | | DE ALBA TOVAR EDWIND ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/04447/// |
| 1131-1-004467 | | | | | | TOPETE IBARRA MIGUEL | DEUDORA | S | 1 | 1 | 1131/0/04467/// |
| 1131-1-004487 | | | | | | EMBOTELLADORA AGA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04487/// |
| 1131-1-004507 | | | | | | PEREZ LOPEZ JOSE | DEUDORA | S | 1 | 1 | 1131/0/04507/// |
| 1131-1-004527 | | | | | | GALLARDO NOLASCO OMAR | DEUDORA | S | 1 | 1 | 1131/0/04527/// |
| 1131-1-004528 | | | | | | ACEVEDO CASTRO SERAFIN | DEUDORA | S | 1 | 1 | 1131/0/04528/// |
| 1131-1-004547 | | | | | | ABARCA ADAME LUIS ARMANDO | DEUDORA | S | 1 | 1 | 1131/0/04547/// |
| 1131-1-004567 | | | | | | VILLASEÑOR GONZALEZ JUAN | DEUDORA | S | 1 | 1 | 1131/0/04567/// |
| 1131-1-004587 | | | | | | RYBSA DEL NORTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04587/// |
| 1131-1-004588 | | | | | | EQUIPOS Y SISTEMAS PARA MEDIR Y TRATAR AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04588/// |
| 1131-1-004607 | | | | | | ALCALA MUÑOZ JOSE ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/04607/// |
| 1131-1-004627 | | | | | | IT INNOVATION & TECHNOLOGY, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04627/// |
| 1131-1-004647 | | | | | | SILVERSPRINGS SERVICIOS CORPORATIVOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04647/// |
| 1131-1-004667 | | | | | | ATLAS COLOMOS, A.C. | DEUDORA | S | 1 | 1 | 1131/0/04667/// |
| 1131-1-004668 | | | | | | IMPRESOS Y SELLOS DEL SOL, S.A. | DEUDORA | S | 1 | 1 | 1131/0/04668/// |
| 1131-1-004669 | | | | | | IVORTEX, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04669/// |
| 1131-1-004687 | | | | | | ORTIZ ALCANTAR ROGELIO | DEUDORA | S | 1 | 1 | 1131/0/04687/// |
| 1131-1-004707 | | | | | | SISTEMAS INTELIGENTES DE RECONOCIMIENTO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04707/// |
| 1131-1-004708 | | | | | | DCVMX VALVULAS DE CONTROL MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04708/// |
| 1131-1-004709 | | | | | | NICOLAS CAYUELA SERGIO | DEUDORA | S | 1 | 1 | 1131/0/04709/// |
| 1131-1-004727 | | | | | | INTEGRACION Y PROMOCION DE EVENTOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04727/// |
| 1131-1-004728 | | | | | | DISTRIBUIDORA DIOCHAR DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04728/// |
| 1131-1-004729 | | | | | | PACHECO BRISEÑO JOSE FRANCISCO | DEUDORA | S | 1 | 1 | 1131/0/04729/// |
| 1131-1-004730 | | | | | | MUNDILLANTAS PAREDES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04730/// |
| 1131-1-004731 | | | | | | SISTEMAS DE TECNOLOGIA HIDRAULICAS Y AGRICOLAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04731/// |
| 1131-1-004732 | | | | | | TM AUTOMATIZACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04732/// |
| 1131-1-004747 | | | | | | CORTES AVILA LUIS DANIEL | DEUDORA | S | 1 | 1 | 1131/0/04747/// |
| 1131-1-004767 | | | | | | PROFESIONALES EN CONCRETO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04767/// |
| 1131-1-004787 | | | | | | PINTURAS Y RECUBRIMIENTOS P.V. S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04787/// |
| 1131-1-004807 | | | | | | SAMAYOA QUINTERO ARNOLDO | DEUDORA | S | 1 | 1 | 1131/0/04807/// |
| 1131-1-004827 | | | | | | FONSECA DIAZ ARTURO | DEUDORA | S | 1 | 1 | 1131/0/04827/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-004847 | | | | | | JAR ELECTRONICA APLICADA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04847/// |
| 1131-1-004867 | | | | | | SERVICIOS Y ASESORIA ULLOA S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04867/// |
| 1131-1-004887 | | | | | | BAÑUELOS COBIAN ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/04887/// |
| 1131-1-004907 | | | | | | PADILLA YERENA CARLOS ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/04907/// |
| 1131-1-004927 | | | | | | RAOZ SPORT, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04927/// |
| 1131-1-004928 | | | | | | GONZALEZ CURIEL GRACIELA | DEUDORA | S | 1 | 1 | 1131/0/04928/// |
| 1131-1-004929 | | | | | | JOHN HOLLOWAY & ASSOCIATES DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04929/// |
| 1131-1-004947 | | | | | | GUTIERREZ GONZALEZ ADRIANA CONSUELO | DEUDORA | S | 1 | 1 | 1131/0/04947/// |
| 1131-1-004967 | | | | | | GONZALEZ LEMUS JOSE | DEUDORA | S | 1 | 1 | 1131/0/04967/// |
| 1131-1-004987 | | | | | | GOURMET VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/04987/// |
| 1131-1-005007 | | | | | | LEDEZMA BERMUDEZ VERONICA ALEJANDRA | DEUDORA | S | 1 | 1 | 1131/0/05007/// |
| 1131-1-005027 | | | | | | DISTRIBUIDORA DE ALTA MODA DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05027/// |
| 1131-1-005047 | | | | | | RGYT CONSULTORES, S.C. | DEUDORA | S | 1 | 1 | 1131/0/05047/// |
| 1131-1-005048 | | | | | | OHRNER BASAVE Y ASOCIADOS, S.C. | DEUDORA | S | 1 | 1 | 1131/0/05048/// |
| 1131-1-005049 | | | | | | ASESORES EMPRESARIALES MARTINEZ MARQUEZ, S.C. | DEUDORA | S | 1 | 1 | 1131/0/05049/// |
| 1131-1-005067 | | | | | | INSTITUTO FEDERAL DE TELECOMUNICACIONES | DEUDORA | S | 1 | 1 | 1131/0/05067/// |
| 1131-1-005087 | | | | | | RAMIREZ DAVILA ARTURO | DEUDORA | S | 1 | 1 | 1131/0/05087/// |
| 1131-1-005088 | | | | | | RUBIO HERNANDEZ MARIA TERESA | DEUDORA | S | 1 | 1 | 1131/0/05088/// |
| 1131-1-005107 | | | | | | AQUAGEST, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05107/// |
| 1131-1-005108 | | | | | | LIVERPOOL | DEUDORA | S | 1 | 1 | 1131/0/05108/// |
| 1131-1-005109 | | | | | | CAMARA 21, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05109/// |
| 1131-1-005127 | | | | | | CORPORATIVO BEGONIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05127/// |
| 1131-1-005147 | | | | | | MELENDREZ GREEN FRANCISCO TOMAS | DEUDORA | S | 1 | 1 | 1131/0/05147/// |
| 1131-1-005167 | | | | | | RED SMS PRO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05167/// |
| 1131-1-005187 | | | | | | PLASTICOS RACO S. de R.L. de C.V. | DEUDORA | S | 1 | 1 | 1131/0/05187/// |
| 1131-1-005207 | | | | | | SELIV ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05207/// |
| 1131-1-005208 | | | | | | ENRIQUEZ LOZANO DALIA ALEJANDRA | DEUDORA | S | 1 | 1 | 1131/0/05208/// |
| 1131-1-005209 | | | | | | COMERCIALIZADORA RESTER, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05209/// |
| 1131-1-005227 | | | | | | PEREIRA FONSECA JOSE MARTIN | DEUDORA | S | 1 | 1 | 1131/0/05227/// |
| 1131-1-005228 | | | | | | COMERCIALIZADORA PROMOTODO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05228/// |
| 1131-1-005229 | | | | | | AUTONOVA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05229/// |
| 1131-1-005230 | | | | | | CHEVROLET DEL PARQUE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05230/// |
| 1131-1-005247 | | | | | | ADMINISTRADORA DE HOTELES GRT, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05247/// |
| 1131-1-005267 | | | | | | OCHOA REYNA MARCOS ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/05267/// |
| 1131-1-005287 | | | | | | BARRAN ESTRADA MARGARITA | DEUDORA | S | 1 | 1 | 1131/0/05287/// |
| 1131-1-005307 | | | | | | GALINDO HERNANDEZ CHRISTIAN MANUEL | DEUDORA | S | 1 | 1 | 1131/0/05307/// |
| 1131-1-005327 | | | | | | ANALISIS DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05327/// |
| 1131-1-005347 | | | | | | SIEBERT SEPULVEDA ENRIQUE EDUARDO | DEUDORA | S | 1 | 1 | 1131/0/05347/// |
| 1131-1-005367 | | | | | | GONZALEZ GONZALEZ JOSE MARTIN | DEUDORA | S | 1 | 1 | 1131/0/05367/// |
| 1131-1-005368 | | | | | | PADILLA RODRIGUEZ ELMA CECILIA | DEUDORA | S | 1 | 1 | 1131/0/05368/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-005387 | | | | | | LUZ EN LINEA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05387/// |
| 1131-1-005407 | | | | | | GONZALEZ AMBRIZ PATRICIA | DEUDORA | S | 1 | 1 | 1131/0/05407/// |
| 1131-1-005427 | | | | | | RAZO ZAMORANO CESAR JOSE | DEUDORA | S | 1 | 1 | 1131/0/05427/// |
| 1131-1-005428 | | | | | | PATÍÑO RODRIGUEZ BERTHA | DEUDORA | S | 1 | 1 | 1131/0/05428/// |
| 1131-1-005447 | | | | | | GIL MORALES KITZIA | DEUDORA | S | 1 | 1 | 1131/0/05447/// |
| 1131-1-005467 | | | | | | ALYEDTEC, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05467/// |
| 1131-1-005468 | | | | | | VELOZ MANDADOS MEXICO, S A P I DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05468/// |
| 1131-1-005469 | | | | | | PVREXPRESS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05469/// |
| 1131-1-005470 | | | | | | FELIX CORONA EDGAR JEHOVANY | DEUDORA | S | 1 | 1 | 1131/0/05470/// |
| 1131-1-005487 | | | | | | REPARACION DE MAQUINARIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05487/// |
| 1131-1-005488 | | | | | | RONTON, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05488/// |
| 1131-1-005489 | | | | | | PEÑA RAMOS TERESA | DEUDORA | S | 1 | 1 | 1131/0/05489/// |
| 1131-1-005507 | | | | | | OFI TODO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05507/// |
| 1131-1-005527 | | | | | | MAVI DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05527/// |
| 1131-1-005547 | | | | | | HOTELES LOS ARCOS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05547/// |
| 1131-1-005567 | | | | | | OSORIO ROCHA JUAN JESUS | DEUDORA | S | 1 | 1 | 1131/0/05567/// |
| 1131-1-005568 | | | | | | GONZALEZ NISINO ADAN | DEUDORA | S | 1 | 1 | 1131/0/05568/// |
| 1131-1-005569 | | | | | | COMERBEST, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05569/// |
| 1131-1-005587 | | | | | | FLORES GOMEZ OMAR SALVADOR | DEUDORA | S | 1 | 1 | 1131/0/05587/// |
| 1131-1-005607 | | | | | | CENTRO EMPRESARIAL COPARMEX VALLARTA SINDICATO PATRONAL | DEUDORA | S | 1 | 1 | 1131/0/05607/// |
| 1131-1-005608 | | | | | | CELIS GOMEZ JUAN MANUEL | DEUDORA | S | 1 | 1 | 1131/0/05608/// |
| 1131-1-005627 | | | | | | ARREGUIN FLORES LUIS PABLO | DEUDORA | S | 1 | 1 | 1131/0/05627/// |
| 1131-1-005628 | | | | | | LA EUROPEA MEXICO, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05628/// |
| 1131-1-005629 | | | | | | SERVICIOS ARQUITECTONICOS MOAPAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05629/// |
| 1131-1-005647 | | | | | | TECNOLOGIA HIDRAULICA BAWI, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05647/// |
| 1131-1-005667 | | | | | | HERNANDEZ REYES CARLOS | DEUDORA | S | 1 | 1 | 1131/0/05667/// |
| 1131-1-005687 | | | | | | SANCHEZ QUIROZ SANDRA JANETT | DEUDORA | S | 1 | 1 | 1131/0/05687/// |
| 1131-1-005707 | | | | | | ARREOLA PRADO MARTHA PATRICIA | DEUDORA | S | 1 | 1 | 1131/0/05707/// |
| 1131-1-005727 | | | | | | SOSTIC SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/05727/// |
| 1131-1-005747 | | | | | | COMERCIALIZADORA NAGUS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05747/// |
| 1131-1-005748 | | | | | | LA EUROPEA GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05748/// |
| 1131-1-005767 | | | | | | UBIK SISTEMAS Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05767/// |
| 1131-1-005768 | | | | | | SIDESYS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05768/// |
| 1131-1-005769 | | | | | | MOLINA GARCIA REYNALDO | DEUDORA | S | 1 | 1 | 1131/0/05769/// |
| 1131-1-005787 | | | | | | ALMARAZ FLORES J. JESUS | DEUDORA | S | 1 | 1 | 1131/0/05787/// |
| 1131-1-005807 | | | | | | ADMINISTRADORA BAFFIN, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/05807/// |
| 1131-1-005808 | | | | | | LEON OROZCO NORA LUCIA | DEUDORA | S | 1 | 1 | 1131/0/05808/// |
| 1131-1-005827 | | | | | | CASIAN GARCIA RODRIGO ERNESTO | DEUDORA | S | 1 | 1 | 1131/0/05827/// |
| 1131-1-005828 | | | | | | GOMEZ VAZQUEZ SAUL | DEUDORA | S | 1 | 1 | 1131/0/05828/// |
| 1131-1-005847 | | | | | | LOPEZ GARCIA ANTONIA | DEUDORA | S | 1 | 1 | 1131/0/05847/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-005867 | | | | | | MALDONADO BARAJAS JOEL | DEUDORA | S | 1 | 1 | 1131/0/05867/// |
| 1131-1-005887 | | | | | | SANCHEZ MARTINEZ ELEUTERIO | DEUDORA | S | 1 | 1 | 1131/0/05887/// |
| 1131-1-005907 | | | | | | SERVICIOS DE INGENIERIA E INFORMATICA, S.C. | DEUDORA | S | 1 | 1 | 1131/0/05907/// |
| 1131-1-005927 | | | | | | PINTO ROMERO JUAN MIGUEL | DEUDORA | S | 1 | 1 | 1131/0/05927/// |
| 1131-1-005947 | | | | | | VILLAVICENCIO MORENO VALENTE | DEUDORA | S | 1 | 1 | 1131/0/05947/// |
| 1131-1-005967 | | | | | | MICROANALISIS DE OCCIDENTE, S.C. | DEUDORA | S | 1 | 1 | 1131/0/05967/// |
| 1131-1-005987 | | | | | | PROVEEDORA MEXICANA DE MATERIALES SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/05987/// |
| 1131-1-006007 | | | | | | R04 L00 INFRACCIONES | DEUDORA | S | 1 | 1 | 1131/0/06007/// |
| 1131-1-006027 | | | | | | VIORATO TOVAR MARIA MAGDALENA | DEUDORA | S | 1 | 1 | 1131/0/06027/// |
| 1131-1-006028 | | | | | | GUARDADO GUERRERO SIMON | DEUDORA | S | 1 | 1 | 1131/0/06028/// |
| 1131-1-006029 | | | | | | RAMIREZ RUBIO GABRIELA | DEUDORA | S | 1 | 1 | 1131/0/06029/// |
| 1131-1-006030 | | | | | | BETANCOURT SALAZAR HUGO HERNAN | DEUDORA | S | 1 | 1 | 1131/0/06030/// |
| 1131-1-006031 | | | | | | ZAMORA TABARES LEOCADIO | DEUDORA | S | 1 | 1 | 1131/0/06031/// |
| 1131-1-006047 | | | | | | CONSTRUCIONES TERRICA SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/06047/// |
| 1131-1-006067 | | | | | | ARANA CAMACHO JUAN FILEMON | DEUDORA | S | 1 | 1 | 1131/0/06067/// |
| 1131-1-006087 | | | | | | COMERCIALIZADORA DE PUBLICIDAD DE PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06087/// |
| 1131-1-006107 | | | | | | GALLO CISNEROS EDUARDO | DEUDORA | S | 1 | 1 | 1131/0/06107/// |
| 1131-1-006127 | | | | | | AQUA PRODUCTOS Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06127/// |
| 1131-1-006147 | | | | | | GALLEGOS REGINO MOISES | DEUDORA | S | 1 | 1 | 1131/0/06147/// |
| 1131-1-006167 | | | | | | MATERIALES Y FERRETERIA GARCIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06167/// |
| 1131-1-006187 | | | | | | DIAZ LOPEZ JAIME | DEUDORA | S | 1 | 1 | 1131/0/06187/// |
| 1131-1-006207 | | | | | | SUVEN, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06207/// |
| 1131-1-006227 | | | | | | OPERADORA COMERCIAL AMIPRO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06227/// |
| 1131-1-006247 | | | | | | FERNANDEZ CHAVEZ CARLOS ADRIAN | DEUDORA | S | 1 | 1 | 1131/0/06247/// |
| 1131-1-006267 | | | | | | GONZALEZ AUZA DAVID | DEUDORA | S | 1 | 1 | 1131/0/06267/// |
| 1131-1-006287 | | | | | | BAÑUELOS ROMERO HAYDE GRISELDA | DEUDORA | S | 1 | 1 | 1131/0/06287/// |
| 1131-1-006288 | | | | | | RODRIGUEZ DE ANDA LORENZO ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/06288/// |
| 1131-1-006307 | | | | | | IMAGEN Y MAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06307/// |
| 1131-1-006327 | | | | | | GVA CONSULTORIA Y CAPACITACION, S.C. | DEUDORA | S | 1 | 1 | 1131/0/06327/// |
| 1131-1-006347 | | | | | | CURIEL ORNELAS FELIPE DE JESUS | DEUDORA | S | 1 | 1 | 1131/0/06347/// |
| 1131-1-006367 | | | | | | CONDOMINIO 2 DOS MANZANA 11 DOS P EN C | DEUDORA | S | 1 | 1 | 1131/0/06367/// |
| 1131-1-006368 | | | | | | VIAJES Y RECORRIDOS TURISTICOS DE VALLARTA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06368/// |
| 1131-1-006387 | | | | | | MERCADOTECNIA PUBLICIDAD Y SERVICIOS LA ESTRELLA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06387/// |
| 1131-1-006407 | | | | | | REYES DELGADO LEONARDO | DEUDORA | S | 1 | 1 | 1131/0/06407/// |
| 1131-1-006408 | | | | | | SALDIVAR ESCOBAR LUIS CRISTOBAL | DEUDORA | S | 1 | 1 | 1131/0/06408/// |
| 1131-1-006409 | | | | | | GUTIERREZ ZETINA DIEZ DE SOLLANO ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/06409/// |
| 1131-1-006427 | | | | | | EVOLUCIONES EN SUMINISTROS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06427/// |
| 1131-1-006447 | | | | | | VILLAVICENCIO CRUZADO ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/06447/// |
| 1131-1-006467 | | | | | | WÜRTH MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06467/// |
| 1131-1-006487 | | | | | | MARTINEZ ZAMORA MIGUEL ANGEL | DEUDORA | S | 1 | 1 | 1131/0/06487/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-006488 | | | | | | ASOCIACION VERACRUZANA DE ATLETISMO AC | DEUDORA | S | 1 | 1 | 1131/0/06488/// |
| 1131-1-006507 | | | | | | OMNI IMAGE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06507/// |
| 1131-1-006527 | | | | | | HERNANDEZ RODRIGUEZ ZURIEL | DEUDORA | S | 1 | 1 | 1131/0/06527/// |
| 1131-1-006547 | | | | | | GONZALEZ GONZALEZ WILLIAMS ALFREDO | DEUDORA | S | 1 | 1 | 1131/0/06547/// |
| 1131-1-006567 | | | | | | OBRAS Y PROYECTOS AJ S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06567/// |
| 1131-1-006587 | | | | | | TROFEOS.MX, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06587/// |
| 1131-1-006588 | | | | | | INMENTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06588/// |
| 1131-1-006589 | | | | | | REPRESENTACIONES MOTIVACIONALES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06589/// |
| 1131-1-006607 | | | | | | MORALES SOLIS KAREN MARIA | DEUDORA | S | 1 | 1 | 1131/0/06607/// |
| 1131-1-006627 | | | | | | BOTAS ESTABLO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06627/// |
| 1131-1-006647 | | | | | | GRUPO PANIAGUA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06647/// |
| 1131-1-006667 | | | | | | MIRANDA ABARCA MARIO ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/06667/// |
| 1131-1-006687 | | | | | | CARPIO NICOLAS JUAN | DEUDORA | S | 1 | 1 | 1131/0/06687/// |
| 1131-1-006707 | | | | | | CORPORATIVO HOTELERO LA NOGALERA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06707/// |
| 1131-1-006727 | | | | | | CORPORATIVO CARTEP, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06727/// |
| 1131-1-006747 | | | | | | LUBRICANTES RAMIGO | DEUDORA | S | 1 | 1 | 1131/0/06747/// |
| 1131-1-006767 | | | | | | ECO BUSINESS CENTER, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06767/// |
| 1131-1-006787 | | | | | | AZTECA INFLABLES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06787/// |
| 1131-1-006788 | | | | | | TIRE EXPRESS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06788/// |
| 1131-1-006807 | | | | | | RUIZ ESCOBEDO JORGE ENRIQUE | DEUDORA | S | 1 | 1 | 1131/0/06807/// |
| 1131-1-006827 | | | | | | ROTO CRISTALES Y PARTES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06827/// |
| 1131-1-006847 | | | | | | GRUPO INMOBARE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06847/// |
| 1131-1-006848 | | | | | | TECNOLOGIA AVANZADA DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06848/// |
| 1131-1-006849 | | | | | | SISTEMA DE BOMBEO Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06849/// |
| 1131-1-006867 | | | | | | GOMEZ OCHOA JONHATAN | DEUDORA | S | 1 | 1 | 1131/0/06867/// |
| 1131-1-006887 | | | | | | CASTILLO NIÑO LUIS VICENTE | DEUDORA | S | 1 | 1 | 1131/0/06887/// |
| 1131-1-006907 | | | | | | RODRIGUEZ BRETADO ASHLEY NAYELI | DEUDORA | S | 1 | 1 | 1131/0/06907/// |
| 1131-1-006908 | | | | | | RODRIGUEZ FERNANDEZ CARLOS ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/06908/// |
| 1131-1-006909 | | | | | | CASTAÑON GARCIA ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/06909/// |
| 1131-1-006927 | | | | | | AQUAVAC INGENIERIA SANITARIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06927/// |
| 1131-1-006928 | | | | | | CASTAÑON GARCIA ALFREDO | DEUDORA | S | 1 | 1 | 1131/0/06928/// |
| 1131-1-006947 | | | | | | CONTRERAS RICO JUAN ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/06947/// |
| 1131-1-006948 | | | | | | AREAS VERDES DISEÑO Y CONSTRUCCION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06948/// |
| 1131-1-006949 | | | | | | J.J. COMERCIALIZADORA Y CONSTRUCTORA PARA EL AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06949/// |
| 1131-1-006950 | | | | | | PRODUCTOS INDUSTRIALES DE PROTECCION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/06950/// |
| 1131-1-006967 | | | | | | GGN GROUP CONSULTIN SC | DEUDORA | S | 1 | 1 | 1131/0/06967/// |
| 1131-1-006987 | | | | | | CORTEZ GONZALEZ ILIANA MARGARITA | DEUDORA | S | 1 | 1 | 1131/0/06987/// |
| 1131-1-007007 | | | | | | CHESTERTON MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07007/// |
| 1131-1-007027 | | | | | | SERVICIOS INTEGRALES O & C SOLUTION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07027/// |
| 1131-1-007028 | | | | | | ROMERO OROZCO MONICA MINERVA | DEUDORA | S | 1 | 1 | 1131/0/07028/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-007047 | | | | | | MENDOZA VASQUEZ MONICA ALEJANDRA | DEUDORA | S | 1 | 1 | 1131/0/07047/// |
| 1131-1-007048 | | | | | | VILLASENOR SALVATIERRA TOMAS | DEUDORA | S | 1 | 1 | 1131/0/07048/// |
| 1131-1-007067 | | | | | | CONTROLADORA DOLPHIN, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07067/// |
| 1131-1-007087 | | | | | | NEXONOVA COMERCIALIZADORA SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/07087/// |
| 1131-1-007107 | | | | | | AQUA LAMA REPRESENTACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07107/// |
| 1131-1-007127 | | | | | | ESQUIVEL HERNANDEZ SERGIO | DEUDORA | S | 1 | 1 | 1131/0/07127/// |
| 1131-1-007147 | | | | | | RANGEL GONZALEZ VICTOR HUGO | DEUDORA | S | 1 | 1 | 1131/0/07147/// |
| 1131-1-007167 | | | | | | VERSA MUEBLES PARA OFICINA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07167/// |
| 1131-1-007187 | | | | | | ESPINO ARRIETA JAZMIN ELIZABETH | DEUDORA | S | 1 | 1 | 1131/0/07187/// |
| 1131-1-007207 | | | | | | SUPER TOLDOS GDL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07207/// |
| 1131-1-007227 | | | | | | REYES CARMONA JOSE ARTURO | DEUDORA | S | 1 | 1 | 1131/0/07227/// |
| 1131-1-007247 | | | | | | GONZALEZ CAZARES CARLOS ADOLFO | DEUDORA | S | 1 | 1 | 1131/0/07247/// |
| 1131-1-007248 | | | | | | AUTO PARTES Y MAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07248/// |
| 1131-1-007249 | | | | | | NACBER CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07249/// |
| 1131-1-007250 | | | | | | CONSTRUCTORA DOS VILLAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07250/// |
| 1131-1-007251 | | | | | | CONSTRUCTORA AYG, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07251/// |
| 1131-1-007267 | | | | | | DMP TUBERIAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07267/// |
| 1131-1-007287 | | | | | | GAXIOLA FLORES RUBEN | DEUDORA | S | 1 | 1 | 1131/0/07287/// |
| 1131-1-007307 | | | | | | VIVANCO LIMON JUAN CARLOS | DEUDORA | S | 1 | 1 | 1131/0/07307/// |
| 1131-1-007327 | | | | | | SALCEDO LOPEZ LAURA RAQUEL | DEUDORA | S | 1 | 1 | 1131/0/07327/// |
| 1131-1-007347 | | | | | | CASTRO SEGUNDO ASESORES EN LA BAHIA, S.C. | DEUDORA | S | 1 | 1 | 1131/0/07347/// |
| 1131-1-007367 | | | | | | POLIPASTOS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07367/// |
| 1131-1-007387 | | | | | | TORRES ALVAREZ GRACIELA | DEUDORA | S | 1 | 1 | 1131/0/07387/// |
| 1131-1-007407 | | | | | | UGALDE RIOS JOSE ALVARO | DEUDORA | S | 1 | 1 | 1131/0/07407/// |
| 1131-1-007408 | | | | | | HABITAT HIDRAULICA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07408/// |
| 1131-1-007409 | | | | | | GRUPO CONSTRUCTOR IMPERIUM, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07409/// |
| 1131-1-007427 | | | | | | ABARROTOS LA ABEJA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07427/// |
| 1131-1-007447 | | | | | | STARBAYPVR, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07447/// |
| 1131-1-007467 | | | | | | MYR MATERIAL ELECTRICO REFORMA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07467/// |
| 1131-1-007487 | | | | | | MYR MATERIAL ELECTRICO SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/07487/// |
| 1131-1-007507 | | | | | | GONZALEZ HIGAREDA SALVADOR | DEUDORA | S | 1 | 1 | 1131/0/07507/// |
| 1131-1-007508 | | | | | | GONZALEZ PACHECO PEÑA ALECIKA ZENYASE | DEUDORA | S | 1 | 1 | 1131/0/07508/// |
| 1131-1-007527 | | | | | | SANTANA FIGUEROA CHRISTIAN FRANCISCA | DEUDORA | S | 1 | 1 | 1131/0/07527/// |
| 1131-1-007547 | | | | | | REYES VAZQUEZ JOSE LUIS | DEUDORA | S | 1 | 1 | 1131/0/07547/// |
| 1131-1-007567 | | | | | | TELESTAR DEL BAJIO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07567/// |
| 1131-1-007587 | | | | | | SOLUCIONES INTEGRALES DE COMERCIALIZACION ABILLAMENT, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07587/// |
| 1131-1-007607 | | | | | | ARTHUR'S GRAN TURISMO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07607/// |
| 1131-1-007627 | | | | | | TRANSPORTES TURISTICOS DEL BAJIO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07627/// |
| 1131-1-007647 | | | | | | B2B QUALITY TRADE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07647/// |
| 1131-1-007667 | | | | | | ADCONINS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07667/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-007687 | | | | | | LUNA AYALA SANDRA | DEUDORA | S | 1 | 1 | 1131/0/07687/// |
| 1131-1-007707 | | | | | | ELECSA EQUIPOS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07707/// |
| 1131-1-007727 | | | | | | RUBIO BARAJAS MARIA DE LOS ANGELES | DEUDORA | S | 1 | 1 | 1131/0/07727/// |
| 1131-1-007728 | | | | | | EJIDO IXTAPA | DEUDORA | S | 1 | 1 | 1131/0/07728/// |
| 1131-1-007747 | | | | | | AGRIPINA CUEVAS LETICIA | DEUDORA | S | 1 | 1 | 1131/0/07747/// |
| 1131-1-007748 | | | | | | INGENIERIA EXACTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07748/// |
| 1131-1-007767 | | | | | | VAZQUEZ MENDOZA FRANCISCO JAVIER | DEUDORA | S | 1 | 1 | 1131/0/07767/// |
| 1131-1-007768 | | | | | | DALICOSER GROUP, S.A.S. | DEUDORA | S | 1 | 1 | 1131/0/07768/// |
| 1131-1-007787 | | | | | | GRUPO MARGI, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07787/// |
| 1131-1-007788 | | | | | | INSTITUTO SUPERIOR AUTONOMO DE OCCIDENTE, A.C. | DEUDORA | S | 1 | 1 | 1131/0/07788/// |
| 1131-1-007807 | | | | | | CONSTRUCTERIAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07807/// |
| 1131-1-007827 | | | | | | SERVICIOS MAIES PROFESIONALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07827/// |
| 1131-1-007828 | | | | | | SANTANA ENCARNACION JUAN MANUEL | DEUDORA | S | 1 | 1 | 1131/0/07828/// |
| 1131-1-007829 | | | | | | DESARROLLO DE ADMINISTRACION DEL VALLE, S.C. | DEUDORA | S | 1 | 1 | 1131/0/07829/// |
| 1131-1-007847 | | | | | | GUTIERREZ TORRES LOURDES | DEUDORA | S | 1 | 1 | 1131/0/07847/// |
| 1131-1-007867 | | | | | | HERNANDEZ PEREZ RENE | DEUDORA | S | 1 | 1 | 1131/0/07867/// |
| 1131-1-007887 | | | | | | COMERCIALIZADORA E IMPORTDORA NABEGA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07887/// |
| 1131-1-007907 | | | | | | CIASA COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07907/// |
| 1131-1-007927 | | | | | | TAPIA ALAMILLA BERNARDO ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/07927/// |
| 1131-1-007928 | | | | | | KAEL SOFT, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07928/// |
| 1131-1-007947 | | | | | | MEDINA GARCIA JAVIER | DEUDORA | S | 1 | 1 | 1131/0/07947/// |
| 1131-1-007967 | | | | | | PROYECTA TEPIC, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07967/// |
| 1131-1-007987 | | | | | | ESTRATEGIA EN IMPLEMENTACION DE SOFTWARE & TI, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/07987/// |
| 1131-1-008007 | | | | | | CASTRO CISNEROS ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/08007/// |
| 1131-1-008027 | | | | | | NAVARRO TORRES ROBERTO ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/08027/// |
| 1131-1-008047 | | | | | | GRUAS ESPECIALIZADAS NURA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08047/// |
| 1131-1-008067 | | | | | | GIANNI GAITI MEXICO SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/08067/// |
| 1131-1-008068 | | | | | | ERGOSPAZZIO SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/08068/// |
| 1131-1-008087 | | | | | | RHINOBOOTS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08087/// |
| 1131-1-008107 | | | | | | CISNEROS FERNANDEZ FRANCISCO | DEUDORA | S | 1 | 1 | 1131/0/08107/// |
| 1131-1-008127 | | | | | | TORRES GOMEZ ADRIANA | DEUDORA | S | 1 | 1 | 1131/0/08127/// |
| 1131-1-008147 | | | | | | COMERCIAL Y DISTRIBUCIONES MAKADHIN, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08147/// |
| 1131-1-008167 | | | | | | OPERADORA DE SERVICIOS HORFER SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/08167/// |
| 1131-1-008187 | | | | | | CFE DISTRIBUCION | DEUDORA | S | 1 | 1 | 1131/0/08187/// |
| 1131-1-008207 | | | | | | MACIAS AGUIRRE MARIA KARINA | DEUDORA | S | 1 | 1 | 1131/0/08207/// |
| 1131-1-008227 | | | | | | RESTAURANT OSCARS | DEUDORA | S | 1 | 1 | 1131/0/08227/// |
| 1131-1-008228 | | | | | | CONSORCIO UREBIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08228/// |
| 1131-1-008247 | | | | | | GONZALEZ GUTIERREZ OCTAVIO | DEUDORA | S | 1 | 1 | 1131/0/08247/// |
| 1131-1-008267 | | | | | | RAMOS BARRERA MARIA DE LA LUZ | DEUDORA | S | 1 | 1 | 1131/0/08267/// |
| 1131-1-008287 | | | | | | ARELLANO MORENO M. GUADALUPE | DEUDORA | S | 1 | 1 | 1131/0/08287/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-008307 | | | | | | SALCEDO MEZA FRANCISCO JAVIER | DEUDORA | S | 1 | 1 | 1131/0/08307/// |
| 1131-1-008327 | | | | | | CURIEL NOLASCO JORGE RUBEN | DEUDORA | S | 1 | 1 | 1131/0/08327/// |
| 1131-1-008347 | | | | | | ABASTECIMIENTO PARA LA INDUSTRIA Y CONSULTORIA PLANIFICADA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08347/// |
| 1131-1-008367 | | | | | | STARTELECOM, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08367/// |
| 1131-1-008387 | | | | | | ASPERSORES TINSA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08387/// |
| 1131-1-008407 | | | | | | CAST & CAST, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08407/// |
| 1131-1-008427 | | | | | | MORALES GARCIA JUAN | DEUDORA | S | 1 | 1 | 1131/0/08427/// |
| 1131-1-008447 | | | | | | TROFEOS BJ, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08447/// |
| 1131-1-008467 | | | | | | MAYORISTAS ASOCIADOS EN SERVICIO CELULAR, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08467/// |
| 1131-1-008487 | | | | | | RENERIA CRUZ NORA LETICIA | DEUDORA | S | 1 | 1 | 1131/0/08487/// |
| 1131-1-008507 | | | | | | CONSTRUKIU, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08507/// |
| 1131-1-008527 | | | | | | PROVEEDORA EL GUARDIAN, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08527/// |
| 1131-1-008528 | | | | | | SISTEMAS Y EQUIPOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08528/// |
| 1131-1-008547 | | | | | | GONZALEZ REYNOSO LUIS ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/08547/// |
| 1131-1-008567 | | | | | | DESARROLLOS COMERCIALES SANTA FE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08567/// |
| 1131-1-008587 | | | | | | HVAC DE LA BAHIA S. DE RL DE C.V | DEUDORA | S | 1 | 1 | 1131/0/08587/// |
| 1131-1-008607 | | | | | | GSG OBRAS CIVILES E HIDRAULICAS SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/08607/// |
| 1131-1-008627 | | | | | | ESQUIVEL HERNANDEZ VANESSA | DEUDORA | S | 1 | 1 | 1131/0/08627/// |
| 1131-1-008647 | | | | | | COMPUTER LAND DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08647/// |
| 1131-1-008667 | | | | | | CRUZ PONCE GUADALUPE MANUEL | DEUDORA | S | 1 | 1 | 1131/0/08667/// |
| 1131-1-008687 | | | | | | AMBAR CARGO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08687/// |
| 1131-1-008707 | | | | | | PEÑA DUEÑAS OSCAR | DEUDORA | S | 1 | 1 | 1131/0/08707/// |
| 1131-1-008727 | | | | | | NUÑEZ MORENO ANGEL RICARDO | DEUDORA | S | 1 | 1 | 1131/0/08727/// |
| 1131-1-008747 | | | | | | MEDIOS Y SERVICIOS AGNESI, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08747/// |
| 1131-1-008767 | | | | | | ATM INDUSTRIAL DE FLUIDOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08767/// |
| 1131-1-008768 | | | | | | TECHFLOW, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08768/// |
| 1131-1-008787 | | | | | | RODRIGUEZ MACEDO CUDVERTO | DEUDORA | S | 1 | 1 | 1131/0/08787/// |
| 1131-1-008807 | | | | | | OLVERA RODRIGUEZ OSCAR | DEUDORA | S | 1 | 1 | 1131/0/08807/// |
| 1131-1-008827 | | | | | | CORONA AGUIRRE ANA ISABEL | DEUDORA | S | 1 | 1 | 1131/0/08827/// |
| 1131-1-008847 | | | | | | HERMES MUSIC, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08847/// |
| 1131-1-008867 | | | | | | TORRES GONZALEZ LUCILA | DEUDORA | S | 1 | 1 | 1131/0/08867/// |
| 1131-1-008887 | | | | | | GARCIA RODRIGUEZ MATEO | DEUDORA | S | 1 | 1 | 1131/0/08887/// |
| 1131-1-008907 | | | | | | LICEA SERVICIOS INTEGRALES EN OPINION SC | DEUDORA | S | 1 | 1 | 1131/0/08907/// |
| 1131-1-008927 | | | | | | ARIAS ASIAIN ASOCIADOS EN INVESTIGACION SA | DEUDORA | S | 1 | 1 | 1131/0/08927/// |
| 1131-1-008947 | | | | | | GUERRERO OCAMPO VICENTE | DEUDORA | S | 1 | 1 | 1131/0/08947/// |
| 1131-1-008967 | | | | | | CONSULTA SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/08967/// |
| 1131-1-008987 | | | | | | VIVEROS Y ASESORIA PARAISO PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/08987/// |
| 1131-1-009007 | | | | | | MALCO TRATAMIENTO DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09007/// |
| 1131-1-009027 | | | | | | GUTIERREZ VILLARREAL EMMA | DEUDORA | S | 1 | 1 | 1131/0/09027/// |
| 1131-1-009047 | | | | | | ARCE PEREZ ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/09047/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-009067 | | | | | | INDUSTRIAS PLATINUM, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09067/// |
| 1131-1-009087 | | | | | | JUAREZ RUIZ RAUL | DEUDORA | S | 1 | 1 | 1131/0/09087/// |
| 1131-1-009107 | | | | | | CONSTRUCTORA EL PULPITO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09107/// |
| 1131-1-009127 | | | | | | CARLA JANETTE LOMELI LOPEZ | DEUDORA | S | 1 | 1 | 1131/0/09127/// |
| 1131-1-009147 | | | | | | FLETES PALACIOS VICTOR MANUEL | DEUDORA | S | 1 | 1 | 1131/0/09147/// |
| 1131-1-009167 | | | | | | MARTINEZ OLIVARES HECTOR GERARDO | DEUDORA | S | 1 | 1 | 1131/0/09167/// |
| 1131-1-009187 | | | | | | MARKETING Y PUBLICIDAD W GLOBAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09187/// |
| 1131-1-009207 | | | | | | MACIAS MARTINEZ RUBI ELENA | DEUDORA | S | 1 | 1 | 1131/0/09207/// |
| 1131-1-009227 | | | | | | CONSTRUCTORA INMOBILIARIA LOS PATOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09227/// |
| 1131-1-009247 | | | | | | OMNIBUS DE TEQUILA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09247/// |
| 1131-1-009267 | | | | | | AGUILAR HERNANDEZ OMAR ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/09267/// |
| 1131-1-009287 | | | | | | DIGITAL WORLD SERVICES, S.C. | DEUDORA | S | 1 | 1 | 1131/0/09287/// |
| 1131-1-009307 | | | | | | INTELLIGENT-KNOWLEDGE, S. DE RL DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09307/// |
| 1131-1-009327 | | | | | | TIRADO LIZARRAGA RICARDO RAFAEL ABELARDO | DEUDORA | S | 1 | 1 | 1131/0/09327/// |
| 1131-1-009347 | | | | | | MAHOSY, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09347/// |
| 1131-1-009367 | | | | | | TOVAR PATIÑO JUAN ROBERTO | DEUDORA | S | 1 | 1 | 1131/0/09367/// |
| 1131-1-009387 | | | | | | EL GUARDIAN, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09387/// |
| 1131-1-009407 | | | | | | ACOSTA GOMEZ JUAN VICENTE | DEUDORA | S | 1 | 1 | 1131/0/09407/// |
| 1131-1-009427 | | | | | | TV AZTECA, S.A.B. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09427/// |
| 1131-1-009447 | | | | | | ALCANTAR TORRES ERNESTINA | DEUDORA | S | 1 | 1 | 1131/0/09447/// |
| 1131-1-009467 | | | | | | REFRIGERACION DE BAHIA DE BANDERAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09467/// |
| 1131-1-009487 | | | | | | CFE DISTRIBUCION EMPRESA PRODUCTIVA SUBSIDIARIA | DEUDORA | S | 1 | 1 | 1131/0/09487/// |
| 1131-1-009507 | | | | | | TOVAR PATIÑO CLAUDIA AMELIA | DEUDORA | S | 1 | 1 | 1131/0/09507/// |
| 1131-1-009527 | | | | | | MANTENIMIENTOS Y REMODELACIONES DEL PACIFICO SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/09527/// |
| 1131-1-009547 | | | | | | INDUSTRIAL COMERCIAL SAN DENISS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09547/// |
| 1131-1-009567 | | | | | | PVLIMAC, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09567/// |
| 1131-1-009587 | | | | | | INMOBILIARIA 3 PONIENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09587/// |
| 1131-1-009607 | | | | | | NAVIERA JUAN DE LA COSTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09607/// |
| 1131-1-009627 | | | | | | GONZALEZ RIOS NORMA | DEUDORA | S | 1 | 1 | 1131/0/09627/// |
| 1131-1-009647 | | | | | | TESORERIA DE LA FEDERACION | DEUDORA | S | 1 | 1 | 1131/0/09647/// |
| 1131-1-009667 | | | | | | VILLA FRANCISCO JAVIER | DEUDORA | S | 1 | 1 | 1131/0/09667/// |
| 1131-1-009687 | | | | | | JIMENEZ RAMIREZ BLANCA ESTELA | DEUDORA | S | 1 | 1 | 1131/0/09687/// |
| 1131-1-009707 | | | | | | GRUPO ARMSTRONG | DEUDORA | S | 1 | 1 | 1131/0/09707/// |
| 1131-1-009727 | | | | | | COMERXAL SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/09727/// |
| 1131-1-009747 | | | | | | COLEGIO DE ARQUITECTOS DE LA COSTA NORTE DE JALISCO AC | DEUDORA | S | 1 | 1 | 1131/0/09747/// |
| 1131-1-009767 | | | | | | PASTELIN CARRILLO HUGO | DEUDORA | S | 1 | 1 | 1131/0/09767/// |
| 1131-1-009768 | | | | | | MEDINA MORA TOVAR RENE ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/09768/// |
| 1131-1-009787 | | | | | | GL PROFIT S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09787/// |
| 1131-1-009807 | | | | | | ADAN SYSTEMS SOLUTIONS S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/09807/// |
| 1131-1-009827 | | | | | | CRUZ CORTES MARIA DEL CARMEN | DEUDORA | S | 1 | 1 | 1131/0/09827/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-009847 | | | | | | PADILLA BRISEÑO ALEJANDRA | DEUDORA | S | 1 | 1 | 1131/0/09847/// |
| 1131-1-009867 | | | | | | JGDADS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09867/// |
| 1131-1-009887 | | | | | | INSTITUTO DE ESPECIALIZACION PARA EJECUTIVOS, S.C. | DEUDORA | S | 1 | 1 | 1131/0/09887/// |
| 1131-1-009907 | | | | | | URIBE GONZALEZ GILBERTO | DEUDORA | S | 1 | 1 | 1131/0/09907/// |
| 1131-1-009927 | | | | | | VAZQUEZ RAMIREZ RAMIRO | DEUDORA | S | 1 | 1 | 1131/0/09927/// |
| 1131-1-009928 | | | | | | CONSTRUCCIONES Y MANTENIMIENTOS BEROMA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09928/// |
| 1131-1-009929 | | | | | | CONSTRUCCIONES Y PROYECTOS GEOSMA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09929/// |
| 1131-1-009947 | | | | | | VAZQUEZ RAMIREZ PATRICIA | DEUDORA | S | 1 | 1 | 1131/0/09947/// |
| 1131-1-009948 | | | | | | SUAREZ ALVAREZ JORGE | DEUDORA | S | 1 | 1 | 1131/0/09948/// |
| 1131-1-009967 | | | | | | VANGUARDISMO E INNOVACION COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09967/// |
| 1131-1-009968 | | | | | | COMPAÑIA INSTITUCIONAL DE MUEBLES DE ACERO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09968/// |
| 1131-1-009987 | | | | | | ZARAGOZA DELGADILLO JOSE DE JESUS | DEUDORA | S | 1 | 1 | 1131/0/09987/// |
| 1131-1-009988 | | | | | | MAQUINOX COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/09988/// |
| 1131-1-010007 | | | | | | PRECIADO ARCE RAMON | DEUDORA | S | 1 | 1 | 1131/0/10007/// |
| 1131-1-010027 | | | | | | COMERCIALIZADORA SURTILOZA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10027/// |
| 1131-1-010028 | | | | | | CRISTALERIA LA UNICA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10028/// |
| 1131-1-010029 | | | | | | RAMIREZ FLORES MARIO ALFONSO DE JESUS | DEUDORA | S | 1 | 1 | 1131/0/10029/// |
| 1131-1-010047 | | | | | | AUTOPARTES HIPODROMO, S. DE R.L. C.V. | DEUDORA | S | 1 | 1 | 1131/0/10047/// |
| 1131-1-010067 | | | | | | RODRIGUEZ MACEDO ROBERTO JOSHUE | DEUDORA | S | 1 | 1 | 1131/0/10067/// |
| 1131-1-010087 | | | | | | GONZALEZ CACHO JOSE ARMANDO | DEUDORA | S | 1 | 1 | 1131/0/10087/// |
| 1131-1-010088 | | | | | | VALDES CARDENAS JOSE LUIS | DEUDORA | S | 1 | 1 | 1131/0/10088/// |
| 1131-1-010107 | | | | | | ZAMORA VARGAS MARCELA | DEUDORA | S | 1 | 1 | 1131/0/10107/// |
| 1131-1-010127 | | | | | | VEGA BARRETO MARICRUZ | DEUDORA | S | 1 | 1 | 1131/0/10127/// |
| 1131-1-010147 | | | | | | COLEDONIA ADMINISTRADORA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10147/// |
| 1131-1-010148 | | | | | | BRAVO PALOMINOS BERTHA A. | DEUDORA | S | 1 | 1 | 1131/0/10148/// |
| 1131-1-010167 | | | | | | NUÑEZ & ASOCIADOS SERVI-TECH, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10167/// |
| 1131-1-010187 | | | | | | TECNOGESTION DEL AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10187/// |
| 1131-1-010188 | | | | | | OPCIONES DE CAPITAL CON PROYECCION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10188/// |
| 1131-1-010189 | | | | | | MANUFACTURAS E IMPORTACIONES MULTICIERRE AG, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10189/// |
| 1131-1-010190 | | | | | | CONSULTORES EN GESTION HIDRICA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10190/// |
| 1131-1-010191 | | | | | | DYSTHE II CORPORATIVO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10191/// |
| 1131-1-010192 | | | | | | PADILLA AGUIRRE JOSE | DEUDORA | S | 1 | 1 | 1131/0/10192/// |
| 1131-1-010193 | | | | | | GUEPAL GRUPO CONSTRUCTOR, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10193/// |
| 1131-1-010207 | | | | | | CONSTRUCTORA REGCHAJ, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10207/// |
| 1131-1-010227 | | | | | | DISEÑADORES CREATIVOS DE IMAGEN Y PUBLICIDAD, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10227/// |
| 1131-1-010247 | | | | | | JOYA CAZARES HECTOR ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/10247/// |
| 1131-1-010267 | | | | | | MARTINEZ LARA HERNAN ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/10267/// |
| 1131-1-010268 | | | | | | Galindo Valle Gabriel Armando | DEUDORA | S | 1 | 1 | 1131/0/10268/// |
| 1131-1-010287 | | | | | | DRABSA CONSTRUCTORA SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/10287/// |
| 1131-1-010307 | | | | | | INGENIERIA Y ARQUITECTURA ESPECIALIZADA DEL CENTRO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10307/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-010327 | | | | | | MORALES BERMUDEZ KARLA | DEUDORA | S | 1 | 1 | 1131/0/10327/// |
| 1131-1-010347 | | | | | | FLETES DE ORIENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10347/// |
| 1131-1-010367 | | | | | | TORRES JACOBO ENRIQUE | DEUDORA | S | 1 | 1 | 1131/0/10367/// |
| 1131-1-010368 | | | | | | RODRIGUEZ RAMIREZ RAMON | DEUDORA | S | 1 | 1 | 1131/0/10368/// |
| 1131-1-010387 | | | | | | MORA VALENCIA DANIEL | DEUDORA | S | 1 | 1 | 1131/0/10387/// |
| 1131-1-010407 | | | | | | NOVOA FELIX RENE ISAI | DEUDORA | S | 1 | 1 | 1131/0/10407/// |
| 1131-1-010427 | | | | | | CAZARES RODRIGUEZ NOE | DEUDORA | S | 1 | 1 | 1131/0/10427/// |
| 1131-1-010447 | | | | | | CORPORATIVO GAVIOTAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10447/// |
| 1131-1-010448 | | | | | | OPERADORA TURISTICA DEL SUR, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10448/// |
| 1131-1-010449 | | | | | | AUTO CLICK, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10449/// |
| 1131-1-010467 | | | | | | PLASTICOS LAS PALMAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10467/// |
| 1131-1-010487 | | | | | | TABOADA SARMIENTO MARIA MONICA | DEUDORA | S | 1 | 1 | 1131/0/10487/// |
| 1131-1-010507 | | | | | | CARRILLO ORTIZ SANJUANA GUADALUPE | DEUDORA | S | 1 | 1 | 1131/0/10507/// |
| 1131-1-010508 | | | | | | GUEVARA SPORTS S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10508/// |
| 1131-1-010527 | | | | | | BERNAL ALVARADO MAXIMILIANO | DEUDORA | S | 1 | 1 | 1131/0/10527/// |
| 1131-1-010547 | | | | | | DIMEO S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10547/// |
| 1131-1-010548 | | | | | | SMAL DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10548/// |
| 1131-1-010567 | | | | | | SUAREZ GURROLA CELSO | DEUDORA | S | 1 | 1 | 1131/0/10567/// |
| 1131-1-010587 | | | | | | VARGAS DE LA CRUZ LUIS FERNANDO | DEUDORA | S | 1 | 1 | 1131/0/10587/// |
| 1131-1-010607 | | | | | | OBRAS DE ELECTRIFICACIONES Y EQUIPOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10607/// |
| 1131-1-010627 | | | | | | GOMEZ PRECIADO ALEXANDRA ESTEPHANIA | DEUDORA | S | 1 | 1 | 1131/0/10627/// |
| 1131-1-010647 | | | | | | CONSEJO MUNDIAL DEL AGUA | DEUDORA | S | 1 | 1 | 1131/0/10647/// |
| 1131-1-010667 | | | | | | BAYQUEST SAPI, DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10667/// |
| 1131-1-010687 | | | | | | ANDALON MANJARREZ OSCAR EMMANUEL | DEUDORA | S | 1 | 1 | 1131/0/10687/// |
| 1131-1-010707 | | | | | | MENDEZ MENDEZ SAUL | DEUDORA | S | 1 | 1 | 1131/0/10707/// |
| 1131-1-010708 | | | | | | RADIO EXPRESS COMUNICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10708/// |
| 1131-1-010727 | | | | | | GESTSER 9001, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10727/// |
| 1131-1-010747 | | | | | | AVILA BAEZ ROSA ELENA | DEUDORA | S | 1 | 1 | 1131/0/10747/// |
| 1131-1-010748 | | | | | | CANALES RAMIREZ SONIA | DEUDORA | S | 1 | 1 | 1131/0/10748/// |
| 1131-1-010767 | | | | | | DIEGO NAVA ROBERTO | DEUDORA | S | 1 | 1 | 1131/0/10767/// |
| 1131-1-010768 | | | | | | MEZA PEÑA OSCAR ARTURO | DEUDORA | S | 1 | 1 | 1131/0/10768/// |
| 1131-1-010769 | | | | | | GAAL REYES FLOR DE MARIA DE LA LUZ | DEUDORA | S | 1 | 1 | 1131/0/10769/// |
| 1131-1-010787 | | | | | | MACIAS PEREZ SONIA | DEUDORA | S | 1 | 1 | 1131/0/10787/// |
| 1131-1-010807 | | | | | | RODRIGUEZ TAPIA LUIS ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/10807/// |
| 1131-1-010827 | | | | | | SERVIN DE LA CAMPA MARCO ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/10827/// |
| 1131-1-010828 | | | | | | INSTITUTO DE PENSIONES DEL ESTADO DE JALISCO | DEUDORA | S | 1 | 1 | 1131/0/10828/// |
| 1131-1-010829 | | | | | | CORPORATIVO FISCAL PV | DEUDORA | S | 1 | 1 | 1131/0/10829/// |
| 1131-1-010830 | | | | | | RAZO ASESORES | DEUDORA | S | 1 | 1 | 1131/0/10830/// |
| 1131-1-010831 | | | | | | BUER, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10831/// |
| 1131-1-010847 | | | | | | ARREOLA MEDINA LORENA ARACELI | DEUDORA | S | 1 | 1 | 1131/0/10847/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-010867 | | | | | | CAPACITACION INTEGRAL DE PUERTO VALLARTA, S.C. | DEUDORA | S | 1 | 1 | 1131/0/10867/// |
| 1131-1-010887 | | | | | | TORRES SORIANO MARIO | DEUDORA | S | 1 | 1 | 1131/0/10887/// |
| 1131-1-010888 | | | | | | PAISANO RODRIGUEZ MA. DEL PILAR | DEUDORA | S | 1 | 1 | 1131/0/10888/// |
| 1131-1-010889 | | | | | | HERNANDEZ ACUÑA MIGUEL | DEUDORA | S | 1 | 1 | 1131/0/10889/// |
| 1131-1-010890 | | | | | | OPERQUIM OPERADORA QUIMICA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10890/// |
| 1131-1-010891 | | | | | | AM MAQUINARIA SUMINISTROS Y REFACCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10891/// |
| 1131-1-010907 | | | | | | ESTRADA GUZMAN ERIKA ALEJANDRA | DEUDORA | S | 1 | 1 | 1131/0/10907/// |
| 1131-1-010927 | | | | | | LUGONES CABALLERO SEBASTIAN | DEUDORA | S | 1 | 1 | 1131/0/10927/// |
| 1131-1-010947 | | | | | | NAVGA SOLUTIONS S DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10947/// |
| 1131-1-010948 | | | | | | AIRE ACONDICIONADO Y REFRIGERACION NUÑO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10948/// |
| 1131-1-010967 | | | | | | CASTAÑEDA LOPEZ CESAR ELOY | DEUDORA | S | 1 | 1 | 1131/0/10967/// |
| 1131-1-010968 | | | | | | CASTAÑEDA TRUJILLO CESAR | DEUDORA | S | 1 | 1 | 1131/0/10968/// |
| 1131-1-010987 | | | | | | COMPAÑIA INDUSTRIAL DE VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/10987/// |
| 1131-1-010988 | | | | | | REBOLLEDO ORTIZ SERGIO | DEUDORA | S | 1 | 1 | 1131/0/10988/// |
| 1131-1-011007 | | | | | | DIAZ MONTES JOSE | DEUDORA | S | 1 | 1 | 1131/0/11007/// |
| 1131-1-011027 | | | | | | SUMINISTROS Y MANTENIMIENTO INDUSTRIAL DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11027/// |
| 1131-1-011047 | | | | | | FERNANDEZ CHAVEZ JOSE IGNACIO | DEUDORA | S | 1 | 1 | 1131/0/11047/// |
| 1131-1-011067 | | | | | | CIAMBELLI BRINDIS DANIEL EDUARDO | DEUDORA | S | 1 | 1 | 1131/0/11067/// |
| 1131-1-011087 | | | | | | COSILION LIMON JUAN ARMANDO | DEUDORA | S | 1 | 1 | 1131/0/11087/// |
| 1131-1-011107 | | | | | | GRUPO BANSISA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11107/// |
| 1131-1-011127 | | | | | | BARAJAS SANCHEZ RODOLFO | DEUDORA | S | 1 | 1 | 1131/0/11127/// |
| 1131-1-011147 | | | | | | CONSUMO DE ELEMENTO HUMANO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11147/// |
| 1131-1-011148 | | | | | | APLICADORES REY, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11148/// |
| 1131-1-011167 | | | | | | AUROTEK, S.C. | DEUDORA | S | 1 | 1 | 1131/0/11167/// |
| 1131-1-011168 | | | | | | ESPINOZA GONZALEZ BERENICE | DEUDORA | S | 1 | 1 | 1131/0/11168/// |
| 1131-1-011169 | | | | | | Chavarin Moreno Julio Cesar | DEUDORA | S | 1 | 1 | 1131/0/11169/// |
| 1131-1-011187 | | | | | | ALBE INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11187/// |
| 1131-1-011188 | | | | | | CUEVAS CERVANTES HUGO | DEUDORA | S | 1 | 1 | 1131/0/11188/// |
| 1131-1-011207 | | | | | | CREA IMPRIME Y TRANSMITE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11207/// |
| 1131-1-011227 | | | | | | CONSULTORIA INTEGRAL EN TECNOLOGIA INFORMATICA APLICADA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11227/// |
| 1131-1-011228 | | | | | | AHUMADA ALDRETE MONICA GUILLERMINA | DEUDORA | S | 1 | 1 | 1131/0/11228/// |
| 1131-1-011229 | | | | | | ALTERNATIVAS EN COMPUTACION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11229/// |
| 1131-1-011230 | | | | | | CORPORATIVO EN SOLUCIONES Y SISTEMAS, S.A.S. de C.V. | DEUDORA | S | 1 | 1 | 1131/0/11230/// |
| 1131-1-011247 | | | | | | VILLASEÑOR RODRIGUEZ HUMBERTO | DEUDORA | S | 1 | 1 | 1131/0/11247/// |
| 1131-1-011267 | | | | | | RAMIREZ LOPEZ JULIO CESAR FELIPE | DEUDORA | S | 1 | 1 | 1131/0/11267/// |
| 1131-1-011268 | | | | | | ESTIMA CONSTRUCTORA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11268/// |
| 1131-1-011269 | | | | | | JELLYSOFT, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11269/// |
| 1131-1-011287 | | | | | | CORTINA ARELLANO ABEL OMAR | DEUDORA | S | 1 | 1 | 1131/0/11287/// |
| 1131-1-011288 | | | | | | PREMIUM LUNCH GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11288/// |
| 1131-1-011289 | | | | | | ZAMUDIO BARRERA FAUTINO | DEUDORA | S | 1 | 1 | 1131/0/11289/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-011307 | | | | | | BLANCO PEREZ MODESTO | DEUDORA | S | 1 | 1 | 1131/0/11307/// |
| 1131-1-011308 | | | | | | ANGULO OSUNA MARISOL | DEUDORA | S | 1 | 1 | 1131/0/11308/// |
| 1131-1-011327 | | | | | | FERNANDEZ ELIZONDO LAURA ELENA | DEUDORA | S | 1 | 1 | 1131/0/11327/// |
| 1131-1-011347 | | | | | | MAKING TOUCH SERVICES S.A.DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11347/// |
| 1131-1-011367 | | | | | | CONDOR CONSULTING SERVICES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11367/// |
| 1131-1-011368 | | | | | | GRUPO DE TECNOLOGIA CIBERNETICA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11368/// |
| 1131-1-011369 | | | | | | BE ONE SYSTEMS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11369/// |
| 1131-1-011370 | | | | | | CHAVEZ MEDRANO JORGE ALVARO | DEUDORA | S | 1 | 1 | 1131/0/11370/// |
| 1131-1-011387 | | | | | | EFFEPIZETA DE MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11387/// |
| 1131-1-011407 | | | | | | JIMENEZ BELTRAN GREGORIO | DEUDORA | S | 1 | 1 | 1131/0/11407/// |
| 1131-1-011408 | | | | | | LOGISTICA GENERADORA DE OPCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11408/// |
| 1131-1-011427 | | | | | | MARTINEZ CORONADO ABNER | DEUDORA | S | 1 | 1 | 1131/0/11427/// |
| 1131-1-011447 | | | | | | RODRIGUEZ PEGUERO LUIS JONATHAN | DEUDORA | S | 1 | 1 | 1131/0/11447/// |
| 1131-1-011467 | | | | | | QBH ASESORES COMERCIALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11467/// |
| 1131-1-011468 | | | | | | NITRO PISO AP S.A DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11468/// |
| 1131-1-011469 | | | | | | CORPORATIVO BACCOI SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/11469/// |
| 1131-1-011470 | | | | | | GRUPO LA GAVIOTA DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11470/// |
| 1131-1-011487 | | | | | | VALVULAS Y CONEXIONES CIVASA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11487/// |
| 1131-1-011488 | | | | | | TERMO TUBO LEON, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11488/// |
| 1131-1-011507 | | | | | | BRIZUELA GUERRERO JOSE ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/11507/// |
| 1131-1-011508 | | | | | | MIRANDA GARCIA ANA MARIA | DEUDORA | S | 1 | 1 | 1131/0/11508/// |
| 1131-1-011527 | | | | | | VALLARTA INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11527/// |
| 1131-1-011528 | | | | | | PROMOTORA TURISTICA PUNTA BETE, SAPI DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11528/// |
| 1131-1-011529 | | | | | | HOTEL CASAMAGNA MARRIOTT | DEUDORA | S | 1 | 1 | 1131/0/11529/// |
| 1131-1-011547 | | | | | | OPERADORA JOBARA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11547/// |
| 1131-1-011567 | | | | | | GRANO RAMOS MANUEL | DEUDORA | S | 1 | 1 | 1131/0/11567/// |
| 1131-1-011587 | | | | | | COMERCIALIZADORA DE MATERIALES DE CONSTRUCCION, L.R. | DEUDORA | S | 1 | 1 | 1131/0/11587/// |
| 1131-1-011607 | | | | | | INSTITUTO MEXICANO DE LA ADMINISTRACION DEL CONOCIMIENTO, A.C. | DEUDORA | S | 1 | 1 | 1131/0/11607/// |
| 1131-1-011627 | | | | | | RIVAS ROJAS MARTHA PATRICIA | DEUDORA | S | 1 | 1 | 1131/0/11627/// |
| 1131-1-011647 | | | | | | CAPACITACION INDUSTRIAL DE ALTO IMPACTO, S.C. | DEUDORA | S | 1 | 1 | 1131/0/11647/// |
| 1131-1-011667 | | | | | | GRUPO ALCIONE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11667/// |
| 1131-1-011687 | | | | | | FIBRA HOTELERA SC | DEUDORA | S | 1 | 1 | 1131/0/11687/// |
| 1131-1-011707 | | | | | | VILLAR SILVA CLAUDIA FABIOLA | DEUDORA | S | 1 | 1 | 1131/0/11707/// |
| 1131-1-011727 | | | | | | AGREGADOS RT, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11727/// |
| 1131-1-011747 | | | | | | RODARTE ARIAS SALVADOR | DEUDORA | S | 1 | 1 | 1131/0/11747/// |
| 1131-1-011748 | | | | | | FIMBRES CHAVEZ OSCAR | DEUDORA | S | 1 | 1 | 1131/0/11748/// |
| 1131-1-011749 | | | | | | OCEGUEDA JUAREZ JOSE | DEUDORA | S | 1 | 1 | 1131/0/11749/// |
| 1131-1-011767 | | | | | | TORRES FLORES EDGAR DANIEL | DEUDORA | S | 1 | 1 | 1131/0/11767/// |
| 1131-1-011787 | | | | | | INSTITUTO DE FORMACION PARA EL TRABAJO DEL ESTADO DE JALISCO | DEUDORA | S | 1 | 1 | 1131/0/11787/// |
| 1131-1-011807 | | | | | | INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL | DEUDORA | S | 1 | 1 | 1131/0/11807/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-011827 | | | | | | INPALA CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11827/// |
| 1131-1-011847 | | | | | | CONSTRUMOP, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11847/// |
| 1131-1-011867 | | | | | | AMECO SERVICES, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11867/// |
| 1131-1-011887 | | | | | | HOTELES COSTA ALEGRE SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/11887/// |
| 1131-1-011888 | | | | | | OPERADORA DE HOTELES FLOSOL SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/11888/// |
| 1131-1-011907 | | | | | | COLEGIO DE CONTADORES PUBLICOS DE SAN LUIS POTOSÍ, A.C. | DEUDORA | S | 1 | 1 | 1131/0/11907/// |
| 1131-1-011927 | | | | | | FELIX DIAZ DELIA | DEUDORA | S | 1 | 1 | 1131/0/11927/// |
| 1131-1-011947 | | | | | | TEXTILERA MEXICANA HORDIB, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11947/// |
| 1131-1-011948 | | | | | | DE DIOS BRAMBILA EDUARDO RAMON | DEUDORA | S | 1 | 1 | 1131/0/11948/// |
| 1131-1-011967 | | | | | | DISTRIBUIDORES REALES CANTALUZ, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11967/// |
| 1131-1-011987 | | | | | | CONSTRUCCIONES VIKBRAK, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/11987/// |
| 1131-1-012007 | | | | | | RAYGOZA AGUIRRE MANUEL | DEUDORA | S | 1 | 1 | 1131/0/12007/// |
| 1131-1-012027 | | | | | | INTEGRAL DESTINOS Y CONVENCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12027/// |
| 1131-1-012047 | | | | | | CONTEMPO EDIFICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12047/// |
| 1131-1-012048 | | | | | | JARA HERNANDEZ GABRIEL | DEUDORA | S | 1 | 1 | 1131/0/12048/// |
| 1131-1-012067 | | | | | | GONZALEZ GOMEZ XIMENA MELISSA | DEUDORA | S | 1 | 1 | 1131/0/12067/// |
| 1131-1-012087 | | | | | | COMPañIA PERIODISTICA SUDCALIFORNIANA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12087/// |
| 1131-1-012107 | | | | | | GOMEZ SOTELO XOCHILT | DEUDORA | S | 1 | 1 | 1131/0/12107/// |
| 1131-1-012127 | | | | | | G. G. AUTOPARTES, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12127/// |
| 1131-1-012147 | | | | | | AGUILAR HERNANDEZ GABRIELA ALEJANDRA | DEUDORA | S | 1 | 1 | 1131/0/12147/// |
| 1131-1-012167 | | | | | | HANNAPRO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12167/// |
| 1131-1-012187 | | | | | | COMERCIALIZADORA FARMACEUTICA DE CHIAPAS S.A.P.I. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12187/// |
| 1131-1-012207 | | | | | | SVR CONTRACTORS , S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12207/// |
| 1131-1-012227 | | | | | | AMEZCUA IBARRA ZULEMA ISABEL | DEUDORA | S | 1 | 1 | 1131/0/12227/// |
| 1131-1-012247 | | | | | | EQUIPAMIENTO NACIONAL EN MOBILIARIO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12247/// |
| 1131-1-012267 | | | | | | VARGAS CEBALLOS LUIS FERNANDO | DEUDORA | S | 1 | 1 | 1131/0/12267/// |
| 1131-1-012268 | | | | | | CAMPUZANO OLMOS VALERIA ESMERALDA | DEUDORA | S | 1 | 1 | 1131/0/12268/// |
| 1131-1-012287 | | | | | | CONSTRUCCION Y SERVICIOS REIJAV, S.A.S. | DEUDORA | S | 1 | 1 | 1131/0/12287/// |
| 1131-1-012307 | | | | | | ROJAS JIMENEZ FRANCISCO JOSE | DEUDORA | S | 1 | 1 | 1131/0/12307/// |
| 1131-1-012327 | | | | | | URIBE FRANCO MARIA FABIOLA | DEUDORA | S | 1 | 1 | 1131/0/12327/// |
| 1131-1-012347 | | | | | | INCOMAQ, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12347/// |
| 1131-1-012367 | | | | | | SHIKIMOTO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12367/// |
| 1131-1-012368 | | | | | | DIMONTE COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12368/// |
| 1131-1-012387 | | | | | | SURTIDORA DE ALAMBRES Y ACEROS DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12387/// |
| 1131-1-012407 | | | | | | MACHUCA GARCIA JOSE RAMON | DEUDORA | S | 1 | 1 | 1131/0/12407/// |
| 1131-1-012427 | | | | | | GRUPO GERENCIAL AP. S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12427/// |
| 1131-1-012447 | | | | | | Desarrollos inmobiliarios IND Granhausse SA de CV | DEUDORA | S | 1 | 1 | 1131/0/12447/// |
| 1131-1-012448 | | | | | | RAMIREZ OLIVARES JORGE ADRIAN | DEUDORA | S | 1 | 1 | 1131/0/12448/// |
| 1131-1-012467 | | | | | | COMERCIALIZADORA PAPELERA DE OCCIDENTE SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/12467/// |
| 1131-1-012468 | | | | | | PAPELERIA Y SERVICIOS FUNCIONAL SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/12468/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-012487 | | | | | | FERNANDEZ NAVARRO SALVADOR | DEUDORA | S | 1 | 1 | 1131/0/12487/// |
| 1131-1-012507 | | | | | | PROYECTOS INTEGRALES SANSIR, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12507/// |
| 1131-1-012527 | | | | | | BUGARIN DOMINGUEZ CELIA | DEUDORA | S | 1 | 1 | 1131/0/12527/// |
| 1131-1-012528 | | | | | | GURROLA RUELAS ARIEL | DEUDORA | S | 1 | 1 | 1131/0/12528/// |
| 1131-1-012529 | | | | | | PLASTICOS INDUSTRIALES DE TAMPICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12529/// |
| 1131-1-012547 | | | | | | EXECUDATA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12547/// |
| 1131-1-012567 | | | | | | GREEN SHIELD TECHNOLOGY MEXICO S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/12567/// |
| 1131-1-012568 | | | | | | CRONADY SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/12568/// |
| 1131-1-012587 | | | | | | GHP CONSULTORES ASOCIADOS, S.C. | DEUDORA | S | 1 | 1 | 1131/0/12587/// |
| 1131-1-012588 | | | | | | ESTEVEZ & TOVAR ASESORES, S.C. | DEUDORA | S | 1 | 1 | 1131/0/12588/// |
| 1131-1-012589 | | | | | | AUTOMOTORES FLOSOL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12589/// |
| 1131-1-012607 | | | | | | GRUPO ASAVALLE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12607/// |
| 1131-1-012627 | | | | | | CORPORATIVO HAFASTOL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12627/// |
| 1131-1-012647 | | | | | | DAVILA HERRAMIENTAS Y MAQUINARIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12647/// |
| 1131-1-012667 | | | | | | ESPINOZA BENITEZ OTHON DAVID | DEUDORA | S | 1 | 1 | 1131/0/12667/// |
| 1131-1-012668 | | | | | | FLORES MORENO JOSE DE JESUS | DEUDORA | S | 1 | 1 | 1131/0/12668/// |
| 1131-1-012687 | | | | | | VARGAS LLAMAS ANGEL | DEUDORA | S | 1 | 1 | 1131/0/12687/// |
| 1131-1-012707 | | | | | | CONSORCIO POUVOIR CAELUS, S.C. | DEUDORA | S | 1 | 1 | 1131/0/12707/// |
| 1131-1-012727 | | | | | | CAMBEROS DURAN MIGUEL ANGEL | DEUDORA | S | 1 | 1 | 1131/0/12727/// |
| 1131-1-012747 | | | | | | INSTALACIONES DE REDES Y SUBESTACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12747/// |
| 1131-1-012748 | | | | | | TORVI INGENIEROS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12748/// |
| 1131-1-012749 | | | | | | OSUNA HI JESUS ARMANDO | DEUDORA | S | 1 | 1 | 1131/0/12749/// |
| 1131-1-012750 | | | | | | L 360 SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/12750/// |
| 1131-1-012751 | | | | | | MEZA JOYA RAMIRO JOSE | DEUDORA | S | 1 | 1 | 1131/0/12751/// |
| 1131-1-012767 | | | | | | OPERADORA NACIONAL DE SERVICIOS GAMMA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12767/// |
| 1131-1-012787 | | | | | | INGENIERIA ARQUITECTURA MENDPAD SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/12787/// |
| 1131-1-012807 | | | | | | PINTURAS VALMEX, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12807/// |
| 1131-1-012827 | | | | | | AGUAS LATINAS MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12827/// |
| 1131-1-012847 | | | | | | VARGAS SALAS MARCO ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/12847/// |
| 1131-1-012867 | | | | | | CIBRIAN MENDOZA PABLO | DEUDORA | S | 1 | 1 | 1131/0/12867/// |
| 1131-1-012868 | | | | | | HERRERA CUETO EMMANUEL ALBINO | DEUDORA | S | 1 | 1 | 1131/0/12868/// |
| 1131-1-012887 | | | | | | CLUB DE GOLF FINANCIERO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12887/// |
| 1131-1-012907 | | | | | | INGENIERIA EN TRANSPORTE DE FLUIDOS S. DE RL DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12907/// |
| 1131-1-012927 | | | | | | REFRIGERACION Y PARTES PARA COMPRESORES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12927/// |
| 1131-1-012947 | | | | | | PATIÑO MAYOREO FERRELECTRICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12947/// |
| 1131-1-012948 | | | | | | CORTINAS DE ACERO RODRIGUEZ, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12948/// |
| 1131-1-012967 | | | | | | DIAZ MORALES EDGAR | DEUDORA | S | 1 | 1 | 1131/0/12967/// |
| 1131-1-012987 | | | | | | IMPORTADORA Y EXPORTADORA DIFEPA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/12987/// |
| 1131-1-013007 | | | | | | BANLU COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13007/// |
| 1131-1-013027 | | | | | | ROSAS PALOMERA ROSA ELENA | DEUDORA | S | 1 | 1 | 1131/0/13027/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-013047 | | | | | | VALLANTAS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13047/// |
| 1131-1-013067 | | | | | | B&C concretos, s.a. de c.v. | DEUDORA | S | 1 | 1 | 1131/0/13067/// |
| 1131-1-013087 | | | | | | JARDINES DE ENSUEÑO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13087/// |
| 1131-1-013107 | | | | | | MEDINA BARRERA JOAQUIN MANUEL | DEUDORA | S | 1 | 1 | 1131/0/13107/// |
| 1131-1-013127 | | | | | | AUTOZONE DE MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13127/// |
| 1131-1-013147 | | | | | | SECRETARIA DE LA HACIENDA PUBLICA | DEUDORA | S | 1 | 1 | 1131/0/13147/// |
| 1131-1-013167 | | | | | | ROSA ELENA VALDIVIA VENEGAS | DEUDORA | S | 1 | 1 | 1131/0/13167/// |
| 1131-1-013187 | | | | | | CLEMENTE DIAZ MADELINE AMARANTHA | DEUDORA | S | 1 | 1 | 1131/0/13187/// |
| 1131-1-013188 | | | | | | INDUSTRIAS JOHN CRANE DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13188/// |
| 1131-1-013207 | | | | | | JOSÉ RAMIRO SALVADOR MUÑOZ LIMÓN | DEUDORA | S | 1 | 1 | 1131/0/13207/// |
| 1131-1-013227 | | | | | | ARREOLA PEREZ MARIA AUREA | DEUDORA | S | 1 | 1 | 1131/0/13227/// |
| 1131-1-013247 | | | | | | T MAQUINARIA SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/13247/// |
| 1131-1-013267 | | | | | | DIEGO CAMARENA VALENCIA | DEUDORA | S | 1 | 1 | 1131/0/13267/// |
| 1131-1-013287 | | | | | | AMADOR ORTIZ PABLO CESAR | DEUDORA | S | 1 | 1 | 1131/0/13287/// |
| 1131-1-013307 | | | | | | RODAMIENTOS Y ACCESORIOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13307/// |
| 1131-1-013308 | | | | | | RODRIGUEZ MEDINA ALEJANDRA | DEUDORA | S | 1 | 1 | 1131/0/13308/// |
| 1131-1-013327 | | | | | | GUZMAN LAMAS MYRNA ELIZABETH | DEUDORA | S | 1 | 1 | 1131/0/13327/// |
| 1131-1-013347 | | | | | | SOMOS REYES S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13347/// |
| 1131-1-013367 | | | | | | PEÑA OCHOA MARIA VERONICA | DEUDORA | S | 1 | 1 | 1131/0/13367/// |
| 1131-1-013387 | | | | | | BECERRA GARCIA MARIA DEL ROSARIO | DEUDORA | S | 1 | 1 | 1131/0/13387/// |
| 1131-1-013388 | | | | | | VALDEZ DIAZ JUAN ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/13388/// |
| 1131-1-013389 | | | | | | LOPEZ ROBLES HUGO ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/13389/// |
| 1131-1-013407 | | | | | | RAMOS MARTINEZ MA GUADALUPE | DEUDORA | S | 1 | 1 | 1131/0/13407/// |
| 1131-1-013427 | | | | | | LOPEZ GUDIÑO VANIA | DEUDORA | S | 1 | 1 | 1131/0/13427/// |
| 1131-1-013447 | | | | | | VALVULAS INDUSTRIALES DE GUADALAJARA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13447/// |
| 1131-1-013448 | | | | | | ADOMAQ S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13448/// |
| 1131-1-013467 | | | | | | CEMEX S.A.B. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13467/// |
| 1131-1-013487 | | | | | | MAJO SISTEMAS CONSTRUCTIVOS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13487/// |
| 1131-1-013507 | | | | | | BODEGA AVANTE DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13507/// |
| 1131-1-013508 | | | | | | GOMEZ MENDOZA AGUSTIN | DEUDORA | S | 1 | 1 | 1131/0/13508/// |
| 1131-1-013527 | | | | | | MORA REYNAGA OZKAR FERNANDO | DEUDORA | S | 1 | 1 | 1131/0/13527/// |
| 1131-1-013547 | | | | | | PEREZ MACIAS ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/13547/// |
| 1131-1-013567 | | | | | | OLVERA GARCIA LINO | DEUDORA | S | 1 | 1 | 1131/0/13567/// |
| 1131-1-013587 | | | | | | DE HARO CALDERON CARLOS ALFREDO | DEUDORA | S | 1 | 1 | 1131/0/13587/// |
| 1131-1-013607 | | | | | | ESMAXX PINTURAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13607/// |
| 1131-1-013608 | | | | | | BURU NET BUSINESS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13608/// |
| 1131-1-013609 | | | | | | CONSTRUCTORES URBANISTICOS PHILARON | DEUDORA | S | 1 | 1 | 1131/0/13609/// |
| 1131-1-013610 | | | | | | Fabricacion y Distribucion para la Construccion Farem Oyem S.A. de C.V. | DEUDORA | S | 1 | 1 | 1131/0/13610/// |
| 1131-1-013611 | | | | | | NUÑEZ GALINDO JANETH BELEN | DEUDORA | S | 1 | 1 | 1131/0/13611/// |
| 1131-1-013627 | | | | | | SALAZAR GARCIA IRIS IVETH | DEUDORA | S | 1 | 1 | 1131/0/13627/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-013647 | | | | | | DISTRIBUIDORA DE HERRAMIENTAS DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13647/// |
| 1131-1-013667 | | | | | | LA CASA DE LOS TORNILLOS DE GUADALAJARA S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13667/// |
| 1131-1-013687 | | | | | | INFRACONDUCCION DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13687/// |
| 1131-1-013707 | | | | | | Multiservicios Eléctricos del Pacífico S de RL de CV | DEUDORA | S | 1 | 1 | 1131/0/13707/// |
| 1131-1-013727 | | | | | | Manómetros de Jalisco S.A. de C.V. | DEUDORA | S | 1 | 1 | 1131/0/13727/// |
| 1131-1-013728 | | | | | | PLAREMESA S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/13728/// |
| 1131-1-013729 | | | | | | Proyectos e Instrumentos SA de CV | DEUDORA | S | 1 | 1 | 1131/0/13729/// |
| 1131-1-013730 | | | | | | GMF MEXICAN FIBER S, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13730/// |
| 1131-1-013731 | | | | | | MG MUEBLES DE GUADALAJARA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13731/// |
| 1131-1-013747 | | | | | | GIL ALVAREZ ADALBERTO | DEUDORA | S | 1 | 1 | 1131/0/13747/// |
| 1131-1-013767 | | | | | | MIC REJILLAS Y MATERIALES PARA INDUSTRIA Y CONSTRUCCION S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13767/// |
| 1131-1-013787 | | | | | | LANDA GARRIDO JOSE MANUEL | DEUDORA | S | 1 | 1 | 1131/0/13787/// |
| 1131-1-013807 | | | | | | DINAMICA EN SOLUCIONES INDUSTRIALES S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/13807/// |
| 1131-1-013827 | | | | | | CABRERA CONSTRUCCIONES EDIFICACIONES Y PROYECTOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13827/// |
| 1131-1-013828 | | | | | | GASPAR ROMERO CARLOS | DEUDORA | S | 1 | 1 | 1131/0/13828/// |
| 1131-1-013829 | | | | | | ABARROTOS LIBERTAD, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13829/// |
| 1131-1-013847 | | | | | | SANTEK SOLUCIONES SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/13847/// |
| 1131-1-013867 | | | | | | SANCHEZ GUTIERREZ LILIANA | DEUDORA | S | 1 | 1 | 1131/0/13867/// |
| 1131-1-013887 | | | | | | IMPORTACIONES CORTES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13887/// |
| 1131-1-013907 | | | | | | YESCAS NARVAEZ RODRIGO ISAAC | DEUDORA | S | 1 | 1 | 1131/0/13907/// |
| 1131-1-013927 | | | | | | Tanques y Equipos Industriales Efisa SACV | DEUDORA | S | 1 | 1 | 1131/0/13927/// |
| 1131-1-013928 | | | | | | ALBARRAN ABREGO MA. EUGENIA | DEUDORA | S | 1 | 1 | 1131/0/13928/// |
| 1131-1-013947 | | | | | | TRANSPORTES CASTORES DE BAJA CALIFORNIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13947/// |
| 1131-1-013967 | | | | | | LOMELI FLORES ANA MARIA | DEUDORA | S | 1 | 1 | 1131/0/13967/// |
| 1131-1-013987 | | | | | | PARQUE DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/13987/// |
| 1131-1-014007 | | | | | | LOPEZ MARTINEZ LUIS ANTONIO | DEUDORA | S | 1 | 1 | 1131/0/14007/// |
| 1131-1-014027 | | | | | | DAVILA LARIOS ARTURO MANUEL | DEUDORA | S | 1 | 1 | 1131/0/14027/// |
| 1131-1-014047 | | | | | | ESTRADA ESQUEDA CARLOS | DEUDORA | S | 1 | 1 | 1131/0/14047/// |
| 1131-1-014048 | | | | | | ATLAS TOOLS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14048/// |
| 1131-1-014049 | | | | | | INFRAESTRUCTURA UNIFICADA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14049/// |
| 1131-1-014067 | | | | | | CHAVEZ ESCOBEDO NOE TAKATOSI | DEUDORA | S | 1 | 1 | 1131/0/14067/// |
| 1131-1-014087 | | | | | | INSA DE VALLARTA SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/14087/// |
| 1131-1-014088 | | | | | | SAM CARLOS JARDIN | DEUDORA | S | 1 | 1 | 1131/0/14088/// |
| 1131-1-014107 | | | | | | Syc MOTORS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14107/// |
| 1131-1-014108 | | | | | | AUTOS SERVICIO Y REFACCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14108/// |
| 1131-1-014127 | | | | | | MATERIALES LIVIANOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14127/// |
| 1131-1-014147 | | | | | | CORPORATIVO AMBIENTAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14147/// |
| 1131-1-014167 | | | | | | GRE UNIFORMES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14167/// |
| 1131-1-014187 | | | | | | LA CASA BA MAYORISTA AUTOMOTRIZ S.A. DE CV. | DEUDORA | S | 1 | 1 | 1131/0/14187/// |
| 1131-1-014188 | | | | | | ALPE MOTORS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14188/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-014189 | | | | | | GUTIERREZ ORNELAS JOSE TRINIDAD | DEUDORA | S | 1 | 1 | 1131/0/14189/// |
| 1131-1-014190 | | | | | | VALDES DE LA PORTILLA ALEJANDRO | DEUDORA | S | 1 | 1 | 1131/0/14190/// |
| 1131-1-014191 | | | | | | MULTILLANTAS NIETO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14191/// |
| 1131-1-014207 | | | | | | Fabricantes Feligno; S.A. de C.V. | DEUDORA | S | 1 | 1 | 1131/0/14207/// |
| 1131-1-014227 | | | | | | GARCIA ROMERO LUIS FRANCISCO | DEUDORA | S | 1 | 1 | 1131/0/14227/// |
| 1131-1-014247 | | | | | | DIPLASTICCA SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/14247/// |
| 1131-1-014248 | | | | | | IMPELMEX, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14248/// |
| 1131-1-014267 | | | | | | PATRON RUZ LUIS ERNESTO | DEUDORA | S | 1 | 1 | 1131/0/14267/// |
| 1131-1-014287 | | | | | | AVILA NIETO KARLA MARIANA | DEUDORA | S | 1 | 1 | 1131/0/14287/// |
| 1131-1-014307 | | | | | | JIMENEZ ESTRADA MARIO ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/14307/// |
| 1131-1-014308 | | | | | | IMPERVAL DE COSTA S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14308/// |
| 1131-1-014327 | | | | | | MAQCENRAL S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14327/// |
| 1131-1-014328 | | | | | | ARKCOSEM SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/14328/// |
| 1131-1-014347 | | | | | | CR FORMAS SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/14347/// |
| 1131-1-014367 | | | | | | Costalym, S.A. de C.V. | DEUDORA | S | 1 | 1 | 1131/0/14367/// |
| 1131-1-014387 | | | | | | HECTOR CERDA FLORES | DEUDORA | S | 1 | 1 | 1131/0/14387/// |
| 1131-1-014407 | | | | | | RAMIREZ BRIONES JOSE DE JESUS | DEUDORA | S | 1 | 1 | 1131/0/14407/// |
| 1131-1-014408 | | | | | | MACIAS MACIAS CHRISTIAN ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/14408/// |
| 1131-1-014427 | | | | | | ASERTA SEGUROS VIDA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14427/// |
| 1131-1-014428 | | | | | | SEGUROS BANORTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14428/// |
| 1131-1-014429 | | | | | | GENERAL SEGUROS, S.A.B. | DEUDORA | S | 1 | 1 | 1131/0/14429/// |
| 1131-1-014430 | | | | | | SEGUROS SURA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14430/// |
| 1131-1-014431 | | | | | | MAPFRE MEXICO, S.A. | DEUDORA | S | 1 | 1 | 1131/0/14431/// |
| 1131-1-014432 | | | | | | ADMINTUR RH S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14432/// |
| 1131-1-014433 | | | | | | M&P DOMOTICA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14433/// |
| 1131-1-014447 | | | | | | MACIAS RUBIO MIGUEL ANGEL | DEUDORA | S | 1 | 1 | 1131/0/14447/// |
| 1131-1-014467 | | | | | | WORK SPIRIT, SC | DEUDORA | S | 1 | 1 | 1131/0/14467/// |
| 1131-1-014487 | | | | | | PANIAGUA PROTECCION TOTAL SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/14487/// |
| 1131-1-014488 | | | | | | MALLATODO, SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/14488/// |
| 1131-1-014489 | | | | | | CASTILLO NIÑO PEDRO | DEUDORA | S | 1 | 1 | 1131/0/14489/// |
| 1131-1-014507 | | | | | | ESPINOSA ESCOBAR ROBERTO | DEUDORA | S | 1 | 1 | 1131/0/14507/// |
| 1131-1-014527 | | | | | | INDUSTRIAS VERTEX S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14527/// |
| 1131-1-014547 | | | | | | INSTRUMENTACION Y CONTROL AUTOMATICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14547/// |
| 1131-1-014567 | | | | | | DPV CONSULTORES SC | DEUDORA | S | 1 | 1 | 1131/0/14567/// |
| 1131-1-014587 | | | | | | ARKIRAMICA S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14587/// |
| 1131-1-014607 | | | | | | CHAVEZ JIMENEZ VALENTE | DEUDORA | S | 1 | 1 | 1131/0/14607/// |
| 1131-1-014627 | | | | | | AVANTE DISTRIBUIDOR AUTOMOTRIZ, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14627/// |
| 1131-1-014647 | | | | | | TENORIO LOPEZ JAVIER | DEUDORA | S | 1 | 1 | 1131/0/14647/// |
| 1131-1-014667 | | | | | | CUEVAS ROMERO MARCOS | DEUDORA | S | 1 | 1 | 1131/0/14667/// |
| 1131-1-014668 | | | | | | ESCAS PADILLA LOURDES | DEUDORA | S | 1 | 1 | 1131/0/14668/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-014669 | | | | | | Mayoristas Asociados en Telefonía Celular SA de CV | DEUDORA | S | 1 | 1 | 1131/0/14669/// |
| 1131-1-014687 | | | | | | ALEHF SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14687/// |
| 1131-1-014707 | | | | | | CASTRO LÓPEZ CATALINA | DEUDORA | S | 1 | 1 | 1131/0/14707/// |
| 1131-1-014727 | | | | | | JOSE ALFREDO URIBE PEÑA | DEUDORA | S | 1 | 1 | 1131/0/14727/// |
| 1131-1-014747 | | | | | | Hernández Álvarez S.C. | DEUDORA | S | 1 | 1 | 1131/0/14747/// |
| 1131-1-014767 | | | | | | ARECHIGA HERNANDEZ CARLO ALBERTO | DEUDORA | S | 1 | 1 | 1131/0/14767/// |
| 1131-1-014787 | | | | | | TECH CODERS S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14787/// |
| 1131-1-014807 | | | | | | COMERCIAL ROSHFRANS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14807/// |
| 1131-1-014827 | | | | | | TOPETE TORRES LUIS RAFAEL | DEUDORA | S | 1 | 1 | 1131/0/14827/// |
| 1131-1-014847 | | | | | | LUBOSA DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14847/// |
| 1131-1-014867 | | | | | | CECILIA JUAREZ HERNANDEZ | DEUDORA | S | 1 | 1 | 1131/0/14867/// |
| 1131-1-014887 | | | | | | MURUA HERNANDEZ CINTHYA JUDITH | DEUDORA | S | 1 | 1 | 1131/0/14887/// |
| 1131-1-014907 | | | | | | CONTRERAS PALOMERA RAMON | DEUDORA | S | 1 | 1 | 1131/0/14907/// |
| 1131-1-014908 | | | | | | MAQYTREN S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14908/// |
| 1131-1-014909 | | | | | | CABLES Y ESTROBOS AIDO, S.A.S. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14909/// |
| 1131-1-014927 | | | | | | SINE POWER UPS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14927/// |
| 1131-1-014928 | | | | | | INSAVI, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14928/// |
| 1131-1-014947 | | | | | | PROYECTOS OBRAS Y PERITAJES ELECTRICOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/14947/// |
| 1131-1-014967 | | | | | | RESENDIZ ABOGADOS ASOCIADOS, S.C. | DEUDORA | S | 1 | 1 | 1131/0/14967/// |
| 1131-1-014987 | | | | | | RODRIGUEZ CORONA VICTOR | DEUDORA | S | 1 | 1 | 1131/0/14987/// |
| 1131-1-014988 | | | | | | PEREZ LOPEZ ROSSANA | DEUDORA | S | 1 | 1 | 1131/0/14988/// |
| 1131-1-015007 | | | | | | GRUPO ARAUJO SALCIDO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15007/// |
| 1131-1-015008 | | | | | | MARCO ANTONIO VILLAFÁÑA DE ANDA | DEUDORA | S | 1 | 1 | 1131/0/15008/// |
| 1131-1-015009 | | | | | | MINA PRODUCTOS Y SERVICIOS EMPRESARIALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15009/// |
| 1131-1-015027 | | | | | | CRISTHIAN ADRIAN CRUZ NUÑEZ | DEUDORA | S | 1 | 1 | 1131/0/15027/// |
| 1131-1-015028 | | | | | | MA. DE JESÚS RODRÍGUEZ | DEUDORA | S | 1 | 1 | 1131/0/15028/// |
| 1131-1-015047 | | | | | | Suministros Hidraulicos y Mecanicos del Norte S.A. de C.V. | DEUDORA | S | 1 | 1 | 1131/0/15047/// |
| 1131-1-015067 | | | | | | PLOMERIA UNIVERSAL DE VALLARTA SA de CV | DEUDORA | S | 1 | 1 | 1131/0/15067/// |
| 1131-1-015087 | | | | | | TPP DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15087/// |
| 1131-1-015088 | | | | | | JOSE ALONSO RUELAS RUIZ | DEUDORA | S | 1 | 1 | 1131/0/15088/// |
| 1131-1-015089 | | | | | | L 360, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15089/// |
| 1131-1-015090 | | | | | | LEPE AGUILAR ROSA ISELA | DEUDORA | S | 1 | 1 | 1131/0/15090/// |
| 1131-1-015107 | | | | | | CICLOS GIP, S.C. | DEUDORA | S | 1 | 1 | 1131/0/15107/// |
| 1131-1-015127 | | | | | | TERRACERIAS Y RENTA DE MAQUINARIA DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15127/// |
| 1131-1-015147 | | | | | | TIENDAS COMERCIAL MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15147/// |
| 1131-1-015148 | | | | | | Navegación y rastreo SA de CV | DEUDORA | S | 1 | 1 | 1131/0/15148/// |
| 1131-1-015167 | | | | | | HECTOR EMMANUEL GARCIA RAMOS | DEUDORA | S | 1 | 1 | 1131/0/15167/// |
| 1131-1-015168 | | | | | | Néstor Germán Barrientos Hernández | DEUDORA | S | 1 | 1 | 1131/0/15168/// |
| 1131-1-015169 | | | | | | Maria del Refugio Talavera Solis | DEUDORA | S | 1 | 1 | 1131/0/15169/// |
| 1131-1-015170 | | | | | | Vallarta Travel Rewards | DEUDORA | S | 1 | 1 | 1131/0/15170/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-015187 | | | | | | Jardines con Vida SA de CV | DEUDORA | S | 1 | 1 | 1131/0/15187/// |
| 1131-1-015188 | | | | | | INCOTEX INGENIERIA Y CONSULTORIA TECNOLOGICA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15188/// |
| 1131-1-015207 | | | | | | WND PUBLICIDAD S.A DE C.V | DEUDORA | S | 1 | 1 | 1131/0/15207/// |
| 1131-1-015208 | | | | | | RODRIGUEZ GUITRON ELISA FERNANDA | DEUDORA | S | 1 | 1 | 1131/0/15208/// |
| 1131-1-015227 | | | | | | CONSTRUCTORA MALAKI, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15227/// |
| 1131-1-015228 | | | | | | TUBAC, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15228/// |
| 1131-1-015229 | | | | | | GRUPO BARGO DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15229/// |
| 1131-1-015247 | | | | | | ELECTROCONSTRUCTORA DEL GOLFO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15247/// |
| 1131-1-015267 | | | | | | MARIA GABRIELA RUBIO CARRILLO | DEUDORA | S | 1 | 1 | 1131/0/15267/// |
| 1131-1-015268 | | | | | | CABRERA GOMEZ JUAN PABLO | DEUDORA | S | 1 | 1 | 1131/0/15268/// |
| 1131-1-015269 | | | | | | MOVA PRINTING SOLUTIONS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15269/// |
| 1131-1-015287 | | | | | | VISIÓN HUMANA CONSULTORÍA Y CAPACITACIÓN S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15287/// |
| 1131-1-015307 | | | | | | OFICINAS Y ESPACIOS INTELIGENTES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15307/// |
| 1131-1-015308 | | | | | | GD COMERCIALIZADORA DEL BAJIO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15308/// |
| 1131-1-015309 | | | | | | CUEVAS GARCIA LUIS ERNESTO | DEUDORA | S | 1 | 1 | 1131/0/15309/// |
| 1131-1-015327 | | | | | | AVASA TURISMO INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15327/// |
| 1131-1-015328 | | | | | | COMERCIALIZADORA QUERETANA INOX, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15328/// |
| 1131-1-015329 | | | | | | OPERADORA HERVAZ, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15329/// |
| 1131-1-015330 | | | | | | GEOEX, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15330/// |
| 1131-1-015331 | | | | | | PERMEX, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15331/// |
| 1131-1-015347 | | | | | | GEOINGENIERIA APLICADA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15347/// |
| 1131-1-015348 | | | | | | CENTRO DE ESTUDIOS JURIDICOS CARBONELL, A.C. | DEUDORA | S | 1 | 1 | 1131/0/15348/// |
| 1131-1-015367 | | | | | | SIME TU ENERGIA EN BUENAS MANOS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15367/// |
| 1131-1-015387 | | | | | | CHACON VERA CESAR | DEUDORA | S | 1 | 1 | 1131/0/15387/// |
| 1131-1-015388 | | | | | | Centro de Estudios del Bajío, S.C. | DEUDORA | S | 1 | 1 | 1131/0/15388/// |
| 1131-1-015389 | | | | | | MARQUEZ GALLARDO JORGE LUIS | DEUDORA | S | 1 | 1 | 1131/0/15389/// |
| 1131-1-015390 | | | | | | OPERADORA DE VIAJES Y EXCURSIONES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15390/// |
| 1131-1-015407 | | | | | | JIMENEZ AUTOCAMIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15407/// |
| 1131-1-015427 | | | | | | Asociación Geohidrológica Mexicana A.C. | DEUDORA | S | 1 | 1 | 1131/0/15427/// |
| 1131-1-015447 | | | | | | GOMEZ MARRUFO JORGE OSWALDO | DEUDORA | S | 1 | 1 | 1131/0/15447/// |
| 1131-1-015448 | | | | | | DISTRIBUIDORA MOTOVALLARTA, S.A.S. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15448/// |
| 1131-1-015449 | | | | | | MONICA MUÑIZ DAVALOS | DEUDORA | S | 1 | 1 | 1131/0/15449/// |
| 1131-1-015467 | | | | | | INPROJAL PROTECCION PRIVADA EMPRESARIAL S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/15467/// |
| 1131-1-015487 | | | | | | FERRETERIA RODRIGUEZ DE VALLARTA S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15487/// |
| 1131-1-015507 | | | | | | Joel Alcazar Nito | DEUDORA | S | 1 | 1 | 1131/0/15507/// |
| 1131-1-015527 | | | | | | DIEQSA DISTRIBUCION DE EQUIPOS ESPECIALIZADOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15527/// |
| 1131-1-015528 | | | | | | Francisco Daniel Real Batista | DEUDORA | S | 1 | 1 | 1131/0/15528/// |
| 1131-1-015547 | | | | | | Colegio de Ingenieros Civiles de la Costa de Jalisco A.C. | DEUDORA | S | 1 | 1 | 1131/0/15547/// |
| 1131-1-015548 | | | | | | GARDUÑO CONTRERAS HUGO RENE | DEUDORA | S | 1 | 1 | 1131/0/15548/// |
| 1131-1-015549 | | | | | | EQUIPOS Y PRODUCTOS QUIMICOS DEL NOROESTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15549/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-015550 | | | | | | Concepción Hernández Reynalda | DEUDORA | S | 1 | 1 | 1131/0/15550/// |
| 1131-1-015567 | | | | | | VULCANO APLICACIONES CIENTIFICAS E INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15567/// |
| 1131-1-015587 | | | | | | MARFEL AMBIENTE AGUA Y ENERGIA SAPI, DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15587/// |
| 1131-1-015607 | | | | | | ARECHIGA TORRES MARICELA | DEUDORA | S | 1 | 1 | 1131/0/15607/// |
| 1131-1-015627 | | | | | | IMPULSORA DE TRANSPORTES MEXICANOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15627/// |
| 1131-1-015647 | | | | | | KARLA KARINA GARCIA PAREDES | DEUDORA | S | 1 | 1 | 1131/0/15647/// |
| 1131-1-015667 | | | | | | Nayar Abastecedora S.A. De C.V. | DEUDORA | S | 1 | 1 | 1131/0/15667/// |
| 1131-1-015687 | | | | | | COORDINADOS DE CARGA PAQUETEXPRESS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15687/// |
| 1131-1-015707 | | | | | | ZEPEDA HERRERA ADRIAN GILBERTO | DEUDORA | S | 1 | 1 | 1131/0/15707/// |
| 1131-1-015727 | | | | | | GG CONSULTORES LEGALES, S.C. | DEUDORA | S | 1 | 1 | 1131/0/15727/// |
| 1131-1-015747 | | | | | | UNIVERSIDAD DEL VALLE DE MATATIPAC SC | DEUDORA | S | 1 | 1 | 1131/0/15747/// |
| 1131-1-015767 | | | | | | FONSECA CONTRERAS MANUEL | DEUDORA | S | 1 | 1 | 1131/0/15767/// |
| 1131-1-015787 | | | | | | GARCIA CUARA ADDIEL JESUS | DEUDORA | S | 1 | 1 | 1131/0/15787/// |
| 1131-1-015807 | | | | | | PONCE VIVEROS RUBEN | DEUDORA | S | 1 | 1 | 1131/0/15807/// |
| 1131-1-015808 | | | | | | SERVICIOS Y CONSULTORIA MAGMUN SC | DEUDORA | S | 1 | 1 | 1131/0/15808/// |
| 1131-1-015809 | | | | | | RODRIGUEZ RODRIGUEZ JOSE | DEUDORA | S | 1 | 1 | 1131/0/15809/// |
| 1131-1-015810 | | | | | | FLORES MARTINEZ MARIO CESAR | DEUDORA | S | 1 | 1 | 1131/0/15810/// |
| 1131-1-015827 | | | | | | KIMPEN, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15827/// |
| 1131-1-015828 | | | | | | GONZALEZ GOMEZ JOSE ISMAEL | DEUDORA | S | 1 | 1 | 1131/0/15828/// |
| 1131-1-015847 | | | | | | REMAYSER SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/15847/// |
| 1131-1-015867 | | | | | | HIDROMECANICA INTELIGENTE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15867/// |
| 1131-1-015887 | | | | | | LUCIO VAZQUEZ MARIA SAN JUANA | DEUDORA | S | 1 | 1 | 1131/0/15887/// |
| 1131-1-015888 | | | | | | CASTRO INZUNZA FLOR ELIZABETH | DEUDORA | S | 1 | 1 | 1131/0/15888/// |
| 1131-1-015889 | | | | | | ANGEL JHOVANY GUZMAN BECERRA | DEUDORA | S | 1 | 1 | 1131/0/15889/// |
| 1131-1-015907 | | | | | | GAMA SISTEMAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15907/// |
| 1131-1-015908 | | | | | | TOKA INTERNACIONAL S A P I, DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15908/// |
| 1131-1-015909 | | | | | | AUROVILLE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15909/// |
| 1131-1-015927 | | | | | | CORPORATIVO ELECTRICO GMS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15927/// |
| 1131-1-015928 | | | | | | DAOSA MOTORS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15928/// |
| 1131-1-015929 | | | | | | COMPU GOLD, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/15929/// |
| 1131-1-015930 | | | | | | Giovanni Gómez Maldonado | DEUDORA | S | 1 | 1 | 1131/0/15930/// |
| 1131-1-015947 | | | | | | CASILLAS URRUTIA VALENTIN | DEUDORA | S | 1 | 1 | 1131/0/15947/// |
| 1131-1-015948 | | | | | | FREGOSO ORTIZ GABRIELA | DEUDORA | S | 1 | 1 | 1131/0/15948/// |
| 1131-1-015949 | | | | | | PROTOCOLO SIETE S.C. | DEUDORA | S | 1 | 1 | 1131/0/15949/// |
| 1131-1-015967 | | | | | | RODRIGUEZ SANDOVAL MARIEL NEFTALI | DEUDORA | S | 1 | 1 | 1131/0/15967/// |
| 1131-1-015968 | | | | | | ARAGON AGUILAR JUAN GABRIEL | DEUDORA | S | 1 | 1 | 1131/0/15968/// |
| 1131-1-015969 | | | | | | FONTES MARTINEZ NORMA CONSUELO | DEUDORA | S | 1 | 1 | 1131/0/15969/// |
| 1131-1-015987 | | | | | | PERALES RIVERA ALMA FABIOLA | DEUDORA | S | 1 | 1 | 1131/0/15987/// |
| 1131-1-015988 | | | | | | RENTERIA ALVAREZ EUSEBIO | DEUDORA | S | 1 | 1 | 1131/0/15988/// |
| 1131-1-015989 | | | | | | PERSIANAS Y CORTINAS LOS ECONOMICOS DE HIDALGO PV | DEUDORA | S | 1 | 1 | 1131/0/15989/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-015990 | | | | | | REYNALDO GARCIA MENDOZA | DEUDORA | S | 1 | 1 | 1131/0/15990/// |
| 1131-1-015991 | | | | | | RH NOTARIO PV, S.C. | DEUDORA | S | 1 | 1 | 1131/0/15991/// |
| 1131-1-015992 | | | | | | ALFA RUBIO FERNANDO | DEUDORA | S | 1 | 1 | 1131/0/15992/// |
| 1131-1-016007 | | | | | | GONZALEZ MARTINEZ DINORA LICET | DEUDORA | S | 1 | 1 | 1131/0/16007/// |
| 1131-1-016027 | | | | | | GVGM LOGISTICA MEDICA INTEGRAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16027/// |
| 1131-1-016028 | | | | | | FACTURAR EN LINEA S DE RL DE CV | DEUDORA | S | 1 | 1 | 1131/0/16028/// |
| 1131-1-016047 | | | | | | EMO LATINA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16047/// |
| 1131-1-016067 | | | | | | HURTADO ROLON JOSE EMIGDIO | DEUDORA | S | 1 | 1 | 1131/0/16067/// |
| 1131-1-016087 | | | | | | PAINTMART RECUBRIMIENTOS Y ACABADOS SAS DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16087/// |
| 1131-1-016088 | | | | | | PISCINAS Y EQUIPOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16088/// |
| 1131-1-016107 | | | | | | TECNOUBICACION SATELITAL SAS | DEUDORA | S | 1 | 1 | 1131/0/16107/// |
| 1131-1-016108 | | | | | | ADMINISTRACION Y PROCESOS SISTEMATIZADOS DE INFORMACION OCCIDENTE, SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/16108/// |
| 1131-1-016109 | | | | | | PROYACER SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/16109/// |
| 1131-1-016110 | | | | | | DOMINGUEZ FIGUEROA JESUS ANIBAL | DEUDORA | S | 1 | 1 | 1131/0/16110/// |
| 1131-1-016111 | | | | | | MONTES RODRIGUEZ MONICA PATRICIA | DEUDORA | S | 1 | 1 | 1131/0/16111/// |
| 1131-1-016112 | | | | | | PARADA LOPEZ FRANCISCO | DEUDORA | S | 1 | 1 | 1131/0/16112/// |
| 1131-1-016127 | | | | | | LEYVA LUNA LUCIA | DEUDORA | S | 1 | 1 | 1131/0/16127/// |
| 1131-1-016128 | | | | | | ARELLANO ARVIZU JUAN CARLOS | DEUDORA | S | 1 | 1 | 1131/0/16128/// |
| 1131-1-016129 | | | | | | BUSINESS ADVISOR AND GLOBAL CONSULTING, S.C. | DEUDORA | S | 1 | 1 | 1131/0/16129/// |
| 1131-1-016130 | | | | | | EMPRESAS UNIDAS COLIMAN SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/16130/// |
| 1131-1-016147 | | | | | | GARCIA ROMERO MARISOL | DEUDORA | S | 1 | 1 | 1131/0/16147/// |
| 1131-1-016167 | | | | | | ROJO CHAVARIN LUIS DAVID | DEUDORA | S | 1 | 1 | 1131/0/16167/// |
| 1131-1-016168 | | | | | | PEREZ MONAYO MARIA ISABEL | DEUDORA | S | 1 | 1 | 1131/0/16168/// |
| 1131-1-016169 | | | | | | CENTRO DE CAPACITACION EMPRESARIAL DEL VALOR, S.C. | DEUDORA | S | 1 | 1 | 1131/0/16169/// |
| 1131-1-016170 | | | | | | REFACCIONES ALMODOBAR SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/16170/// |
| 1131-1-016187 | | | | | | REBECA BOSQUES CIORON | DEUDORA | S | 1 | 1 | 1131/0/16187/// |
| 1131-1-016207 | | | | | | BISONTE CONCRETOS S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16207/// |
| 1131-1-016227 | | | | | | SGS MARKETING SOLUTIONS S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16227/// |
| 1131-1-016228 | | | | | | MUNICIPIO DE TLAJOMULCO DE ZUÑIGA | DEUDORA | S | 1 | 1 | 1131/0/16228/// |
| 1131-1-016229 | | | | | | HERNANDEZ GIL EDGAR ORLANDO | DEUDORA | S | 1 | 1 | 1131/0/16229/// |
| 1131-1-016230 | | | | | | NAVARRO ACEVES GRUPO CONSTRUCTOR, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16230/// |
| 1131-1-016231 | | | | | | MUNICIPIO DE TLAJOMULCO DE ZUNIGA | DEUDORA | S | 1 | 1 | 1131/0/16231/// |
| 1131-1-016232 | | | | | | MONTES RODRIGUEZ ALDO AMBROSIO | DEUDORA | S | 1 | 1 | 1131/0/16232/// |
| 1131-1-016233 | | | | | | POLICRANE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16233/// |
| 1131-1-016234 | | | | | | GONZALEZ GARCIA GABRIEL | DEUDORA | S | 1 | 1 | 1131/0/16234/// |
| 1131-1-016235 | | | | | | SITE CONTRACTORS, SAS DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16235/// |
| 1131-1-016236 | | | | | | RAMIREZ JAIMES JESUS FRANCISCO | DEUDORA | S | 1 | 1 | 1131/0/16236/// |
| 1131-1-016237 | | | | | | SUMINISTRO ELECTRICO ESPECIALIZADO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16237/// |
| 1131-1-016238 | | | | | | DAVID MEDINA ALATORRE | DEUDORA | S | 1 | 1 | 1131/0/16238/// |
| 1131-1-016239 | | | | | | PUBLIDISEÑOS SERAD, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16239/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1131-1-016240 | | | | | | SOPORTE EN TECNOLOGIA MEDICA M&C | DEUDORA | S | 1 | 1 | 1131/0/16240/// |
| 1131-1-016241 | | | | | | MULTIFORMAS Y SISTEMAS IMPRESOS S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16241/// |
| 1131-1-016242 | | | | | | INGENIERIA EN RIEGO Y SOLUCIONES AGRICOLAS S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16242/// |
| 1131-1-016247 | | | | | | BAUMA MAQUINARIA MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16247/// |
| 1131-1-016248 | | | | | | SISTEMAS PROFESIONALES GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16248/// |
| 1131-1-016249 | | | | | | CREYDE ADMINISTRADORA DE SERVICIOS Y PROYECTOS SA DE CV | DEUDORA | S | 1 | 1 | 1131/0/16249/// |
| 1131-1-016250 | | | | | | ELOY EDILBERTO PARDO ROMERO | DEUDORA | S | 1 | 1 | 1131/0/16250/// |
| 1131-1-016270 | | | | | | CABRERA FRANCO JESSICA KIANE | DEUDORA | S | 1 | 1 | 1131/0/16270/// |
| 1131-1-016290 | | | | | | ROSAS VILLASEÑOR JOSE MANUEL | DEUDORA | S | 1 | 1 | 1131/0/16290/// |
| 1131-1-016310 | | | | | | COMERCIALIZADORA EMBOL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16310/// |
| 1131-1-016330 | | | | | | SUAREZ VALDEZ JOSELYN LIZBETH | DEUDORA | S | 1 | 1 | 1131/0/16330/// |
| 1131-1-016331 | | | | | | PRAVO CORPORATIVO, S.C. | DEUDORA | S | 1 | 1 | 1131/0/16331/// |
| 1131-1-016332 | | | | | | SAGA DEL CUPATITZIO, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16332/// |
| 1131-1-016333 | | | | | | JORGE ALBERTO MAGALLANES MONTERO | DEUDORA | S | 1 | 1 | 1131/0/16333/// |
| 1131-1-016334 | | | | | | ETIQUETAS Y FORMAS. S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16334/// |
| 1131-1-016335 | | | | | | GOMEZ SANCHEZ JORGE MARTIN | DEUDORA | S | 1 | 1 | 1131/0/16335/// |
| 1131-1-016336 | | | | | | FLOR DE MARIA DE LA LUZ GAAL REYES | DEUDORA | S | 1 | 1 | 1131/0/16336/// |
| 1131-1-016337 | | | | | | JOSE ANGEL CECEÑA SALAZAR | DEUDORA | S | 1 | 1 | 1131/0/16337/// |
| 1131-1-016350 | | | | | | LOGISTICOS MERCADOLOGOS ASESORES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16350/// |
| 1131-1-016351 | | | | | | COURET VAZQUEZ TATUKI CESAR ADOLFO | DEUDORA | S | 1 | 1 | 1131/0/16351/// |
| 1131-1-016370 | | | | | | CABRERA TOVAR JOSE LUIS | DEUDORA | S | 1 | 1 | 1131/0/16370/// |
| 1131-1-016390 | | | | | | AUTOPARTES JE, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16390/// |
| 1131-1-016410 | | | | | | MARIA CATALINA SANTOYO GONZALEZ | DEUDORA | S | 1 | 1 | 1131/0/16410/// |
| 1131-1-016430 | | | | | | COMPLEMENTOS REFACCIONES DE REFRIGERACION, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16430/// |
| 1131-1-016471 | | | | | | HERRERA GARCIA FELIX MATEO | DEUDORA | S | 1 | 1 | 1131/0/16471/// |
| 1131-1-016530 | | | | | | COMERCIALIZADORA TECH RIVIERA, S. A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16530/// |
| 1131-1-016570 | | | | | | MARTINEZ RODRIGUEZ JOSE GUADALUPE | DEUDORA | S | 1 | 1 | 1131/0/16570/// |
| 1131-1-016690 | | | | | | EL CAMINERO CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16690/// |
| 1131-1-016731 | | | | | | HERNANDEZ RODRIGUEZ IVETTE MARGARITA | DEUDORA | S | 1 | 1 | 1131/0/16731/// |
| 1131-1-016753 | | | | | | HANCAR INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | 1131/0/16753/// |
| 1131-1-016910 | | | | | | ALARMAS ASESORIA Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-017050 | | | | | | GONZALEZ GUERRERO TOMAS | DEUDORA | S | 1 | 1 | |
| 1131-1-017071 | | | | | | CASTILLO MIRANDA Y COMPAÑIA SC | DEUDORA | S | 1 | 1 | |
| 1131-1-017110 | | | | | | EQUIPOS DE SEGURIDAD PRIVADA Y PROTECCION DE ALTO NIVEL, S.A. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-017132 | | | | | | CARRILLO REYNOSO ALBERTO | DEUDORA | S | 1 | 1 | |
| 1131-1-017290 | | | | | | CALZADO Y ACCESORIOS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-017350 | | | | | | INGENIERIA METALICA Y MAQUINARIA MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-017352 | | | | | | TORRES GOMEZ ROSARIO MARGARITA | DEUDORA | S | 1 | 1 | |
| 1131-1-017410 | | | | | | PEREZ LOPEZ GABRIEL | DEUDORA | S | 1 | 1 | |
| 1131-1-017493 | | | | | | AVALOS AGAVO MARIA ELENA | DEUDORA | S | 1 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1131-1-017494 | | | | | | MIRANDA, ARANA, VELASCO SC | DEUDORA | S | 1 | 1 | |
| 1131-1-017651 | | | | | | MT HERRAMIENTAS PROFESIONALES S.A. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-018050 | | | | | | COMERCIALIZADORA DOPAJ, S.A. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-018092 | | | | | | ILUMINACION SUSTENTABLE AGS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-018162 | | | | | | PALGEY MAIM | DEUDORA | S | 1 | 1 | |
| 1131-1-018301 | | | | | | COSTCO GAS, S.A. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-018307 | | | | | | MONET INGENIERIA Y PROYECTOS SA DE CV | DEUDORA | S | 1 | 1 | |
| 1131-1-018355 | | | | | | ARGEOS SERVICIOS Y PRODUCTOS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-018411 | | | | | | ELECTRIFICACIONES TEPIC, S.A. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-018412 | | | | | | HOSPITAL SAN JAVIER, S.A. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-018413 | | | | | | TUBERIAS DE LA COSTA S.A. DE C.V. | DEUDORA | S | 1 | 1 | |
| 1131-1-018524 | | | | | | CUMPA RAMIREZ WALTER | DEUDORA | S | 1 | 1 | |
| 1132 | | | | | | Anticipo a Proveedores por Adquisición de Bienes Inmuebles y Muebles a Corto Plazo | DEUDORA | N | 1 | 2 | |
| 1132-1 | | | | | | ANTICIPO A PROV. POR ADQ. DE BIENES INMUE. Y MUE. | DEUDORA | N | 1 | 2 | 1132///// |
| 1132-1-000001 | | | | | | Proveedor Ajuste | DEUDORA | S | 1 | 2 | 1132/0/00001/// |
| 1132-1-000002 | | | | | | RT TERRASERIAS Y CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00002/// |
| 1132-1-000003 | | | | | | DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00003/// |
| 1132-1-000004 | | | | | | SEGURIDAD Y ALARMAS DE OCCIDENTE S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00004/// |
| 1132-1-000005 | | | | | | PUMPS SUPPLY COMPANY, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00005/// |
| 1132-1-000006 | | | | | | PRODUCTOS Y EQUIPOS PARA FILTRACION DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00006/// |
| 1132-1-000007 | | | | | | AQUA SIR, S.A de C. V. | DEUDORA | S | 1 | 2 | 1132/0/00007/// |
| 1132-1-000008 | | | | | | CIORUN CIORUN ANABELL | DEUDORA | S | 1 | 2 | 1132/0/00008/// |
| 1132-1-000009 | | | | | | FLORES MENDOZA RICARDO | DEUDORA | S | 1 | 2 | 1132/0/00009/// |
| 1132-1-000010 | | | | | | MEDDS, S.A. de C.V. | DEUDORA | S | 1 | 2 | 1132/0/00010/// |
| 1132-1-000011 | | | | | | INOVA CONTROL S.A. de C.V. | DEUDORA | S | 1 | 2 | 1132/0/00011/// |
| 1132-1-000012 | | | | | | SUSETEC, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00012/// |
| 1132-1-000013 | | | | | | DISTRIBUIDORA MEGAMAK, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00013/// |
| 1132-1-000014 | | | | | | CASADO PEREZ EVANGELINA GUADALUPE | DEUDORA | S | 1 | 2 | 1132/0/00014/// |
| 1132-1-000015 | | | | | | ROSTO INGENIERIA, S.A DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00015/// |
| 1132-1-000016 | | | | | | GASOLINERA LOS VECINOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00016/// |
| 1132-1-000017 | | | | | | VENTA DE EQUIPOS GRACIDA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00017/// |
| 1132-1-000018 | | | | | | BESI MOTOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00018/// |
| 1132-1-000019 | | | | | | LLANTIBODEGA DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00019/// |
| 1132-1-000020 | | | | | | AXA SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00020/// |
| 1132-1-000021 | | | | | | VAZGAR QUIMICOS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00021/// |
| 1132-1-000022 | | | | | | ELECTRICA BADEBA, S.A DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00022/// |
| 1132-1-000023 | | | | | | EPSILON SERVICIOS QUIMICOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00023/// |
| 1132-1-000024 | | | | | | INOVACION EN BOMBEO Y DESAZOLVE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00024/// |
| 1132-1-000025 | | | | | | POWER DEPOT, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00025/// |
| 1132-1-000026 | | | | | | TUBERIAS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00026/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-000027 | | | | | | DISTRIBUIDORA DE TUBOS Y CONEXIONES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00027/// |
| 1132-1-000028 | | | | | | ROCHA REYES LILIANA | DEUDORA | S | 1 | 2 | 1132/0/00028/// |
| 1132-1-000029 | | | | | | CAMIONERA DE JALISCO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00029/// |
| 1132-1-000030 | | | | | | VILLASEÑOR SANCHEZ SUSANA LIZETTE | DEUDORA | S | 1 | 2 | 1132/0/00030/// |
| 1132-1-000031 | | | | | | URBANIZACION Y RIEGO BAJA CALIFORNIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00031/// |
| 1132-1-000032 | | | | | | NETXTEND DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00032/// |
| 1132-1-000033 | | | | | | PRODUCTOS DE CONSUMO Z, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00033/// |
| 1132-1-000034 | | | | | | MARTINEZ GARCIA GERARDO | DEUDORA | S | 1 | 2 | 1132/0/00034/// |
| 1132-1-000035 | | | | | | HIDROVAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00035/// |
| 1132-1-000036 | | | | | | GRUPO COUNTIER, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00036/// |
| 1132-1-000037 | | | | | | AQUALATIN, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00037/// |
| 1132-1-000038 | | | | | | ELECTRODOMESTICOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00038/// |
| 1132-1-000039 | | | | | | LARIOS ESCOBEDO HUGO ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/00039/// |
| 1132-1-000040 | | | | | | LABORATORIOS JULIO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00040/// |
| 1132-1-000041 | | | | | | OROPEZA INGENIEROS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00041/// |
| 1132-1-000042 | | | | | | ATLAS COPCO MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00042/// |
| 1132-1-000043 | | | | | | GARCIA GALVAN EDGARDO | DEUDORA | S | 1 | 2 | 1132/0/00043/// |
| 1132-1-000044 | | | | | | CENTRO FERRETERO Y ELECTRICO BOBADILLA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00044/// |
| 1132-1-000045 | | | | | | AMBAR INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00045/// |
| 1132-1-000046 | | | | | | LATIN ID, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00046/// |
| 1132-1-000047 | | | | | | RH DE LA BAHIA S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/00047/// |
| 1132-1-000048 | | | | | | IND. Y COMERCIALIZACION BUEN ROSTRO SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/00048/// |
| 1132-1-000049 | | | | | | GUZMAN SANCHEZ MIGUEL ANGEL | DEUDORA | S | 1 | 2 | 1132/0/00049/// |
| 1132-1-000050 | | | | | | COPIADORAS JAPONESAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00050/// |
| 1132-1-000051 | | | | | | VALDEZ LUJAN ROSA LILIANA | DEUDORA | S | 1 | 2 | 1132/0/00051/// |
| 1132-1-000052 | | | | | | DEPORTES MARTI, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00052/// |
| 1132-1-000053 | | | | | | DIGITAL WORD, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00053/// |
| 1132-1-000054 | | | | | | ALCON 70, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00054/// |
| 1132-1-000055 | | | | | | REFACCIONARIA VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00055/// |
| 1132-1-000056 | | | | | | HOME DEPOT MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00056/// |
| 1132-1-000057 | | | | | | PRODUCTOS RIVAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00057/// |
| 1132-1-000058 | | | | | | BEETS VIGIL KAREL DIEGO | DEUDORA | S | 1 | 2 | 1132/0/00058/// |
| 1132-1-000059 | | | | | | MIGUEZ SANCHEZ ANTONIO LUCIANO | DEUDORA | S | 1 | 2 | 1132/0/00059/// |
| 1132-1-000060 | | | | | | MURO BANDERAS,S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00060/// |
| 1132-1-000061 | | | | | | MAGUS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00061/// |
| 1132-1-000062 | | | | | | ESPARZA PEÑA JORGE | DEUDORA | S | 1 | 2 | 1132/0/00062/// |
| 1132-1-000063 | | | | | | EQUIPOS HIDRAULICOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00063/// |
| 1132-1-000064 | | | | | | AMARAL NUÑO JAIME | DEUDORA | S | 1 | 2 | 1132/0/00064/// |
| 1132-1-000065 | | | | | | BRAY VALVULAS DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00065/// |
| 1132-1-000066 | | | | | | ACTIVACION, MODA Y EST. EN MERCADOTECNIA SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/00066/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-000067 | | | | | | ESTILOGRAFOS Y RESTIRADORES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00067/// |
| 1132-1-000068 | | | | | | BLUE INGENIERIA Y ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00068/// |
| 1132-1-000069 | | | | | | RIZO ROCHA JOSE ROBERTO | DEUDORA | S | 1 | 2 | 1132/0/00069/// |
| 1132-1-000070 | | | | | | RAMOS LOPEZ LUIS ENRIQUE | DEUDORA | S | 1 | 2 | 1132/0/00070/// |
| 1132-1-000071 | | | | | | LOMELI CORONA FRANCISCO | DEUDORA | S | 1 | 2 | 1132/0/00071/// |
| 1132-1-000072 | | | | | | ENLACES TERRESTRES NACIONALES, S.A DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00072/// |
| 1132-1-000073 | | | | | | ACERO INOXIDABLE DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00073/// |
| 1132-1-000074 | | | | | | RODRIGUEZ MALDONADO NORMA ALEJANDRA | DEUDORA | S | 1 | 2 | 1132/0/00074/// |
| 1132-1-000075 | | | | | | PROESA TECNOGAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00075/// |
| 1132-1-000076 | | | | | | SUSPENSIONES Y REFACCIONES VALLARTA,S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00076/// |
| 1132-1-000077 | | | | | | AUTOMOTRIZ SIERRA DE PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00077/// |
| 1132-1-000078 | | | | | | DISCOMELPA S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00078/// |
| 1132-1-000079 | | | | | | CIPVALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00079/// |
| 1132-1-000080 | | | | | | CENTRAL DE REVESTIMIENTOS Y PROYECTOS ARQUITECTONICOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00080/// |
| 1132-1-000081 | | | | | | ITALMEX MARMOLES Y ACABDOS S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/00081/// |
| 1132-1-000082 | | | | | | MENDOZA RUIZ JORGE | DEUDORA | S | 1 | 2 | 1132/0/00082/// |
| 1132-1-000083 | | | | | | HERNANDEZ MARQUEZ RAMSES | DEUDORA | S | 1 | 2 | 1132/0/00083/// |
| 1132-1-000084 | | | | | | GALLEGOS CORDOVA JORGE ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/00084/// |
| 1132-1-000085 | | | | | | NUÑO COSIO GUILLERMO | DEUDORA | S | 1 | 2 | 1132/0/00085/// |
| 1132-1-000086 | | | | | | SUBMARINOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00086/// |
| 1132-1-000087 | | | | | | TIENDAS SORIANA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00087/// |
| 1132-1-000088 | | | | | | GOMEZ CAMARENA GILBERTO | DEUDORA | S | 1 | 2 | 1132/0/00088/// |
| 1132-1-000089 | | | | | | HERNANDEZ GARCIA ISABEL CRISTINA | DEUDORA | S | 1 | 2 | 1132/0/00089/// |
| 1132-1-000090 | | | | | | RODRIGUEZ MENDEZ PABLO | DEUDORA | S | 1 | 2 | 1132/0/00090/// |
| 1132-1-000091 | | | | | | ABA SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00091/// |
| 1132-1-000092 | | | | | | CORAGAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00092/// |
| 1132-1-000093 | | | | | | RAMIREZ SALGADO SIMON | DEUDORA | S | 1 | 2 | 1132/0/00093/// |
| 1132-1-000094 | | | | | | MARTINEZ ANCHONDO JUAN DE DIOS | DEUDORA | S | 1 | 2 | 1132/0/00094/// |
| 1132-1-000095 | | | | | | ALVAREZ GALVAN ALFREDO | DEUDORA | S | 1 | 2 | 1132/0/00095/// |
| 1132-1-000096 | | | | | | CONTROLES Y VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00096/// |
| 1132-1-000097 | | | | | | COPPEL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00097/// |
| 1132-1-000098 | | | | | | MONROY CAMBERO GEORGINA | DEUDORA | S | 1 | 2 | 1132/0/00098/// |
| 1132-1-000099 | | | | | | ELECTRICA A B S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00099/// |
| 1132-1-000100 | | | | | | RODRIGUEZ PEÑA ALMA ROCIO | DEUDORA | S | 1 | 2 | 1132/0/00100/// |
| 1132-1-000101 | | | | | | ANDRADE MENDEZ MARIA LIDIA | DEUDORA | S | 1 | 2 | 1132/0/00101/// |
| 1132-1-000102 | | | | | | GOMEZ ZARATE MARIA ESTHER | DEUDORA | S | 1 | 2 | 1132/0/00102/// |
| 1132-1-000103 | | | | | | PIÑA FRANCO FIDEL | DEUDORA | S | 1 | 2 | 1132/0/00103/// |
| 1132-1-000104 | | | | | | GRUPO BINASA DEL NORTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00104/// |
| 1132-1-000105 | | | | | | PATIÑO HORTA FRANCISCO JAVIER | DEUDORA | S | 1 | 2 | 1132/0/00105/// |
| 1132-1-000106 | | | | | | FLOGAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00106/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-000107 | | | | | | KODAK ALARIS MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00107/// |
| 1132-1-000108 | | | | | | ACERO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00108/// |
| 1132-1-000109 | | | | | | CRISTALES Y ALUMINIOS VILLASEÑOR S DE RL DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00109/// |
| 1132-1-000110 | | | | | | REFRIGERACION Y ACCESORIOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00110/// |
| 1132-1-000111 | | | | | | IMTRAC S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00111/// |
| 1132-1-000112 | | | | | | ACEROS Y TUBULARES DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00112/// |
| 1132-1-000113 | | | | | | PIPAS Y SERVICIOS LA VENA, S. DE RL DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00113/// |
| 1132-1-000114 | | | | | | LA CASA DEL TORNILLO DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00114/// |
| 1132-1-000115 | | | | | | GRUPO FERRETERO MILENIO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00115/// |
| 1132-1-000116 | | | | | | CASTELLANOS FRANCO JOSE MARIA | DEUDORA | S | 1 | 2 | 1132/0/00116/// |
| 1132-1-000117 | | | | | | ANDALON Y CIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00117/// |
| 1132-1-000118 | | | | | | EQUIPOS Y CONSUMIBLES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00118/// |
| 1132-1-000119 | | | | | | FERRETERIA ZARAGOZA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00119/// |
| 1132-1-000120 | | | | | | CRISTALERIA DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00120/// |
| 1132-1-000121 | | | | | | VILLASEÑOR PRODUCTOS FORESTALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00121/// |
| 1132-1-000122 | | | | | | CENTRO ELECTRICO DE LA COSTA DE S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00122/// |
| 1132-1-000123 | | | | | | ACEROS MURILLO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00123/// |
| 1132-1-000124 | | | | | | ARMY UNIFORMES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00124/// |
| 1132-1-000125 | | | | | | RADIO SHACK DE MEXICO S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00125/// |
| 1132-1-000126 | | | | | | LHIBIAN INMOBILIARIA Y CONSTRUCCIONES, SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/00126/// |
| 1132-1-000127 | | | | | | INTEGRAPINT SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/00127/// |
| 1132-1-000128 | | | | | | CORTES MANUEL JOSE | DEUDORA | S | 1 | 2 | 1132/0/00128/// |
| 1132-1-000129 | | | | | | EMSCO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00129/// |
| 1132-1-000130 | | | | | | ECODELI COMERCIAL S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00130/// |
| 1132-1-000131 | | | | | | DE UNANUE GUTIERREZ KEVIN ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/00131/// |
| 1132-1-000132 | | | | | | SOLUCIONES Y MANTENIMIENTO GRACIDA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00132/// |
| 1132-1-000133 | | | | | | VIVANCO RODRIGUEZ LUIS ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/00133/// |
| 1132-1-000134 | | | | | | SOLUCIONES ANALITICAS INTEGRALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00134/// |
| 1132-1-000135 | | | | | | JIMENEZ GRADILLA LAUREANO | DEUDORA | S | 1 | 2 | 1132/0/00135/// |
| 1132-1-000136 | | | | | | CORTES DELGADO J. FELIX | DEUDORA | S | 1 | 2 | 1132/0/00136/// |
| 1132-1-000137 | | | | | | GRUPO ECOTEC, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00137/// |
| 1132-1-000138 | | | | | | DIAZ CASTELLON GIL ESAUL | DEUDORA | S | 1 | 2 | 1132/0/00138/// |
| 1132-1-000139 | | | | | | JARDIN HUSQVARNA Y AGRICOLA DE COLIMA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00139/// |
| 1132-1-000140 | | | | | | GUZMAN PALOMERA ANA PATRICIA | DEUDORA | S | 1 | 2 | 1132/0/00140/// |
| 1132-1-000141 | | | | | | LOMELI DIAZ BARBARA DEL ROSARIO | DEUDORA | S | 1 | 2 | 1132/0/00141/// |
| 1132-1-000142 | | | | | | MELENDEZ FREGOSO ELVIS PAUL | DEUDORA | S | 1 | 2 | 1132/0/00142/// |
| 1132-1-000143 | | | | | | TRANSPORTES SANCHEZ BARCELATA, S.A DE C.V | DEUDORA | S | 1 | 2 | 1132/0/00143/// |
| 1132-1-000144 | | | | | | TROPICO JARDINERIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00144/// |
| 1132-1-000145 | | | | | | NUEVA WAL MART DE MEXICO, S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/00145/// |
| 1132-1-000146 | | | | | | REFACCIONARIA AUTOMOTRIZ DE LA COSTA, S.A. DE C.V | DEUDORA | S | 1 | 2 | 1132/0/00146/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-000147 | | | | | | LANS VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00147/// |
| 1132-1-000148 | | | | | | CERVANTES CAMACHO MARIA | DEUDORA | S | 1 | 2 | 1132/0/00148/// |
| 1132-1-000149 | | | | | | RODRIGUEZ GRANO GUILLERMINA | DEUDORA | S | 1 | 2 | 1132/0/00149/// |
| 1132-1-000150 | | | | | | NACIONAL QUIMICA INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00150/// |
| 1132-1-000151 | | | | | | GONZALEZ SANCHEZ MARIA DEL ROSARIO | DEUDORA | S | 1 | 2 | 1132/0/00151/// |
| 1132-1-000152 | | | | | | RIVERA RODRIGUEZ MARCO ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/00152/// |
| 1132-1-000153 | | | | | | CONDUCCION FISCAL SC | DEUDORA | S | 1 | 2 | 1132/0/00153/// |
| 1132-1-000154 | | | | | | REFACCIONES PARA LA INDUSTRIA Y CONSTRUCCION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00154/// |
| 1132-1-000155 | | | | | | ACEROS SATELITE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00155/// |
| 1132-1-000156 | | | | | | PAPEL ORO SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/00156/// |
| 1132-1-000157 | | | | | | OPERADORA MIRACLE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00157/// |
| 1132-1-000158 | | | | | | HEMOECO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00158/// |
| 1132-1-000159 | | | | | | KLEIMARS S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/00159/// |
| 1132-1-000160 | | | | | | PELAYO MARTINEZ IRMA AIDE | DEUDORA | S | 1 | 2 | 1132/0/00160/// |
| 1132-1-000161 | | | | | | ARAGON PEREZ OSCAR DE JESUS | DEUDORA | S | 1 | 2 | 1132/0/00161/// |
| 1132-1-000162 | | | | | | MENDOZA RODRIGUEZ SANDRA KARINA | DEUDORA | S | 1 | 2 | 1132/0/00162/// |
| 1132-1-000163 | | | | | | IMPERIUM SYSTEM, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00163/// |
| 1132-1-000164 | | | | | | PINTA COLOR DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00164/// |
| 1132-1-000165 | | | | | | CADGRAFICS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00165/// |
| 1132-1-000166 | | | | | | GARCIA BARAJAS LUIS VICENTE | DEUDORA | S | 1 | 2 | 1132/0/00166/// |
| 1132-1-000167 | | | | | | BOMBEO ELECTRIFICACIONES Y RIEGO DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00167/// |
| 1132-1-000168 | | | | | | FLORES CUETO JAIME SALVADOR | DEUDORA | S | 1 | 2 | 1132/0/00168/// |
| 1132-1-000169 | | | | | | RINCON FLORES JUAN | DEUDORA | S | 1 | 2 | 1132/0/00169/// |
| 1132-1-000170 | | | | | | ECOSTA, S DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00170/// |
| 1132-1-000171 | | | | | | GONZALEZ REYES ERNESTO CESAR | DEUDORA | S | 1 | 2 | 1132/0/00171/// |
| 1132-1-000172 | | | | | | MAYOREO FERRETERO ATLAS SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/00172/// |
| 1132-1-000173 | | | | | | G.H. MAQUINARIA Y EQUIPO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00173/// |
| 1132-1-000174 | | | | | | ISLAS COVARRUBIAS ARIADNA PRISCILA | DEUDORA | S | 1 | 2 | 1132/0/00174/// |
| 1132-1-000175 | | | | | | PROMOTORA INBURSA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00175/// |
| 1132-1-000176 | | | | | | JOYMA INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00176/// |
| 1132-1-000177 | | | | | | ALAFLEX, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00177/// |
| 1132-1-000178 | | | | | | DETECNO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00178/// |
| 1132-1-000179 | | | | | | GRUPO FERRETERIA CALZADA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00179/// |
| 1132-1-000180 | | | | | | BONILLA RODRIGUEZ VICENTE | DEUDORA | S | 1 | 2 | 1132/0/00180/// |
| 1132-1-000181 | | | | | | EL TIO SAM DE PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00181/// |
| 1132-1-000182 | | | | | | MARISCAL LEDEZMA DAVID | DEUDORA | S | 1 | 2 | 1132/0/00182/// |
| 1132-1-000183 | | | | | | PROYECTOS CON INNOVACION EN PLASTICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00183/// |
| 1132-1-000184 | | | | | | DELGADO GUZMAN SUSANA JUNNET | DEUDORA | S | 1 | 2 | 1132/0/00184/// |
| 1132-1-000185 | | | | | | CIBRIAN BARAJAS RAFAEL | DEUDORA | S | 1 | 2 | 1132/0/00185/// |
| 1132-1-000186 | | | | | | LLANTAS DE CALIDAD MUNDIAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00186/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-000187 | | | | | | METODOS RAPIDOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00187/// |
| 1132-1-000188 | | | | | | NABOHI INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00188/// |
| 1132-1-000189 | | | | | | CORPORACION POK, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00189/// |
| 1132-1-000190 | | | | | | NUEVA PAPELERIA ROGI, SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/00190/// |
| 1132-1-000191 | | | | | | PRODUCTOS MADERABLES DE CUALE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00191/// |
| 1132-1-000192 | | | | | | GUTIERREZ MOGUEL LORENA | DEUDORA | S | 1 | 2 | 1132/0/00192/// |
| 1132-1-000193 | | | | | | METALURGIA CREATIVA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00193/// |
| 1132-1-000194 | | | | | | METAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00194/// |
| 1132-1-000195 | | | | | | GRUPO NAPRESA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00195/// |
| 1132-1-000196 | | | | | | CONTRERAS REBOLLO ALFONSO | DEUDORA | S | 1 | 2 | 1132/0/00196/// |
| 1132-1-000197 | | | | | | OPERADORA OMX S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00197/// |
| 1132-1-000198 | | | | | | TUBERIA Y VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00198/// |
| 1132-1-000199 | | | | | | FARMACIA GUADALAJARA S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00199/// |
| 1132-1-000200 | | | | | | DE ORTA QUINTERO OSCAR | DEUDORA | S | 1 | 2 | 1132/0/00200/// |
| 1132-1-000201 | | | | | | COPIADORAS ELECTRONICAS DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00201/// |
| 1132-1-000202 | | | | | | ALDAZ HERNANDEZ ANGEL | DEUDORA | S | 1 | 2 | 1132/0/00202/// |
| 1132-1-000203 | | | | | | ELECTROMECANICOS MONTERREY, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00203/// |
| 1132-1-000204 | | | | | | GUZMAN ARREDONDO LUZ MARIA | DEUDORA | S | 1 | 2 | 1132/0/00204/// |
| 1132-1-000205 | | | | | | GOMEZ PASTEN GUILLERMO | DEUDORA | S | 1 | 2 | 1132/0/00205/// |
| 1132-1-000206 | | | | | | REPORTMART, S.C. | DEUDORA | S | 1 | 2 | 1132/0/00206/// |
| 1132-1-000207 | | | | | | COSTCO DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00207/// |
| 1132-1-000208 | | | | | | AGUA SOLUCIONES S DE RL MI | DEUDORA | S | 1 | 2 | 1132/0/00208/// |
| 1132-1-000209 | | | | | | GIISAMEX SISTEMAS AMBIENTALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00209/// |
| 1132-1-000210 | | | | | | TOPETE COMPUTADORAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00210/// |
| 1132-1-000211 | | | | | | TECNOLOGIA Y CONTROL DEL AGUA TCA, S. DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/00211/// |
| 1132-1-000212 | | | | | | LUNA RAMIREZ JAIME | DEUDORA | S | 1 | 2 | 1132/0/00212/// |
| 1132-1-000213 | | | | | | MAYOREO DE HULES AUTOMOTRICES, S.A. DE C | DEUDORA | S | 1 | 2 | 1132/0/00213/// |
| 1132-1-000214 | | | | | | CONSTRUCCIONES Y PROYECTOS EME, S.A. DE | DEUDORA | S | 1 | 2 | 1132/0/00214/// |
| 1132-1-000215 | | | | | | EDENRED MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00215/// |
| 1132-1-000216 | | | | | | APOYO TECNICO INDUSTRIAL Y AMBIENTAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00216/// |
| 1132-1-000217 | | | | | | OZ AUTOMOTRIZ S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00217/// |
| 1132-1-000218 | | | | | | SEPSA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00218/// |
| 1132-1-000219 | | | | | | BERRY WHALE DOMINICANA S DE R.L. | DEUDORA | S | 1 | 2 | 1132/0/00219/// |
| 1132-1-000220 | | | | | | GNT INGENIERIAS S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/00220/// |
| 1132-1-000221 | | | | | | GRUPO SARAY | DEUDORA | S | 1 | 2 | 1132/0/00221/// |
| 1132-1-000222 | | | | | | TRATAMIENTO DE AGUA PICINAS Y BOMBEOS, S | DEUDORA | S | 1 | 2 | 1132/0/00222/// |
| 1132-1-000223 | | | | | | SANTANA GRADILLA CARLOS MARTIN | DEUDORA | S | 1 | 2 | 1132/0/00223/// |
| 1132-1-000224 | | | | | | VIDEOSTAFF SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/00224/// |
| 1132-1-000225 | | | | | | CONSORCIO Y ESTRATEGIAS EMPRESARIALES S. | DEUDORA | S | 1 | 2 | 1132/0/00225/// |
| 1132-1-000226 | | | | | | GRUPO INDUSTRIAL MEXIQUENSE DEL AGUA, S. | DEUDORA | S | 1 | 2 | 1132/0/00226/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-000247 | | | | | | VILLASEÑOR RODRIGUEZ ROGELIO | DEUDORA | S | 1 | 2 | 1132/0/00247/// |
| 1132-1-000267 | | | | | | GRUPO LEON PVR, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00267/// |
| 1132-1-000287 | | | | | | RODRIGUEZ BARAJAS RUBISELDA | DEUDORA | S | 1 | 2 | 1132/0/00287/// |
| 1132-1-000288 | | | | | | KAESER COMPRESORES DE MEXICO, S. DE RL DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00288/// |
| 1132-1-000289 | | | | | | RUELAS RUELAS GREGORIA | DEUDORA | S | 1 | 2 | 1132/0/00289/// |
| 1132-1-000290 | | | | | | CONSTRUCCIONES MAPROL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00290/// |
| 1132-1-000307 | | | | | | HEWLETT-PACKARD MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00307/// |
| 1132-1-000308 | | | | | | INFRA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00308/// |
| 1132-1-000327 | | | | | | LABORATORIOS ABC QUIMICA INVESTIGACION Y ANALISIS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00327/// |
| 1132-1-000347 | | | | | | SODEXO MOTIVATION SOLUTIONS MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00347/// |
| 1132-1-000348 | | | | | | SERVICIO PAN AMERICANO DE PROTECCION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00348/// |
| 1132-1-000349 | | | | | | CS EN TELECOMUNICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00349/// |
| 1132-1-000350 | | | | | | PERFORTE HOLDINGS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00350/// |
| 1132-1-000351 | | | | | | NAVAJO CORPORATIVO DE NEGOCIOS S DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00351/// |
| 1132-1-000352 | | | | | | ZAMORANO SIERRA JUAN CARLOS | DEUDORA | S | 1 | 2 | 1132/0/00352/// |
| 1132-1-000353 | | | | | | DISEÑO TECNOLOGICO EN LABORATORIOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00353/// |
| 1132-1-000354 | | | | | | REACTIVOS Y EQUIPO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00354/// |
| 1132-1-000367 | | | | | | CRUZ LOAEZA GUSTAVO | DEUDORA | S | 1 | 2 | 1132/0/00367/// |
| 1132-1-000387 | | | | | | SERVIPROPA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00387/// |
| 1132-1-000407 | | | | | | GONZALEZ LOPEZ MARIA ENRIQUETA | DEUDORA | S | 1 | 2 | 1132/0/00407/// |
| 1132-1-000408 | | | | | | RAMOS ARQUIETA EPIFANIO | DEUDORA | S | 1 | 2 | 1132/0/00408/// |
| 1132-1-000409 | | | | | | GONZALEZ GARCIA MARIA DEL CARMEN | DEUDORA | S | 1 | 2 | 1132/0/00409/// |
| 1132-1-000427 | | | | | | ACEVES PEREZ DE TEJADA ROBERTO EDGAR | DEUDORA | S | 1 | 2 | 1132/0/00427/// |
| 1132-1-000428 | | | | | | CURIEL ZUÑIGA JOSE GUADALUPE | DEUDORA | S | 1 | 2 | 1132/0/00428/// |
| 1132-1-000429 | | | | | | RODRIGUEZ JIMENEZ MALENY LIVIER | DEUDORA | S | 1 | 2 | 1132/0/00429/// |
| 1132-1-000430 | | | | | | DIAZ SAKAY ALAN | DEUDORA | S | 1 | 2 | 1132/0/00430/// |
| 1132-1-000431 | | | | | | FERREGRUPO UNION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00431/// |
| 1132-1-000432 | | | | | | BALTAZAR HERNANDEZ MARIA ISABEL | DEUDORA | S | 1 | 2 | 1132/0/00432/// |
| 1132-1-000447 | | | | | | DISTRIBUIDORA ARPOFINA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00447/// |
| 1132-1-000467 | | | | | | ANGUIANO Y WONG ASESORES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00467/// |
| 1132-1-000468 | | | | | | PUBLICCAMBIOS ALFA INTERNACIONAL SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/00468/// |
| 1132-1-000469 | | | | | | PEÑA RIVAS OSWALDO | DEUDORA | S | 1 | 2 | 1132/0/00469/// |
| 1132-1-000487 | | | | | | QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00487/// |
| 1132-1-000507 | | | | | | FERREPLOMERIA REYNA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00507/// |
| 1132-1-000508 | | | | | | JUAN CARLOS IBARRA RUELAS | DEUDORA | S | 1 | 2 | 1132/0/00508/// |
| 1132-1-000527 | | | | | | MANTENIMIENTO PARA ESTATALES Y PRIVADAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00527/// |
| 1132-1-000528 | | | | | | CUEVAS CERVANTES CESAR ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/00528/// |
| 1132-1-000529 | | | | | | NAVARRO JUAREZ MARCO RODRIGO | DEUDORA | S | 1 | 2 | 1132/0/00529/// |
| 1132-1-000547 | | | | | | ALARCON MORALES MIGUEL ANGEL | DEUDORA | S | 1 | 2 | 1132/0/00547/// |
| 1132-1-000548 | | | | | | PELAYO HERNANDEZ ALFONSO | DEUDORA | S | 1 | 2 | 1132/0/00548/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-000549 | | | | | | GARIBAY BRAVO ANDREA | DEUDORA | S | 1 | 2 | 1132/0/00549/// |
| 1132-1-000567 | | | | | | CASA SOMMER, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00567/// |
| 1132-1-000587 | | | | | | MATERIALES PARA CONSTRUCCION LA VENA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00587/// |
| 1132-1-000607 | | | | | | ASESORES EN EQUIPOS DE PROTECCION IND. SIRE, SA CV | DEUDORA | S | 1 | 2 | 1132/0/00607/// |
| 1132-1-000608 | | | | | | DISTRIBUIDORA DE EQUIPO MEDICO DE LA COSTA, S.A DE | DEUDORA | S | 1 | 2 | 1132/0/00608/// |
| 1132-1-000609 | | | | | | DUEÑAS LOEZA LILIANA | DEUDORA | S | 1 | 2 | 1132/0/00609/// |
| 1132-1-000610 | | | | | | ORTIZ CASTILLON NOE GUADALUPE | DEUDORA | S | 1 | 2 | 1132/0/00610/// |
| 1132-1-000611 | | | | | | TRACSA, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00611/// |
| 1132-1-000612 | | | | | | VELEZ PERUCHO VICTOR MANUEL | DEUDORA | S | 1 | 2 | 1132/0/00612/// |
| 1132-1-000613 | | | | | | ALTERNATIVA MUEBLES, S DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00613/// |
| 1132-1-000614 | | | | | | FORMAS CONTINUAS DE GUADALAJARA, S.A. | DEUDORA | S | 1 | 2 | 1132/0/00614/// |
| 1132-1-000615 | | | | | | CORNEJO SANTANA RICARDO | DEUDORA | S | 1 | 2 | 1132/0/00615/// |
| 1132-1-000616 | | | | | | SMART SOCIAL MEDIA A. Y DISEÑO DE CONT. DIGITAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00616/// |
| 1132-1-000617 | | | | | | GRUPPO GERITEX, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00617/// |
| 1132-1-000618 | | | | | | GMBS GLOBAL INTERNATIONAL SERVICES, S DE RL DE C.V | DEUDORA | S | 1 | 2 | 1132/0/00618/// |
| 1132-1-000619 | | | | | | PREFABRICADOS MATERIALES Y PISOS, S.A DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00619/// |
| 1132-1-000620 | | | | | | RODRIGUEZ FERNANDEZ DAVID | DEUDORA | S | 1 | 2 | 1132/0/00620/// |
| 1132-1-000621 | | | | | | SORIA DUEÑAS JUAN MARIO | DEUDORA | S | 1 | 2 | 1132/0/00621/// |
| 1132-1-000622 | | | | | | AUTOMOTORES FLOVA S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00622/// |
| 1132-1-000623 | | | | | | CFE SUMINISTRADOR DE SERVICIOS BASICOS | DEUDORA | S | 1 | 2 | 1132/0/00623/// |
| 1132-1-000624 | | | | | | GALINDO MALO EVA LAURA | DEUDORA | S | 1 | 2 | 1132/0/00624/// |
| 1132-1-000625 | | | | | | EDICIONES Y PUBLICACIONES SIETE JUNIO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00625/// |
| 1132-1-000626 | | | | | | GRUPO ACIR, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00626/// |
| 1132-1-000627 | | | | | | DISTRIBUCIONES JORGE CARLOS ZARAGOZA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00627/// |
| 1132-1-000628 | | | | | | HUERTA RAMIREZ FRANCISCO JAVIER | DEUDORA | S | 1 | 2 | 1132/0/00628/// |
| 1132-1-000629 | | | | | | ISO DESARROLLOS E INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00629/// |
| 1132-1-000630 | | | | | | CONSTRUMAQ, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00630/// |
| 1132-1-000631 | | | | | | TELÉFONOS DE MÉXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00631/// |
| 1132-1-000632 | | | | | | VILLALOBOS ARECHIGA ENRIQUE ULISES | DEUDORA | S | 1 | 2 | 1132/0/00632/// |
| 1132-1-000633 | | | | | | AQUAVAC INGENIERIA SANIT DE OCCTE. S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00633/// |
| 1132-1-000634 | | | | | | BELTRAN PEÑA ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/00634/// |
| 1132-1-000635 | | | | | | CCD AUTOSALES PUERTO VALLARTA, S DE RL DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00635/// |
| 1132-1-000636 | | | | | | DELGADO GONZALEZ SERGIO | DEUDORA | S | 1 | 2 | 1132/0/00636/// |
| 1132-1-000637 | | | | | | COMERCIO Y GRUPO RODRIGUEZ VITA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00637/// |
| 1132-1-000638 | | | | | | GRUPO ESPECIALISTA CONSTRUCTOR 4.7, S.A DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00638/// |
| 1132-1-000639 | | | | | | GONZALEZ LEMUS IRMA YOLANDA | DEUDORA | S | 1 | 2 | 1132/0/00639/// |
| 1132-1-000640 | | | | | | GECTECH DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00640/// |
| 1132-1-000641 | | | | | | GARCIA GONZALEZ MARIA ANGELICA | DEUDORA | S | 1 | 2 | 1132/0/00641/// |
| 1132-1-000642 | | | | | | YOMTAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00642/// |
| 1132-1-000643 | | | | | | LOW GRUPO CONSTRUCTOR, S.A DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00643/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-000644 | | | | | | MANUFACTURERA CENTURY, S.A DE C.V | DEUDORA | S | 1 | 2 | 1132/0/00644/// |
| 1132-1-000645 | | | | | | MOLINA CRUZ CESAR | DEUDORA | S | 1 | 2 | 1132/0/00645/// |
| 1132-1-000646 | | | | | | PALOMERA REYNOSO JAIME GUADALUPE | DEUDORA | S | 1 | 2 | 1132/0/00646/// |
| 1132-1-000647 | | | | | | PEREZ ROJAS LORENA | DEUDORA | S | 1 | 2 | 1132/0/00647/// |
| 1132-1-000648 | | | | | | PINEDO MONTES MARTHA CATALINA | DEUDORA | S | 1 | 2 | 1132/0/00648/// |
| 1132-1-000649 | | | | | | REYNOSO DE CASO MARIA DEL CARMEN | DEUDORA | S | 1 | 2 | 1132/0/00649/// |
| 1132-1-000650 | | | | | | ROBLES CHAVEZ ABRAHAM | DEUDORA | S | 1 | 2 | 1132/0/00650/// |
| 1132-1-000651 | | | | | | RODRIGUEZ RODRIGUEZ ERISOL DE JESUS | DEUDORA | S | 1 | 2 | 1132/0/00651/// |
| 1132-1-000652 | | | | | | GONZALEZ GOMEZ MONICA PAULINA | DEUDORA | S | 1 | 2 | 1132/0/00652/// |
| 1132-1-000653 | | | | | | SANCHEZ CEJA ANDRES | DEUDORA | S | 1 | 2 | 1132/0/00653/// |
| 1132-1-000654 | | | | | | OOH MD SC | DEUDORA | S | 1 | 2 | 1132/0/00654/// |
| 1132-1-000655 | | | | | | SELECSA, S.A DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00655/// |
| 1132-1-000656 | | | | | | CAZARES CERMEÑO CARMEN LETICIA | DEUDORA | S | 1 | 2 | 1132/0/00656/// |
| 1132-1-000657 | | | | | | CIMENTACIONES PROFUNDAS PCA, SA DE CV. | DEUDORA | S | 1 | 2 | 1132/0/00657/// |
| 1132-1-000658 | | | | | | FLORES GARCIA JESUS | DEUDORA | S | 1 | 2 | 1132/0/00658/// |
| 1132-1-000659 | | | | | | GARCIA HURTADO JUAN CARLOS | DEUDORA | S | 1 | 2 | 1132/0/00659/// |
| 1132-1-000660 | | | | | | GARCIA PEREZ JOSE LUIS | DEUDORA | S | 1 | 2 | 1132/0/00660/// |
| 1132-1-000661 | | | | | | GARCIA RIVERA ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/00661/// |
| 1132-1-000662 | | | | | | SANTOS SANTANA SAUL CUAUHEMOC | DEUDORA | S | 1 | 2 | 1132/0/00662/// |
| 1132-1-000667 | | | | | | GOLDENSTAR DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00667/// |
| 1132-1-000668 | | | | | | COMPañIA EDITORIAL ALPESOR, S. DE R.L. | DEUDORA | S | 1 | 2 | 1132/0/00668/// |
| 1132-1-000669 | | | | | | ZARATE HERNANDEZ MARIA DE LA CARIDAD | DEUDORA | S | 1 | 2 | 1132/0/00669/// |
| 1132-1-000670 | | | | | | CASA EDITORIAL SIEMPRE LIBRES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00670/// |
| 1132-1-000671 | | | | | | BELTRAN MALLEN MARY ANTOINETTE | DEUDORA | S | 1 | 2 | 1132/0/00671/// |
| 1132-1-000672 | | | | | | RIVIERA COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00672/// |
| 1132-1-000687 | | | | | | CURACRETO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00687/// |
| 1132-1-000707 | | | | | | ESTRADA HERNANDEZ ZENAYDA LIZBET | DEUDORA | S | 1 | 2 | 1132/0/00707/// |
| 1132-1-000727 | | | | | | RIZO FARIAS ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/00727/// |
| 1132-1-000747 | | | | | | BECERRA PEÑA EDUARDO | DEUDORA | S | 1 | 2 | 1132/0/00747/// |
| 1132-1-000748 | | | | | | RADIOMOVIL DIPSA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00748/// |
| 1132-1-000767 | | | | | | PROTECCION EN COLOR DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00767/// |
| 1132-1-000787 | | | | | | QUINAREZ MARTINEZ EVELYN KRISTELL | DEUDORA | S | 1 | 2 | 1132/0/00787/// |
| 1132-1-000788 | | | | | | ABURTO CABALLERO JOSE MANUEL | DEUDORA | S | 1 | 2 | 1132/0/00788/// |
| 1132-1-000789 | | | | | | UNIVERSAL EN COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00789/// |
| 1132-1-000790 | | | | | | DELGADO PEÑA OMAR ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/00790/// |
| 1132-1-000807 | | | | | | TECHNOCHAIR, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00807/// |
| 1132-1-000827 | | | | | | RAMON MARIO MENDEZ NOVOA | DEUDORA | S | 1 | 2 | 1132/0/00827/// |
| 1132-1-000828 | | | | | | NGR WELLNESS CENTER, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00828/// |
| 1132-1-000829 | | | | | | GALLERY FITNESS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00829/// |
| 1132-1-000830 | | | | | | JOSE SANCHEZ MORFIN | DEUDORA | S | 1 | 2 | 1132/0/00830/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-000847 | | | | | | ALVAREZ ALANIZ MARIO | DEUDORA | S | 1 | 2 | 1132/0/00847/// |
| 1132-1-000848 | | | | | | TEXTILES DISTRIBUCIONES Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00848/// |
| 1132-1-000867 | | | | | | PALACIOS ESQUIVEL ISMAEL | DEUDORA | S | 1 | 2 | 1132/0/00867/// |
| 1132-1-000887 | | | | | | MA DEL CARMEN ARCE GOMEZ | DEUDORA | S | 1 | 2 | 1132/0/00887/// |
| 1132-1-000907 | | | | | | JOSE PABLO SANCHEZ ALVAREZ | DEUDORA | S | 1 | 2 | 1132/0/00907/// |
| 1132-1-000927 | | | | | | PAGINA TRES, S.A. | DEUDORA | S | 1 | 2 | 1132/0/00927/// |
| 1132-1-000928 | | | | | | CIA. PERIODISTICA DEL SOL DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00928/// |
| 1132-1-000929 | | | | | | GARCIA CELIS ANGELINA | DEUDORA | S | 1 | 2 | 1132/0/00929/// |
| 1132-1-000947 | | | | | | JOSE OMAR JIMENEZ RODRIGUEZ | DEUDORA | S | 1 | 2 | 1132/0/00947/// |
| 1132-1-000967 | | | | | | BERMAD MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00967/// |
| 1132-1-000987 | | | | | | CONSTRUCCIONES Y MATERIALES DEL PACIFICO ZIMA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00987/// |
| 1132-1-000988 | | | | | | JAPAY, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00988/// |
| 1132-1-000989 | | | | | | MACEDO COVARRUBIAS GUILLERMO | DEUDORA | S | 1 | 2 | 1132/0/00989/// |
| 1132-1-000990 | | | | | | DEMOLICIONES QUINTO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00990/// |
| 1132-1-000991 | | | | | | MAXRUSQUI INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/00991/// |
| 1132-1-000992 | | | | | | RIVERA BARAJAS ISMAEL | DEUDORA | S | 1 | 2 | 1132/0/00992/// |
| 1132-1-001007 | | | | | | KALARIS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01007/// |
| 1132-1-001008 | | | | | | MMROMERO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01008/// |
| 1132-1-001009 | | | | | | EUROGRU, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01009/// |
| 1132-1-001010 | | | | | | GUZMAN CURIEL FRANCISCO JAVIER | DEUDORA | S | 1 | 2 | 1132/0/01010/// |
| 1132-1-001011 | | | | | | OFFICE DEPOT DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01011/// |
| 1132-1-001012 | | | | | | FERRETERIAS Y DISTRIBUCION MANZANO, S. DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/01012/// |
| 1132-1-001013 | | | | | | CIA. PERIODISTICA DEL SOL DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01013/// |
| 1132-1-001014 | | | | | | ADAME RODRIGUEZ ILSE DORLE | DEUDORA | S | 1 | 2 | 1132/0/01014/// |
| 1132-1-001015 | | | | | | PLANTAS ELECTRICAS GDL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01015/// |
| 1132-1-001016 | | | | | | MEZA CORTES JUAN GERARDO | DEUDORA | S | 1 | 2 | 1132/0/01016/// |
| 1132-1-001017 | | | | | | CRUZ REYES JESSICA VANESSA | DEUDORA | S | 1 | 2 | 1132/0/01017/// |
| 1132-1-001018 | | | | | | GONZALEZ OLIDEN MARTIN | DEUDORA | S | 1 | 2 | 1132/0/01018/// |
| 1132-1-001019 | | | | | | SOLUCIONES NOTARIALES ASOCIADAS, S.C. | DEUDORA | S | 1 | 2 | 1132/0/01019/// |
| 1132-1-001020 | | | | | | BERMUDEZ TORRES VERONICA | DEUDORA | S | 1 | 2 | 1132/0/01020/// |
| 1132-1-001021 | | | | | | REDPACK, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01021/// |
| 1132-1-001022 | | | | | | DE LA O GONZALEZ HECTOR HUGO | DEUDORA | S | 1 | 2 | 1132/0/01022/// |
| 1132-1-001023 | | | | | | TORRES OLVERA JOSE LUIS | DEUDORA | S | 1 | 2 | 1132/0/01023/// |
| 1132-1-001024 | | | | | | ORACLE DE MÉXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01024/// |
| 1132-1-001025 | | | | | | EDITORIA LA PRENSA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01025/// |
| 1132-1-001027 | | | | | | GAREY CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01027/// |
| 1132-1-001028 | | | | | | PITA MAGAÑA CLAUDIA TERESA | DEUDORA | S | 1 | 2 | 1132/0/01028/// |
| 1132-1-001029 | | | | | | LOPEZ HERNANDEZ ALMA BEATRIZ | DEUDORA | S | 1 | 2 | 1132/0/01029/// |
| 1132-1-001030 | | | | | | DESARROLLOS HABITACIONALES Y URBANIZACION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01030/// |
| 1132-1-001047 | | | | | | EXSETI ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01047/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-001048 | | | | | | INSETI AUTOMATION GROUP S DE RL DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01048/// |
| 1132-1-001049 | | | | | | AXCAN MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01049/// |
| 1132-1-001050 | | | | | | GRUPO FYE CONTROL PROFESIONAL DE PLAGAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01050/// |
| 1132-1-001051 | | | | | | FUMIGACIONES REYES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01051/// |
| 1132-1-001067 | | | | | | REFACCIONARIA BAHIA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01067/// |
| 1132-1-001068 | | | | | | GARCIA COVARRUBIAS OMAR FERNANDO | DEUDORA | S | 1 | 2 | 1132/0/01068/// |
| 1132-1-001069 | | | | | | AG PROENVIRO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01069/// |
| 1132-1-001087 | | | | | | MIRANDA DIAZ JOSE | DEUDORA | S | 1 | 2 | 1132/0/01087/// |
| 1132-1-001107 | | | | | | TROTIME, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01107/// |
| 1132-1-001127 | | | | | | PROMOTORA DEPORTIVA KRONO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01127/// |
| 1132-1-001128 | | | | | | TIEMPOS Y RESULTADOS DEPORTIVOS S A P I DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01128/// |
| 1132-1-001129 | | | | | | PEDRAZA DE LEON GERARDO | DEUDORA | S | 1 | 2 | 1132/0/01129/// |
| 1132-1-001147 | | | | | | PALOS MANUEL | DEUDORA | S | 1 | 2 | 1132/0/01147/// |
| 1132-1-001148 | | | | | | PANIAGUA ESTRADA VICTOR MANUEL | DEUDORA | S | 1 | 2 | 1132/0/01148/// |
| 1132-1-001167 | | | | | | GRUPO CIMIENTO PVR, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01167/// |
| 1132-1-001187 | | | | | | PROMOTORA TURISTICA MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01187/// |
| 1132-1-001188 | | | | | | INMOBILIARIA VALIANT, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01188/// |
| 1132-1-001189 | | | | | | HOTELERA LOS TULES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01189/// |
| 1132-1-001190 | | | | | | COLEGIO DE CONTADORES PUBLICOS COSTA VALLARTA DE JALISCO AC | DEUDORA | S | 1 | 2 | 1132/0/01190/// |
| 1132-1-001207 | | | | | | CORTES NAVARRO J. JESUS | DEUDORA | S | 1 | 2 | 1132/0/01207/// |
| 1132-1-001208 | | | | | | SPEED TIME, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01208/// |
| 1132-1-001209 | | | | | | LOPEZ MARQUEZ ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/01209/// |
| 1132-1-001227 | | | | | | PINEDA BARRETO EFRAIN | DEUDORA | S | 1 | 2 | 1132/0/01227/// |
| 1132-1-001228 | | | | | | AUTOPARTES PERU, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01228/// |
| 1132-1-001247 | | | | | | ESTAFETA MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01247/// |
| 1132-1-001267 | | | | | | CONECTIVIDAD MODULAR INTEGRAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01267/// |
| 1132-1-001268 | | | | | | ASOCIACION NACIONAL DE EMPRESAS DE AGUA Y SANEAMIENTO DE MEXICO, A.C. | DEUDORA | S | 1 | 2 | 1132/0/01268/// |
| 1132-1-001269 | | | | | | GONZALEZ ROMANO SELENE BERENICE | DEUDORA | S | 1 | 2 | 1132/0/01269/// |
| 1132-1-001270 | | | | | | SEGUROS EL POTOSI, S.A. | DEUDORA | S | 1 | 2 | 1132/0/01270/// |
| 1132-1-001271 | | | | | | HDI SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01271/// |
| 1132-1-001272 | | | | | | NIÑO MORALES HESQUIO | DEUDORA | S | 1 | 2 | 1132/0/01272/// |
| 1132-1-001307 | | | | | | ELIA MARIA LOPEZ DE LOS REYES | DEUDORA | S | 1 | 2 | 1132/0/01307/// |
| 1132-1-001327 | | | | | | ELECTRICA VIRGO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01327/// |
| 1132-1-001328 | | | | | | GRUPO REQUIEZ, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01328/// |
| 1132-1-001347 | | | | | | GEA WESTFALIA SEPARATOR MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01347/// |
| 1132-1-001367 | | | | | | CARTAGO COMERCIO INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01367/// |
| 1132-1-001368 | | | | | | TELEFONOS DE MEXICO, S.A.B. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01368/// |
| 1132-1-001387 | | | | | | MIRANDA DIAZ OMAR | DEUDORA | S | 1 | 2 | 1132/0/01387/// |
| 1132-1-001407 | | | | | | CONDOMINIO CENTRO COMERCIAL PLAZA PALMAR | DEUDORA | S | 1 | 2 | 1132/0/01407/// |
| 1132-1-001427 | | | | | | CHALITA MARTINEZ KARLA ALEJANDRA | DEUDORA | S | 1 | 2 | 1132/0/01427/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-001447 | | | | | | RADIAL LLANTAS, SAPI DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01447/// |
| 1132-1-001448 | | | | | | ORGANIZACION AUTOEXPRESS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01448/// |
| 1132-1-001467 | | | | | | PASTELERIA Y PANADERIA DON CHONITO S DE R.L. | DEUDORA | S | 1 | 2 | 1132/0/01467/// |
| 1132-1-001487 | | | | | | ESCOBAR CURIEL MARIA JULIA | DEUDORA | S | 1 | 2 | 1132/0/01487/// |
| 1132-1-001507 | | | | | | DISTRIBUIDORES DE PAPELERIA ROTT, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01507/// |
| 1132-1-001527 | | | | | | VELAZQUEZ NAVARRO RIGOBERTO | DEUDORA | S | 1 | 2 | 1132/0/01527/// |
| 1132-1-001528 | | | | | | COMERCIALIZADORA DE RADIO DE JALISCO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01528/// |
| 1132-1-001547 | | | | | | HERNANDEZ AGUSTINA | DEUDORA | S | 1 | 2 | 1132/0/01547/// |
| 1132-1-001567 | | | | | | LOPEZPAPE CASTRO EDGAR | DEUDORA | S | 1 | 2 | 1132/0/01567/// |
| 1132-1-001587 | | | | | | DAY AND NIGHT GOLF TEE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01587/// |
| 1132-1-001588 | | | | | | PEREZ YAÑES MAURICIO | DEUDORA | S | 1 | 2 | 1132/0/01588/// |
| 1132-1-001607 | | | | | | CHAVEZ NIÑO WILBERTH | DEUDORA | S | 1 | 2 | 1132/0/01607/// |
| 1132-1-001627 | | | | | | TECNIENVASES PLASTICOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01627/// |
| 1132-1-001628 | | | | | | ESTRADA MIRANDA MARIA DE LOS ANGELES | DEUDORA | S | 1 | 2 | 1132/0/01628/// |
| 1132-1-001629 | | | | | | LOPEZ ROBLES MIGUEL ANGEL | DEUDORA | S | 1 | 2 | 1132/0/01629/// |
| 1132-1-001630 | | | | | | MARISCAL LEDEZMA JOSE DE JESUS | DEUDORA | S | 1 | 2 | 1132/0/01630/// |
| 1132-1-001647 | | | | | | PLAYERAS Y MAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01647/// |
| 1132-1-001648 | | | | | | LEAL HERNANDEZ JOSE RAMON ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/01648/// |
| 1132-1-001667 | | | | | | ALBA GARCIA CINTHIA GENOVEVA | DEUDORA | S | 1 | 2 | 1132/0/01667/// |
| 1132-1-001687 | | | | | | DESARROLLO HABITACIONAL Y URBANIZACION | DEUDORA | S | 1 | 2 | 1132/0/01687/// |
| 1132-1-001688 | | | | | | RAMIREZ HERNANDEZ PEDRO | DEUDORA | S | 1 | 2 | 1132/0/01688/// |
| 1132-1-001707 | | | | | | ZAVALA ALVARADO CHRISTIAN ISAI | DEUDORA | S | 1 | 2 | 1132/0/01707/// |
| 1132-1-001727 | | | | | | CAYEROS NARANJO MARIANO ARNOLDO | DEUDORA | S | 1 | 2 | 1132/0/01727/// |
| 1132-1-001747 | | | | | | AMADOR MANZO LAURA REBECA | DEUDORA | S | 1 | 2 | 1132/0/01747/// |
| 1132-1-001767 | | | | | | COMPLEMENTOS REFACCIONES DE REFRIGERACION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01767/// |
| 1132-1-001787 | | | | | | FLORES BELTRAN SALVADOR | DEUDORA | S | 1 | 2 | 1132/0/01787/// |
| 1132-1-001788 | | | | | | ANS & CAR PACIFICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01788/// |
| 1132-1-001807 | | | | | | AQUARUM TECNOLOGIA Y PROCESOS DE TRATAMIENTO DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01807/// |
| 1132-1-001827 | | | | | | LOPEZ ZENDEJAS HECTOR | DEUDORA | S | 1 | 2 | 1132/0/01827/// |
| 1132-1-001847 | | | | | | MULTISERVICIOS ELECTRICOS DEL PACIFICO S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01847/// |
| 1132-1-001848 | | | | | | ACCESORIOS PARA AUTOS RABBIT, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01848/// |
| 1132-1-001867 | | | | | | ARRENDAMIENTOS GRACIDA S DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01867/// |
| 1132-1-001887 | | | | | | COMERCIALIZADORA DE SERVICIOS LOGISTICOS S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/01887/// |
| 1132-1-001907 | | | | | | SECRETARIA DE PLANEACION, ADMON. Y FINANZAS | DEUDORA | S | 1 | 2 | 1132/0/01907/// |
| 1132-1-001927 | | | | | | MAQUINARIA DEL HUMAYA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01927/// |
| 1132-1-001947 | | | | | | ACEROS IXTAPA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01947/// |
| 1132-1-001967 | | | | | | CAMELOT APP STUDIO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01967/// |
| 1132-1-001968 | | | | | | INTERCLAN SOLUCIONES EN INTERNET, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01968/// |
| 1132-1-001987 | | | | | | GRUPO METELMEX, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01987/// |
| 1132-1-001988 | | | | | | HARSCO INDUSTRIAL IKG DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/01988/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-002007 | | | | | | MANZANO PELAYO DAVID SALVADOR | DEUDORA | S | 1 | 2 | 1132/0/02007/// |
| 1132-1-002027 | | | | | | SOLUCIONES INTEGRALES PARA SISTEMAS DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02027/// |
| 1132-1-002047 | | | | | | MENDOZA ESPINOZA JORGE ENRIQUE | DEUDORA | S | 1 | 2 | 1132/0/02047/// |
| 1132-1-002067 | | | | | | PROCON COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02067/// |
| 1132-1-002087 | | | | | | CONTRERAS RICO HUGO EDUARDO | DEUDORA | S | 1 | 2 | 1132/0/02087/// |
| 1132-1-002088 | | | | | | QUIMICA AUSA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02088/// |
| 1132-1-002089 | | | | | | VANDERBEKEN AMERICAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02089/// |
| 1132-1-002107 | | | | | | BOMBAS SERVICIOS Y REPARACIONES RAGO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02107/// |
| 1132-1-002127 | | | | | | MARQUEZ CONCHAS ALEXILAI | DEUDORA | S | 1 | 2 | 1132/0/02127/// |
| 1132-1-002128 | | | | | | PONCE CASTILLO JOSE LUIS | DEUDORA | S | 1 | 2 | 1132/0/02128/// |
| 1132-1-002147 | | | | | | GRAFICA EN MOVIMIENTO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02147/// |
| 1132-1-002167 | | | | | | SANCHEZ ARCE BEATRIZ REBECA | DEUDORA | S | 1 | 2 | 1132/0/02167/// |
| 1132-1-002187 | | | | | | RUVALCABA CEJA MOISES | DEUDORA | S | 1 | 2 | 1132/0/02187/// |
| 1132-1-002207 | | | | | | MEDIDORES DELAUNET, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02207/// |
| 1132-1-002227 | | | | | | PRODUCTOS DEPORTIVOS DE OCCIDENTE S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02227/// |
| 1132-1-002247 | | | | | | OCEGUEDA FRANCO OSVALDO | DEUDORA | S | 1 | 2 | 1132/0/02247/// |
| 1132-1-002267 | | | | | | DISTRIPUS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02267/// |
| 1132-1-002268 | | | | | | SEGURIDAD HIGIENE EQ. VS. INC., S.A DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02268/// |
| 1132-1-002287 | | | | | | NUEVA FERRETERIA MARTINEZ DE REVOLUCION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02287/// |
| 1132-1-002307 | | | | | | VERGARA ONTIVEROS LUIS ENRIQUE | DEUDORA | S | 1 | 2 | 1132/0/02307/// |
| 1132-1-002327 | | | | | | DISCOVERY CHEMICAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02327/// |
| 1132-1-002328 | | | | | | SCADA CONTROLS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02328/// |
| 1132-1-002329 | | | | | | SOLUVALCO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02329/// |
| 1132-1-002347 | | | | | | MUNGUIA ORNELAS JOSE ELIAS | DEUDORA | S | 1 | 2 | 1132/0/02347/// |
| 1132-1-002367 | | | | | | COMUNICACION Y REDES VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02367/// |
| 1132-1-002368 | | | | | | MATA VALDEZ JOSE TEODORO | DEUDORA | S | 1 | 2 | 1132/0/02368/// |
| 1132-1-002369 | | | | | | LARIOS LARIOS MARGARITO | DEUDORA | S | 1 | 2 | 1132/0/02369/// |
| 1132-1-002370 | | | | | | ORTIZ MUÑOZ MARGARITA | DEUDORA | S | 1 | 2 | 1132/0/02370/// |
| 1132-1-002387 | | | | | | OTTOMOTORES COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02387/// |
| 1132-1-002388 | | | | | | VALLARTA OPINA EDICIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02388/// |
| 1132-1-002407 | | | | | | MAS COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02407/// |
| 1132-1-002427 | | | | | | ADMINISTRACIONES Y SERVICIOS HARWICH SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/02427/// |
| 1132-1-002447 | | | | | | FUENTES SANCHEZ MARIO | DEUDORA | S | 1 | 2 | 1132/0/02447/// |
| 1132-1-002467 | | | | | | AUDITORES ESPECIALISTAS OPD, S.C. | DEUDORA | S | 1 | 2 | 1132/0/02467/// |
| 1132-1-002487 | | | | | | INGENIERIA TOTAL EN INSTALACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02487/// |
| 1132-1-002488 | | | | | | COMERCIALIZADORA ARCA 23, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02488/// |
| 1132-1-002489 | | | | | | REC 21, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02489/// |
| 1132-1-002507 | | | | | | BENITEZ MARTINEZ FRANCISCO | DEUDORA | S | 1 | 2 | 1132/0/02507/// |
| 1132-1-002527 | | | | | | OPERADORA DE MEDIOS DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02527/// |
| 1132-1-002547 | | | | | | ROSALES GOROZTIOLA LUIS ENRIQUE | DEUDORA | S | 1 | 2 | 1132/0/02547/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-002567 | | | | | | ITEM 4.1 | DEUDORA | S | 1 | 2 | 1132/0/02567/// |
| 1132-1-002568 | | | | | | LAMINADO PROFESIONAL AUTOMOTRIZ ELTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02568/// |
| 1132-1-002569 | | | | | | SERRANO NUÑO LIBNA LUCERO | DEUDORA | S | 1 | 2 | 1132/0/02569/// |
| 1132-1-002587 | | | | | | ALFA LAVAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02587/// |
| 1132-1-002607 | | | | | | BRAVO ESTUDILLO LILIANA | DEUDORA | S | 1 | 2 | 1132/0/02607/// |
| 1132-1-002627 | | | | | | ACERO SUECO PALME S.A.P.I DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02627/// |
| 1132-1-002628 | | | | | | DISTRIBUIDORA METALICA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02628/// |
| 1132-1-002647 | | | | | | MARISCAL SALAZAR JOSE LUIS | DEUDORA | S | 1 | 2 | 1132/0/02647/// |
| 1132-1-002667 | | | | | | ESTRUCTURAS Y DISEÑO ARQUITECTONICO ALBUME, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02667/// |
| 1132-1-002668 | | | | | | EDIFICACION Y DISEÑO ARQUITECTONICO FRAGAMA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02668/// |
| 1132-1-002669 | | | | | | KAFER INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02669/// |
| 1132-1-002670 | | | | | | CARBAJAL DIAZ JORGE LUIS | DEUDORA | S | 1 | 2 | 1132/0/02670/// |
| 1132-1-002687 | | | | | | AGUA INMACULADA SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/02687/// |
| 1132-1-002707 | | | | | | FRANCISCO JAVIER SEGURA RUIZ | DEUDORA | S | 1 | 2 | 1132/0/02707/// |
| 1132-1-002727 | | | | | | CORDOVA MONROY JACOBO | DEUDORA | S | 1 | 2 | 1132/0/02727/// |
| 1132-1-002747 | | | | | | ZOOOCO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02747/// |
| 1132-1-002748 | | | | | | MARQUEZ MARTINEZ MARTHA MARIA | DEUDORA | S | 1 | 2 | 1132/0/02748/// |
| 1132-1-002767 | | | | | | GR HIDRO SOLUCIONES INTEGRALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02767/// |
| 1132-1-002768 | | | | | | MACEDO COVARRUBIAS ALFREDO | DEUDORA | S | 1 | 2 | 1132/0/02768/// |
| 1132-1-002769 | | | | | | PRISA DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02769/// |
| 1132-1-002787 | | | | | | COMERCIALIZADORA DALIRA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02787/// |
| 1132-1-002807 | | | | | | RODRIGUEZ ROBLES MARIA DEL ROSARIO | DEUDORA | S | 1 | 2 | 1132/0/02807/// |
| 1132-1-002827 | | | | | | COMERCIALIZADORA JIFT, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02827/// |
| 1132-1-002847 | | | | | | TOLDOS GUADALAJARA | DEUDORA | S | 1 | 2 | 1132/0/02847/// |
| 1132-1-002848 | | | | | | CHALITA DIAZ GUSTAVO | DEUDORA | S | 1 | 2 | 1132/0/02848/// |
| 1132-1-002849 | | | | | | LONAS ROBLES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02849/// |
| 1132-1-002867 | | | | | | TRIALSON, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02867/// |
| 1132-1-002868 | | | | | | DISTRIBUIDORA DE PRODUCTOS QUIMICOS DE COLIMA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02868/// |
| 1132-1-002887 | | | | | | FABRICA DE CONEXIONES DE OCCIDENTE, S. DE R. L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02887/// |
| 1132-1-002907 | | | | | | GRUPO EMPRESARIAL DE DISEÑO DE ESTRATEGIAS COMERCIALES INNOVATIVAS SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/02907/// |
| 1132-1-002927 | | | | | | KORT SERVICIOS Y COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/02927/// |
| 1132-1-002947 | | | | | | REYES BRAMBILA ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/02947/// |
| 1132-1-002967 | | | | | | MERCADO SANCHEZ RAUL | DEUDORA | S | 1 | 2 | 1132/0/02967/// |
| 1132-1-002987 | | | | | | SALAS RUIZ CARLOS ENRIQUE | DEUDORA | S | 1 | 2 | 1132/0/02987/// |
| 1132-1-003007 | | | | | | SOLUCION AMBIENTAL DEL PACIFICO, SA | DEUDORA | S | 1 | 2 | 1132/0/03007/// |
| 1132-1-003008 | | | | | | CRO EQPO. DE LAB.Y CROMATOLOGRAFIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03008/// |
| 1132-1-003009 | | | | | | HERNANDEZ GARCIA JOVITA | DEUDORA | S | 1 | 2 | 1132/0/03009/// |
| 1132-1-003027 | | | | | | SISTEMAS MULTIDIRECCIONALES SM8 DE MEXICO, S.A. DE | DEUDORA | S | 1 | 2 | 1132/0/03027/// |
| 1132-1-003028 | | | | | | ANDAMIOS ULTRA ECOLOGICOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03028/// |
| 1132-1-003029 | | | | | | HIDROBART, S.A DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03029/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-003047 | | | | | | FARMACIAS BAYARDO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03047/// |
| 1132-1-003048 | | | | | | CONSTRUCTORA DE ACCESOS AUTOMATICOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03048/// |
| 1132-1-003049 | | | | | | FARMACIAS BENAVIDES, S.A.B. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03049/// |
| 1132-1-003067 | | | | | | CIMA SUMINISTROS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03067/// |
| 1132-1-003087 | | | | | | PEEI VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03087/// |
| 1132-1-003088 | | | | | | NAVARRO GONZALEZ ROCIO NOEMI | DEUDORA | S | 1 | 2 | 1132/0/03088/// |
| 1132-1-003107 | | | | | | SANDOVAL RAMIREZ SALVADOR | DEUDORA | S | 1 | 2 | 1132/0/03107/// |
| 1132-1-003127 | | | | | | SPITZEL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03127/// |
| 1132-1-003147 | | | | | | CONSTRUCCIONES Y REMODELACIONES DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03147/// |
| 1132-1-003167 | | | | | | C&K TROPICAL ADVENTURES, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03167/// |
| 1132-1-003187 | | | | | | AGUA AMBIENTE Y ENERGIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03187/// |
| 1132-1-003207 | | | | | | ANAYA RODRIGUEZ HECTOR EDUARDO | DEUDORA | S | 1 | 2 | 1132/0/03207/// |
| 1132-1-003208 | | | | | | MERCADO RUELAS JAIME | DEUDORA | S | 1 | 2 | 1132/0/03208/// |
| 1132-1-003227 | | | | | | PANDA SECURITY MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03227/// |
| 1132-1-003228 | | | | | | JOYA RODRIGUEZ RAMON | DEUDORA | S | 1 | 2 | 1132/0/03228/// |
| 1132-1-003229 | | | | | | CRUCEROS TMMLV S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/03229/// |
| 1132-1-003247 | | | | | | JIMENEZ OROZCO ROZAUARA | DEUDORA | S | 1 | 2 | 1132/0/03247/// |
| 1132-1-003248 | | | | | | HERRERA LOPEZ ABEL | DEUDORA | S | 1 | 2 | 1132/0/03248/// |
| 1132-1-003267 | | | | | | VAZQUEZ GONZALEZ TOMAS | DEUDORA | S | 1 | 2 | 1132/0/03267/// |
| 1132-1-003287 | | | | | | SERVICIOS JASSA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03287/// |
| 1132-1-003288 | | | | | | DDG COMUNICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03288/// |
| 1132-1-003307 | | | | | | WALTON LOPEZ JUAN MANUEL | DEUDORA | S | 1 | 2 | 1132/0/03307/// |
| 1132-1-003327 | | | | | | MOB CONEXIONES SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/03327/// |
| 1132-1-003347 | | | | | | MSB LEON, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03347/// |
| 1132-1-003367 | | | | | | SERVICIOS PROFESIONALES NAHUALT KAKU, S. DE R.L. | DEUDORA | S | 1 | 2 | 1132/0/03367/// |
| 1132-1-003387 | | | | | | ORTEGA ARIAS CESAR | DEUDORA | S | 1 | 2 | 1132/0/03387/// |
| 1132-1-003407 | | | | | | CABLEVISION RED, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03407/// |
| 1132-1-003427 | | | | | | COMPUTACION INTERACTIVA DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03427/// |
| 1132-1-003428 | | | | | | COMPUTADORAS ELECTRON, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03428/// |
| 1132-1-003429 | | | | | | INTELLICENTER DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03429/// |
| 1132-1-003447 | | | | | | LAZARENO LANDIN AGUSTIN | DEUDORA | S | 1 | 2 | 1132/0/03447/// |
| 1132-1-003467 | | | | | | ARMSTRONG ARMORED DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03467/// |
| 1132-1-003487 | | | | | | INSTITUTO MEXICANO DE TECNOLOGIA DEL AGUA | DEUDORA | S | 1 | 2 | 1132/0/03487/// |
| 1132-1-003507 | | | | | | SOTO CHAIDEZ JOSE MARTIN | DEUDORA | S | 1 | 2 | 1132/0/03507/// |
| 1132-1-003527 | | | | | | FORTIS COSNTRUCCIONE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03527/// |
| 1132-1-003528 | | | | | | CONSTRUCTORA Y EDIFICADORA CONSTRUCTEC, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03528/// |
| 1132-1-003547 | | | | | | CASTILLON VILLASEÑOR MARTHA ALICIA | DEUDORA | S | 1 | 2 | 1132/0/03547/// |
| 1132-1-003567 | | | | | | RAMON PEREZ PAZ ANGELICA | DEUDORA | S | 1 | 2 | 1132/0/03567/// |
| 1132-1-003568 | | | | | | SERVICIOS Y SUMINISTROS AXKAN, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03568/// |
| 1132-1-003587 | | | | | | TECNOLOGIAS AMBIENTALES DE OCCIDENTE S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/03587/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-003607 | | | | | | CONSULTORIA AVESA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03607/// |
| 1132-1-003627 | | | | | | WACKER NEUSON, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03627/// |
| 1132-1-003628 | | | | | | GOMEZ SALAS MARIA DE LA LUZ | DEUDORA | S | 1 | 2 | 1132/0/03628/// |
| 1132-1-003647 | | | | | | COMERCIALIZADORA DE MOTOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03647/// |
| 1132-1-003648 | | | | | | VALLEJANOS SERVICIOS INTEGRALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03648/// |
| 1132-1-003667 | | | | | | RAMIREZ PARRA OSWALDO | DEUDORA | S | 1 | 2 | 1132/0/03667/// |
| 1132-1-003687 | | | | | | TOVAR REYES DULCE MARIA | DEUDORA | S | 1 | 2 | 1132/0/03687/// |
| 1132-1-003707 | | | | | | ARELLANO LARA MIGUEL ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/03707/// |
| 1132-1-003727 | | | | | | METLIFE MEXICO, S.A. | DEUDORA | S | 1 | 2 | 1132/0/03727/// |
| 1132-1-003747 | | | | | | XINET SOLUTIONS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03747/// |
| 1132-1-003767 | | | | | | GUIRUVA Y ASOCIADOS, S.C. | DEUDORA | S | 1 | 2 | 1132/0/03767/// |
| 1132-1-003768 | | | | | | PROTEKNET, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03768/// |
| 1132-1-003787 | | | | | | GARCIA ESPAÑA ERICK ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/03787/// |
| 1132-1-003807 | | | | | | ESPINOSA CAMACHO TERESA CLAUDIA | DEUDORA | S | 1 | 2 | 1132/0/03807/// |
| 1132-1-003827 | | | | | | ARTEAGA MONTOYA ERIC | DEUDORA | S | 1 | 2 | 1132/0/03827/// |
| 1132-1-003828 | | | | | | ABREU GALAN ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/03828/// |
| 1132-1-003829 | | | | | | SERVICIOS MERCANTILES JANEIRO PVR, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03829/// |
| 1132-1-003830 | | | | | | DOMINGUEZ MONROY RODOLFO | DEUDORA | S | 1 | 2 | 1132/0/03830/// |
| 1132-1-003831 | | | | | | COLEGIO DE CONTADORES PUBLICOS DE GUADALAJARA JALISCO A.C. | DEUDORA | S | 1 | 2 | 1132/0/03831/// |
| 1132-1-003847 | | | | | | SERNA MADARIAGA JUAN MOISES | DEUDORA | S | 1 | 2 | 1132/0/03847/// |
| 1132-1-003867 | | | | | | CENTRIFUGADOS MEXICANOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03867/// |
| 1132-1-003887 | | | | | | FLOSOL MOTORS S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03887/// |
| 1132-1-003888 | | | | | | ECO SOLUTIONS GROUP CC, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03888/// |
| 1132-1-003907 | | | | | | AQUA INNOVA CONSULTORIA E INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03907/// |
| 1132-1-003927 | | | | | | FUEL INJECTION AND TIRES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03927/// |
| 1132-1-003947 | | | | | | EL SURTIDOR DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03947/// |
| 1132-1-003967 | | | | | | SISTEMAS DE SEGURIDAD E HIGIENE DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/03967/// |
| 1132-1-003987 | | | | | | CISNEROS GUTIERREZ OBdulIA | DEUDORA | S | 1 | 2 | 1132/0/03987/// |
| 1132-1-004007 | | | | | | SERVICIOS PROFESIONALES DE MANTENIMIENTO, LIMPIEZA Y APOYO DEL CARIBE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04007/// |
| 1132-1-004008 | | | | | | TECNICOS PROFESIONALES EN TELEFONIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04008/// |
| 1132-1-004009 | | | | | | VALVULAS Y SERVICIOS CREAM, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04009/// |
| 1132-1-004010 | | | | | | APLICACION INTELIGENTE DE VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04010/// |
| 1132-1-004027 | | | | | | SOLUCIONES INTEGRALES YDOSK SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/04027/// |
| 1132-1-004028 | | | | | | NEXUM TELECOMUNICACIONES SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/04028/// |
| 1132-1-004029 | | | | | | VVS SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/04029/// |
| 1132-1-004047 | | | | | | CONDISER, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04047/// |
| 1132-1-004067 | | | | | | AMADO H SIERRA Y HERMANO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04067/// |
| 1132-1-004087 | | | | | | VELIZ MORALES RUBEN OSCAR | DEUDORA | S | 1 | 2 | 1132/0/04087/// |
| 1132-1-004107 | | | | | | DUEÑAS VALENZUELA FERNANDO | DEUDORA | S | 1 | 2 | 1132/0/04107/// |
| 1132-1-004108 | | | | | | SOLIS ROBLES LUIS FERNANDO | DEUDORA | S | 1 | 2 | 1132/0/04108/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-004127 | | | | | | ARIAS DIAZ MONICA YUNJEN | DEUDORA | S | 1 | 2 | 1132/0/04127/// |
| 1132-1-004128 | | | | | | MARISCAL LEDEZMA CARLOS | DEUDORA | S | 1 | 2 | 1132/0/04128/// |
| 1132-1-004147 | | | | | | COMISION NACIONAL DEL AGUA | DEUDORA | S | 1 | 2 | 1132/0/04147/// |
| 1132-1-004167 | | | | | | ETN TURISTAR LUJO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04167/// |
| 1132-1-004187 | | | | | | ESTUDIOS Y PROYECTOS DE INGENIERIA AMBIENTAL Y SANITARIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04187/// |
| 1132-1-004207 | | | | | | LLANTAS Y SERVICIOS MONROY, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04207/// |
| 1132-1-004208 | | | | | | INDICADORES E INVESTIGACION APLICADA, S.C. | DEUDORA | S | 1 | 2 | 1132/0/04208/// |
| 1132-1-004209 | | | | | | BERUME Y ASOCIADO, S.A. | DEUDORA | S | 1 | 2 | 1132/0/04209/// |
| 1132-1-004210 | | | | | | ANALISIS DE OPINION POR SONDEO S.C. | DEUDORA | S | 1 | 2 | 1132/0/04210/// |
| 1132-1-004227 | | | | | | RAMIREZ LARIOS MARITZA | DEUDORA | S | 1 | 2 | 1132/0/04227/// |
| 1132-1-004247 | | | | | | HILTI MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04247/// |
| 1132-1-004267 | | | | | | MEDINA RIOS MARIA ALEJANDRA | DEUDORA | S | 1 | 2 | 1132/0/04267/// |
| 1132-1-004287 | | | | | | FERSISO SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/04287/// |
| 1132-1-004307 | | | | | | COVARRUBIAS SANDOVAL SALVADOR | DEUDORA | S | 1 | 2 | 1132/0/04307/// |
| 1132-1-004327 | | | | | | BRAMBILA CHAVEZ SERGIO | DEUDORA | S | 1 | 2 | 1132/0/04327/// |
| 1132-1-004347 | | | | | | MEZA MEJIA RAMIRO | DEUDORA | S | 1 | 2 | 1132/0/04347/// |
| 1132-1-004367 | | | | | | COMPUCAD, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04367/// |
| 1132-1-004368 | | | | | | FAIR POOLS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04368/// |
| 1132-1-004387 | | | | | | TIREMASTER COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04387/// |
| 1132-1-004407 | | | | | | SOLUCIONES TECNICASROMA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04407/// |
| 1132-1-004427 | | | | | | PALOMERA GARCIA JUAN CARLOS | DEUDORA | S | 1 | 2 | 1132/0/04427/// |
| 1132-1-004428 | | | | | | COMIND Y SERVICIOS DIVERSOS RMT, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04428/// |
| 1132-1-004429 | | | | | | LOPEZ NERI RAMONA | DEUDORA | S | 1 | 2 | 1132/0/04429/// |
| 1132-1-004447 | | | | | | DE ALBA TOVAR EDWIND ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/04447/// |
| 1132-1-004467 | | | | | | TOPETE IBARRA MIGUEL | DEUDORA | S | 1 | 2 | 1132/0/04467/// |
| 1132-1-004487 | | | | | | EMBOTELLADORA AGA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04487/// |
| 1132-1-004507 | | | | | | PEREZ LOPEZ JOSE | DEUDORA | S | 1 | 2 | 1132/0/04507/// |
| 1132-1-004527 | | | | | | GALLARDO NOLASCO OMAR | DEUDORA | S | 1 | 2 | 1132/0/04527/// |
| 1132-1-004528 | | | | | | ACEVEDO CASTRO SERAFIN | DEUDORA | S | 1 | 2 | 1132/0/04528/// |
| 1132-1-004547 | | | | | | ABARCA ADAME LUIS ARMANDO | DEUDORA | S | 1 | 2 | 1132/0/04547/// |
| 1132-1-004567 | | | | | | VILLASEÑOR GONZALEZ JUAN | DEUDORA | S | 1 | 2 | 1132/0/04567/// |
| 1132-1-004587 | | | | | | RYBSA DEL NORTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04587/// |
| 1132-1-004588 | | | | | | EQUIPOS Y SISTEMAS PARA MEDIR Y TRATAR AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04588/// |
| 1132-1-004607 | | | | | | ALCALA MUÑOZ JOSE ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/04607/// |
| 1132-1-004627 | | | | | | IT INNOVATION & TECHNOLOGY, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04627/// |
| 1132-1-004647 | | | | | | SILVERSPRINGS SERVICIOS CORPORATIVOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04647/// |
| 1132-1-004667 | | | | | | ATLAS COLOMOS, A.C. | DEUDORA | S | 1 | 2 | 1132/0/04667/// |
| 1132-1-004668 | | | | | | IMPRESOS Y SELLOS DEL SOL, S.A. | DEUDORA | S | 1 | 2 | 1132/0/04668/// |
| 1132-1-004669 | | | | | | IVORTEX, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04669/// |
| 1132-1-004687 | | | | | | ORTIZ ALCANTAR ROGELIO | DEUDORA | S | 1 | 2 | 1132/0/04687/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-004707 | | | | | | SISTEMAS INTELIGENTES DE RECONOCIMIENTO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04707/// |
| 1132-1-004708 | | | | | | DCVMX VALVULAS DE CONTROL MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04708/// |
| 1132-1-004709 | | | | | | NICOLAS CAYUELA SERGIO | DEUDORA | S | 1 | 2 | 1132/0/04709/// |
| 1132-1-004727 | | | | | | INTEGRACION Y PROMOCION DE EVENTOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04727/// |
| 1132-1-004728 | | | | | | DISTRIBUIDORA DIOCHAR DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04728/// |
| 1132-1-004729 | | | | | | PACHECO BRISEÑO JOSE FRANCISCO | DEUDORA | S | 1 | 2 | 1132/0/04729/// |
| 1132-1-004730 | | | | | | MUNDILLANTAS PAREDES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04730/// |
| 1132-1-004731 | | | | | | SISTEMAS DE TECNOLOGIA HIDRAULICAS Y AGRICOLAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04731/// |
| 1132-1-004732 | | | | | | TM AUTOMATIZACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04732/// |
| 1132-1-004747 | | | | | | CORTES AVILA LUIS DANIEL | DEUDORA | S | 1 | 2 | 1132/0/04747/// |
| 1132-1-004767 | | | | | | PROFESIONALES EN CONCRETO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04767/// |
| 1132-1-004787 | | | | | | PINTURAS Y RECUBRIMIENTOS P.V. S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04787/// |
| 1132-1-004807 | | | | | | SAMAYOA QUINTERO ARNOLDO | DEUDORA | S | 1 | 2 | 1132/0/04807/// |
| 1132-1-004827 | | | | | | FONSECA DIAZ ARTURO | DEUDORA | S | 1 | 2 | 1132/0/04827/// |
| 1132-1-004847 | | | | | | JAR ELECTRONICA APLICADA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04847/// |
| 1132-1-004867 | | | | | | SERVICIOS Y ASESORIA ULLOA S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04867/// |
| 1132-1-004887 | | | | | | BAÑUELOS COBIAN ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/04887/// |
| 1132-1-004907 | | | | | | PADILLA YERENA CARLOS ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/04907/// |
| 1132-1-004927 | | | | | | RAOZ SPORT, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04927/// |
| 1132-1-004928 | | | | | | GONZALEZ CURIEL GRACIELA | DEUDORA | S | 1 | 2 | 1132/0/04928/// |
| 1132-1-004929 | | | | | | JOHN HOLLOWAY & ASSOCIATES DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04929/// |
| 1132-1-004947 | | | | | | GUTIERREZ GONZALEZ ADRIANA CONSUELO | DEUDORA | S | 1 | 2 | 1132/0/04947/// |
| 1132-1-004967 | | | | | | GONZALEZ LEMUS JOSE | DEUDORA | S | 1 | 2 | 1132/0/04967/// |
| 1132-1-004987 | | | | | | GOURMET VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/04987/// |
| 1132-1-005007 | | | | | | LEDEZMA BERMUDEZ VERONICA ALEJANDRA | DEUDORA | S | 1 | 2 | 1132/0/05007/// |
| 1132-1-005027 | | | | | | DISTRIBUIDORA DE ALTA MODA DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05027/// |
| 1132-1-005047 | | | | | | RGYT CONSULTORES, S.C. | DEUDORA | S | 1 | 2 | 1132/0/05047/// |
| 1132-1-005048 | | | | | | OHRNER BASAVE Y ASOCIADOS, S.C. | DEUDORA | S | 1 | 2 | 1132/0/05048/// |
| 1132-1-005049 | | | | | | ASESORES EMPRESARIALES MARTINEZ MARQUEZ, S.C. | DEUDORA | S | 1 | 2 | 1132/0/05049/// |
| 1132-1-005067 | | | | | | INSTITUTO FEDERAL DE TELECOMUNICACIONES | DEUDORA | S | 1 | 2 | 1132/0/05067/// |
| 1132-1-005087 | | | | | | RAMIREZ DAVILA ARTURO | DEUDORA | S | 1 | 2 | 1132/0/05087/// |
| 1132-1-005088 | | | | | | RUBIO HERNANDEZ MARIA TERESA | DEUDORA | S | 1 | 2 | 1132/0/05088/// |
| 1132-1-005107 | | | | | | AQUAGEST, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05107/// |
| 1132-1-005108 | | | | | | LIVERPOOL | DEUDORA | S | 1 | 2 | 1132/0/05108/// |
| 1132-1-005109 | | | | | | CAMARA 21, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05109/// |
| 1132-1-005127 | | | | | | CORPORATIVO BEGONIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05127/// |
| 1132-1-005147 | | | | | | MELENDREZ GREEN FRANCISCO TOMAS | DEUDORA | S | 1 | 2 | 1132/0/05147/// |
| 1132-1-005167 | | | | | | RED SMS PRO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05167/// |
| 1132-1-005187 | | | | | | PLASTICOS RACO S. de R.L. de C.V. | DEUDORA | S | 1 | 2 | 1132/0/05187/// |
| 1132-1-005207 | | | | | | SELIV ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05207/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-005208 | | | | | | ENRIQUEZ LOZANO DALIA ALEJANDRA | DEUDORA | S | 1 | 2 | 1132/0/05208/// |
| 1132-1-005209 | | | | | | COMERCIALIZADORA RESTER, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05209/// |
| 1132-1-005227 | | | | | | PEREIRA FONSECA JOSE MARTIN | DEUDORA | S | 1 | 2 | 1132/0/05227/// |
| 1132-1-005228 | | | | | | COMERCIALIZADORA PROMOTODO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05228/// |
| 1132-1-005229 | | | | | | AUTONOVA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05229/// |
| 1132-1-005230 | | | | | | CHEVROLET DEL PARQUE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05230/// |
| 1132-1-005247 | | | | | | ADMINISTRADORA DE HOTELES GRT, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05247/// |
| 1132-1-005267 | | | | | | OCHOA REYNA MARCOS ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/05267/// |
| 1132-1-005287 | | | | | | BARRAN ESTRADA MARGARITA | DEUDORA | S | 1 | 2 | 1132/0/05287/// |
| 1132-1-005307 | | | | | | GALINDO HERNANDEZ CHRISTIAN MANUEL | DEUDORA | S | 1 | 2 | 1132/0/05307/// |
| 1132-1-005327 | | | | | | ANALISIS DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05327/// |
| 1132-1-005347 | | | | | | SIEBERT SEPULVEDA ENRIQUE EDUARDO | DEUDORA | S | 1 | 2 | 1132/0/05347/// |
| 1132-1-005367 | | | | | | GONZALEZ GONZALEZ JOSE MARTIN | DEUDORA | S | 1 | 2 | 1132/0/05367/// |
| 1132-1-005368 | | | | | | PADILLA RODRIGUEZ ELMA CECILIA | DEUDORA | S | 1 | 2 | 1132/0/05368/// |
| 1132-1-005387 | | | | | | LUZ EN LINEA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05387/// |
| 1132-1-005407 | | | | | | GONZALEZ AMBRIZ PATRICIA | DEUDORA | S | 1 | 2 | 1132/0/05407/// |
| 1132-1-005427 | | | | | | RAZO ZAMORANO CESAR JOSE | DEUDORA | S | 1 | 2 | 1132/0/05427/// |
| 1132-1-005428 | | | | | | PATIÑO RODRIGUEZ BERTHA | DEUDORA | S | 1 | 2 | 1132/0/05428/// |
| 1132-1-005447 | | | | | | GIL MORALES KITZIA | DEUDORA | S | 1 | 2 | 1132/0/05447/// |
| 1132-1-005467 | | | | | | ALYEDTEC, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05467/// |
| 1132-1-005468 | | | | | | VELOZ MANDADOS MEXICO, S A P I DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05468/// |
| 1132-1-005469 | | | | | | PVREXPRESS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05469/// |
| 1132-1-005470 | | | | | | FELIX CORONA EDGAR JEHOVANY | DEUDORA | S | 1 | 2 | 1132/0/05470/// |
| 1132-1-005487 | | | | | | REPARACION DE MAQUINARIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05487/// |
| 1132-1-005488 | | | | | | RONTON, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05488/// |
| 1132-1-005489 | | | | | | PEÑA RAMOS TERESA | DEUDORA | S | 1 | 2 | 1132/0/05489/// |
| 1132-1-005507 | | | | | | OFI TODO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05507/// |
| 1132-1-005527 | | | | | | MAVI DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05527/// |
| 1132-1-005547 | | | | | | HOTELES LOS ARCOS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05547/// |
| 1132-1-005567 | | | | | | OSORIO ROCHA JUAN JESUS | DEUDORA | S | 1 | 2 | 1132/0/05567/// |
| 1132-1-005568 | | | | | | GONZALEZ NISINO ADAN | DEUDORA | S | 1 | 2 | 1132/0/05568/// |
| 1132-1-005569 | | | | | | COMERBEST, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05569/// |
| 1132-1-005587 | | | | | | FLORES GOMEZ OMAR SALVADOR | DEUDORA | S | 1 | 2 | 1132/0/05587/// |
| 1132-1-005607 | | | | | | CENTRO EMPRESARIAL COPARMEX VALLARTA SINDICATO PATRONAL | DEUDORA | S | 1 | 2 | 1132/0/05607/// |
| 1132-1-005608 | | | | | | CELIS GOMEZ JUAN MANUEL | DEUDORA | S | 1 | 2 | 1132/0/05608/// |
| 1132-1-005627 | | | | | | ARREGUIN FLORES LUIS PABLO | DEUDORA | S | 1 | 2 | 1132/0/05627/// |
| 1132-1-005628 | | | | | | LA EUROPEA MEXICO, S.A.P.I., DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05628/// |
| 1132-1-005629 | | | | | | SERVICIOS ARQUITECTONICOS MOAPAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05629/// |
| 1132-1-005647 | | | | | | TECNOLOGIA HIDRAULICA BAWI, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05647/// |
| 1132-1-005667 | | | | | | HERNANDEZ REYES CARLOS | DEUDORA | S | 1 | 2 | 1132/0/05667/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-005687 | | | | | | SANCHEZ QUIROZ SANDRA JANETT | DEUDORA | S | 1 | 2 | 1132/0/05687/// |
| 1132-1-005707 | | | | | | ARREOLA PRADO MARTHA PATRICIA | DEUDORA | S | 1 | 2 | 1132/0/05707/// |
| 1132-1-005727 | | | | | | SOSTIC SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/05727/// |
| 1132-1-005747 | | | | | | COMERCIALIZADORA NAGUS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05747/// |
| 1132-1-005748 | | | | | | LA EUROPEA GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05748/// |
| 1132-1-005767 | | | | | | UBIK SISTEMAS Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05767/// |
| 1132-1-005768 | | | | | | SIDESYS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05768/// |
| 1132-1-005769 | | | | | | MOLINA GARCIA REYNALDO | DEUDORA | S | 1 | 2 | 1132/0/05769/// |
| 1132-1-005787 | | | | | | ALMARAZ FLORES J. JESUS | DEUDORA | S | 1 | 2 | 1132/0/05787/// |
| 1132-1-005807 | | | | | | ADMINISTRADORA BAFFIN, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/05807/// |
| 1132-1-005808 | | | | | | LEON OROZCO NORA LUCIA | DEUDORA | S | 1 | 2 | 1132/0/05808/// |
| 1132-1-005827 | | | | | | CASIAN GARCIA RODRIGO ERNESTO | DEUDORA | S | 1 | 2 | 1132/0/05827/// |
| 1132-1-005828 | | | | | | GOMEZ VAZQUEZ SAUL | DEUDORA | S | 1 | 2 | 1132/0/05828/// |
| 1132-1-005847 | | | | | | LOPEZ GARCIA ANTONIA | DEUDORA | S | 1 | 2 | 1132/0/05847/// |
| 1132-1-005867 | | | | | | MALDONADO BARAJAS JOEL | DEUDORA | S | 1 | 2 | 1132/0/05867/// |
| 1132-1-005887 | | | | | | SANCHEZ MARTINEZ ELEUTERIO | DEUDORA | S | 1 | 2 | 1132/0/05887/// |
| 1132-1-005907 | | | | | | SERVICIOS DE INGENIERIA E INFORMATICA, S.C. | DEUDORA | S | 1 | 2 | 1132/0/05907/// |
| 1132-1-005927 | | | | | | PINTO ROMERO JUAN MIGUEL | DEUDORA | S | 1 | 2 | 1132/0/05927/// |
| 1132-1-005947 | | | | | | VILLAVICENCIO MORENO VALENTE | DEUDORA | S | 1 | 2 | 1132/0/05947/// |
| 1132-1-005967 | | | | | | MICROANALISIS DE OCCIDENTE, S.C. | DEUDORA | S | 1 | 2 | 1132/0/05967/// |
| 1132-1-005987 | | | | | | PROVEEDORA MEXICANA DE MATERIALES SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/05987/// |
| 1132-1-006007 | | | | | | R04 L00 INFRACCIONES | DEUDORA | S | 1 | 2 | 1132/0/06007/// |
| 1132-1-006027 | | | | | | VIORATO TOVAR MARIA MAGDALENA | DEUDORA | S | 1 | 2 | 1132/0/06027/// |
| 1132-1-006028 | | | | | | GUARDADO GUERRERO SIMON | DEUDORA | S | 1 | 2 | 1132/0/06028/// |
| 1132-1-006029 | | | | | | RAMIREZ RUBIO GABRIELA | DEUDORA | S | 1 | 2 | 1132/0/06029/// |
| 1132-1-006030 | | | | | | BETANCOURT SALAZAR HUGO HERNAN | DEUDORA | S | 1 | 2 | 1132/0/06030/// |
| 1132-1-006031 | | | | | | ZAMORA TABARES LEOCADIO | DEUDORA | S | 1 | 2 | 1132/0/06031/// |
| 1132-1-006047 | | | | | | CONSTRUCCIONES TERRICA SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/06047/// |
| 1132-1-006067 | | | | | | ARANA CAMACHO JUAN FILEMON | DEUDORA | S | 1 | 2 | 1132/0/06067/// |
| 1132-1-006087 | | | | | | COMERCIALIZADORA DE PUBLICIDAD DE PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06087/// |
| 1132-1-006107 | | | | | | GALLO CISNEROS EDUARDO | DEUDORA | S | 1 | 2 | 1132/0/06107/// |
| 1132-1-006127 | | | | | | AQUA PRODUCTOS Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06127/// |
| 1132-1-006147 | | | | | | GALLEGOS REGINO MOISES | DEUDORA | S | 1 | 2 | 1132/0/06147/// |
| 1132-1-006167 | | | | | | MATERIALES Y FERRETERIA GARCIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06167/// |
| 1132-1-006187 | | | | | | DIAZ LOPEZ JAIME | DEUDORA | S | 1 | 2 | 1132/0/06187/// |
| 1132-1-006207 | | | | | | SUVEN, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06207/// |
| 1132-1-006227 | | | | | | OPERADORA COMERCIAL AMIPRO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06227/// |
| 1132-1-006247 | | | | | | FERNANDEZ CHAVEZ CARLOS ADRIAN | DEUDORA | S | 1 | 2 | 1132/0/06247/// |
| 1132-1-006267 | | | | | | GONZALEZ AUZA DAVID | DEUDORA | S | 1 | 2 | 1132/0/06267/// |
| 1132-1-006287 | | | | | | BAÑUELOS ROMERO HAYDE GRISELDA | DEUDORA | S | 1 | 2 | 1132/0/06287/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-006288 | | | | | | RODRIGUEZ DE ANDA LORENZO ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/06288/// |
| 1132-1-006307 | | | | | | IMAGEN Y MAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06307/// |
| 1132-1-006327 | | | | | | GVA CONSULTORIA Y CAPACITACION, S.C. | DEUDORA | S | 1 | 2 | 1132/0/06327/// |
| 1132-1-006347 | | | | | | CURIEL ORNELAS FELIPE DE JESUS | DEUDORA | S | 1 | 2 | 1132/0/06347/// |
| 1132-1-006367 | | | | | | CONDOMINIO 2 DOS MANZANA 11 DOS P EN C | DEUDORA | S | 1 | 2 | 1132/0/06367/// |
| 1132-1-006368 | | | | | | VIAJES Y RECORRIDOS TURISTICOS DE VALLARTA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06368/// |
| 1132-1-006387 | | | | | | MERCADOTECNIA PUBLICIDAD Y SERVICIOS LA ESTRELLA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06387/// |
| 1132-1-006407 | | | | | | REYES DELGADO LEONARDO | DEUDORA | S | 1 | 2 | 1132/0/06407/// |
| 1132-1-006408 | | | | | | SALDIVAR ESCOBAR LUIS CRISTOBAL | DEUDORA | S | 1 | 2 | 1132/0/06408/// |
| 1132-1-006409 | | | | | | GUTIERREZ ZETINA DIEZ DE SOLLANO ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/06409/// |
| 1132-1-006427 | | | | | | EVOLUCIONES EN SUMINISTROS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06427/// |
| 1132-1-006447 | | | | | | VILLAVICENCIO CRUZADO ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/06447/// |
| 1132-1-006467 | | | | | | WÜRTH MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06467/// |
| 1132-1-006487 | | | | | | MARTINEZ ZAMORA MIGUEL ANGEL | DEUDORA | S | 1 | 2 | 1132/0/06487/// |
| 1132-1-006488 | | | | | | ASOCIACION VERACRUZANA DE ATLETISMO AC | DEUDORA | S | 1 | 2 | 1132/0/06488/// |
| 1132-1-006507 | | | | | | OMNI IMAGE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06507/// |
| 1132-1-006527 | | | | | | HERNANDEZ RODRIGUEZ ZURIEL | DEUDORA | S | 1 | 2 | 1132/0/06527/// |
| 1132-1-006547 | | | | | | GONZALEZ GONZALEZ WILLIAMS ALFREDO | DEUDORA | S | 1 | 2 | 1132/0/06547/// |
| 1132-1-006567 | | | | | | OBRAS Y PROYECTOS AJ S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06567/// |
| 1132-1-006587 | | | | | | TROFEOS.MX, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06587/// |
| 1132-1-006588 | | | | | | INMENTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06588/// |
| 1132-1-006589 | | | | | | REPRESENTACIONES MOTIVACIONALES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06589/// |
| 1132-1-006607 | | | | | | MORALES SOLIS KAREN MARIA | DEUDORA | S | 1 | 2 | 1132/0/06607/// |
| 1132-1-006627 | | | | | | BOTAS ESTABLO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06627/// |
| 1132-1-006647 | | | | | | GRUPO PANIAGUA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06647/// |
| 1132-1-006667 | | | | | | MIRANDA ABARCA MARIO ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/06667/// |
| 1132-1-006687 | | | | | | CARPIO NICOLAS JUAN | DEUDORA | S | 1 | 2 | 1132/0/06687/// |
| 1132-1-006707 | | | | | | CORPORATIVO HOTELERO LA NOGALERA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06707/// |
| 1132-1-006727 | | | | | | CORPORATIVO CARTEP, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06727/// |
| 1132-1-006747 | | | | | | LUBRICANTES RAMIGO | DEUDORA | S | 1 | 2 | 1132/0/06747/// |
| 1132-1-006767 | | | | | | ECO BUSINESS CENTER, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06767/// |
| 1132-1-006787 | | | | | | AZTECA INFLABLES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06787/// |
| 1132-1-006788 | | | | | | TIRE EXPRESS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06788/// |
| 1132-1-006807 | | | | | | RUIZ ESCOBEDO JORGE ENRIQUE | DEUDORA | S | 1 | 2 | 1132/0/06807/// |
| 1132-1-006827 | | | | | | ROTO CRISTALES Y PARTES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06827/// |
| 1132-1-006847 | | | | | | GRUPO INMOBARE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06847/// |
| 1132-1-006848 | | | | | | TECNOLOGIA AVANZADA DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06848/// |
| 1132-1-006849 | | | | | | SISTEMA DE BOMBEO Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06849/// |
| 1132-1-006867 | | | | | | GOMEZ OCHOA JONHATAN | DEUDORA | S | 1 | 2 | 1132/0/06867/// |
| 1132-1-006887 | | | | | | CASTILLO NIÑO LUIS VICENTE | DEUDORA | S | 1 | 2 | 1132/0/06887/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-006907 | | | | | | RODRIGUEZ BRETADO ASHLEY NAYELI | DEUDORA | S | 1 | 2 | 1132/0/06907/// |
| 1132-1-006908 | | | | | | RODRIGUEZ FERNANDEZ CARLOS ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/06908/// |
| 1132-1-006909 | | | | | | CASTAÑON GARCIA ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/06909/// |
| 1132-1-006927 | | | | | | AQUAVAC INGENIERIA SANITARIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06927/// |
| 1132-1-006928 | | | | | | CASTAÑON GARCIA ALFREDO | DEUDORA | S | 1 | 2 | 1132/0/06928/// |
| 1132-1-006947 | | | | | | CONTRERAS RICO JUAN ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/06947/// |
| 1132-1-006948 | | | | | | AREAS VERDES DISEÑO Y CONSTRUCCION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06948/// |
| 1132-1-006949 | | | | | | J.J. COMERCIALIZADORA Y CONSTRUCTORA PARA EL AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06949/// |
| 1132-1-006950 | | | | | | PRODUCTOS INDUSTRIALES DE PROTECCION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/06950/// |
| 1132-1-006967 | | | | | | GGN GROUP CONSULTIN SC | DEUDORA | S | 1 | 2 | 1132/0/06967/// |
| 1132-1-006987 | | | | | | CORTEZ GONZALEZ ILIANA MARGARITA | DEUDORA | S | 1 | 2 | 1132/0/06987/// |
| 1132-1-007007 | | | | | | CHESTERTON MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07007/// |
| 1132-1-007027 | | | | | | SERVICIOS INTEGRALES O & C SOLUTION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07027/// |
| 1132-1-007028 | | | | | | ROMERO OROZCO MONICA MINERVA | DEUDORA | S | 1 | 2 | 1132/0/07028/// |
| 1132-1-007047 | | | | | | MENDOZA VASQUEZ MONICA ALEJANDRA | DEUDORA | S | 1 | 2 | 1132/0/07047/// |
| 1132-1-007048 | | | | | | VILLASEÑOR SALVATIERRA TOMAS | DEUDORA | S | 1 | 2 | 1132/0/07048/// |
| 1132-1-007067 | | | | | | CONTROLADORA DOLPHIN, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07067/// |
| 1132-1-007087 | | | | | | NEXONOVA COMERCIALIZADORA SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/07087/// |
| 1132-1-007107 | | | | | | AQUA LAMA REPRESENTACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07107/// |
| 1132-1-007127 | | | | | | ESQUIVEL HERNANDEZ SERGIO | DEUDORA | S | 1 | 2 | 1132/0/07127/// |
| 1132-1-007147 | | | | | | RANGEL GONZALEZ VICTOR HUGO | DEUDORA | S | 1 | 2 | 1132/0/07147/// |
| 1132-1-007167 | | | | | | VERSA MUEBLES PARA OFICINA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07167/// |
| 1132-1-007187 | | | | | | ESPIÑO ARRIETA JAZMIN ELIZABETH | DEUDORA | S | 1 | 2 | 1132/0/07187/// |
| 1132-1-007207 | | | | | | SUPER TOLDOS GDL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07207/// |
| 1132-1-007227 | | | | | | REYES CARMONA JOSE ARTURO | DEUDORA | S | 1 | 2 | 1132/0/07227/// |
| 1132-1-007247 | | | | | | GONZALEZ CAZARES CARLOS ADOLFO | DEUDORA | S | 1 | 2 | 1132/0/07247/// |
| 1132-1-007248 | | | | | | AUTO PARTES Y MAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07248/// |
| 1132-1-007249 | | | | | | NACBER CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07249/// |
| 1132-1-007250 | | | | | | CONSTRUCTORA DOS VILLAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07250/// |
| 1132-1-007251 | | | | | | CONSTRUCTORA AYG, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07251/// |
| 1132-1-007267 | | | | | | DMP TUBERIAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07267/// |
| 1132-1-007287 | | | | | | GAXIOLA FLORES RUBEN | DEUDORA | S | 1 | 2 | 1132/0/07287/// |
| 1132-1-007307 | | | | | | VIVANCO LIMON JUAN CARLOS | DEUDORA | S | 1 | 2 | 1132/0/07307/// |
| 1132-1-007327 | | | | | | SALCEDO LOPEZ LAURA RAQUEL | DEUDORA | S | 1 | 2 | 1132/0/07327/// |
| 1132-1-007347 | | | | | | CASTRO SEGUNDO ASESORES EN LA BAHIA, S.C. | DEUDORA | S | 1 | 2 | 1132/0/07347/// |
| 1132-1-007367 | | | | | | POLIPASTOS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07367/// |
| 1132-1-007387 | | | | | | TORRES ALVAREZ GRACIELA | DEUDORA | S | 1 | 2 | 1132/0/07387/// |
| 1132-1-007407 | | | | | | UGALDE RIOS JOSE ALVARO | DEUDORA | S | 1 | 2 | 1132/0/07407/// |
| 1132-1-007408 | | | | | | HABITAT HIDRAULICA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07408/// |
| 1132-1-007409 | | | | | | GRUPO CONSTRUCTOR IMPERIUM, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07409/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-007427 | | | | | | ABARROTOS LA ABEJA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07427/// |
| 1132-1-007447 | | | | | | STARBAYPVR, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07447/// |
| 1132-1-007467 | | | | | | MYR MATERIAL ELECTRICO REFORMA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07467/// |
| 1132-1-007487 | | | | | | MYR MATERIAL ELECTRICO SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/07487/// |
| 1132-1-007507 | | | | | | GONZALEZ HIGAREDA SALVADOR | DEUDORA | S | 1 | 2 | 1132/0/07507/// |
| 1132-1-007508 | | | | | | GONZALEZ PACHECO PEÑA ALECIKA ZENYASE | DEUDORA | S | 1 | 2 | 1132/0/07508/// |
| 1132-1-007527 | | | | | | SANTANA FIGUEROA CHRISTIAN FRANCISCA | DEUDORA | S | 1 | 2 | 1132/0/07527/// |
| 1132-1-007547 | | | | | | REYES VAZQUEZ JOSE LUIS | DEUDORA | S | 1 | 2 | 1132/0/07547/// |
| 1132-1-007567 | | | | | | TELESTAR DEL BAJIO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07567/// |
| 1132-1-007587 | | | | | | SOLUCIONES INTEGRALES DE COMERCIALIZACION ABILLAMENT, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07587/// |
| 1132-1-007607 | | | | | | ARTHUR'S GRAN TURISMO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07607/// |
| 1132-1-007627 | | | | | | TRANSPORTES TURISTICOS DEL BAJIO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07627/// |
| 1132-1-007647 | | | | | | B2B QUALITY TRADE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07647/// |
| 1132-1-007667 | | | | | | ADCONINS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07667/// |
| 1132-1-007687 | | | | | | LUNA AYALA SANDRA | DEUDORA | S | 1 | 2 | 1132/0/07687/// |
| 1132-1-007707 | | | | | | ELECSA EQUIPOS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07707/// |
| 1132-1-007727 | | | | | | RUBIO BARAJAS MARIA DE LOS ANGELES | DEUDORA | S | 1 | 2 | 1132/0/07727/// |
| 1132-1-007728 | | | | | | EJIDO IXTAPA | DEUDORA | S | 1 | 2 | 1132/0/07728/// |
| 1132-1-007747 | | | | | | AGRIPINA CUEVAS LETICIA | DEUDORA | S | 1 | 2 | 1132/0/07747/// |
| 1132-1-007748 | | | | | | INGENIERIA EXACTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07748/// |
| 1132-1-007767 | | | | | | VAZQUEZ MENDOZA FRANCISCO JAVIER | DEUDORA | S | 1 | 2 | 1132/0/07767/// |
| 1132-1-007768 | | | | | | DALICOSER GROUP, S.A.S. | DEUDORA | S | 1 | 2 | 1132/0/07768/// |
| 1132-1-007787 | | | | | | GRUPO MARGI, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07787/// |
| 1132-1-007788 | | | | | | INSTITUTO SUPERIOR AUTONOMO DE OCCIDENTE, A.C. | DEUDORA | S | 1 | 2 | 1132/0/07788/// |
| 1132-1-007807 | | | | | | CONSTRUCTERIAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07807/// |
| 1132-1-007827 | | | | | | SERVICIOS MAIES PROFESIONALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07827/// |
| 1132-1-007828 | | | | | | SANTANA ENCARNACION JUAN MANUEL | DEUDORA | S | 1 | 2 | 1132/0/07828/// |
| 1132-1-007829 | | | | | | DESARROLLO DE ADMINISTRACION DEL VALLE, S.C. | DEUDORA | S | 1 | 2 | 1132/0/07829/// |
| 1132-1-007847 | | | | | | GUTIERREZ TORRES LOURDES | DEUDORA | S | 1 | 2 | 1132/0/07847/// |
| 1132-1-007867 | | | | | | HERNANDEZ PEREZ RENE | DEUDORA | S | 1 | 2 | 1132/0/07867/// |
| 1132-1-007887 | | | | | | COMERCIALIZADORA E IMPORTDORA NABEGA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07887/// |
| 1132-1-007907 | | | | | | CIASA COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07907/// |
| 1132-1-007927 | | | | | | TAPIA ALAMILLA BERNARDO ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/07927/// |
| 1132-1-007928 | | | | | | KAEL SOFT, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07928/// |
| 1132-1-007947 | | | | | | MEDINA GARCIA JAVIER | DEUDORA | S | 1 | 2 | 1132/0/07947/// |
| 1132-1-007967 | | | | | | PROYECTA TEPIC, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07967/// |
| 1132-1-007987 | | | | | | ESTRATEGIA EN IMPLEMENTACION DE SOFTWARE & TI, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/07987/// |
| 1132-1-008007 | | | | | | CASTRO CISNEROS ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/08007/// |
| 1132-1-008027 | | | | | | NAVARRO TORRES ROBERTO ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/08027/// |
| 1132-1-008047 | | | | | | GRUAS ESPECIALIZADAS NURA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08047/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-008067 | | | | | | GIANNI GAITI MEXICO SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/08067/// |
| 1132-1-008068 | | | | | | ERGOSPAZZIO SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/08068/// |
| 1132-1-008087 | | | | | | RHINOBOOTS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08087/// |
| 1132-1-008107 | | | | | | CISNEROS FERNANDEZ FRANCISCO | DEUDORA | S | 1 | 2 | 1132/0/08107/// |
| 1132-1-008127 | | | | | | TORRES GOMEZ ADRIANA | DEUDORA | S | 1 | 2 | 1132/0/08127/// |
| 1132-1-008147 | | | | | | COMERCIAL Y DISTRIBUCIONES MAKADHIN, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08147/// |
| 1132-1-008167 | | | | | | OPERADORA DE SERVICIOS HORFER SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/08167/// |
| 1132-1-008187 | | | | | | CFE DISTRIBUCION | DEUDORA | S | 1 | 2 | 1132/0/08187/// |
| 1132-1-008207 | | | | | | MACIAS AGUIRRE MARIA KARINA | DEUDORA | S | 1 | 2 | 1132/0/08207/// |
| 1132-1-008227 | | | | | | RESTAURANT OSCARS | DEUDORA | S | 1 | 2 | 1132/0/08227/// |
| 1132-1-008228 | | | | | | CONSORCIO UREBIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08228/// |
| 1132-1-008247 | | | | | | GONZALEZ GUTIERREZ OCTAVIO | DEUDORA | S | 1 | 2 | 1132/0/08247/// |
| 1132-1-008267 | | | | | | RAMOS BARRERA MARIA DE LA LUZ | DEUDORA | S | 1 | 2 | 1132/0/08267/// |
| 1132-1-008287 | | | | | | ARELLANO MORENO M. GUADALUPE | DEUDORA | S | 1 | 2 | 1132/0/08287/// |
| 1132-1-008307 | | | | | | SALCEDO MEZA FRANCISCO JAVIER | DEUDORA | S | 1 | 2 | 1132/0/08307/// |
| 1132-1-008327 | | | | | | CURIEL NOLASCO JORGE RUBEN | DEUDORA | S | 1 | 2 | 1132/0/08327/// |
| 1132-1-008347 | | | | | | ABASTECIMIENTO PARA LA INDUSTRIA Y CONSULTORIA PLANIFICADA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08347/// |
| 1132-1-008367 | | | | | | STARTELECOM, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08367/// |
| 1132-1-008387 | | | | | | ASPERSORES TINSA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08387/// |
| 1132-1-008407 | | | | | | CAST & CAST, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08407/// |
| 1132-1-008427 | | | | | | MORALES GARCIA JUAN | DEUDORA | S | 1 | 2 | 1132/0/08427/// |
| 1132-1-008447 | | | | | | TROFEOS BJ, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08447/// |
| 1132-1-008467 | | | | | | MAYORISTAS ASOCIADOS EN SERVICIO CELULAR, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08467/// |
| 1132-1-008487 | | | | | | RENTERIA CRUZ NORA LETICIA | DEUDORA | S | 1 | 2 | 1132/0/08487/// |
| 1132-1-008507 | | | | | | CONSTRUKIU, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08507/// |
| 1132-1-008527 | | | | | | PROVEEDORA EL GUARDIAN, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08527/// |
| 1132-1-008528 | | | | | | SISTEMAS Y EQUIPOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08528/// |
| 1132-1-008547 | | | | | | GONZALEZ REYNOSO LUIS ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/08547/// |
| 1132-1-008567 | | | | | | DESARROLLOS COMERCIALES SANTA FE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08567/// |
| 1132-1-008587 | | | | | | HVAC DE LA BAHIA S. DE RL DE C.V | DEUDORA | S | 1 | 2 | 1132/0/08587/// |
| 1132-1-008607 | | | | | | GSG OBRAS CIVILES E HIDRAULICAS SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/08607/// |
| 1132-1-008627 | | | | | | ESQUIVEL HERNANDEZ VANESSA | DEUDORA | S | 1 | 2 | 1132/0/08627/// |
| 1132-1-008647 | | | | | | COMPUTER LAND DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08647/// |
| 1132-1-008667 | | | | | | CRUZ PONCE GUADALUPE MANUEL | DEUDORA | S | 1 | 2 | 1132/0/08667/// |
| 1132-1-008687 | | | | | | AMBAR CARGO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08687/// |
| 1132-1-008707 | | | | | | PEÑA DUEÑAS OSCAR | DEUDORA | S | 1 | 2 | 1132/0/08707/// |
| 1132-1-008727 | | | | | | NUÑEZ MORENO ANGEL RICARDO | DEUDORA | S | 1 | 2 | 1132/0/08727/// |
| 1132-1-008747 | | | | | | MEDIOS Y SERVICIOS AGNESI, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08747/// |
| 1132-1-008767 | | | | | | ATM INDUSTRIAL DE FLUIDOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08767/// |
| 1132-1-008768 | | | | | | TECHFLOW, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08768/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-008787 | | | | | | RODRIGUEZ MACEDO CUDVERTO | DEUDORA | S | 1 | 2 | 1132/0/08787/// |
| 1132-1-008807 | | | | | | OLVERA RODRIGUEZ OSCAR | DEUDORA | S | 1 | 2 | 1132/0/08807/// |
| 1132-1-008827 | | | | | | CORONA AGUIRRE ANA ISABEL | DEUDORA | S | 1 | 2 | 1132/0/08827/// |
| 1132-1-008847 | | | | | | HERMES MUSIC, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08847/// |
| 1132-1-008867 | | | | | | TORRES GONZALEZ LUCILA | DEUDORA | S | 1 | 2 | 1132/0/08867/// |
| 1132-1-008887 | | | | | | GARCIA RODRIGUEZ MATEO | DEUDORA | S | 1 | 2 | 1132/0/08887/// |
| 1132-1-008907 | | | | | | LICEA SERVICIOS INTEGRALES EN OPINION SC | DEUDORA | S | 1 | 2 | 1132/0/08907/// |
| 1132-1-008927 | | | | | | ARIAS ASIAIN ASOCIADOS EN INVESTIGACION SA | DEUDORA | S | 1 | 2 | 1132/0/08927/// |
| 1132-1-008947 | | | | | | GUERRERO OCAMPO VICENTE | DEUDORA | S | 1 | 2 | 1132/0/08947/// |
| 1132-1-008967 | | | | | | CONSULTA SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/08967/// |
| 1132-1-008987 | | | | | | VIVEROS Y ASESORIA PARAISO PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/08987/// |
| 1132-1-009007 | | | | | | MALCO TRATAMIENTO DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09007/// |
| 1132-1-009027 | | | | | | GUTIERREZ VILLARREAL EMMA | DEUDORA | S | 1 | 2 | 1132/0/09027/// |
| 1132-1-009047 | | | | | | ARCE PEREZ ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/09047/// |
| 1132-1-009067 | | | | | | INDUSTRIAS PLATINUM, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09067/// |
| 1132-1-009087 | | | | | | JUAREZ RUIZ RAUL | DEUDORA | S | 1 | 2 | 1132/0/09087/// |
| 1132-1-009107 | | | | | | CONSTRUCTORA EL PULPITO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09107/// |
| 1132-1-009127 | | | | | | CARLA JANETTE LOMELI LOPEZ | DEUDORA | S | 1 | 2 | 1132/0/09127/// |
| 1132-1-009147 | | | | | | FLETES PALACIOS VICTOR MANUEL | DEUDORA | S | 1 | 2 | 1132/0/09147/// |
| 1132-1-009167 | | | | | | MARTINEZ OLIVARES HECTOR GERARDO | DEUDORA | S | 1 | 2 | 1132/0/09167/// |
| 1132-1-009187 | | | | | | MARKETING Y PUBLICIDAD W GLOBAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09187/// |
| 1132-1-009207 | | | | | | MACIAS MARTINEZ RUBI ELENA | DEUDORA | S | 1 | 2 | 1132/0/09207/// |
| 1132-1-009227 | | | | | | CONSTRUCTORA INMOBILIARIA LOS PATOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09227/// |
| 1132-1-009247 | | | | | | OMNIBUS DE TEQUILA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09247/// |
| 1132-1-009267 | | | | | | AGUILAR HERNANDEZ OMAR ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/09267/// |
| 1132-1-009287 | | | | | | DIGITAL WORLD SERVICES, S.C. | DEUDORA | S | 1 | 2 | 1132/0/09287/// |
| 1132-1-009307 | | | | | | INTELLIGENT-KNOWLEDGE, S. DE RL DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09307/// |
| 1132-1-009327 | | | | | | TIRADO LIZARRAGA RICARDO RAFAEL ABELARDO | DEUDORA | S | 1 | 2 | 1132/0/09327/// |
| 1132-1-009347 | | | | | | MAHOSY, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09347/// |
| 1132-1-009367 | | | | | | TOVAR PATIÑO JUAN ROBERTO | DEUDORA | S | 1 | 2 | 1132/0/09367/// |
| 1132-1-009387 | | | | | | EL GUARDIAN, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09387/// |
| 1132-1-009407 | | | | | | ACOSTA GOMEZ JUAN VICENTE | DEUDORA | S | 1 | 2 | 1132/0/09407/// |
| 1132-1-009427 | | | | | | TV AZTECA, S.A.B. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09427/// |
| 1132-1-009447 | | | | | | ALCANTAR TORRES ERNESTINA | DEUDORA | S | 1 | 2 | 1132/0/09447/// |
| 1132-1-009467 | | | | | | REFRIGERACION DE BAHIA DE BANDERAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09467/// |
| 1132-1-009487 | | | | | | CFE DISTRIBUCION EMPRESA PRODUCTIVA SUBSIDIARIA | DEUDORA | S | 1 | 2 | 1132/0/09487/// |
| 1132-1-009507 | | | | | | TOVAR PATIÑO CLAUDIA AMELIA | DEUDORA | S | 1 | 2 | 1132/0/09507/// |
| 1132-1-009527 | | | | | | MANTENIMIENTOS Y REMODELACIONES DEL PACIFICO SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/09527/// |
| 1132-1-009547 | | | | | | INDUSTRIAL COMERCIAL SAN DENISS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09547/// |
| 1132-1-009567 | | | | | | PVLIMAC, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09567/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-009587 | | | | | | INMOBILIARIA 3 PONIENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09587/// |
| 1132-1-009607 | | | | | | NAVIERA JUAN DE LA COSTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09607/// |
| 1132-1-009627 | | | | | | GONZALEZ RIOS NORMA | DEUDORA | S | 1 | 2 | 1132/0/09627/// |
| 1132-1-009647 | | | | | | TESORERIA DE LA FEDERACION | DEUDORA | S | 1 | 2 | 1132/0/09647/// |
| 1132-1-009667 | | | | | | VILLA FRANCISCO JAVIER | DEUDORA | S | 1 | 2 | 1132/0/09667/// |
| 1132-1-009687 | | | | | | JIMENEZ RAMIREZ BLANCA ESTELA | DEUDORA | S | 1 | 2 | 1132/0/09687/// |
| 1132-1-009707 | | | | | | GRUPO ARMSTRONG | DEUDORA | S | 1 | 2 | 1132/0/09707/// |
| 1132-1-009727 | | | | | | COMERXAL SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/09727/// |
| 1132-1-009747 | | | | | | COLEGIO DE ARQUITECTOS DE LA COSTA NORTE DE JALISCO AC | DEUDORA | S | 1 | 2 | 1132/0/09747/// |
| 1132-1-009767 | | | | | | PASTELIN CARRILLO HUGO | DEUDORA | S | 1 | 2 | 1132/0/09767/// |
| 1132-1-009768 | | | | | | MEDINA MORA TOVAR RENE ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/09768/// |
| 1132-1-009787 | | | | | | GL PROFIT S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09787/// |
| 1132-1-009807 | | | | | | ADAN SYSTEMS SOLUTIONS S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/09807/// |
| 1132-1-009827 | | | | | | CRUZ CORTES MARIA DEL CARMEN | DEUDORA | S | 1 | 2 | 1132/0/09827/// |
| 1132-1-009847 | | | | | | PADILLA BRISEÑO ALEJANDRA | DEUDORA | S | 1 | 2 | 1132/0/09847/// |
| 1132-1-009867 | | | | | | JGDADS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09867/// |
| 1132-1-009887 | | | | | | INSTITUTO DE ESPECIALIZACION PARA EJECUTIVOS, S.C. | DEUDORA | S | 1 | 2 | 1132/0/09887/// |
| 1132-1-009907 | | | | | | URIBE GONZALEZ GILBERTO | DEUDORA | S | 1 | 2 | 1132/0/09907/// |
| 1132-1-009927 | | | | | | VAZQUEZ RAMIREZ RAMIRO | DEUDORA | S | 1 | 2 | 1132/0/09927/// |
| 1132-1-009928 | | | | | | CONSTRUCCIONES Y MANTENIMIENTOS BEROMA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09928/// |
| 1132-1-009929 | | | | | | CONSTRUCCIONES Y PROYECTOS GEOSMA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09929/// |
| 1132-1-009947 | | | | | | VAZQUEZ RAMIREZ PATRICIA | DEUDORA | S | 1 | 2 | 1132/0/09947/// |
| 1132-1-009948 | | | | | | SUAREZ ALVAREZ JORGE | DEUDORA | S | 1 | 2 | 1132/0/09948/// |
| 1132-1-009967 | | | | | | VANGUARDISMO E INNOVACION COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09967/// |
| 1132-1-009968 | | | | | | COMPAÑIA INSTITUCIONAL DE MUEBLES DE ACERO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09968/// |
| 1132-1-009987 | | | | | | ZARAGOZA DELGADILLO JOSE DE JESUS | DEUDORA | S | 1 | 2 | 1132/0/09987/// |
| 1132-1-009988 | | | | | | MAQUINOX COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/09988/// |
| 1132-1-010007 | | | | | | PRECIADO ARCE RAMON | DEUDORA | S | 1 | 2 | 1132/0/10007/// |
| 1132-1-010027 | | | | | | COMERCIALIZADORA SURTILOZA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10027/// |
| 1132-1-010028 | | | | | | CRISTALERIA LA UNICA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10028/// |
| 1132-1-010029 | | | | | | RAMIREZ FLORES MARIO ALFONSO DE JESUS | DEUDORA | S | 1 | 2 | 1132/0/10029/// |
| 1132-1-010047 | | | | | | AUTOPARTES HIPODROMO, S. DE R.L. C.V. | DEUDORA | S | 1 | 2 | 1132/0/10047/// |
| 1132-1-010067 | | | | | | RODRIGUEZ MACEDO ROBERTO JOSHUE | DEUDORA | S | 1 | 2 | 1132/0/10067/// |
| 1132-1-010087 | | | | | | GONZALEZ CACHO JOSE ARMANDO | DEUDORA | S | 1 | 2 | 1132/0/10087/// |
| 1132-1-010088 | | | | | | VALDES CARDENAS JOSE LUIS | DEUDORA | S | 1 | 2 | 1132/0/10088/// |
| 1132-1-010107 | | | | | | ZAMORA VARGAS MARCELA | DEUDORA | S | 1 | 2 | 1132/0/10107/// |
| 1132-1-010127 | | | | | | VEGA BARRETO MARICRUZ | DEUDORA | S | 1 | 2 | 1132/0/10127/// |
| 1132-1-010147 | | | | | | COLEDONIA ADMINISTRADORA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10147/// |
| 1132-1-010148 | | | | | | BRAVO PALOMINOS BERTHA A. | DEUDORA | S | 1 | 2 | 1132/0/10148/// |
| 1132-1-010167 | | | | | | NUÑEZ & ASOCIADOS SERVI-TECH, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10167/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-010187 | | | | | | TECNOGESTION DEL AGUA, S.A. DE C.V | DEUDORA | S | 1 | 2 | 1132/0/10187/// |
| 1132-1-010188 | | | | | | OPCIONES DE CAPITAL CON PROYECCION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10188/// |
| 1132-1-010189 | | | | | | MANUFACTURAS E IMPORTACIONES MULTICIERRE AG, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10189/// |
| 1132-1-010190 | | | | | | CONSULTORES EN GESTION HIDRICA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10190/// |
| 1132-1-010191 | | | | | | DYSTHE II CORPORATIVO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10191/// |
| 1132-1-010192 | | | | | | PADILLA AGUIRRE JOSE | DEUDORA | S | 1 | 2 | 1132/0/10192/// |
| 1132-1-010193 | | | | | | GUEPAL GRUPO CONSTRUCTOR, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10193/// |
| 1132-1-010207 | | | | | | CONSTRUCTORA REGCHAJ, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10207/// |
| 1132-1-010227 | | | | | | DISEÑADORES CREATIVOS DE IMAGEN Y PUBLICIDAD, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10227/// |
| 1132-1-010247 | | | | | | JOYA CAZARES HECTOR ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/10247/// |
| 1132-1-010267 | | | | | | MARTINEZ LARA HERNAN ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/10267/// |
| 1132-1-010268 | | | | | | Galindo Valle Gabriel Armando | DEUDORA | S | 1 | 2 | 1132/0/10268/// |
| 1132-1-010287 | | | | | | DRABSA CONSTRUCTORA SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/10287/// |
| 1132-1-010307 | | | | | | INGENIERIA Y ARQUITECTURA ESPECIALIZADA DEL CENTRO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10307/// |
| 1132-1-010327 | | | | | | MORALES BERMUDEZ KARLA | DEUDORA | S | 1 | 2 | 1132/0/10327/// |
| 1132-1-010347 | | | | | | FLETES DE ORIENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10347/// |
| 1132-1-010367 | | | | | | TORRES JACOBO ENRIQUE | DEUDORA | S | 1 | 2 | 1132/0/10367/// |
| 1132-1-010368 | | | | | | RODRIGUEZ RAMIREZ RAMON | DEUDORA | S | 1 | 2 | 1132/0/10368/// |
| 1132-1-010387 | | | | | | MORA VALENCIA DANIEL | DEUDORA | S | 1 | 2 | 1132/0/10387/// |
| 1132-1-010407 | | | | | | NOVOA FELIX RENE ISAI | DEUDORA | S | 1 | 2 | 1132/0/10407/// |
| 1132-1-010427 | | | | | | CAZARES RODRIGUEZ NOE | DEUDORA | S | 1 | 2 | 1132/0/10427/// |
| 1132-1-010447 | | | | | | CORPORATIVO GAVIOTAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10447/// |
| 1132-1-010448 | | | | | | OPERADORA TURISTICA DEL SUR, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10448/// |
| 1132-1-010449 | | | | | | AUTO CLICK, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10449/// |
| 1132-1-010467 | | | | | | PLASTICOS LAS PALMAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10467/// |
| 1132-1-010487 | | | | | | TABOADA SARMIENTO MARIA MONICA | DEUDORA | S | 1 | 2 | 1132/0/10487/// |
| 1132-1-010507 | | | | | | CARRILLO ORTIZ SANJUANA GUADALUPE | DEUDORA | S | 1 | 2 | 1132/0/10507/// |
| 1132-1-010508 | | | | | | GUEVARA SPORTS S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10508/// |
| 1132-1-010527 | | | | | | BERNAL ALVARADO MAXIMILIANO | DEUDORA | S | 1 | 2 | 1132/0/10527/// |
| 1132-1-010547 | | | | | | DIMEO S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10547/// |
| 1132-1-010548 | | | | | | SMAL DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10548/// |
| 1132-1-010567 | | | | | | SUAREZ GURROLA CELSO | DEUDORA | S | 1 | 2 | 1132/0/10567/// |
| 1132-1-010587 | | | | | | VARGAS DE LA CRUZ LUIS FERNANDO | DEUDORA | S | 1 | 2 | 1132/0/10587/// |
| 1132-1-010607 | | | | | | OBRAS DE ELECTRIFICACIONES Y EQUIPOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10607/// |
| 1132-1-010627 | | | | | | GOMEZ PRECIADO ALEXANDRA ESTEPHANIA | DEUDORA | S | 1 | 2 | 1132/0/10627/// |
| 1132-1-010647 | | | | | | CONSEJO MUNDIAL DEL AGUA | DEUDORA | S | 1 | 2 | 1132/0/10647/// |
| 1132-1-010667 | | | | | | BAYQUEST SAPI, DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10667/// |
| 1132-1-010687 | | | | | | ANDALON MANJARREZ OSCAR EMMANUEL | DEUDORA | S | 1 | 2 | 1132/0/10687/// |
| 1132-1-010707 | | | | | | MENDEZ MENDEZ SAUL | DEUDORA | S | 1 | 2 | 1132/0/10707/// |
| 1132-1-010708 | | | | | | RADIO EXPRESS COMUNICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10708/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-010727 | | | | | | GESTSER 9001, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10727/// |
| 1132-1-010747 | | | | | | AVILA BAEZ ROSA ELENA | DEUDORA | S | 1 | 2 | 1132/0/10747/// |
| 1132-1-010748 | | | | | | CANALES RAMIREZ SONIA | DEUDORA | S | 1 | 2 | 1132/0/10748/// |
| 1132-1-010767 | | | | | | DIEGO NAVA ROBERTO | DEUDORA | S | 1 | 2 | 1132/0/10767/// |
| 1132-1-010768 | | | | | | MEZA PEÑA OSCAR ARTURO | DEUDORA | S | 1 | 2 | 1132/0/10768/// |
| 1132-1-010769 | | | | | | GAAL REYES FLOR DE MARIA DE LA LUZ | DEUDORA | S | 1 | 2 | 1132/0/10769/// |
| 1132-1-010787 | | | | | | MACIAS PEREZ SONIA | DEUDORA | S | 1 | 2 | 1132/0/10787/// |
| 1132-1-010807 | | | | | | RODRIGUEZ TAPIA LUIS ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/10807/// |
| 1132-1-010827 | | | | | | SERVIN DE LA CAMPA MARCO ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/10827/// |
| 1132-1-010828 | | | | | | INSTITUTO DE PENSIONES DEL ESTADO DE JALISCO | DEUDORA | S | 1 | 2 | 1132/0/10828/// |
| 1132-1-010829 | | | | | | CORPORATIVO FISCAL PV | DEUDORA | S | 1 | 2 | 1132/0/10829/// |
| 1132-1-010830 | | | | | | RAZO ASESORES | DEUDORA | S | 1 | 2 | 1132/0/10830/// |
| 1132-1-010831 | | | | | | BUER, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10831/// |
| 1132-1-010847 | | | | | | ARREOLA MEDINA LORENA ARACELI | DEUDORA | S | 1 | 2 | 1132/0/10847/// |
| 1132-1-010867 | | | | | | CAPACITACION INTEGRAL DE PUERTO VALLARTA, S.C. | DEUDORA | S | 1 | 2 | 1132/0/10867/// |
| 1132-1-010887 | | | | | | TORRES SORIANO MARIO | DEUDORA | S | 1 | 2 | 1132/0/10887/// |
| 1132-1-010888 | | | | | | PAISANO RODRIGUEZ MA. DEL PILAR | DEUDORA | S | 1 | 2 | 1132/0/10888/// |
| 1132-1-010889 | | | | | | HERNANDEZ ACUÑA MIGUEL | DEUDORA | S | 1 | 2 | 1132/0/10889/// |
| 1132-1-010890 | | | | | | OPERQUIM OPERADORA QUIMICA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10890/// |
| 1132-1-010891 | | | | | | AM MAQUINARIA SUMINISTROS Y REFACCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10891/// |
| 1132-1-010907 | | | | | | ESTRADA GUZMAN ERIKA ALEJANDRA | DEUDORA | S | 1 | 2 | 1132/0/10907/// |
| 1132-1-010927 | | | | | | LUGONES CABALLERO SEBASTIAN | DEUDORA | S | 1 | 2 | 1132/0/10927/// |
| 1132-1-010947 | | | | | | NAVGA SOLUTIONS S DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10947/// |
| 1132-1-010948 | | | | | | AIRE ACONDICIONADO Y REFRIGERACION NUÑO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10948/// |
| 1132-1-010967 | | | | | | CASTAÑEDA LOPEZ CESAR ELOY | DEUDORA | S | 1 | 2 | 1132/0/10967/// |
| 1132-1-010968 | | | | | | CASTAÑEDA TRUJILLO CESAR | DEUDORA | S | 1 | 2 | 1132/0/10968/// |
| 1132-1-010987 | | | | | | COMPAÑIA INDUSTRIAL DE VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/10987/// |
| 1132-1-010988 | | | | | | REBOLLEDO ORTIZ SERGIO | DEUDORA | S | 1 | 2 | 1132/0/10988/// |
| 1132-1-011007 | | | | | | DIAZ MONTES JOSE | DEUDORA | S | 1 | 2 | 1132/0/11007/// |
| 1132-1-011027 | | | | | | SUMINISTROS Y MANTENIMIENTO INDUSTRIAL DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11027/// |
| 1132-1-011047 | | | | | | FERNANDEZ CHAVEZ JOSE IGNACIO | DEUDORA | S | 1 | 2 | 1132/0/11047/// |
| 1132-1-011067 | | | | | | CIAMBELLI BRINDIS DANIEL EDUARDO | DEUDORA | S | 1 | 2 | 1132/0/11067/// |
| 1132-1-011087 | | | | | | COSILION LIMON JUAN ARMANDO | DEUDORA | S | 1 | 2 | 1132/0/11087/// |
| 1132-1-011107 | | | | | | GRUPO BANSISA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11107/// |
| 1132-1-011127 | | | | | | BARAJAS SANCHEZ RODOLFO | DEUDORA | S | 1 | 2 | 1132/0/11127/// |
| 1132-1-011147 | | | | | | CONSUMO DE ELEMENTO HUMANO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11147/// |
| 1132-1-011148 | | | | | | APLICADORES REY, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11148/// |
| 1132-1-011167 | | | | | | AUROTEK, S.C. | DEUDORA | S | 1 | 2 | 1132/0/11167/// |
| 1132-1-011168 | | | | | | ESPINOZA GONZALEZ BERENICE | DEUDORA | S | 1 | 2 | 1132/0/11168/// |
| 1132-1-011169 | | | | | | Chavarin Moreno Julio Cesar | DEUDORA | S | 1 | 2 | 1132/0/11169/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-011187 | | | | | | ALBE INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11187/// |
| 1132-1-011188 | | | | | | CUEVAS CERVANTES HUGO | DEUDORA | S | 1 | 2 | 1132/0/11188/// |
| 1132-1-011207 | | | | | | CREA IMPRIME Y TRANSMITE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11207/// |
| 1132-1-011227 | | | | | | CONSULTORIA INTEGRAL EN TECNOLOGIA INFORMATICA APLICADA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11227/// |
| 1132-1-011228 | | | | | | AHUMADA ALDRETE MONICA GUILLERMINA | DEUDORA | S | 1 | 2 | 1132/0/11228/// |
| 1132-1-011229 | | | | | | ALTERNATIVAS EN COMPUTACION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11229/// |
| 1132-1-011230 | | | | | | CORPORATIVO EN SOLUCIONES Y SISTEMAS, S.A.S. de C.V. | DEUDORA | S | 1 | 2 | 1132/0/11230/// |
| 1132-1-011247 | | | | | | VILLASEÑOR RODRIGUEZ HUMBERTO | DEUDORA | S | 1 | 2 | 1132/0/11247/// |
| 1132-1-011267 | | | | | | RAMIREZ LOPEZ JULIO CESAR FELIPE | DEUDORA | S | 1 | 2 | 1132/0/11267/// |
| 1132-1-011268 | | | | | | ESTIMA CONSTRUCTORA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11268/// |
| 1132-1-011269 | | | | | | JELLYSOFT, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11269/// |
| 1132-1-011287 | | | | | | CORTINA ARELLANO ABEL OMAR | DEUDORA | S | 1 | 2 | 1132/0/11287/// |
| 1132-1-011288 | | | | | | PREMIUM LUNCH GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11288/// |
| 1132-1-011289 | | | | | | ZAMUDIO BARRERA FAUTINO | DEUDORA | S | 1 | 2 | 1132/0/11289/// |
| 1132-1-011307 | | | | | | BLANCO PEREZ MODESTO | DEUDORA | S | 1 | 2 | 1132/0/11307/// |
| 1132-1-011308 | | | | | | ANGULO OSUNA MARISOL | DEUDORA | S | 1 | 2 | 1132/0/11308/// |
| 1132-1-011327 | | | | | | FERNANDEZ ELIZONDO LAURA ELENA | DEUDORA | S | 1 | 2 | 1132/0/11327/// |
| 1132-1-011347 | | | | | | MAKING TOUCH SERVICES S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11347/// |
| 1132-1-011367 | | | | | | CONDOR CONSULTING SERVICES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11367/// |
| 1132-1-011368 | | | | | | GRUPO DE TECNOLOGIA CIBERNETICA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11368/// |
| 1132-1-011369 | | | | | | BE ONE SYSTEMS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11369/// |
| 1132-1-011370 | | | | | | CHAVEZ MEDRANO JORGE ALVARO | DEUDORA | S | 1 | 2 | 1132/0/11370/// |
| 1132-1-011387 | | | | | | EFFEPIZETA DE MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11387/// |
| 1132-1-011407 | | | | | | JIMENEZ BELTRAN GREGORIO | DEUDORA | S | 1 | 2 | 1132/0/11407/// |
| 1132-1-011408 | | | | | | LOGISTICA GENERADORA DE OPCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11408/// |
| 1132-1-011427 | | | | | | MARTINEZ CORONADO ABNER | DEUDORA | S | 1 | 2 | 1132/0/11427/// |
| 1132-1-011447 | | | | | | RODRIGUEZ PEGUERO LUIS JONATHAN | DEUDORA | S | 1 | 2 | 1132/0/11447/// |
| 1132-1-011467 | | | | | | QBH ASESORES COMERCIALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11467/// |
| 1132-1-011468 | | | | | | NITRO PISO AP S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11468/// |
| 1132-1-011469 | | | | | | CORPORATIVO BACCOI SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/11469/// |
| 1132-1-011470 | | | | | | GRUPO LA GAVIOTA DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11470/// |
| 1132-1-011487 | | | | | | VALVULAS Y CONEXIONES CIVASA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11487/// |
| 1132-1-011488 | | | | | | TERMO TUBO LEON, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11488/// |
| 1132-1-011507 | | | | | | BRIZUELA GUERRERO JOSE ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/11507/// |
| 1132-1-011508 | | | | | | MIRANDA GARCIA ANA MARIA | DEUDORA | S | 1 | 2 | 1132/0/11508/// |
| 1132-1-011527 | | | | | | VALLARTA INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11527/// |
| 1132-1-011528 | | | | | | PROMOTORA TURISTICA PUNTA BETE, SAPI DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11528/// |
| 1132-1-011529 | | | | | | HOTEL CASAMAGNA MARRIOTT | DEUDORA | S | 1 | 2 | 1132/0/11529/// |
| 1132-1-011547 | | | | | | OPERADORA JOBARA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11547/// |
| 1132-1-011567 | | | | | | GRANO RAMOS MANUEL | DEUDORA | S | 1 | 2 | 1132/0/11567/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-011587 | | | | | | COMERCIALIZADORA DE MATERIALES DE CONSTRUCCION, L.R. | DEUDORA | S | 1 | 2 | 1132/0/11587/// |
| 1132-1-011607 | | | | | | INSTITUTO MEXICANO DE LA ADMINISTRACION DEL CONOCIMIENTO, A.C. | DEUDORA | S | 1 | 2 | 1132/0/11607/// |
| 1132-1-011627 | | | | | | RIVAS ROJAS MARTHA PATRICIA | DEUDORA | S | 1 | 2 | 1132/0/11627/// |
| 1132-1-011647 | | | | | | CAPACITACION INDUSTRIAL DE ALTO IMPACTO, S.C. | DEUDORA | S | 1 | 2 | 1132/0/11647/// |
| 1132-1-011667 | | | | | | GRUPO ALCIONE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11667/// |
| 1132-1-011687 | | | | | | FIBRA HOTELERA SC | DEUDORA | S | 1 | 2 | 1132/0/11687/// |
| 1132-1-011707 | | | | | | VILLAR SILVA CLAUDIA FABIOLA | DEUDORA | S | 1 | 2 | 1132/0/11707/// |
| 1132-1-011727 | | | | | | AGREGADOS RT, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11727/// |
| 1132-1-011747 | | | | | | RODARTE ARIAS SALVADOR | DEUDORA | S | 1 | 2 | 1132/0/11747/// |
| 1132-1-011748 | | | | | | FIMBRES CHAVEZ OSCAR | DEUDORA | S | 1 | 2 | 1132/0/11748/// |
| 1132-1-011749 | | | | | | OCEGUEDA JUAREZ JOSE | DEUDORA | S | 1 | 2 | 1132/0/11749/// |
| 1132-1-011767 | | | | | | TORRES FLORES EDGAR DANIEL | DEUDORA | S | 1 | 2 | 1132/0/11767/// |
| 1132-1-011787 | | | | | | INSTITUTO DE FORMACION PARA EL TRABAJO DEL ESTADO DE JALISCO | DEUDORA | S | 1 | 2 | 1132/0/11787/// |
| 1132-1-011807 | | | | | | INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL | DEUDORA | S | 1 | 2 | 1132/0/11807/// |
| 1132-1-011827 | | | | | | INPALA CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11827/// |
| 1132-1-011847 | | | | | | CONSTRUMOP, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11847/// |
| 1132-1-011867 | | | | | | AMECO SERVICES, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11867/// |
| 1132-1-011887 | | | | | | HOTELES COSTA ALEGRE SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/11887/// |
| 1132-1-011888 | | | | | | OPERADORA DE HOTELES FLOSOL SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/11888/// |
| 1132-1-011907 | | | | | | COLEGIO DE CONTADORES PUBLICOS DE SAN LUIS POTOSÍ, A.C. | DEUDORA | S | 1 | 2 | 1132/0/11907/// |
| 1132-1-011927 | | | | | | FELIX DIAZ DELIA | DEUDORA | S | 1 | 2 | 1132/0/11927/// |
| 1132-1-011947 | | | | | | TEXTILERA MEXICANA HORDIB, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11947/// |
| 1132-1-011948 | | | | | | DE DIOS BRAMBILA EDUARDO RAMON | DEUDORA | S | 1 | 2 | 1132/0/11948/// |
| 1132-1-011967 | | | | | | DISTRIBUIDORES REALES CANTALUZ, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11967/// |
| 1132-1-011987 | | | | | | CONSTRUCCIONES VIKBRAK, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/11987/// |
| 1132-1-012007 | | | | | | RAYGOZA AGUIRRE MANUEL | DEUDORA | S | 1 | 2 | 1132/0/12007/// |
| 1132-1-012027 | | | | | | INTEGRAL DESTINOS Y CONVENCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12027/// |
| 1132-1-012047 | | | | | | CONTEMPO EDIFICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12047/// |
| 1132-1-012048 | | | | | | JARA HERNANDEZ GABRIEL | DEUDORA | S | 1 | 2 | 1132/0/12048/// |
| 1132-1-012067 | | | | | | GONZALEZ GOMEZ XIMENA MELISSA | DEUDORA | S | 1 | 2 | 1132/0/12067/// |
| 1132-1-012087 | | | | | | COMPAÑIA PERIODISTICA SUDCALIFORNIANA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12087/// |
| 1132-1-012107 | | | | | | GOMEZ SOTELO XOCHILT | DEUDORA | S | 1 | 2 | 1132/0/12107/// |
| 1132-1-012127 | | | | | | G. G. AUTOPARTES, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12127/// |
| 1132-1-012147 | | | | | | AGUILAR HERNANDEZ GABRIELA ALEJANDRA | DEUDORA | S | 1 | 2 | 1132/0/12147/// |
| 1132-1-012167 | | | | | | HANNAPRO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12167/// |
| 1132-1-012187 | | | | | | COMERCIALIZADORA FARMACEUTICA DE CHIAPAS S.A.P.I. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12187/// |
| 1132-1-012207 | | | | | | SVR CONTRACTORS , S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12207/// |
| 1132-1-012227 | | | | | | AMEZCUA IBARRA ZULEMA ISABEL | DEUDORA | S | 1 | 2 | 1132/0/12227/// |
| 1132-1-012247 | | | | | | EQUIPAMIENTO NACIONAL EN MOBILIARIO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12247/// |
| 1132-1-012267 | | | | | | VARGAS CEBALLOS LUIS FERNANDO | DEUDORA | S | 1 | 2 | 1132/0/12267/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-012268 | | | | | | CAMPUZANO OLMOS VALERIA ESMERALDA | DEUDORA | S | 1 | 2 | 1132/0/12268/// |
| 1132-1-012287 | | | | | | CONSTRUCCION Y SERVICIOS REIJAV, S.A.S. | DEUDORA | S | 1 | 2 | 1132/0/12287/// |
| 1132-1-012307 | | | | | | ROJAS JIMENEZ FRANCISCO JOSE | DEUDORA | S | 1 | 2 | 1132/0/12307/// |
| 1132-1-012327 | | | | | | URIBE FRANCO MARIA FABIOLA | DEUDORA | S | 1 | 2 | 1132/0/12327/// |
| 1132-1-012347 | | | | | | INCOMAQ, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12347/// |
| 1132-1-012367 | | | | | | SHIKIMOTO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12367/// |
| 1132-1-012368 | | | | | | DIMONTE COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12368/// |
| 1132-1-012387 | | | | | | SURTIDORA DE ALAMBRES Y ACEROS DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12387/// |
| 1132-1-012407 | | | | | | MACHUCA GARCIA JOSE RAMON | DEUDORA | S | 1 | 2 | 1132/0/12407/// |
| 1132-1-012427 | | | | | | GRUPO GERENCIAL AP. S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12427/// |
| 1132-1-012447 | | | | | | Desarrollos inmobiliarios IND Granhausse SA de CV | DEUDORA | S | 1 | 2 | 1132/0/12447/// |
| 1132-1-012448 | | | | | | RAMIREZ OLIVARES JORGE ADRIAN | DEUDORA | S | 1 | 2 | 1132/0/12448/// |
| 1132-1-012467 | | | | | | COMERCIALIZADORA PAPELERA DE OCCIDENTE SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/12467/// |
| 1132-1-012468 | | | | | | PAPELERIA Y SERVICIOS FUNCIONAL SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/12468/// |
| 1132-1-012487 | | | | | | FERNANDEZ NAVARRO SALVADOR | DEUDORA | S | 1 | 2 | 1132/0/12487/// |
| 1132-1-012507 | | | | | | PROYECTOS INTEGRALES SANSIR, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12507/// |
| 1132-1-012527 | | | | | | BUGARIN DOMINGUEZ CELIA | DEUDORA | S | 1 | 2 | 1132/0/12527/// |
| 1132-1-012528 | | | | | | GURROLA RUELAS ARIEL | DEUDORA | S | 1 | 2 | 1132/0/12528/// |
| 1132-1-012529 | | | | | | PLASTICOS INDUSTRIALES DE TAMPICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12529/// |
| 1132-1-012547 | | | | | | EXECUDATA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12547/// |
| 1132-1-012567 | | | | | | GREEN SHIELD TECHNOLOGY MEXICO S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/12567/// |
| 1132-1-012568 | | | | | | CRONADY SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/12568/// |
| 1132-1-012587 | | | | | | GHP CONSULTORES ASOCIADOS, S.C. | DEUDORA | S | 1 | 2 | 1132/0/12587/// |
| 1132-1-012588 | | | | | | ESTEVEZ & TOVAR ASESORES, S.C. | DEUDORA | S | 1 | 2 | 1132/0/12588/// |
| 1132-1-012589 | | | | | | AUTOMOTORES FLOSOL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12589/// |
| 1132-1-012607 | | | | | | GRUPO ASAVALLE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12607/// |
| 1132-1-012627 | | | | | | CORPORATIVO HAFASTOL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12627/// |
| 1132-1-012647 | | | | | | DAVILA HERRAMIENTAS Y MAQUINARIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12647/// |
| 1132-1-012667 | | | | | | ESPINOZA BENITEZ OTHON DAVID | DEUDORA | S | 1 | 2 | 1132/0/12667/// |
| 1132-1-012668 | | | | | | FLORES MORENO JOSE DE JESUS | DEUDORA | S | 1 | 2 | 1132/0/12668/// |
| 1132-1-012687 | | | | | | VARGAS LLAMAS ANGEL | DEUDORA | S | 1 | 2 | 1132/0/12687/// |
| 1132-1-012707 | | | | | | CONSORCIO POUVOIR CAELUS, S.C. | DEUDORA | S | 1 | 2 | 1132/0/12707/// |
| 1132-1-012727 | | | | | | CAMBEROS DURAN MIGUEL ANGEL | DEUDORA | S | 1 | 2 | 1132/0/12727/// |
| 1132-1-012747 | | | | | | INSTALACIONES DE REDES Y SUBESTACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12747/// |
| 1132-1-012748 | | | | | | TORVI INGENIEROS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12748/// |
| 1132-1-012749 | | | | | | OSUNA HI JESUS ARMANDO | DEUDORA | S | 1 | 2 | 1132/0/12749/// |
| 1132-1-012750 | | | | | | L 360 SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/12750/// |
| 1132-1-012751 | | | | | | MEZA JOYA RAMIRO JOSE | DEUDORA | S | 1 | 2 | 1132/0/12751/// |
| 1132-1-012767 | | | | | | OPERADORA NACIONAL DE SERVICIOS GAMMA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12767/// |
| 1132-1-012787 | | | | | | INGENIERIA ARQUITECTURA MENDPAD SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/12787/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-012807 | | | | | | PINTURAS VALMEX, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12807/// |
| 1132-1-012827 | | | | | | AGUAS LATINAS MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12827/// |
| 1132-1-012847 | | | | | | VARGAS SALAS MARCO ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/12847/// |
| 1132-1-012867 | | | | | | CIBRIAN MENDOZA PABLO | DEUDORA | S | 1 | 2 | 1132/0/12867/// |
| 1132-1-012868 | | | | | | HERRERA CUETO EMMANUEL ALBINO | DEUDORA | S | 1 | 2 | 1132/0/12868/// |
| 1132-1-012887 | | | | | | CLUB DE GOLF FINANCIERO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12887/// |
| 1132-1-012907 | | | | | | INGENIERIA EN TRANSPORTE DE FLUIDOS S. DE RL DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12907/// |
| 1132-1-012927 | | | | | | REFRIGERACION Y PARTES PARA COMPRESORES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12927/// |
| 1132-1-012947 | | | | | | PATIÑO MAYOREO FERRELECTRICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12947/// |
| 1132-1-012948 | | | | | | CORTINAS DE ACERO RODRIGUEZ, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12948/// |
| 1132-1-012967 | | | | | | DIAZ MORALES EDGAR | DEUDORA | S | 1 | 2 | 1132/0/12967/// |
| 1132-1-012987 | | | | | | IMPORTADORA Y EXPORTADORA DIFEPA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/12987/// |
| 1132-1-013007 | | | | | | BANLU COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13007/// |
| 1132-1-013027 | | | | | | ROSAS PALOMERA ROSA ELENA | DEUDORA | S | 1 | 2 | 1132/0/13027/// |
| 1132-1-013047 | | | | | | VALLANTAS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13047/// |
| 1132-1-013067 | | | | | | B&C concretos, s.a. de c.v. | DEUDORA | S | 1 | 2 | 1132/0/13067/// |
| 1132-1-013087 | | | | | | JARDINES DE ENSUEÑO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13087/// |
| 1132-1-013107 | | | | | | MEDINA BARRERA JOAQUIN MANUEL | DEUDORA | S | 1 | 2 | 1132/0/13107/// |
| 1132-1-013127 | | | | | | AUTOZONE DE MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13127/// |
| 1132-1-013147 | | | | | | SECRETARIA DE LA HACIENDA PUBLICA | DEUDORA | S | 1 | 2 | 1132/0/13147/// |
| 1132-1-013167 | | | | | | ROSA ELENA VALDIVIA VENEGAS | DEUDORA | S | 1 | 2 | 1132/0/13167/// |
| 1132-1-013187 | | | | | | CLEMENTE DIAZ MADELINE AMARANTHA | DEUDORA | S | 1 | 2 | 1132/0/13187/// |
| 1132-1-013188 | | | | | | INDUSTRIAS JOHN CRANE DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13188/// |
| 1132-1-013207 | | | | | | JOSÉ RAMIRO SALVADOR MUÑOZ LIMÓN | DEUDORA | S | 1 | 2 | 1132/0/13207/// |
| 1132-1-013227 | | | | | | ARREOLA PEREZ MARIA AUREA | DEUDORA | S | 1 | 2 | 1132/0/13227/// |
| 1132-1-013247 | | | | | | T MAQUINARIA SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/13247/// |
| 1132-1-013267 | | | | | | DIEGO CAMARENA VALENCIA | DEUDORA | S | 1 | 2 | 1132/0/13267/// |
| 1132-1-013287 | | | | | | AMADOR ORTIZ PABLO CESAR | DEUDORA | S | 1 | 2 | 1132/0/13287/// |
| 1132-1-013307 | | | | | | RODAMIENTOS Y ACCESORIOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13307/// |
| 1132-1-013308 | | | | | | RODRIGUEZ MEDINA ALEJANDRA | DEUDORA | S | 1 | 2 | 1132/0/13308/// |
| 1132-1-013327 | | | | | | GUZMAN LAMAS MYRNA ELIZABETH | DEUDORA | S | 1 | 2 | 1132/0/13327/// |
| 1132-1-013347 | | | | | | SOMOS REYES S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13347/// |
| 1132-1-013367 | | | | | | PEÑA OCHOA MARIA VERONICA | DEUDORA | S | 1 | 2 | 1132/0/13367/// |
| 1132-1-013387 | | | | | | BECERRA GARCIA MARIA DEL ROSARIO | DEUDORA | S | 1 | 2 | 1132/0/13387/// |
| 1132-1-013388 | | | | | | VALDEZ DIAZ JUAN ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/13388/// |
| 1132-1-013389 | | | | | | LOPEZ ROBLES HUGO ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/13389/// |
| 1132-1-013407 | | | | | | RAMOS MARTINEZ MA GUADALUPE | DEUDORA | S | 1 | 2 | 1132/0/13407/// |
| 1132-1-013427 | | | | | | LOPEZ GUDIÑO VANIA | DEUDORA | S | 1 | 2 | 1132/0/13427/// |
| 1132-1-013447 | | | | | | VALVULAS INDUSTRIALES DE GUADALAJARA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13447/// |
| 1132-1-013448 | | | | | | ADOMAQ S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13448/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-013467 | | | | | | CEMEX S.A.B. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13467/// |
| 1132-1-013487 | | | | | | MAJO SISTEMAS CONSTRUCTIVOS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13487/// |
| 1132-1-013507 | | | | | | BODEGA AVANTE DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13507/// |
| 1132-1-013508 | | | | | | GOMEZ MENDOZA AGUSTIN | DEUDORA | S | 1 | 2 | 1132/0/13508/// |
| 1132-1-013527 | | | | | | MORA REYNAGA OZKAR FERNANDO | DEUDORA | S | 1 | 2 | 1132/0/13527/// |
| 1132-1-013547 | | | | | | PEREZ MACIAS ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/13547/// |
| 1132-1-013567 | | | | | | OLVERA GARCIA LINO | DEUDORA | S | 1 | 2 | 1132/0/13567/// |
| 1132-1-013587 | | | | | | DE HARO CALDERON CARLOS ALFREDO | DEUDORA | S | 1 | 2 | 1132/0/13587/// |
| 1132-1-013607 | | | | | | ESMAXX PINTURAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13607/// |
| 1132-1-013608 | | | | | | BURU NET BUSINESS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13608/// |
| 1132-1-013609 | | | | | | CONSTRUCTORES URBANISTICOS PHILARON | DEUDORA | S | 1 | 2 | 1132/0/13609/// |
| 1132-1-013610 | | | | | | Fabricacion y Distribucion para la Construccion Farem Oyem S.A. de C.V. | DEUDORA | S | 1 | 2 | 1132/0/13610/// |
| 1132-1-013611 | | | | | | NUÑEZ GALINDO JANETH BELEN | DEUDORA | S | 1 | 2 | 1132/0/13611/// |
| 1132-1-013627 | | | | | | SALAZAR GARCIA IRIS IVETH | DEUDORA | S | 1 | 2 | 1132/0/13627/// |
| 1132-1-013647 | | | | | | DISTRIBUIDORA DE HERRAMIENTAS DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13647/// |
| 1132-1-013667 | | | | | | LA CASA DE LOS TORNILLOS DE GUADALAJARA S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13667/// |
| 1132-1-013687 | | | | | | INFRACONDUCCION DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13687/// |
| 1132-1-013707 | | | | | | Multiservicios Eléctricos del Pacifico S de RL de CV | DEUDORA | S | 1 | 2 | 1132/0/13707/// |
| 1132-1-013727 | | | | | | Manómetros de Jalisco S.A. de C.V. | DEUDORA | S | 1 | 2 | 1132/0/13727/// |
| 1132-1-013728 | | | | | | PLAREMESA S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/13728/// |
| 1132-1-013729 | | | | | | Proyectos e Instrumentos SA de CV | DEUDORA | S | 1 | 2 | 1132/0/13729/// |
| 1132-1-013730 | | | | | | GMF MEXICAN FIBER S, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13730/// |
| 1132-1-013731 | | | | | | MG MUEBLES DE GUADALAJARA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13731/// |
| 1132-1-013747 | | | | | | GIL ALVAREZ ADALBERTO | DEUDORA | S | 1 | 2 | 1132/0/13747/// |
| 1132-1-013767 | | | | | | MIC REJILLAS Y MATERIALES PARA INDUSTRIA Y CONSTRUCCION S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13767/// |
| 1132-1-013787 | | | | | | LANDA GARRIDO JOSE MANUEL | DEUDORA | S | 1 | 2 | 1132/0/13787/// |
| 1132-1-013807 | | | | | | DINAMICA EN SOLUCIONES INDUSTRIALES S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/13807/// |
| 1132-1-013827 | | | | | | CABRERA CONSTRUCCIONES EDIFICACIONES Y PROYECTOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13827/// |
| 1132-1-013828 | | | | | | GASPAR ROMERO CARLOS | DEUDORA | S | 1 | 2 | 1132/0/13828/// |
| 1132-1-013829 | | | | | | ABARROTOS LIBERTAD, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13829/// |
| 1132-1-013847 | | | | | | SANTEK SOLUCIONES SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/13847/// |
| 1132-1-013867 | | | | | | SANCHEZ GUTIERREZ LILIANA | DEUDORA | S | 1 | 2 | 1132/0/13867/// |
| 1132-1-013887 | | | | | | IMPORTACIONES CORTES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13887/// |
| 1132-1-013907 | | | | | | YESCAS NARVAEZ RODRIGO ISAAC | DEUDORA | S | 1 | 2 | 1132/0/13907/// |
| 1132-1-013927 | | | | | | Tanques y Equipos Industriales Efisa SACV | DEUDORA | S | 1 | 2 | 1132/0/13927/// |
| 1132-1-013928 | | | | | | ALBARRAN ABREGO MA. EUGENIA | DEUDORA | S | 1 | 2 | 1132/0/13928/// |
| 1132-1-013947 | | | | | | TRANSPORTES CASTORES DE BAJA CALIFORNIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13947/// |
| 1132-1-013967 | | | | | | LOMELI FLORES ANA MARIA | DEUDORA | S | 1 | 2 | 1132/0/13967/// |
| 1132-1-013987 | | | | | | PARQUE DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/13987/// |
| 1132-1-014007 | | | | | | LOPEZ MARTINEZ LUIS ANTONIO | DEUDORA | S | 1 | 2 | 1132/0/14007/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-014027 | | | | | | DAVILA LARIOS ARTURO MANUEL | DEUDORA | S | 1 | 2 | 1132/0/14027/// |
| 1132-1-014047 | | | | | | ESTRADA ESQUEDA CARLOS | DEUDORA | S | 1 | 2 | 1132/0/14047/// |
| 1132-1-014048 | | | | | | ATLAS TOOLS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14048/// |
| 1132-1-014049 | | | | | | INFRAESTRUCTURA UNIFICADA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14049/// |
| 1132-1-014067 | | | | | | CHAVEZ ESCOBEDO NOE TAKATOSI | DEUDORA | S | 1 | 2 | 1132/0/14067/// |
| 1132-1-014087 | | | | | | INSA DE VALLARTA SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/14087/// |
| 1132-1-014088 | | | | | | SAM CARLOS JARDIN | DEUDORA | S | 1 | 2 | 1132/0/14088/// |
| 1132-1-014107 | | | | | | Syc MOTORS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14107/// |
| 1132-1-014108 | | | | | | AUTOS SERVICIO Y REFACCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14108/// |
| 1132-1-014127 | | | | | | MATERIALES LIVIANOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14127/// |
| 1132-1-014147 | | | | | | CORPORATIVO AMBIENTAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14147/// |
| 1132-1-014167 | | | | | | GRE UNIFORMES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14167/// |
| 1132-1-014187 | | | | | | LA CASA BA MAYORISTA AUTOMOTRIZ S.A. DE CV. | DEUDORA | S | 1 | 2 | 1132/0/14187/// |
| 1132-1-014188 | | | | | | ALPE MOTORS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14188/// |
| 1132-1-014189 | | | | | | GUTIERREZ ORNELAS JOSE TRINIDAD | DEUDORA | S | 1 | 2 | 1132/0/14189/// |
| 1132-1-014190 | | | | | | VALDES DE LA PORTILLA ALEJANDRO | DEUDORA | S | 1 | 2 | 1132/0/14190/// |
| 1132-1-014191 | | | | | | MULTILLANTAS NIETO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14191/// |
| 1132-1-014207 | | | | | | Fabricantes Feligneo; S.A. de C.V. | DEUDORA | S | 1 | 2 | 1132/0/14207/// |
| 1132-1-014227 | | | | | | GARCIA ROMERO LUIS FRANCISCO | DEUDORA | S | 1 | 2 | 1132/0/14227/// |
| 1132-1-014247 | | | | | | DIPLASTICCA SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/14247/// |
| 1132-1-014248 | | | | | | IMPELMEX, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14248/// |
| 1132-1-014267 | | | | | | PATRON RUZ LUIS ERNESTO | DEUDORA | S | 1 | 2 | 1132/0/14267/// |
| 1132-1-014287 | | | | | | AVILA NIETO KARLA MARIANA | DEUDORA | S | 1 | 2 | 1132/0/14287/// |
| 1132-1-014307 | | | | | | JIMENEZ ESTRADA MARIO ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/14307/// |
| 1132-1-014308 | | | | | | IMPERVAL DE COSTA S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14308/// |
| 1132-1-014327 | | | | | | MAQCENRAL S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14327/// |
| 1132-1-014328 | | | | | | ARKCOSEM SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/14328/// |
| 1132-1-014347 | | | | | | CR FORMAS SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/14347/// |
| 1132-1-014367 | | | | | | Costalym, S.A. de C.V. | DEUDORA | S | 1 | 2 | 1132/0/14367/// |
| 1132-1-014387 | | | | | | HECTOR CERDA FLORES | DEUDORA | S | 1 | 2 | 1132/0/14387/// |
| 1132-1-014407 | | | | | | RAMIREZ BRIONES JOSE DE JESUS | DEUDORA | S | 1 | 2 | 1132/0/14407/// |
| 1132-1-014408 | | | | | | MACIAS MACIAS CHRISTIAN ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/14408/// |
| 1132-1-014427 | | | | | | ASERTA SEGUROS VIDA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14427/// |
| 1132-1-014428 | | | | | | SEGUROS BANORTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14428/// |
| 1132-1-014429 | | | | | | GENERAL SEGUROS, S.A.B. | DEUDORA | S | 1 | 2 | 1132/0/14429/// |
| 1132-1-014430 | | | | | | SEGUROS SURA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14430/// |
| 1132-1-014431 | | | | | | MAPFRE MEXICO, S.A. | DEUDORA | S | 1 | 2 | 1132/0/14431/// |
| 1132-1-014432 | | | | | | ADMINTUR RH S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14432/// |
| 1132-1-014433 | | | | | | M&P DOMOTICA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14433/// |
| 1132-1-014447 | | | | | | MACIAS RUBIO MIGUEL ANGEL | DEUDORA | S | 1 | 2 | 1132/0/14447/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-014467 | | | | | | WORK SPIRIT, SC | DEUDORA | S | 1 | 2 | 1132/0/14467/// |
| 1132-1-014487 | | | | | | PANIAGUA PROTECCION TOTAL SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/14487/// |
| 1132-1-014488 | | | | | | MALLATODO, SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/14488/// |
| 1132-1-014489 | | | | | | CASTILLO NIÑO PEDRO | DEUDORA | S | 1 | 2 | 1132/0/14489/// |
| 1132-1-014507 | | | | | | ESPINOSA ESCOBAR ROBERTO | DEUDORA | S | 1 | 2 | 1132/0/14507/// |
| 1132-1-014527 | | | | | | INDUSTRIAS VERTEX S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14527/// |
| 1132-1-014547 | | | | | | INSTRUMENTACION Y CONTROL AUTOMATICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14547/// |
| 1132-1-014567 | | | | | | DPV CONSULTORES SC | DEUDORA | S | 1 | 2 | 1132/0/14567/// |
| 1132-1-014587 | | | | | | ARKIRAMICA S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14587/// |
| 1132-1-014607 | | | | | | CHAVEZ JIMENEZ VALENTE | DEUDORA | S | 1 | 2 | 1132/0/14607/// |
| 1132-1-014627 | | | | | | AVANTE DISTRIBUIDOR AUTOMOTRIZ, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14627/// |
| 1132-1-014647 | | | | | | TENORIO LOPEZ JAVIER | DEUDORA | S | 1 | 2 | 1132/0/14647/// |
| 1132-1-014667 | | | | | | CUEVAS ROMERO MARCOS | DEUDORA | S | 1 | 2 | 1132/0/14667/// |
| 1132-1-014668 | | | | | | ESCAS PADILLA LOURDES | DEUDORA | S | 1 | 2 | 1132/0/14668/// |
| 1132-1-014669 | | | | | | Mayoristas Asociados en Telefonía Celular SA de CV | DEUDORA | S | 1 | 2 | 1132/0/14669/// |
| 1132-1-014687 | | | | | | ALEHF SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14687/// |
| 1132-1-014707 | | | | | | CASTRO LÓPEZ CATALINA | DEUDORA | S | 1 | 2 | 1132/0/14707/// |
| 1132-1-014727 | | | | | | JOSE ALFREDO URIBE PEÑA | DEUDORA | S | 1 | 2 | 1132/0/14727/// |
| 1132-1-014747 | | | | | | Hernández Álvarez S.C. | DEUDORA | S | 1 | 2 | 1132/0/14747/// |
| 1132-1-014767 | | | | | | ARECHIGA HERNANDEZ CARLO ALBERTO | DEUDORA | S | 1 | 2 | 1132/0/14767/// |
| 1132-1-014787 | | | | | | TECH CODERS S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14787/// |
| 1132-1-014807 | | | | | | COMERCIAL ROSHFRANS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14807/// |
| 1132-1-014827 | | | | | | TOPETE TORRES LUIS RAFAEL | DEUDORA | S | 1 | 2 | 1132/0/14827/// |
| 1132-1-014847 | | | | | | LUBOSA DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14847/// |
| 1132-1-014867 | | | | | | CECILIA JUAREZ HERNANDEZ | DEUDORA | S | 1 | 2 | 1132/0/14867/// |
| 1132-1-014887 | | | | | | MURUA HERNANDEZ CINTHYA JUDITH | DEUDORA | S | 1 | 2 | 1132/0/14887/// |
| 1132-1-014907 | | | | | | CONTRERAS PALOMERA RAMON | DEUDORA | S | 1 | 2 | 1132/0/14907/// |
| 1132-1-014908 | | | | | | MAQYTREN S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14908/// |
| 1132-1-014909 | | | | | | CABLES Y ESTROBOS AIDO, S.A.S. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14909/// |
| 1132-1-014927 | | | | | | SINE POWER UPS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14927/// |
| 1132-1-014928 | | | | | | INSAVI, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14928/// |
| 1132-1-014947 | | | | | | PROYECTOS OBRAS Y PERITAJES ELECTRICOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/14947/// |
| 1132-1-014967 | | | | | | RESENDIZ ABOGADOS ASOCIADOS, S.C. | DEUDORA | S | 1 | 2 | 1132/0/14967/// |
| 1132-1-014987 | | | | | | RODRIGUEZ CORONA VICTOR | DEUDORA | S | 1 | 2 | 1132/0/14987/// |
| 1132-1-014988 | | | | | | PEREZ LOPEZ ROSSANA | DEUDORA | S | 1 | 2 | 1132/0/14988/// |
| 1132-1-015007 | | | | | | GRUPO ARAUJO SALCIDO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15007/// |
| 1132-1-015008 | | | | | | MARCO ANTONIO VILLAFANA DE ANDA | DEUDORA | S | 1 | 2 | 1132/0/15008/// |
| 1132-1-015009 | | | | | | MINA PRODUCTOS Y SERVICIOS EMPRESARIALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15009/// |
| 1132-1-015027 | | | | | | CRISTHIAN ADRIAN CRUZ NUÑEZ | DEUDORA | S | 1 | 2 | 1132/0/15027/// |
| 1132-1-015028 | | | | | | MA. DE JESÚS RODRÍGUEZ | DEUDORA | S | 1 | 2 | 1132/0/15028/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-015047 | | | | | | Suministros Hidraulicos y Mecanicos del Norte S.A. de C.V. | DEUDORA | S | 1 | 2 | 1132/0/15047/// |
| 1132-1-015067 | | | | | | PLOMERIA UNIVERSAL DE VALLARTA SA de CV | DEUDORA | S | 1 | 2 | 1132/0/15067/// |
| 1132-1-015087 | | | | | | TPP DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15087/// |
| 1132-1-015088 | | | | | | JOSE ALONSO RUELAS RUIZ | DEUDORA | S | 1 | 2 | 1132/0/15088/// |
| 1132-1-015089 | | | | | | L 360, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15089/// |
| 1132-1-015090 | | | | | | LEPE AGUILAR ROSA ISELA | DEUDORA | S | 1 | 2 | 1132/0/15090/// |
| 1132-1-015107 | | | | | | CICLOS GIP, S.C. | DEUDORA | S | 1 | 2 | 1132/0/15107/// |
| 1132-1-015127 | | | | | | TERRACERIAS Y RENTA DE MAQUINARIA DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15127/// |
| 1132-1-015147 | | | | | | TIENDAS COMERCIAL MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15147/// |
| 1132-1-015148 | | | | | | Navegación y rastreo SA de CV | DEUDORA | S | 1 | 2 | 1132/0/15148/// |
| 1132-1-015167 | | | | | | HECTOR EMMANUEL GARCIA RAMOS | DEUDORA | S | 1 | 2 | 1132/0/15167/// |
| 1132-1-015168 | | | | | | Néstor Germán Barrientos Hernández | DEUDORA | S | 1 | 2 | 1132/0/15168/// |
| 1132-1-015169 | | | | | | Maria del Refugio Talavera Solís | DEUDORA | S | 1 | 2 | 1132/0/15169/// |
| 1132-1-015170 | | | | | | Vallarta Travel Rewards | DEUDORA | S | 1 | 2 | 1132/0/15170/// |
| 1132-1-015187 | | | | | | Jardines con Vida SA de CV | DEUDORA | S | 1 | 2 | 1132/0/15187/// |
| 1132-1-015188 | | | | | | INCOTEX INGENIERIA Y CONSULTORIA TECNOLOGICA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15188/// |
| 1132-1-015207 | | | | | | WND PUBLICIDAD S.A DE C.V | DEUDORA | S | 1 | 2 | 1132/0/15207/// |
| 1132-1-015208 | | | | | | RODRIGUEZ GUITRON ELISA FERNANDA | DEUDORA | S | 1 | 2 | 1132/0/15208/// |
| 1132-1-015227 | | | | | | CONSTRUCTORA MALAKI, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15227/// |
| 1132-1-015228 | | | | | | TUBAC, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15228/// |
| 1132-1-015229 | | | | | | GRUPO BARGO DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15229/// |
| 1132-1-015247 | | | | | | ELECTROCONSTRUCTORA DEL GOLFO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15247/// |
| 1132-1-015267 | | | | | | MARIA GABRIELA RUBIO CARRILLO | DEUDORA | S | 1 | 2 | 1132/0/15267/// |
| 1132-1-015268 | | | | | | CABRERA GOMEZ JUAN PABLO | DEUDORA | S | 1 | 2 | 1132/0/15268/// |
| 1132-1-015269 | | | | | | MOVA PRINTING SOLUTIONS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15269/// |
| 1132-1-015287 | | | | | | VISIÓN HUMANA CONSULTORÍA Y CAPACITACIÓN S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15287/// |
| 1132-1-015307 | | | | | | OFICINAS Y ESPACIOS INTELIGENTES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15307/// |
| 1132-1-015308 | | | | | | GD COMERCIALIZADORA DEL BAJIO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15308/// |
| 1132-1-015309 | | | | | | CUEVAS GARCIA LUIS ERNESTO | DEUDORA | S | 1 | 2 | 1132/0/15309/// |
| 1132-1-015327 | | | | | | AVASA TURISMO INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15327/// |
| 1132-1-015328 | | | | | | COMERCIALIZADORA QUERETANA INOX, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15328/// |
| 1132-1-015329 | | | | | | OPERADORA HERVAZ, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15329/// |
| 1132-1-015330 | | | | | | GEOEX, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15330/// |
| 1132-1-015331 | | | | | | PERMEX, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15331/// |
| 1132-1-015347 | | | | | | GEOINGENIERIA APLICADA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15347/// |
| 1132-1-015348 | | | | | | CENTRO DE ESTUDIOS JURIDICOS CARBONELL, A.C. | DEUDORA | S | 1 | 2 | 1132/0/15348/// |
| 1132-1-015367 | | | | | | SIME TU ENERGIA EN BUENAS MANOS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15367/// |
| 1132-1-015387 | | | | | | CHACON VERA CESAR | DEUDORA | S | 1 | 2 | 1132/0/15387/// |
| 1132-1-015388 | | | | | | Centro de Estudios del Bajío, S.C. | DEUDORA | S | 1 | 2 | 1132/0/15388/// |
| 1132-1-015389 | | | | | | MARQUEZ GALLARDO JORGE LUIS | DEUDORA | S | 1 | 2 | 1132/0/15389/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-015390 | | | | | | OPERADORA DE VIAJES Y EXCURSIONES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15390/// |
| 1132-1-015407 | | | | | | JIMENEZ AUTOCAMIONES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15407/// |
| 1132-1-015427 | | | | | | Asociación Geohidrológica Mexicana A.C. | DEUDORA | S | 1 | 2 | 1132/0/15427/// |
| 1132-1-015447 | | | | | | GOMEZ MARRUFO JORGE OSWALDO | DEUDORA | S | 1 | 2 | 1132/0/15447/// |
| 1132-1-015448 | | | | | | DISTRIBUIDORA MOTOVALLARTA, S.A.S. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15448/// |
| 1132-1-015449 | | | | | | MONICA MUÑIZ DAVALOS | DEUDORA | S | 1 | 2 | 1132/0/15449/// |
| 1132-1-015467 | | | | | | INPROJAL PROTECCION PRIVADA EMPRESARIAL S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/15467/// |
| 1132-1-015487 | | | | | | FERRETERIA RODRIGUEZ DE VALLARTA S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15487/// |
| 1132-1-015507 | | | | | | Joel Alcazar Nito | DEUDORA | S | 1 | 2 | 1132/0/15507/// |
| 1132-1-015527 | | | | | | DIEQSA DISTRIBUCION DE EQUIPOS ESPECIALIZADOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15527/// |
| 1132-1-015528 | | | | | | Francisco Daniel Real Batista | DEUDORA | S | 1 | 2 | 1132/0/15528/// |
| 1132-1-015547 | | | | | | Colegio de Ingenieros Civiles de la Costa de Jalisco A.C. | DEUDORA | S | 1 | 2 | 1132/0/15547/// |
| 1132-1-015548 | | | | | | GARDUÑO CONTRERAS HUGO RENE | DEUDORA | S | 1 | 2 | 1132/0/15548/// |
| 1132-1-015549 | | | | | | EQUIPOS Y PRODUCTOS QUIMICOS DEL NOROESTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15549/// |
| 1132-1-015550 | | | | | | Concepción Hernández Reynalda | DEUDORA | S | 1 | 2 | 1132/0/15550/// |
| 1132-1-015567 | | | | | | VULCANO APLICACIONES CIENTIFICAS E INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15567/// |
| 1132-1-015587 | | | | | | MARFEL AMBIENTE AGUA Y ENERGIA SAPI, DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15587/// |
| 1132-1-015607 | | | | | | ARECHIGA TORRES MARICELA | DEUDORA | S | 1 | 2 | 1132/0/15607/// |
| 1132-1-015627 | | | | | | IMPULSORA DE TRANSPORTES MEXICANOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15627/// |
| 1132-1-015647 | | | | | | KARLA KARINA GARCIA PAREDES | DEUDORA | S | 1 | 2 | 1132/0/15647/// |
| 1132-1-015667 | | | | | | Nayar Abastecedora S.A. De C.V. | DEUDORA | S | 1 | 2 | 1132/0/15667/// |
| 1132-1-015687 | | | | | | COORDINADOS DE CARGA PAQUETEXPRESS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15687/// |
| 1132-1-015707 | | | | | | ZEPEDA HERRERA ADRIAN GILBERTO | DEUDORA | S | 1 | 2 | 1132/0/15707/// |
| 1132-1-015727 | | | | | | GG CONSULTORES LEGALES, S.C. | DEUDORA | S | 1 | 2 | 1132/0/15727/// |
| 1132-1-015747 | | | | | | UNIVERSIDAD DEL VALLE DE MATATIPAC SC | DEUDORA | S | 1 | 2 | 1132/0/15747/// |
| 1132-1-015767 | | | | | | FONSECA CONTRERAS MANUEL | DEUDORA | S | 1 | 2 | 1132/0/15767/// |
| 1132-1-015787 | | | | | | GARCIA CUARA ADDIEL JESUS | DEUDORA | S | 1 | 2 | 1132/0/15787/// |
| 1132-1-015807 | | | | | | PONCE VIVEROS RUBEN | DEUDORA | S | 1 | 2 | 1132/0/15807/// |
| 1132-1-015808 | | | | | | SERVICIOS Y CONSULTORIA MAGMUN SC | DEUDORA | S | 1 | 2 | 1132/0/15808/// |
| 1132-1-015809 | | | | | | RODRIGUEZ RODRIGUEZ JOSE | DEUDORA | S | 1 | 2 | 1132/0/15809/// |
| 1132-1-015810 | | | | | | FLORES MARTINEZ MARIO CESAR | DEUDORA | S | 1 | 2 | 1132/0/15810/// |
| 1132-1-015827 | | | | | | KIMPEN, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15827/// |
| 1132-1-015828 | | | | | | GONZALEZ GOMEZ JOSE ISMAEL | DEUDORA | S | 1 | 2 | 1132/0/15828/// |
| 1132-1-015847 | | | | | | REMAYSER SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/15847/// |
| 1132-1-015867 | | | | | | HIDROMECANICA INTELIGENTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15867/// |
| 1132-1-015887 | | | | | | LUCIO VAZQUEZ MARIA SAN JUANA | DEUDORA | S | 1 | 2 | 1132/0/15887/// |
| 1132-1-015888 | | | | | | CASTRO INZUNZA FLOR ELIZABETH | DEUDORA | S | 1 | 2 | 1132/0/15888/// |
| 1132-1-015889 | | | | | | ANGEL JHOVANY GUZMAN BECERRA | DEUDORA | S | 1 | 2 | 1132/0/15889/// |
| 1132-1-015907 | | | | | | GAMA SISTEMAS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15907/// |
| 1132-1-015908 | | | | | | TOKA INTERNACIONAL S A P I, DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15908/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-015909 | | | | | | AUROVILLE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15909/// |
| 1132-1-015927 | | | | | | CORPORATIVO ELECTRICO GMS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15927/// |
| 1132-1-015928 | | | | | | DAOSA MOTORS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15928/// |
| 1132-1-015929 | | | | | | COMPU GOLD, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/15929/// |
| 1132-1-015930 | | | | | | Giovanni Gómez Maldonado | DEUDORA | S | 1 | 2 | 1132/0/15930/// |
| 1132-1-015947 | | | | | | CASILLAS URRUTIA VALENTIN | DEUDORA | S | 1 | 2 | 1132/0/15947/// |
| 1132-1-015948 | | | | | | FREGOSO ORTIZ GABRIELA | DEUDORA | S | 1 | 2 | 1132/0/15948/// |
| 1132-1-015949 | | | | | | PROTOCOLO SIETE S.C. | DEUDORA | S | 1 | 2 | 1132/0/15949/// |
| 1132-1-015967 | | | | | | RODRIGUEZ SANDOVAL MARIEL NEFTALI | DEUDORA | S | 1 | 2 | 1132/0/15967/// |
| 1132-1-015968 | | | | | | ARAGON AGUILAR JUAN GABRIEL | DEUDORA | S | 1 | 2 | 1132/0/15968/// |
| 1132-1-015969 | | | | | | FONTES MARTINEZ NORMA CONSUELO | DEUDORA | S | 1 | 2 | 1132/0/15969/// |
| 1132-1-015987 | | | | | | PERALES RIVERA ALMA FABIOLA | DEUDORA | S | 1 | 2 | 1132/0/15987/// |
| 1132-1-015988 | | | | | | RENTERIA ALVAREZ EUSEBIO | DEUDORA | S | 1 | 2 | 1132/0/15988/// |
| 1132-1-015989 | | | | | | PERSIANAS Y CORTINAS LOS ECONOMICOS DE HIDALGO PV | DEUDORA | S | 1 | 2 | 1132/0/15989/// |
| 1132-1-015990 | | | | | | REYNALDO GARCIA MENDOZA | DEUDORA | S | 1 | 2 | 1132/0/15990/// |
| 1132-1-015991 | | | | | | RH NOTARIO PV, S.C. | DEUDORA | S | 1 | 2 | 1132/0/15991/// |
| 1132-1-015992 | | | | | | ALFA RUBIO FERNANDO | DEUDORA | S | 1 | 2 | 1132/0/15992/// |
| 1132-1-016007 | | | | | | GONZALEZ MARTINEZ DINORA LICET | DEUDORA | S | 1 | 2 | 1132/0/16007/// |
| 1132-1-016027 | | | | | | GVGM LOGISTICA MEDICA INTEGRAL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16027/// |
| 1132-1-016028 | | | | | | FACTURAR EN LINEA S DE RL DE CV | DEUDORA | S | 1 | 2 | 1132/0/16028/// |
| 1132-1-016047 | | | | | | EMO LATINA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16047/// |
| 1132-1-016067 | | | | | | HURTADO ROLON JOSE EMIGDIO | DEUDORA | S | 1 | 2 | 1132/0/16067/// |
| 1132-1-016087 | | | | | | PAINTMART RECUBRIMIENTOS Y ACABADOS SAS DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16087/// |
| 1132-1-016088 | | | | | | PISCINAS Y EQUIPOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16088/// |
| 1132-1-016107 | | | | | | TECNOUBICACION SATELITAL SAS | DEUDORA | S | 1 | 2 | 1132/0/16107/// |
| 1132-1-016108 | | | | | | ADMINISTRACION Y PROCESOS SISTEMATIZADOS DE INFORMACION OCCIDENTE, SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/16108/// |
| 1132-1-016109 | | | | | | PROYACER SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/16109/// |
| 1132-1-016110 | | | | | | DOMINGUEZ FIGUEROA JESUS ANIBAL | DEUDORA | S | 1 | 2 | 1132/0/16110/// |
| 1132-1-016111 | | | | | | MONTES RODRIGUEZ MONICA PATRICIA | DEUDORA | S | 1 | 2 | 1132/0/16111/// |
| 1132-1-016112 | | | | | | PARADA LOPEZ FRANCISCO | DEUDORA | S | 1 | 2 | 1132/0/16112/// |
| 1132-1-016127 | | | | | | LEYVA LUNA LUCIA | DEUDORA | S | 1 | 2 | 1132/0/16127/// |
| 1132-1-016128 | | | | | | ARELLANO ARVIZU JUAN CARLOS | DEUDORA | S | 1 | 2 | 1132/0/16128/// |
| 1132-1-016129 | | | | | | BUSINESS ADVISOR AND GLOBAL CONSULTING, S.C. | DEUDORA | S | 1 | 2 | 1132/0/16129/// |
| 1132-1-016130 | | | | | | EMPRESAS UNIDAS COLIMAN SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/16130/// |
| 1132-1-016147 | | | | | | GARCIA ROMERO MARISOL | DEUDORA | S | 1 | 2 | 1132/0/16147/// |
| 1132-1-016167 | | | | | | ROJO CHAVARIN LUIS DAVID | DEUDORA | S | 1 | 2 | 1132/0/16167/// |
| 1132-1-016168 | | | | | | PEREZ MONAYO MARIA ISABEL | DEUDORA | S | 1 | 2 | 1132/0/16168/// |
| 1132-1-016169 | | | | | | CENTRO DE CAPACITACION EMPRESARIAL DEL VALOR, S.C. | DEUDORA | S | 1 | 2 | 1132/0/16169/// |
| 1132-1-016170 | | | | | | REFACCIONES ALMODOBAR SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/16170/// |
| 1132-1-016187 | | | | | | REBECA BOSQUES CIORON | DEUDORA | S | 1 | 2 | 1132/0/16187/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1132-1-016207 | | | | | | BISONTE CONCRETOS S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16207/// |
| 1132-1-016227 | | | | | | SGS MARKETING SOLUTIONS S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16227/// |
| 1132-1-016228 | | | | | | MUNICIPIO DE TLAJOMULCO DE ZUÑIGA | DEUDORA | S | 1 | 2 | 1132/0/16228/// |
| 1132-1-016229 | | | | | | HERNANDEZ GIL EDGAR ORLANDO | DEUDORA | S | 1 | 2 | 1132/0/16229/// |
| 1132-1-016230 | | | | | | NAVARRO ACEVES GRUPO CONSTRUCTOR, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16230/// |
| 1132-1-016231 | | | | | | MUNICIPIO DE TLAJOMULCO DE ZUNIGA | DEUDORA | S | 1 | 2 | 1132/0/16231/// |
| 1132-1-016232 | | | | | | MONTES RODRIGUEZ ALDO AMBROSIO | DEUDORA | S | 1 | 2 | 1132/0/16232/// |
| 1132-1-016233 | | | | | | POLICRANE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16233/// |
| 1132-1-016234 | | | | | | GONZALEZ GARCIA GABRIEL | DEUDORA | S | 1 | 2 | 1132/0/16234/// |
| 1132-1-016235 | | | | | | SITE CONTRACTORS, SAS DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16235/// |
| 1132-1-016236 | | | | | | RAMIREZ JAIMES JESUS FRANCISCO | DEUDORA | S | 1 | 2 | 1132/0/16236/// |
| 1132-1-016237 | | | | | | SUMINISTRO ELECTRICO ESPECIALIZADO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16237/// |
| 1132-1-016238 | | | | | | DAVID MEDINA ALATORRE | DEUDORA | S | 1 | 2 | 1132/0/16238/// |
| 1132-1-016239 | | | | | | PUBLIDISEÑOS SERAD, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16239/// |
| 1132-1-016240 | | | | | | SOPORTE EN TECNOLOGIA MEDICA M&C | DEUDORA | S | 1 | 2 | 1132/0/16240/// |
| 1132-1-016241 | | | | | | MULTIFORMAS Y SISTEMAS IMPRESOS S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16241/// |
| 1132-1-016242 | | | | | | INGENIERIA EN RIEGO Y SOLUCIONES AGRICOLAS S. DE R.L. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16242/// |
| 1132-1-016247 | | | | | | BAUMA MAQUINARIA MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16247/// |
| 1132-1-016248 | | | | | | SISTEMAS PROFESIONALES GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16248/// |
| 1132-1-016249 | | | | | | CREYDE ADMINISTRADORA DE SERVICIOS Y PROYECTOS SA DE CV | DEUDORA | S | 1 | 2 | 1132/0/16249/// |
| 1132-1-016250 | | | | | | ELOY EDILBERTO PARDO ROMERO | DEUDORA | S | 1 | 2 | 1132/0/16250/// |
| 1132-1-016270 | | | | | | CABRERA FRANCO JESSICA KIANE | DEUDORA | S | 1 | 2 | 1132/0/16270/// |
| 1132-1-016290 | | | | | | ROSAS VILLASEÑOR JOSE MANUEL | DEUDORA | S | 1 | 2 | 1132/0/16290/// |
| 1132-1-016310 | | | | | | COMERCIALIZADORA EMBOL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16310/// |
| 1132-1-016330 | | | | | | SUAREZ VALDEZ JOSELYN LIZBETH | DEUDORA | S | 1 | 2 | 1132/0/16330/// |
| 1132-1-016331 | | | | | | PRAVO CORPORATIVO, S.C. | DEUDORA | S | 1 | 2 | 1132/0/16331/// |
| 1132-1-016332 | | | | | | SAGA DEL CUPATITZIO, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16332/// |
| 1132-1-016333 | | | | | | JORGE ALBERTO MAGALLANES MONTERO | DEUDORA | S | 1 | 2 | 1132/0/16333/// |
| 1132-1-016334 | | | | | | ETIQUETAS Y FORMAS. S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16334/// |
| 1132-1-016335 | | | | | | GOMEZ SANCHEZ JORGE MARTIN | DEUDORA | S | 1 | 2 | 1132/0/16335/// |
| 1132-1-016336 | | | | | | FLOR DE MARIA DE LA LUZ GAAL REYES | DEUDORA | S | 1 | 2 | 1132/0/16336/// |
| 1132-1-016337 | | | | | | JOSE ANGEL CECENA SALAZAR | DEUDORA | S | 1 | 2 | 1132/0/16337/// |
| 1132-1-016350 | | | | | | LOGISTICOS MERCADOLOGOS ASESORES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16350/// |
| 1132-1-016351 | | | | | | COURET VAZQUEZ TATUKI CESAR ADOLFO | DEUDORA | S | 1 | 2 | 1132/0/16351/// |
| 1132-1-016370 | | | | | | CABRERA TOVAR JOSE LUIS | DEUDORA | S | 1 | 2 | 1132/0/16370/// |
| 1132-1-016390 | | | | | | AUTOPARTES JE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16390/// |
| 1132-1-016410 | | | | | | MARIA CATALINA SANTOYO GONZALEZ | DEUDORA | S | 1 | 2 | 1132/0/16410/// |
| 1132-1-016430 | | | | | | COMPLEMENTOS REFACCIONES DE REFRIGERACION, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16430/// |
| 1132-1-016770 | | | | | | PROVEEDORA COMERCIAL DEL NORTE, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16770/// |
| 1132-1-016773 | | | | | | DYNAMIC CONSULTANT AC, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16773/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1132-1-016791 | | | | | | REMOLQUES Y PLATAFORMAS DE TOLUCA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | 1132/0/16791/// |
| 1132-1-016910 | | | | | | ALARMAS ASESORIA Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 2 | |
| 1132-1-017050 | | | | | | GONZALEZ GUERRERO TOMAS | DEUDORA | S | 1 | 2 | |
| 1132-1-017110 | | | | | | EQUIPOS DE SEGURIDAD PRIVADA Y PROTECCION DE ALTO NIVEL, S.A. DE C.V. | DEUDORA | S | 1 | 2 | |
| 1132-1-017132 | | | | | | CARRILLO REYNOSO ALBERTO | DEUDORA | S | 1 | 2 | |
| 1132-1-017290 | | | | | | CALZADO Y ACCESORIOS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | |
| 1132-1-017350 | | | | | | INGENIERIA METALICA Y MAQUINARIA MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 2 | |
| 1132-1-017352 | | | | | | TORRES GOMEZ ROSARIO MARGARITA | DEUDORA | S | 1 | 2 | |
| 1132-1-017410 | | | | | | PEREZ LOPEZ GABRIEL | DEUDORA | S | 1 | 2 | |
| 1132-1-017493 | | | | | | AVALOS AGAVO MARIA ELENA | DEUDORA | S | 1 | 2 | |
| 1132-1-017494 | | | | | | MIRANDA, ARANA, VELASCO SC | DEUDORA | S | 1 | 2 | |
| 1132-1-017930 | | | | | | ROBLES SILVA LUISA | DEUDORA | S | 1 | 2 | |
| 1132-1-018162 | | | | | | PALGEY MAIM | DEUDORA | S | 1 | 2 | |
| 1132-1-018307 | | | | | | MONET INGENIERIA Y PROYECTOS SA DE CV | DEUDORA | S | 1 | 2 | |
| 1132-1-018308 | | | | | | 5 SENSE TECHNOLOGIES, S.A. DE C.V. | DEUDORA | S | 1 | 2 | |
| 1132-1-018411 | | | | | | ELECTRIFICACIONES TEPIC, S.A. DE C.V. | DEUDORA | S | 1 | 2 | |
| 1132-1-018412 | | | | | | RUIZ MENDOZA MARIA | DEUDORA | S | 1 | 2 | |
| 1132-1-018524 | | | | | | CUMPA RAMIREZ WALTER | DEUDORA | S | 1 | 2 | |
| 1133 | | | | | | Anticipo a Proveedores por Adquisición de Bienes Intangibles a Corto Plazo | DEUDORA | N | 1 | 3 | |
| 1133-1 | | | | | | Anticipo a Proveedores por Adquisición de Bienes Intangibles a Corto Plazo | DEUDORA | N | 1 | 3 | |
| 1133-1-000001 | | | | | | Proveedor Ajuste | DEUDORA | S | 1 | 3 | 1133/0/00001/// |
| 1133-1-000002 | | | | | | RT TERRASERIAS Y CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00002/// |
| 1133-1-000003 | | | | | | DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00003/// |
| 1133-1-000004 | | | | | | SEGURIDAD Y ALARMAS DE OCCIDENTE S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00004/// |
| 1133-1-000005 | | | | | | PUMPS SUPPLY COMPANY, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00005/// |
| 1133-1-000006 | | | | | | PRODUCTOS Y EQUIPOS PARA FILTRACION DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00006/// |
| 1133-1-000007 | | | | | | AQUA SIR, S.A de C. V. | DEUDORA | S | 1 | 3 | 1133/0/00007/// |
| 1133-1-000008 | | | | | | CIORUN CIORUN ANABELL | DEUDORA | S | 1 | 3 | 1133/0/00008/// |
| 1133-1-000009 | | | | | | FLORES MENDOZA RICARDO | DEUDORA | S | 1 | 3 | 1133/0/00009/// |
| 1133-1-000010 | | | | | | MEDDS, S.A. de C.V. | DEUDORA | S | 1 | 3 | 1133/0/00010/// |
| 1133-1-000011 | | | | | | INOVA CONTROL S.A. de C.V. | DEUDORA | S | 1 | 3 | 1133/0/00011/// |
| 1133-1-000012 | | | | | | SUSETEC, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00012/// |
| 1133-1-000013 | | | | | | DISTRIBUIDORA MEGAMAK, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00013/// |
| 1133-1-000014 | | | | | | CASADO PEREZ EVANGELINA GUADALUPE | DEUDORA | S | 1 | 3 | 1133/0/00014/// |
| 1133-1-000015 | | | | | | ROSTO INGENIERIA, S.A DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00015/// |
| 1133-1-000016 | | | | | | GASOLINERA LOS VECINOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00016/// |
| 1133-1-000017 | | | | | | VENTA DE EQUIPOS GRACIDA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00017/// |
| 1133-1-000018 | | | | | | BESI MOTOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00018/// |
| 1133-1-000019 | | | | | | LLANTIBODEGA DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00019/// |
| 1133-1-000020 | | | | | | AXA SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00020/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-000021 | | | | | | VAZGAR QUIMICOS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00021/// |
| 1133-1-000022 | | | | | | ELECTRICA BADEBA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00022/// |
| 1133-1-000023 | | | | | | EPSILON SERVICIOS QUIMICOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00023/// |
| 1133-1-000024 | | | | | | INOVACION EN BOMBEO Y DESAZOLVE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00024/// |
| 1133-1-000025 | | | | | | POWER DEPOT, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00025/// |
| 1133-1-000026 | | | | | | TUBERIAS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00026/// |
| 1133-1-000027 | | | | | | DISTRIBUIDORA DE TUBOS Y CONEXIONES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00027/// |
| 1133-1-000028 | | | | | | ROCHA REYES LILIANA | DEUDORA | S | 1 | 3 | 1133/0/00028/// |
| 1133-1-000029 | | | | | | CAMIONERA DE JALISCO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00029/// |
| 1133-1-000030 | | | | | | VILLASEÑOR SANCHEZ SUSANA LIZETTE | DEUDORA | S | 1 | 3 | 1133/0/00030/// |
| 1133-1-000031 | | | | | | URBANIZACION Y RIEGO BAJA CALIFORNIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00031/// |
| 1133-1-000032 | | | | | | NETXTEND DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00032/// |
| 1133-1-000033 | | | | | | PRODUCTOS DE CONSUMO Z, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00033/// |
| 1133-1-000034 | | | | | | MARTINEZ GARCIA GERARDO | DEUDORA | S | 1 | 3 | 1133/0/00034/// |
| 1133-1-000035 | | | | | | HIDROVAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00035/// |
| 1133-1-000036 | | | | | | GRUPO COUNTIER, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00036/// |
| 1133-1-000037 | | | | | | AQUALATIN, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00037/// |
| 1133-1-000038 | | | | | | ELECTRODOMESTICOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00038/// |
| 1133-1-000039 | | | | | | LARIOS ESCOBEDO HUGO ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/00039/// |
| 1133-1-000040 | | | | | | LABORATORIOS JULIO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00040/// |
| 1133-1-000041 | | | | | | OROPEZA INGENIEROS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00041/// |
| 1133-1-000042 | | | | | | ATLAS COPCO MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00042/// |
| 1133-1-000043 | | | | | | GARCIA GALVAN EDGARDO | DEUDORA | S | 1 | 3 | 1133/0/00043/// |
| 1133-1-000044 | | | | | | CENTRO FERRETERO Y ELECTRICO BOBADILLA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00044/// |
| 1133-1-000045 | | | | | | AMBAR INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00045/// |
| 1133-1-000046 | | | | | | LATIN ID, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00046/// |
| 1133-1-000047 | | | | | | RH DE LA BAHIA S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/00047/// |
| 1133-1-000048 | | | | | | IND. Y COMERCIALIZACION BUEN ROSTRO SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/00048/// |
| 1133-1-000049 | | | | | | GUZMAN SANCHEZ MIGUEL ANGEL | DEUDORA | S | 1 | 3 | 1133/0/00049/// |
| 1133-1-000050 | | | | | | COPIADORAS JAPONESAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00050/// |
| 1133-1-000051 | | | | | | VALDEZ LUJAN ROSA LILIANA | DEUDORA | S | 1 | 3 | 1133/0/00051/// |
| 1133-1-000052 | | | | | | DEPORTES MARTI, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00052/// |
| 1133-1-000053 | | | | | | DIGITAL WORD, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00053/// |
| 1133-1-000054 | | | | | | ALCON 70, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00054/// |
| 1133-1-000055 | | | | | | REFACCIONARIA VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00055/// |
| 1133-1-000056 | | | | | | HOME DEPOT MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00056/// |
| 1133-1-000057 | | | | | | PRODUCTOS RIVAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00057/// |
| 1133-1-000058 | | | | | | BEETS VIGIL KAREL DIEGO | DEUDORA | S | 1 | 3 | 1133/0/00058/// |
| 1133-1-000059 | | | | | | MIGUEZ SANCHEZ ANTONIO LUCIANO | DEUDORA | S | 1 | 3 | 1133/0/00059/// |
| 1133-1-000060 | | | | | | MURO BANDERAS,S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00060/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-000061 | | | | | | MAGUS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00061/// |
| 1133-1-000062 | | | | | | ESPARZA PEÑA JORGE | DEUDORA | S | 1 | 3 | 1133/0/00062/// |
| 1133-1-000063 | | | | | | EQUIPOS HIDRAULICOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00063/// |
| 1133-1-000064 | | | | | | AMARAL NUÑO JAIME | DEUDORA | S | 1 | 3 | 1133/0/00064/// |
| 1133-1-000065 | | | | | | BRAY VALVULAS DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00065/// |
| 1133-1-000066 | | | | | | ACTIVACION, MODA Y EST. EN MERCADOTECNIA SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/00066/// |
| 1133-1-000067 | | | | | | ESTILOGRAFOS Y RESTIRADORES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00067/// |
| 1133-1-000068 | | | | | | BLUE INGENIERIA Y ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00068/// |
| 1133-1-000069 | | | | | | RIZO ROCHA JOSE ROBERTO | DEUDORA | S | 1 | 3 | 1133/0/00069/// |
| 1133-1-000070 | | | | | | RAMOS LOPEZ LUIS ENRIQUE | DEUDORA | S | 1 | 3 | 1133/0/00070/// |
| 1133-1-000071 | | | | | | LOMELI CORONA FRANCISCO | DEUDORA | S | 1 | 3 | 1133/0/00071/// |
| 1133-1-000072 | | | | | | ENLACES TERRESTRES NACIONALES, S.A DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00072/// |
| 1133-1-000073 | | | | | | ACERO INOXIDABLE DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00073/// |
| 1133-1-000074 | | | | | | RODRIGUEZ MALDONADO NORMA ALEJANDRA | DEUDORA | S | 1 | 3 | 1133/0/00074/// |
| 1133-1-000075 | | | | | | PROESA TECNOGAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00075/// |
| 1133-1-000076 | | | | | | SUSPENSIONES Y REFACCIONES VALLARTA,S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00076/// |
| 1133-1-000077 | | | | | | AUTOMOTRIZ SIERRA DE PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00077/// |
| 1133-1-000078 | | | | | | DISCOMELPA S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00078/// |
| 1133-1-000079 | | | | | | CIPVALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00079/// |
| 1133-1-000080 | | | | | | CENTRAL DE REVESTIMIENTOS Y PROYECTOS ARQUITECTONICOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00080/// |
| 1133-1-000081 | | | | | | ITALMEX MARMOLES Y ACABDOS S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/00081/// |
| 1133-1-000082 | | | | | | MENDOZA RUIZ JORGE | DEUDORA | S | 1 | 3 | 1133/0/00082/// |
| 1133-1-000083 | | | | | | HERNANDEZ MARQUEZ RAMSES | DEUDORA | S | 1 | 3 | 1133/0/00083/// |
| 1133-1-000084 | | | | | | GALLEGOS CORDOVA JORGE ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/00084/// |
| 1133-1-000085 | | | | | | NUÑO COSIO GUILLERMO | DEUDORA | S | 1 | 3 | 1133/0/00085/// |
| 1133-1-000086 | | | | | | SUBMARINOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00086/// |
| 1133-1-000087 | | | | | | TIENDAS SORIANA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00087/// |
| 1133-1-000088 | | | | | | GOMEZ CAMARENA GILBERTO | DEUDORA | S | 1 | 3 | 1133/0/00088/// |
| 1133-1-000089 | | | | | | HERNANDEZ GARCIA ISABEL CRISTINA | DEUDORA | S | 1 | 3 | 1133/0/00089/// |
| 1133-1-000090 | | | | | | RODRIGUEZ MENDEZ PABLO | DEUDORA | S | 1 | 3 | 1133/0/00090/// |
| 1133-1-000091 | | | | | | ABA SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00091/// |
| 1133-1-000092 | | | | | | CORAGAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00092/// |
| 1133-1-000093 | | | | | | RAMIREZ SALGADO SIMON | DEUDORA | S | 1 | 3 | 1133/0/00093/// |
| 1133-1-000094 | | | | | | MARTINEZ ANCHONDO JUAN DE DIOS | DEUDORA | S | 1 | 3 | 1133/0/00094/// |
| 1133-1-000095 | | | | | | ALVAREZ GALVAN ALFREDO | DEUDORA | S | 1 | 3 | 1133/0/00095/// |
| 1133-1-000096 | | | | | | CONTROLES Y VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00096/// |
| 1133-1-000097 | | | | | | COPPEL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00097/// |
| 1133-1-000098 | | | | | | MONROY CAMBERO GEORGINA | DEUDORA | S | 1 | 3 | 1133/0/00098/// |
| 1133-1-000099 | | | | | | ELECTRICA A B S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00099/// |
| 1133-1-000100 | | | | | | RODRIGUEZ PEÑA ALMA ROCIO | DEUDORA | S | 1 | 3 | 1133/0/00100/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-000101 | | | | | | ANDRADE MENDEZ MARIA LIDIA | DEUDORA | S | 1 | 3 | 1133/0/00101/// |
| 1133-1-000102 | | | | | | GOMEZ ZARATE MARIA ESTHER | DEUDORA | S | 1 | 3 | 1133/0/00102/// |
| 1133-1-000103 | | | | | | PIÑA FRANCO FIDEL | DEUDORA | S | 1 | 3 | 1133/0/00103/// |
| 1133-1-000104 | | | | | | GRUPO BINASA DEL NORTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00104/// |
| 1133-1-000105 | | | | | | PATIÑO HORTA FRANCISCO JAVIER | DEUDORA | S | 1 | 3 | 1133/0/00105/// |
| 1133-1-000106 | | | | | | FLOGAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00106/// |
| 1133-1-000107 | | | | | | KODAK ALARIS MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00107/// |
| 1133-1-000108 | | | | | | ACERO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00108/// |
| 1133-1-000109 | | | | | | CRISTALES Y ALUMINIOS VILLASEÑOR S DE RL DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00109/// |
| 1133-1-000110 | | | | | | REFRIGERACION Y ACCESORIOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00110/// |
| 1133-1-000111 | | | | | | IMTRAC S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00111/// |
| 1133-1-000112 | | | | | | ACEROS Y TUBULARES DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00112/// |
| 1133-1-000113 | | | | | | PIPAS Y SERVICIOS LA VENA, S. DE RL DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00113/// |
| 1133-1-000114 | | | | | | LA CASA DEL TORNILLO DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00114/// |
| 1133-1-000115 | | | | | | GRUPO FERRETERO MILENIO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00115/// |
| 1133-1-000116 | | | | | | CASTELLANOS FRANCO JOSE MARIA | DEUDORA | S | 1 | 3 | 1133/0/00116/// |
| 1133-1-000117 | | | | | | ANDALON Y CIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00117/// |
| 1133-1-000118 | | | | | | EQUIPOS Y CONSUMIBLES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00118/// |
| 1133-1-000119 | | | | | | FERRETERIA ZARAGOZA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00119/// |
| 1133-1-000120 | | | | | | CRISTALERIA DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00120/// |
| 1133-1-000121 | | | | | | VILLASEÑOR PRODUCTOS FORESTALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00121/// |
| 1133-1-000122 | | | | | | CENTRO ELECTRICO DE LA COSTA DE S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00122/// |
| 1133-1-000123 | | | | | | ACEROS MURILLO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00123/// |
| 1133-1-000124 | | | | | | ARMY UNIFORMES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00124/// |
| 1133-1-000125 | | | | | | RADIO SHACK DE MEXICO S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00125/// |
| 1133-1-000126 | | | | | | LHIBIAN INMOBILIARIA Y CONSTRUCCIONES, SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/00126/// |
| 1133-1-000127 | | | | | | INTEGRAPINT SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/00127/// |
| 1133-1-000128 | | | | | | CORTES MANUEL JOSE | DEUDORA | S | 1 | 3 | 1133/0/00128/// |
| 1133-1-000129 | | | | | | EMSCO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00129/// |
| 1133-1-000130 | | | | | | ECODELI COMERCIAL S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00130/// |
| 1133-1-000131 | | | | | | DE UNANUE GUTIERREZ KEVIN ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/00131/// |
| 1133-1-000132 | | | | | | SOLUCIONES Y MANTENIMIENTO GRACIDA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00132/// |
| 1133-1-000133 | | | | | | VIVANCO RODRIGUEZ LUIS ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/00133/// |
| 1133-1-000134 | | | | | | SOLUCIONES ANALITICAS INTEGRALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00134/// |
| 1133-1-000135 | | | | | | JIMENEZ GRADILLA LAUREANO | DEUDORA | S | 1 | 3 | 1133/0/00135/// |
| 1133-1-000136 | | | | | | CORTES DELGADO J. FELIX | DEUDORA | S | 1 | 3 | 1133/0/00136/// |
| 1133-1-000137 | | | | | | GRUPO ECOTEC, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00137/// |
| 1133-1-000138 | | | | | | DIAZ CASTELLON GIL ESAUL | DEUDORA | S | 1 | 3 | 1133/0/00138/// |
| 1133-1-000139 | | | | | | JARDIN HUSQVARNA Y AGRICOLA DE COLIMA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00139/// |
| 1133-1-000140 | | | | | | GUZMAN PALOMERA ANA PATRICIA | DEUDORA | S | 1 | 3 | 1133/0/00140/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-000141 | | | | | | LOMELI DIAZ BARBARA DEL ROSARIO | DEUDORA | S | 1 | 3 | 1133/0/00141/// |
| 1133-1-000142 | | | | | | MELENDEZ FREGOSO ELVIS PAUL | DEUDORA | S | 1 | 3 | 1133/0/00142/// |
| 1133-1-000143 | | | | | | TRANSPORTES SANCHEZ BARCELATA, S.A DE C.V | DEUDORA | S | 1 | 3 | 1133/0/00143/// |
| 1133-1-000144 | | | | | | TROPICO JARDINERIA , S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00144/// |
| 1133-1-000145 | | | | | | NUEVA WAL MART DE MEXICO, S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/00145/// |
| 1133-1-000146 | | | | | | REFACCIONARIA AUTOMOTRIZ DE LA COSTA, S.A. DE C.V | DEUDORA | S | 1 | 3 | 1133/0/00146/// |
| 1133-1-000147 | | | | | | LANS VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00147/// |
| 1133-1-000148 | | | | | | CERVANTES CAMACHO MARIA | DEUDORA | S | 1 | 3 | 1133/0/00148/// |
| 1133-1-000149 | | | | | | RODRIGUEZ GRANO GUILLERMINA | DEUDORA | S | 1 | 3 | 1133/0/00149/// |
| 1133-1-000150 | | | | | | NACIONAL QUIMICA INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00150/// |
| 1133-1-000151 | | | | | | GONZALEZ SANCHEZ MARIA DEL ROSARIO | DEUDORA | S | 1 | 3 | 1133/0/00151/// |
| 1133-1-000152 | | | | | | RIVERA RODRIGUEZ MARCO ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/00152/// |
| 1133-1-000153 | | | | | | CONDUCCION FISCAL SC | DEUDORA | S | 1 | 3 | 1133/0/00153/// |
| 1133-1-000154 | | | | | | REFACCIONES PARA LA INDUSTRIA Y CONSTRUCCION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00154/// |
| 1133-1-000155 | | | | | | ACEROS SATELITE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00155/// |
| 1133-1-000156 | | | | | | PAPEL ORO SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/00156/// |
| 1133-1-000157 | | | | | | OPERADORA MIRACLE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00157/// |
| 1133-1-000158 | | | | | | HEMOECO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00158/// |
| 1133-1-000159 | | | | | | KLEIMARS S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/00159/// |
| 1133-1-000160 | | | | | | PELAYO MARTINEZ IRMA AIDE | DEUDORA | S | 1 | 3 | 1133/0/00160/// |
| 1133-1-000161 | | | | | | ARAGON PEREZ OSCAR DE JESUS | DEUDORA | S | 1 | 3 | 1133/0/00161/// |
| 1133-1-000162 | | | | | | MENDOZA RODRIGUEZ SANDRA KARINA | DEUDORA | S | 1 | 3 | 1133/0/00162/// |
| 1133-1-000163 | | | | | | IMPERIUM SYSTEM, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00163/// |
| 1133-1-000164 | | | | | | PINTA COLOR DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00164/// |
| 1133-1-000165 | | | | | | CADGRAFICS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00165/// |
| 1133-1-000166 | | | | | | GARCIA BARAJAS LUIS VICENTE | DEUDORA | S | 1 | 3 | 1133/0/00166/// |
| 1133-1-000167 | | | | | | BOMBEO ELECTRIFICACIONES Y RIEGO DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00167/// |
| 1133-1-000168 | | | | | | FLORES CUETO JAIME SALVADOR | DEUDORA | S | 1 | 3 | 1133/0/00168/// |
| 1133-1-000169 | | | | | | RINCON FLORES JUAN | DEUDORA | S | 1 | 3 | 1133/0/00169/// |
| 1133-1-000170 | | | | | | ECOSTA, S DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00170/// |
| 1133-1-000171 | | | | | | GONZALEZ REYES ERNESTO CESAR | DEUDORA | S | 1 | 3 | 1133/0/00171/// |
| 1133-1-000172 | | | | | | MAYOREO FERRETERO ATLAS SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/00172/// |
| 1133-1-000173 | | | | | | G.H. MAQUINARIA Y EQUIPO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00173/// |
| 1133-1-000174 | | | | | | ISLAS COVARRUBIAS ARIADNA PRISCILA | DEUDORA | S | 1 | 3 | 1133/0/00174/// |
| 1133-1-000175 | | | | | | PROMOTORA INBURSA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00175/// |
| 1133-1-000176 | | | | | | JOYMA INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00176/// |
| 1133-1-000177 | | | | | | ALAFLEX, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00177/// |
| 1133-1-000178 | | | | | | DETECNO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00178/// |
| 1133-1-000179 | | | | | | GRUPO FERRETERIA CALZADA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00179/// |
| 1133-1-000180 | | | | | | BONILLA RODRIGUEZ VICENTE | DEUDORA | S | 1 | 3 | 1133/0/00180/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-000181 | | | | | | EL TIO SAM DE PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00181/// |
| 1133-1-000182 | | | | | | MARISCAL LEDEZMA DAVID | DEUDORA | S | 1 | 3 | 1133/0/00182/// |
| 1133-1-000183 | | | | | | PROYECTOS CON INNOVACION EN PLASTICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00183/// |
| 1133-1-000184 | | | | | | DELGADO GUZMAN SUSANA JUNNUET | DEUDORA | S | 1 | 3 | 1133/0/00184/// |
| 1133-1-000185 | | | | | | CIBRIAN BARAJAS RAFAEL | DEUDORA | S | 1 | 3 | 1133/0/00185/// |
| 1133-1-000186 | | | | | | LLANTAS DE CALIDAD MUNDIAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00186/// |
| 1133-1-000187 | | | | | | METODOS RAPIDOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00187/// |
| 1133-1-000188 | | | | | | NABOHI INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00188/// |
| 1133-1-000189 | | | | | | CORPORACION POK, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00189/// |
| 1133-1-000190 | | | | | | NUEVA PAPELERIA ROGI, SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/00190/// |
| 1133-1-000191 | | | | | | PRODUCTOS MADERABLES DE CUALE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00191/// |
| 1133-1-000192 | | | | | | GUTIERREZ MOGUEL LORENA | DEUDORA | S | 1 | 3 | 1133/0/00192/// |
| 1133-1-000193 | | | | | | METALURGIA CREATIVA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00193/// |
| 1133-1-000194 | | | | | | METAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00194/// |
| 1133-1-000195 | | | | | | GRUPO NAPRESA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00195/// |
| 1133-1-000196 | | | | | | CONTRERAS REBOLLO ALFONSO | DEUDORA | S | 1 | 3 | 1133/0/00196/// |
| 1133-1-000197 | | | | | | OPERADORA OMX S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00197/// |
| 1133-1-000198 | | | | | | TUBERIA Y VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00198/// |
| 1133-1-000199 | | | | | | FARMACIA GUADALAJARA S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00199/// |
| 1133-1-000200 | | | | | | DE ORTA QUINTERO OSCAR | DEUDORA | S | 1 | 3 | 1133/0/00200/// |
| 1133-1-000201 | | | | | | COPIADORAS ELECTRONICAS DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00201/// |
| 1133-1-000202 | | | | | | ALDAZ HERNANDEZ ANGEL | DEUDORA | S | 1 | 3 | 1133/0/00202/// |
| 1133-1-000203 | | | | | | ELECTROMECAVICOS MONTERREY, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00203/// |
| 1133-1-000204 | | | | | | GUZMAN ARREDONDO LUZ MARIA | DEUDORA | S | 1 | 3 | 1133/0/00204/// |
| 1133-1-000205 | | | | | | GOMEZ PASTEN GUILLERMO | DEUDORA | S | 1 | 3 | 1133/0/00205/// |
| 1133-1-000206 | | | | | | REPORTMART, S.C. | DEUDORA | S | 1 | 3 | 1133/0/00206/// |
| 1133-1-000207 | | | | | | COSTCO DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00207/// |
| 1133-1-000208 | | | | | | AGUA SOLUCIONES S DE RL MI | DEUDORA | S | 1 | 3 | 1133/0/00208/// |
| 1133-1-000209 | | | | | | GIISAMEX SISTEMAS AMBIENTALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00209/// |
| 1133-1-000210 | | | | | | TOPETE COMPUTADORAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00210/// |
| 1133-1-000211 | | | | | | TECNOLOGIA Y CONTROL DEL AGUA TCA, S. DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/00211/// |
| 1133-1-000212 | | | | | | LUNA RAMIREZ JAIME | DEUDORA | S | 1 | 3 | 1133/0/00212/// |
| 1133-1-000213 | | | | | | MAYOREO DE HULES AUTOMOTRICES, S.A. DE C | DEUDORA | S | 1 | 3 | 1133/0/00213/// |
| 1133-1-000214 | | | | | | CONSTRUCCIONES Y PROYECTOS EME, S.A. DE | DEUDORA | S | 1 | 3 | 1133/0/00214/// |
| 1133-1-000215 | | | | | | EDENRED MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00215/// |
| 1133-1-000216 | | | | | | APOYO TECNICO INDUSTRIAL Y AMBIENTAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00216/// |
| 1133-1-000217 | | | | | | OZ AUTOMOTRIZ S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00217/// |
| 1133-1-000218 | | | | | | SEPSA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00218/// |
| 1133-1-000219 | | | | | | BERRY WHALE DOMINICANA S DE R.L. | DEUDORA | S | 1 | 3 | 1133/0/00219/// |
| 1133-1-000220 | | | | | | GNT INGENIERIAS S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/00220/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-000221 | | | | | | GRUPO SARAY | DEUDORA | S | 1 | 3 | 1133/0/00221/// |
| 1133-1-000222 | | | | | | TRATAMIENTO DE AGUA PICINAS Y BOMBEO S, | DEUDORA | S | 1 | 3 | 1133/0/00222/// |
| 1133-1-000223 | | | | | | SANTANA GRADILLA CARLOS MARTIN | DEUDORA | S | 1 | 3 | 1133/0/00223/// |
| 1133-1-000224 | | | | | | VIDEOSTAFF SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/00224/// |
| 1133-1-000225 | | | | | | CONSORCIO Y ESTRATEGIAS EMPRESARIALES S. | DEUDORA | S | 1 | 3 | 1133/0/00225/// |
| 1133-1-000226 | | | | | | GRUPO INDUSTRIAL MEXIQUENSE DEL AGUA, S. | DEUDORA | S | 1 | 3 | 1133/0/00226/// |
| 1133-1-000247 | | | | | | VILLASEÑOR RODRIGUEZ ROGELIO | DEUDORA | S | 1 | 3 | 1133/0/00247/// |
| 1133-1-000267 | | | | | | GRUPO LEON PVR, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00267/// |
| 1133-1-000287 | | | | | | RODRIGUEZ BARAJAS RUBISELDA | DEUDORA | S | 1 | 3 | 1133/0/00287/// |
| 1133-1-000288 | | | | | | KAESER COMPRESORES DE MEXICO, S. DE RL DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00288/// |
| 1133-1-000289 | | | | | | RUELAS RUELAS GREGORIA | DEUDORA | S | 1 | 3 | 1133/0/00289/// |
| 1133-1-000290 | | | | | | CONSTRUCCIONES MAPROL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00290/// |
| 1133-1-000307 | | | | | | HEWLETT-PACKARD MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00307/// |
| 1133-1-000308 | | | | | | INFRA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00308/// |
| 1133-1-000327 | | | | | | LABORATORIOS ABC QUIMICA INVESTIGACION Y ANALISIS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00327/// |
| 1133-1-000347 | | | | | | SODEXO MOTIVATION SOLUTIONS MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00347/// |
| 1133-1-000348 | | | | | | SERVICIO PAN AMERICANO DE PROTECCION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00348/// |
| 1133-1-000349 | | | | | | CS EN TELECOMUNICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00349/// |
| 1133-1-000350 | | | | | | PERFORTE HOLDINGS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00350/// |
| 1133-1-000351 | | | | | | NAVAJO CORPORATIVO DE NEGOCIOS S DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00351/// |
| 1133-1-000352 | | | | | | ZAMORANO SIERRA JUAN CARLOS | DEUDORA | S | 1 | 3 | 1133/0/00352/// |
| 1133-1-000353 | | | | | | DISEÑO TECNOLOGICO EN LABORATORIOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00353/// |
| 1133-1-000354 | | | | | | REACTIVOS Y EQUIPO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00354/// |
| 1133-1-000367 | | | | | | CRUZ LOAEZA GUSTAVO | DEUDORA | S | 1 | 3 | 1133/0/00367/// |
| 1133-1-000387 | | | | | | SERVIPROPA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00387/// |
| 1133-1-000407 | | | | | | GONZALEZ LOPEZ MARIA ENRIQUETA | DEUDORA | S | 1 | 3 | 1133/0/00407/// |
| 1133-1-000408 | | | | | | RAMOS ARQUIETA EPIFANIO | DEUDORA | S | 1 | 3 | 1133/0/00408/// |
| 1133-1-000409 | | | | | | GONZALEZ GARCIA MARIA DEL CARMEN | DEUDORA | S | 1 | 3 | 1133/0/00409/// |
| 1133-1-000427 | | | | | | ACEVES PEREZ DE TEJADA ROBERTO EDGAR | DEUDORA | S | 1 | 3 | 1133/0/00427/// |
| 1133-1-000428 | | | | | | CURIEL ZUÑIGA JOSE GUADALUPE | DEUDORA | S | 1 | 3 | 1133/0/00428/// |
| 1133-1-000429 | | | | | | RODRIGUEZ JIMENEZ MALENY LIVIER | DEUDORA | S | 1 | 3 | 1133/0/00429/// |
| 1133-1-000430 | | | | | | DIAZ SAKAY ALAN | DEUDORA | S | 1 | 3 | 1133/0/00430/// |
| 1133-1-000431 | | | | | | FERREGUPO UNION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00431/// |
| 1133-1-000432 | | | | | | BALTAZAR HERNANDEZ MARIA ISABEL | DEUDORA | S | 1 | 3 | 1133/0/00432/// |
| 1133-1-000447 | | | | | | DISTRIBUIDORA ARPOFINA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00447/// |
| 1133-1-000467 | | | | | | ANGUIANO Y WONG ASESORES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00467/// |
| 1133-1-000468 | | | | | | PUBLICCAMBIOS ALFA INTERNACIONAL SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/00468/// |
| 1133-1-000469 | | | | | | PEÑA RIVAS OSWALDO | DEUDORA | S | 1 | 3 | 1133/0/00469/// |
| 1133-1-000487 | | | | | | QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00487/// |
| 1133-1-000507 | | | | | | FERREPLOMERIA REYNA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00507/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-000508 | | | | | | JUAN CARLOS IBARRA RUELAS | DEUDORA | S | 1 | 3 | 1133/0/00508/// |
| 1133-1-000527 | | | | | | MANTENIMIENTO PARA ESTATALES Y PRIVADAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00527/// |
| 1133-1-000528 | | | | | | CUEVAS CERVANTES CESAR ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/00528/// |
| 1133-1-000529 | | | | | | NAVARRO JUAREZ MARCO RODRIGO | DEUDORA | S | 1 | 3 | 1133/0/00529/// |
| 1133-1-000547 | | | | | | ALARCON MORALES MIGUEL ANGEL | DEUDORA | S | 1 | 3 | 1133/0/00547/// |
| 1133-1-000548 | | | | | | PELAYO HERNANDEZ ALFONSO | DEUDORA | S | 1 | 3 | 1133/0/00548/// |
| 1133-1-000549 | | | | | | GARIBAY BRAVO ANDREA | DEUDORA | S | 1 | 3 | 1133/0/00549/// |
| 1133-1-000567 | | | | | | CASA SOMMER, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00567/// |
| 1133-1-000587 | | | | | | MATERIALES PARA CONSTRUCCION LA VENA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00587/// |
| 1133-1-000607 | | | | | | ASESORES EN EQUIPOS DE PROTECCION IND. SIRE, SA CV | DEUDORA | S | 1 | 3 | 1133/0/00607/// |
| 1133-1-000608 | | | | | | DISTRIBUIDORA DE EQUIPO MEDICO DE LA COSTA, S.A DE | DEUDORA | S | 1 | 3 | 1133/0/00608/// |
| 1133-1-000609 | | | | | | DUEÑAS LOEZA LILIANA | DEUDORA | S | 1 | 3 | 1133/0/00609/// |
| 1133-1-000610 | | | | | | ORTIZ CASTILLON NOE GUADALUPE | DEUDORA | S | 1 | 3 | 1133/0/00610/// |
| 1133-1-000611 | | | | | | TRACSA, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00611/// |
| 1133-1-000612 | | | | | | VELEZ PERUCHO VICTOR MANUEL | DEUDORA | S | 1 | 3 | 1133/0/00612/// |
| 1133-1-000613 | | | | | | ALTERNATIVA MUEBLES, S DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00613/// |
| 1133-1-000614 | | | | | | FORMAS CONTINUAS DE GUADALAJARA, S.A. | DEUDORA | S | 1 | 3 | 1133/0/00614/// |
| 1133-1-000615 | | | | | | CORNEJO SANTANA RICARDO | DEUDORA | S | 1 | 3 | 1133/0/00615/// |
| 1133-1-000616 | | | | | | SMART SOCIAL MEDIA A. Y DISEÑO DE CONT. DIGITAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00616/// |
| 1133-1-000617 | | | | | | GRUPPO GERITEX, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00617/// |
| 1133-1-000618 | | | | | | GMBS GLOBAL INTERNATIONAL SERVICES, S DE RL DE C.V | DEUDORA | S | 1 | 3 | 1133/0/00618/// |
| 1133-1-000619 | | | | | | PREFABRICADOS MATERIALES Y PISOS, S.A DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00619/// |
| 1133-1-000620 | | | | | | RODRIGUEZ FERNANDEZ DAVID | DEUDORA | S | 1 | 3 | 1133/0/00620/// |
| 1133-1-000621 | | | | | | SORIA DUEÑAS JUAN MARIO | DEUDORA | S | 1 | 3 | 1133/0/00621/// |
| 1133-1-000622 | | | | | | AUTOMOTORES FLOVA S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00622/// |
| 1133-1-000623 | | | | | | CFE SUMINISTRADOR DE SERVICIOS BASICOS | DEUDORA | S | 1 | 3 | 1133/0/00623/// |
| 1133-1-000624 | | | | | | GALINDO MALO EVA LAURA | DEUDORA | S | 1 | 3 | 1133/0/00624/// |
| 1133-1-000625 | | | | | | EDICIONES Y PUBLICACIONES SIETE JUNIO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00625/// |
| 1133-1-000626 | | | | | | GRUPO ACIR, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00626/// |
| 1133-1-000627 | | | | | | DISTRIBUCIONES JORGE CARLOS ZARAGOZA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00627/// |
| 1133-1-000628 | | | | | | HUERTA RAMIREZ FRANCISCO JAVIER | DEUDORA | S | 1 | 3 | 1133/0/00628/// |
| 1133-1-000629 | | | | | | ISO DESARROLLOS E INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00629/// |
| 1133-1-000630 | | | | | | CONSTRUMAQ, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00630/// |
| 1133-1-000631 | | | | | | TELÉFONOS DE MÉXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00631/// |
| 1133-1-000632 | | | | | | VILLALOBOS ARECHIGA ENRIQUE ULISES | DEUDORA | S | 1 | 3 | 1133/0/00632/// |
| 1133-1-000633 | | | | | | AQUAVAC INGENIERIA SANIT DE OCCTE. S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00633/// |
| 1133-1-000634 | | | | | | BELTRAN PEÑA ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/00634/// |
| 1133-1-000635 | | | | | | CCD AUTOSALES PUERTO VALLARTA, S DE RL DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00635/// |
| 1133-1-000636 | | | | | | DELGADO GONZALEZ SERGIO | DEUDORA | S | 1 | 3 | 1133/0/00636/// |
| 1133-1-000637 | | | | | | COMERCIO Y GRUPO RODRIGUEZ VITA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00637/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-000638 | | | | | | GRUPO ESPECIALISTA CONSTRUCTOR 4.7, S.A DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00638/// |
| 1133-1-000639 | | | | | | GONZALEZ LEMUS IRMA YOLANDA | DEUDORA | S | 1 | 3 | 1133/0/00639/// |
| 1133-1-000640 | | | | | | GECTECH DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00640/// |
| 1133-1-000641 | | | | | | GARCIA GONZALEZ MARIA ANGELICA | DEUDORA | S | 1 | 3 | 1133/0/00641/// |
| 1133-1-000642 | | | | | | YOMTAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00642/// |
| 1133-1-000643 | | | | | | LOW GRUPO CONSTRUCTOR, S.A DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00643/// |
| 1133-1-000644 | | | | | | MANUFACTURERA CENTURY, S.A DE C.V | DEUDORA | S | 1 | 3 | 1133/0/00644/// |
| 1133-1-000645 | | | | | | MOLINA CRUZ CESAR | DEUDORA | S | 1 | 3 | 1133/0/00645/// |
| 1133-1-000646 | | | | | | PALOMERA REYNOSO JAIME GUADALUPE | DEUDORA | S | 1 | 3 | 1133/0/00646/// |
| 1133-1-000647 | | | | | | PEREZ ROJAS LORENA | DEUDORA | S | 1 | 3 | 1133/0/00647/// |
| 1133-1-000648 | | | | | | PINEDO MONTES MARTHA CATALINA | DEUDORA | S | 1 | 3 | 1133/0/00648/// |
| 1133-1-000649 | | | | | | REYNOSO DE CASO MARIA DEL CARMEN | DEUDORA | S | 1 | 3 | 1133/0/00649/// |
| 1133-1-000650 | | | | | | ROBLES CHAVEZ ABRAHAM | DEUDORA | S | 1 | 3 | 1133/0/00650/// |
| 1133-1-000651 | | | | | | RODRIGUEZ RODRIGUEZ ERISOL DE JESUS | DEUDORA | S | 1 | 3 | 1133/0/00651/// |
| 1133-1-000652 | | | | | | GONZALEZ GOMEZ MONICA PAULINA | DEUDORA | S | 1 | 3 | 1133/0/00652/// |
| 1133-1-000653 | | | | | | SANCHEZ CEJA ANDRES | DEUDORA | S | 1 | 3 | 1133/0/00653/// |
| 1133-1-000654 | | | | | | OOH MD SC | DEUDORA | S | 1 | 3 | 1133/0/00654/// |
| 1133-1-000655 | | | | | | SELECSA, S.A DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00655/// |
| 1133-1-000656 | | | | | | CAZARES CERMEÑO CARMEN LETICIA | DEUDORA | S | 1 | 3 | 1133/0/00656/// |
| 1133-1-000657 | | | | | | CIMENTACIONES PROFUNDAS PCA, SA DE CV. | DEUDORA | S | 1 | 3 | 1133/0/00657/// |
| 1133-1-000658 | | | | | | FLORES GARCIA JESUS | DEUDORA | S | 1 | 3 | 1133/0/00658/// |
| 1133-1-000659 | | | | | | GARCIA HURTADO JUAN CARLOS | DEUDORA | S | 1 | 3 | 1133/0/00659/// |
| 1133-1-000660 | | | | | | GARCIA PEREZ JOSE LUIS | DEUDORA | S | 1 | 3 | 1133/0/00660/// |
| 1133-1-000661 | | | | | | GARCIA RIVERA ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/00661/// |
| 1133-1-000662 | | | | | | SANTOS SANTANA SAUL CUAUHTEMOC | DEUDORA | S | 1 | 3 | 1133/0/00662/// |
| 1133-1-000667 | | | | | | GOLDENSTAR DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00667/// |
| 1133-1-000668 | | | | | | COMPAÑIA EDITORIAL ALPESOR, S. DE R.L. | DEUDORA | S | 1 | 3 | 1133/0/00668/// |
| 1133-1-000669 | | | | | | ZARATE HERNANDEZ MARIA DE LA CARIDAD | DEUDORA | S | 1 | 3 | 1133/0/00669/// |
| 1133-1-000670 | | | | | | CASA EDITORIAL SIEMPRE LIBRES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00670/// |
| 1133-1-000671 | | | | | | BELTRAN MALLEN MARY ANTOINETTE | DEUDORA | S | 1 | 3 | 1133/0/00671/// |
| 1133-1-000672 | | | | | | RIVIERA COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00672/// |
| 1133-1-000687 | | | | | | CURACRETO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00687/// |
| 1133-1-000707 | | | | | | ESTRADA HERNANDEZ ZENAYDA LIZBET | DEUDORA | S | 1 | 3 | 1133/0/00707/// |
| 1133-1-000727 | | | | | | RIZO FARIAS ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/00727/// |
| 1133-1-000747 | | | | | | BECERRA PEÑA EDUARDO | DEUDORA | S | 1 | 3 | 1133/0/00747/// |
| 1133-1-000748 | | | | | | RADIOMOVIL DIPSA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00748/// |
| 1133-1-000767 | | | | | | PROTECCION EN COLOR DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00767/// |
| 1133-1-000787 | | | | | | QUINAREZ MARTINEZ EVELYN KRISTELL | DEUDORA | S | 1 | 3 | 1133/0/00787/// |
| 1133-1-000788 | | | | | | ABURTO CABALLERO JOSE MANUEL | DEUDORA | S | 1 | 3 | 1133/0/00788/// |
| 1133-1-000789 | | | | | | UNIVERSAL EN COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00789/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-000790 | | | | | | DELGADO PEÑA OMAR ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/00790/// |
| 1133-1-000807 | | | | | | TECHNOCHAIR, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00807/// |
| 1133-1-000827 | | | | | | RAMON MARIO MENDEZ NOVOA | DEUDORA | S | 1 | 3 | 1133/0/00827/// |
| 1133-1-000828 | | | | | | NGR WELLNESS CENTER, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00828/// |
| 1133-1-000829 | | | | | | GALLERY FITNESS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00829/// |
| 1133-1-000830 | | | | | | JOSE SANCHEZ MORFIN | DEUDORA | S | 1 | 3 | 1133/0/00830/// |
| 1133-1-000847 | | | | | | ALVAREZ ALANIZ MARIO | DEUDORA | S | 1 | 3 | 1133/0/00847/// |
| 1133-1-000848 | | | | | | TEXTILES DISTRIBUCIONES Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00848/// |
| 1133-1-000867 | | | | | | PALACIOS ESQUIVEL ISMAEL | DEUDORA | S | 1 | 3 | 1133/0/00867/// |
| 1133-1-000887 | | | | | | MA DEL CARMEN ARCE GOMEZ | DEUDORA | S | 1 | 3 | 1133/0/00887/// |
| 1133-1-000907 | | | | | | JOSE PABLO SANCHEZ ALVAREZ | DEUDORA | S | 1 | 3 | 1133/0/00907/// |
| 1133-1-000927 | | | | | | PAGINA TRES, S.A. | DEUDORA | S | 1 | 3 | 1133/0/00927/// |
| 1133-1-000928 | | | | | | CIA. PERIODISTICA DEL SOL DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00928/// |
| 1133-1-000929 | | | | | | GARCIA CELIS ANGELINA | DEUDORA | S | 1 | 3 | 1133/0/00929/// |
| 1133-1-000947 | | | | | | JOSE OMAR JIMENEZ RODRIGUEZ | DEUDORA | S | 1 | 3 | 1133/0/00947/// |
| 1133-1-000967 | | | | | | BERMAD MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00967/// |
| 1133-1-000987 | | | | | | CONSTRUCCIONES Y MATERIALES DEL PACIFICO ZIMA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00987/// |
| 1133-1-000988 | | | | | | JAPAY, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00988/// |
| 1133-1-000989 | | | | | | MACEDO COVARRUBIAS GUILLERMO | DEUDORA | S | 1 | 3 | 1133/0/00989/// |
| 1133-1-000990 | | | | | | DEMOLICIONES QUINTO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00990/// |
| 1133-1-000991 | | | | | | MAXRUSQUI INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/00991/// |
| 1133-1-000992 | | | | | | RIVERA BARAJAS ISMAEL | DEUDORA | S | 1 | 3 | 1133/0/00992/// |
| 1133-1-001007 | | | | | | KALARIS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01007/// |
| 1133-1-001008 | | | | | | MMROMERO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01008/// |
| 1133-1-001009 | | | | | | EUROGRU, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01009/// |
| 1133-1-001010 | | | | | | GUZMAN CURIEL FRANCISCO JAVIER | DEUDORA | S | 1 | 3 | 1133/0/01010/// |
| 1133-1-001011 | | | | | | OFFICE DEPOT DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01011/// |
| 1133-1-001012 | | | | | | FERRETERIAS Y DISTRIBUCION MANZANO, S. DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/01012/// |
| 1133-1-001013 | | | | | | CIA. PERIODISTICA DEL SOL DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01013/// |
| 1133-1-001014 | | | | | | ADAME RODRIGUEZ ILSE DORLE | DEUDORA | S | 1 | 3 | 1133/0/01014/// |
| 1133-1-001015 | | | | | | PLANTAS ELECTRICAS GDL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01015/// |
| 1133-1-001016 | | | | | | MEZA CORTES JUAN GERARDO | DEUDORA | S | 1 | 3 | 1133/0/01016/// |
| 1133-1-001017 | | | | | | CRUZ REYES JESSICA VANESSA | DEUDORA | S | 1 | 3 | 1133/0/01017/// |
| 1133-1-001018 | | | | | | GONZALEZ OLIDEN MARTIN | DEUDORA | S | 1 | 3 | 1133/0/01018/// |
| 1133-1-001019 | | | | | | SOLUCIONES NOTARIALES ASOCIADAS, S.C. | DEUDORA | S | 1 | 3 | 1133/0/01019/// |
| 1133-1-001020 | | | | | | BERMUDEZ TORRES VERONICA | DEUDORA | S | 1 | 3 | 1133/0/01020/// |
| 1133-1-001021 | | | | | | REDPACK, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01021/// |
| 1133-1-001022 | | | | | | DE LA O GONZALEZ HECTOR HUGO | DEUDORA | S | 1 | 3 | 1133/0/01022/// |
| 1133-1-001023 | | | | | | TORRES OLVERA JOSE LUIS | DEUDORA | S | 1 | 3 | 1133/0/01023/// |
| 1133-1-001024 | | | | | | ORACLE DE MÉXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01024/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-001025 | | | | | | EDITOR LA PRENSA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01025/// |
| 1133-1-001027 | | | | | | GAREY CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01027/// |
| 1133-1-001028 | | | | | | PITA MAGAÑA CLAUDIA TERESA | DEUDORA | S | 1 | 3 | 1133/0/01028/// |
| 1133-1-001029 | | | | | | LOPEZ HERNANDEZ ALMA BEATRIZ | DEUDORA | S | 1 | 3 | 1133/0/01029/// |
| 1133-1-001030 | | | | | | DESARROLLOS HABITACIONALES Y URBANIZACION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01030/// |
| 1133-1-001047 | | | | | | EXSETI ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01047/// |
| 1133-1-001048 | | | | | | INSETI AUTOMATION GROUP S DE RL DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01048/// |
| 1133-1-001049 | | | | | | AXCAN MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01049/// |
| 1133-1-001050 | | | | | | GRUPO FYE CONTROL PROFESIONAL DE PLAGAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01050/// |
| 1133-1-001051 | | | | | | FUMIGACIONES REYES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01051/// |
| 1133-1-001067 | | | | | | REFACCIONARIA BAHIA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01067/// |
| 1133-1-001068 | | | | | | GARCIA COVARRUBIAS OMAR FERNANDO | DEUDORA | S | 1 | 3 | 1133/0/01068/// |
| 1133-1-001069 | | | | | | AG PROENVIRO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01069/// |
| 1133-1-001087 | | | | | | MIRANDA DIAZ JOSE | DEUDORA | S | 1 | 3 | 1133/0/01087/// |
| 1133-1-001107 | | | | | | TROTIME, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01107/// |
| 1133-1-001127 | | | | | | PROMOTORA DEPORTIVA KRONO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01127/// |
| 1133-1-001128 | | | | | | TIEMPOS Y RESULTADOS DEPORTIVOS S A P I DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01128/// |
| 1133-1-001129 | | | | | | PEDRAZA DE LEON GERARDO | DEUDORA | S | 1 | 3 | 1133/0/01129/// |
| 1133-1-001147 | | | | | | PALOS MANUEL | DEUDORA | S | 1 | 3 | 1133/0/01147/// |
| 1133-1-001148 | | | | | | PANIAGUA ESTRADA VICTOR MANUEL | DEUDORA | S | 1 | 3 | 1133/0/01148/// |
| 1133-1-001167 | | | | | | GRUPO CIMIENTO PVR, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01167/// |
| 1133-1-001187 | | | | | | PROMOTORA TURISTICA MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01187/// |
| 1133-1-001188 | | | | | | INMOBILIARIA VALIANT, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01188/// |
| 1133-1-001189 | | | | | | HOTELERA LOS TULES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01189/// |
| 1133-1-001190 | | | | | | COLEGIO DE CONTADORES PUBLICOS COSTA VALLARTA DE JALISCO AC | DEUDORA | S | 1 | 3 | 1133/0/01190/// |
| 1133-1-001207 | | | | | | CORTES NAVARRO J. JESUS | DEUDORA | S | 1 | 3 | 1133/0/01207/// |
| 1133-1-001208 | | | | | | SPEED TIME, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01208/// |
| 1133-1-001209 | | | | | | LOPEZ MARQUEZ ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/01209/// |
| 1133-1-001227 | | | | | | PINEDA BARRETO EFRAIN | DEUDORA | S | 1 | 3 | 1133/0/01227/// |
| 1133-1-001228 | | | | | | AUTOPARTES PERU, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01228/// |
| 1133-1-001247 | | | | | | ESTAFETA MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01247/// |
| 1133-1-001267 | | | | | | CONECTIVIDAD MODULAR INTEGRAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01267/// |
| 1133-1-001268 | | | | | | ASOCIACION NACIONAL DE EMPRESAS DE AGUA Y SANEAMIENTO DE MEXICO, A.C. | DEUDORA | S | 1 | 3 | 1133/0/01268/// |
| 1133-1-001269 | | | | | | GONZALEZ ROMANO SELENE BERENICE | DEUDORA | S | 1 | 3 | 1133/0/01269/// |
| 1133-1-001270 | | | | | | SEGUROS EL POTOSI, S.A. | DEUDORA | S | 1 | 3 | 1133/0/01270/// |
| 1133-1-001271 | | | | | | HDI SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01271/// |
| 1133-1-001272 | | | | | | NIÑO MORALES HESQUIO | DEUDORA | S | 1 | 3 | 1133/0/01272/// |
| 1133-1-001307 | | | | | | ELIA MARIA LOPEZ DE LOS REYES | DEUDORA | S | 1 | 3 | 1133/0/01307/// |
| 1133-1-001327 | | | | | | ELECTRICA VIRGO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01327/// |
| 1133-1-001328 | | | | | | GRUPO REQUIEZ, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01328/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-001347 | | | | | | GEA WESTFALIA SEPARATOR MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01347/// |
| 1133-1-001367 | | | | | | CARTAGO COMERCIO INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01367/// |
| 1133-1-001368 | | | | | | TELEFONOS DE MEXICO, S.A.B. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01368/// |
| 1133-1-001387 | | | | | | MIRANDA DIAZ OMAR | DEUDORA | S | 1 | 3 | 1133/0/01387/// |
| 1133-1-001407 | | | | | | CONDOMINIO CENTRO COMERCIAL PLAZA PALMAR | DEUDORA | S | 1 | 3 | 1133/0/01407/// |
| 1133-1-001427 | | | | | | CHALITA MARTINEZ KARLA ALEJANDRA | DEUDORA | S | 1 | 3 | 1133/0/01427/// |
| 1133-1-001447 | | | | | | RADIAL LLANTAS, SAPI DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01447/// |
| 1133-1-001448 | | | | | | ORGANIZACION AUTOEXPRESS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01448/// |
| 1133-1-001467 | | | | | | PASTELERIA Y PANADERIA DON CHONITO S DE R.L. | DEUDORA | S | 1 | 3 | 1133/0/01467/// |
| 1133-1-001487 | | | | | | ESCOBAR CUIEL MARIA JULIA | DEUDORA | S | 1 | 3 | 1133/0/01487/// |
| 1133-1-001507 | | | | | | DISTRIBUIDORES DE PAPELERIA ROTT, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01507/// |
| 1133-1-001527 | | | | | | VELAZQUEZ NAVARRO RIGOBERTO | DEUDORA | S | 1 | 3 | 1133/0/01527/// |
| 1133-1-001528 | | | | | | COMERCIALIZADORA DE RADIO DE JALISCO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01528/// |
| 1133-1-001547 | | | | | | HERNANDEZ AGUSTINA | DEUDORA | S | 1 | 3 | 1133/0/01547/// |
| 1133-1-001567 | | | | | | LOPEZPAPE CASTRO EDGAR | DEUDORA | S | 1 | 3 | 1133/0/01567/// |
| 1133-1-001587 | | | | | | DAY AND NIGHT GOLF TEE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01587/// |
| 1133-1-001588 | | | | | | PEREZ YAÑES MAURICIO | DEUDORA | S | 1 | 3 | 1133/0/01588/// |
| 1133-1-001607 | | | | | | CHAVEZ NIÑO WILBERTH | DEUDORA | S | 1 | 3 | 1133/0/01607/// |
| 1133-1-001627 | | | | | | TECNIENVASES PLASTICOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01627/// |
| 1133-1-001628 | | | | | | ESTRADA MIRANDA MARIA DE LOS ANGELES | DEUDORA | S | 1 | 3 | 1133/0/01628/// |
| 1133-1-001629 | | | | | | LOPEZ ROBLES MIGUEL ANGEL | DEUDORA | S | 1 | 3 | 1133/0/01629/// |
| 1133-1-001630 | | | | | | MARISCAL LEDEZMA JOSE DE JESUS | DEUDORA | S | 1 | 3 | 1133/0/01630/// |
| 1133-1-001647 | | | | | | PLAYERAS Y MAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01647/// |
| 1133-1-001648 | | | | | | LEAL HERNANDEZ JOSE RAMON ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/01648/// |
| 1133-1-001667 | | | | | | ALBA GARCIA CINTHIA GENOVEVA | DEUDORA | S | 1 | 3 | 1133/0/01667/// |
| 1133-1-001687 | | | | | | DESARROLLO HABITACIONAL Y URBANIZACION | DEUDORA | S | 1 | 3 | 1133/0/01687/// |
| 1133-1-001688 | | | | | | RAMIREZ HERNANDEZ PEDRO | DEUDORA | S | 1 | 3 | 1133/0/01688/// |
| 1133-1-001707 | | | | | | ZAVALA ALVARADO CHRISTIAN ISAI | DEUDORA | S | 1 | 3 | 1133/0/01707/// |
| 1133-1-001727 | | | | | | CAYEROS NARANJO MARIANO ARNOLDO | DEUDORA | S | 1 | 3 | 1133/0/01727/// |
| 1133-1-001747 | | | | | | AMADOR MANZO LAURA REBECA | DEUDORA | S | 1 | 3 | 1133/0/01747/// |
| 1133-1-001767 | | | | | | COMPLEMENTOS REFACCIONES DE REFRIGERACION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01767/// |
| 1133-1-001787 | | | | | | FLORES BELTRAN SALVADOR | DEUDORA | S | 1 | 3 | 1133/0/01787/// |
| 1133-1-001788 | | | | | | ANS & CAR PACIFICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01788/// |
| 1133-1-001807 | | | | | | AQUARUM TECNOLOGIA Y PROCESOS DE TRATAMIENTO DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01807/// |
| 1133-1-001827 | | | | | | LOPEZ ZENDEJAS HECTOR | DEUDORA | S | 1 | 3 | 1133/0/01827/// |
| 1133-1-001847 | | | | | | MULTISERVICIOS ELECTRICOS DEL PACIFICO S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01847/// |
| 1133-1-001848 | | | | | | ACCESORIOS PARA AUTOS RABBIT, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01848/// |
| 1133-1-001867 | | | | | | ARRENDAMIENTOS GRACIDA S DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01867/// |
| 1133-1-001887 | | | | | | COMERCIALIZADORA DE SERVICIOS LOGISTICOS S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/01887/// |
| 1133-1-001907 | | | | | | SECRETARIA DE PLANEACION, ADMON. Y FINANZAS | DEUDORA | S | 1 | 3 | 1133/0/01907/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-001927 | | | | | | MAQUINARIA DEL HUMAYA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01927/// |
| 1133-1-001947 | | | | | | ACEROS IXTAPA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01947/// |
| 1133-1-001967 | | | | | | CAMELOT APP STUDIO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01967/// |
| 1133-1-001968 | | | | | | INTERCLAN SOLUCIONES EN INTERNET, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01968/// |
| 1133-1-001987 | | | | | | GRUPO METELMEX, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01987/// |
| 1133-1-001988 | | | | | | HARSCO INDUSTRIAL IKG DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/01988/// |
| 1133-1-002007 | | | | | | MANZANO PELAYO DAVID SALVADOR | DEUDORA | S | 1 | 3 | 1133/0/02007/// |
| 1133-1-002027 | | | | | | SOLUCIONES INTEGRALES PARA SISTEMAS DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02027/// |
| 1133-1-002047 | | | | | | MENDOZA ESPINOZA JORGE ENRIQUE | DEUDORA | S | 1 | 3 | 1133/0/02047/// |
| 1133-1-002067 | | | | | | PROCON COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02067/// |
| 1133-1-002087 | | | | | | CONTRERAS RICO HUGO EDUARDO | DEUDORA | S | 1 | 3 | 1133/0/02087/// |
| 1133-1-002088 | | | | | | QUIMICA AUSA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02088/// |
| 1133-1-002089 | | | | | | VANDERBEKEN AMERICAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02089/// |
| 1133-1-002107 | | | | | | BOMBAS SERVICIOS Y REPARACIONES RAGO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02107/// |
| 1133-1-002127 | | | | | | MARQUEZ CONCHAS ALEXILAI | DEUDORA | S | 1 | 3 | 1133/0/02127/// |
| 1133-1-002128 | | | | | | PONCE CASTILLO JOSE LUIS | DEUDORA | S | 1 | 3 | 1133/0/02128/// |
| 1133-1-002147 | | | | | | GRAFICA EN MOVIMIENTO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02147/// |
| 1133-1-002167 | | | | | | SANCHEZ ARCE BEATRIZ REBECA | DEUDORA | S | 1 | 3 | 1133/0/02167/// |
| 1133-1-002187 | | | | | | RUVALCABA CEJA MOISES | DEUDORA | S | 1 | 3 | 1133/0/02187/// |
| 1133-1-002207 | | | | | | MEDIDORES DELAUNET, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02207/// |
| 1133-1-002227 | | | | | | PRODUCTOS DEPORTIVOS DE OCCIDENTE S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02227/// |
| 1133-1-002247 | | | | | | OCEGUEDA FRANCO OSVALDO | DEUDORA | S | 1 | 3 | 1133/0/02247/// |
| 1133-1-002267 | | | | | | DISTRIPUS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02267/// |
| 1133-1-002268 | | | | | | SEGURIDAD HIGIENE EQ. VS. INC., S.A DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02268/// |
| 1133-1-002287 | | | | | | NUEVA FERRETERIA MARTINEZ DE REVOLUCION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02287/// |
| 1133-1-002307 | | | | | | VERGARA ONTIVEROS LUIS ENRIQUE | DEUDORA | S | 1 | 3 | 1133/0/02307/// |
| 1133-1-002327 | | | | | | DISCOVERY CHEMICAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02327/// |
| 1133-1-002328 | | | | | | SCADA CONTROLS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02328/// |
| 1133-1-002329 | | | | | | SOLUVALCO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02329/// |
| 1133-1-002347 | | | | | | MUNGUIA ORNELAS JOSE ELIAS | DEUDORA | S | 1 | 3 | 1133/0/02347/// |
| 1133-1-002367 | | | | | | COMUNICACION Y REDES VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02367/// |
| 1133-1-002368 | | | | | | MATA VALDEZ JOSE TEODORO | DEUDORA | S | 1 | 3 | 1133/0/02368/// |
| 1133-1-002369 | | | | | | LARIOS LARIOS MARGARITO | DEUDORA | S | 1 | 3 | 1133/0/02369/// |
| 1133-1-002370 | | | | | | ORTIZ MUÑOZ MARGARITA | DEUDORA | S | 1 | 3 | 1133/0/02370/// |
| 1133-1-002387 | | | | | | OTTOMOTORES COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02387/// |
| 1133-1-002388 | | | | | | VALLARTA OPINA EDICIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02388/// |
| 1133-1-002407 | | | | | | MAS COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02407/// |
| 1133-1-002427 | | | | | | ADMINISTRACIONES Y SERVICIOS HARWICH SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/02427/// |
| 1133-1-002447 | | | | | | FUENTES SANCHEZ MARIO | DEUDORA | S | 1 | 3 | 1133/0/02447/// |
| 1133-1-002467 | | | | | | AUDITORES ESPECIALISTAS OPD, S.C. | DEUDORA | S | 1 | 3 | 1133/0/02467/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-002487 | | | | | | INGENIERIA TOTAL EN INSTALACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02487/// |
| 1133-1-002488 | | | | | | COMERCIALIZADORA ARCA 23, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02488/// |
| 1133-1-002489 | | | | | | REC 21, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02489/// |
| 1133-1-002507 | | | | | | BENITEZ MARTINEZ FRANCISCO | DEUDORA | S | 1 | 3 | 1133/0/02507/// |
| 1133-1-002527 | | | | | | OPERADORA DE MEDIOS DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02527/// |
| 1133-1-002547 | | | | | | ROSALES GOROZTIOLA LUIS ENRIQUE | DEUDORA | S | 1 | 3 | 1133/0/02547/// |
| 1133-1-002567 | | | | | | ITEM 4.1 | DEUDORA | S | 1 | 3 | 1133/0/02567/// |
| 1133-1-002568 | | | | | | LAMINADO PROFESIONAL AUTOMOTRIZ ELTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02568/// |
| 1133-1-002569 | | | | | | SERRANO NUÑO LIBNA LUCERO | DEUDORA | S | 1 | 3 | 1133/0/02569/// |
| 1133-1-002587 | | | | | | ALFA LAVAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02587/// |
| 1133-1-002607 | | | | | | BRAVO ESTUDILLO LILIANA | DEUDORA | S | 1 | 3 | 1133/0/02607/// |
| 1133-1-002627 | | | | | | ACERO SUECO PALME S.A.P.I DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02627/// |
| 1133-1-002628 | | | | | | DISTRIBUIDORA METALICA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02628/// |
| 1133-1-002647 | | | | | | MARISCAL SALAZAR JOSE LUIS | DEUDORA | S | 1 | 3 | 1133/0/02647/// |
| 1133-1-002667 | | | | | | ESTRUCTURAS Y DISEÑO ARQUITECTONICO ALBUME, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02667/// |
| 1133-1-002668 | | | | | | EDIFICACION Y DISEÑO ARQUITECTONICO FRAGAMA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02668/// |
| 1133-1-002669 | | | | | | KAFER INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02669/// |
| 1133-1-002670 | | | | | | CARBAJAL DIAZ JORGE LUIS | DEUDORA | S | 1 | 3 | 1133/0/02670/// |
| 1133-1-002687 | | | | | | AGUA INMACULADA SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/02687/// |
| 1133-1-002707 | | | | | | FRANCISCO JAVIER SEGURA RUIZ | DEUDORA | S | 1 | 3 | 1133/0/02707/// |
| 1133-1-002727 | | | | | | CORDOVA MONROY JACOBO | DEUDORA | S | 1 | 3 | 1133/0/02727/// |
| 1133-1-002747 | | | | | | ZOOOCO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02747/// |
| 1133-1-002748 | | | | | | MARQUEZ MARTINEZ MARTHA MARIA | DEUDORA | S | 1 | 3 | 1133/0/02748/// |
| 1133-1-002767 | | | | | | GR HIDRO SOLUCIONES INTEGRALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02767/// |
| 1133-1-002768 | | | | | | MACEDO COVARRUBIAS ALFREDO | DEUDORA | S | 1 | 3 | 1133/0/02768/// |
| 1133-1-002769 | | | | | | PRISA DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02769/// |
| 1133-1-002787 | | | | | | COMERCIALIZADORA DALIRA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02787/// |
| 1133-1-002807 | | | | | | RODRIGUEZ ROBLES MARIA DEL ROSARIO | DEUDORA | S | 1 | 3 | 1133/0/02807/// |
| 1133-1-002827 | | | | | | COMERCIALIZADORA JIFT, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02827/// |
| 1133-1-002847 | | | | | | TOLDOS GUADALAJARA | DEUDORA | S | 1 | 3 | 1133/0/02847/// |
| 1133-1-002848 | | | | | | CHALITA DIAZ GUSTAVO | DEUDORA | S | 1 | 3 | 1133/0/02848/// |
| 1133-1-002849 | | | | | | LONAS ROBLES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02849/// |
| 1133-1-002867 | | | | | | TRIALSON, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02867/// |
| 1133-1-002868 | | | | | | DISTRIBUIDORA DE PRODUCTOS QUIMICOS DE COLIMA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02868/// |
| 1133-1-002887 | | | | | | FABRICA DE CONEXIONES DE OCCIDENTE, S. DE R. L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02887/// |
| 1133-1-002907 | | | | | | GRUPO EMPRESARIAL DE DISEÑO DE ESTRATEGIAS COMERCIALES INNOVATIVAS SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/02907/// |
| 1133-1-002927 | | | | | | KORT SERVICIOS Y COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/02927/// |
| 1133-1-002947 | | | | | | REYES BRAMBILA ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/02947/// |
| 1133-1-002967 | | | | | | MERCADO SANCHEZ RAUL | DEUDORA | S | 1 | 3 | 1133/0/02967/// |
| 1133-1-002987 | | | | | | SALAS RUIZ CARLOS ENRIQUE | DEUDORA | S | 1 | 3 | 1133/0/02987/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-003007 | | | | | | SOLUCION AMBIENTAL DEL PACIFICO, SA | DEUDORA | S | 1 | 3 | 1133/0/03007/// |
| 1133-1-003008 | | | | | | CRO EQPO. DE LAB. Y CROMATOGRAFIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03008/// |
| 1133-1-003009 | | | | | | HERNANDEZ GARCIA JOVITA | DEUDORA | S | 1 | 3 | 1133/0/03009/// |
| 1133-1-003027 | | | | | | SISTEMAS MULTIDIRECCIONALES SM8 DE MEXICO, S.A. DE | DEUDORA | S | 1 | 3 | 1133/0/03027/// |
| 1133-1-003028 | | | | | | ANDAMIOS ULTRA ECOLOGICOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03028/// |
| 1133-1-003029 | | | | | | HIDROBART, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03029/// |
| 1133-1-003047 | | | | | | FARMACIAS BAYARDO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03047/// |
| 1133-1-003048 | | | | | | CONSTRUCTORA DE ACCESOS AUTOMATICOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03048/// |
| 1133-1-003049 | | | | | | FARMACIAS BENAVIDES, S.A.B. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03049/// |
| 1133-1-003067 | | | | | | CIMA SUMINISTROS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03067/// |
| 1133-1-003087 | | | | | | PEEI VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03087/// |
| 1133-1-003088 | | | | | | NAVARRO GONZALEZ ROCIO NOEMI | DEUDORA | S | 1 | 3 | 1133/0/03088/// |
| 1133-1-003107 | | | | | | SANDOVAL RAMIREZ SALVADOR | DEUDORA | S | 1 | 3 | 1133/0/03107/// |
| 1133-1-003127 | | | | | | SPITZEL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03127/// |
| 1133-1-003147 | | | | | | CONSTRUCCIONES Y REMODELACIONES DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03147/// |
| 1133-1-003167 | | | | | | C&K TROPICAL ADVENTURES, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03167/// |
| 1133-1-003187 | | | | | | AGUA AMBIENTE Y ENERGIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03187/// |
| 1133-1-003207 | | | | | | ANAYA RODRIGUEZ HECTOR EDUARDO | DEUDORA | S | 1 | 3 | 1133/0/03207/// |
| 1133-1-003208 | | | | | | MERCADO RUELAS JAIME | DEUDORA | S | 1 | 3 | 1133/0/03208/// |
| 1133-1-003227 | | | | | | PANDA SECURITY MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03227/// |
| 1133-1-003228 | | | | | | JOYA RODRIGUEZ RAMON | DEUDORA | S | 1 | 3 | 1133/0/03228/// |
| 1133-1-003229 | | | | | | CRUCEROS TMMILV S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/03229/// |
| 1133-1-003247 | | | | | | JIMENEZ OROZCO ROZAUARA | DEUDORA | S | 1 | 3 | 1133/0/03247/// |
| 1133-1-003248 | | | | | | HERRERA LOPEZ ABEL | DEUDORA | S | 1 | 3 | 1133/0/03248/// |
| 1133-1-003267 | | | | | | VAZQUEZ GONZALEZ TOMAS | DEUDORA | S | 1 | 3 | 1133/0/03267/// |
| 1133-1-003287 | | | | | | SERVICIOS JASSA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03287/// |
| 1133-1-003288 | | | | | | DDG COMUNICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03288/// |
| 1133-1-003307 | | | | | | WALTON LOPEZ JUAN MANUEL | DEUDORA | S | 1 | 3 | 1133/0/03307/// |
| 1133-1-003327 | | | | | | MOB CONEXIONES SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/03327/// |
| 1133-1-003347 | | | | | | MSB LEON, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03347/// |
| 1133-1-003367 | | | | | | SERVICIOS PROFECCIONALES NAHUALT KAKU, S. DE R.L. | DEUDORA | S | 1 | 3 | 1133/0/03367/// |
| 1133-1-003387 | | | | | | ORTEGA ARIAS CESAR | DEUDORA | S | 1 | 3 | 1133/0/03387/// |
| 1133-1-003407 | | | | | | CABLEVISION RED, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03407/// |
| 1133-1-003427 | | | | | | COMPUTACION INTERACTIVA DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03427/// |
| 1133-1-003428 | | | | | | COMPUTADORAS ELECTRON, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03428/// |
| 1133-1-003429 | | | | | | INTELLICENTER DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03429/// |
| 1133-1-003447 | | | | | | LAZARENO LANDIN AGUSTIN | DEUDORA | S | 1 | 3 | 1133/0/03447/// |
| 1133-1-003467 | | | | | | ARMSTRONG ARMORED DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03467/// |
| 1133-1-003487 | | | | | | INSTITUTO MEXICANO DE TECNOLOGIA DEL AGUA | DEUDORA | S | 1 | 3 | 1133/0/03487/// |
| 1133-1-003507 | | | | | | SOTO CHAIDEZ JOSE MARTIN | DEUDORA | S | 1 | 3 | 1133/0/03507/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-003527 | | | | | | FORTIS COSNTRUCCIONE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03527/// |
| 1133-1-003528 | | | | | | CONSTRUCTORA Y EDIFICADORA CONSTRUCTEC, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03528/// |
| 1133-1-003547 | | | | | | CASTILLON VILLASEÑOR MARTHA ALICIA | DEUDORA | S | 1 | 3 | 1133/0/03547/// |
| 1133-1-003567 | | | | | | RAMON PEREZ PAZ ANGELICA | DEUDORA | S | 1 | 3 | 1133/0/03567/// |
| 1133-1-003568 | | | | | | SERVICIOS Y SUMINISTROS AXKAN, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03568/// |
| 1133-1-003587 | | | | | | TECNOLOGIAS AMBIENTALES DE OCCIDENTE S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/03587/// |
| 1133-1-003607 | | | | | | CONSULTORIA AVESA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03607/// |
| 1133-1-003627 | | | | | | WACKER NEUSON, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03627/// |
| 1133-1-003628 | | | | | | GOMEZ SALAS MARIA DE LA LUZ | DEUDORA | S | 1 | 3 | 1133/0/03628/// |
| 1133-1-003647 | | | | | | COMERCIALIZADORA DE MOTOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03647/// |
| 1133-1-003648 | | | | | | VALLEJANOS SERVICIOS INTEGRALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03648/// |
| 1133-1-003667 | | | | | | RAMIREZ PARRA OSWALDO | DEUDORA | S | 1 | 3 | 1133/0/03667/// |
| 1133-1-003687 | | | | | | TOVAR REYES DULCE MARIA | DEUDORA | S | 1 | 3 | 1133/0/03687/// |
| 1133-1-003707 | | | | | | ARELLANO LARA MIGUEL ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/03707/// |
| 1133-1-003727 | | | | | | METLIFE MEXICO, S.A. | DEUDORA | S | 1 | 3 | 1133/0/03727/// |
| 1133-1-003747 | | | | | | XINET SOLUTIONS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03747/// |
| 1133-1-003767 | | | | | | GUIRUVA Y ASOCIADOS, S.C. | DEUDORA | S | 1 | 3 | 1133/0/03767/// |
| 1133-1-003768 | | | | | | PROTEKTNET, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03768/// |
| 1133-1-003787 | | | | | | GARCIA ESPAÑA ERICK ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/03787/// |
| 1133-1-003807 | | | | | | ESPINOSA CAMACHO TERESA CLAUDIA | DEUDORA | S | 1 | 3 | 1133/0/03807/// |
| 1133-1-003827 | | | | | | ARTEAGA MONTOYA ERIC | DEUDORA | S | 1 | 3 | 1133/0/03827/// |
| 1133-1-003828 | | | | | | ABREU GALAN ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/03828/// |
| 1133-1-003829 | | | | | | SERVICIOS MERCANTILES JANEIRO PVR, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03829/// |
| 1133-1-003830 | | | | | | DOMINGUEZ MONROY RODOLFO | DEUDORA | S | 1 | 3 | 1133/0/03830/// |
| 1133-1-003831 | | | | | | COLEGIO DE CONTADORES PUBLICOS DE GUADALAJARA JALISCO A.C. | DEUDORA | S | 1 | 3 | 1133/0/03831/// |
| 1133-1-003847 | | | | | | SERNA MADARIAGA JUAN MOISES | DEUDORA | S | 1 | 3 | 1133/0/03847/// |
| 1133-1-003867 | | | | | | CENTRIFUGADOS MEXICANOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03867/// |
| 1133-1-003887 | | | | | | FLOSOL MOTORS S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03887/// |
| 1133-1-003888 | | | | | | ECO SOLUTIONS GROUP CC, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03888/// |
| 1133-1-003907 | | | | | | AQUA INNOVA CONSULTORIA E INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03907/// |
| 1133-1-003927 | | | | | | FUEL INJECTION AND TIRES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03927/// |
| 1133-1-003947 | | | | | | EL SURTIDOR DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03947/// |
| 1133-1-003967 | | | | | | SISTEMAS DE SEGURIDAD E HIGIENE DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/03967/// |
| 1133-1-003987 | | | | | | CISNEROS GUTIERREZ OBDULIA | DEUDORA | S | 1 | 3 | 1133/0/03987/// |
| 1133-1-004007 | | | | | | SERVICIOS PROFESIONALES DE MANTENIMIENTO, LIMPIEZA Y APOYO DEL CARIBE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04007/// |
| 1133-1-004008 | | | | | | TECNICOS PROFESIONALES EN TELEFONIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04008/// |
| 1133-1-004009 | | | | | | VALVULAS Y SERVICIOS CREAM, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04009/// |
| 1133-1-004010 | | | | | | APLICACION INTELIGENTE DE VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04010/// |
| 1133-1-004027 | | | | | | SOLUCIONES INTEGRALES YDOSK SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/04027/// |
| 1133-1-004028 | | | | | | NEXUM TELECOMUNICACIONES SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/04028/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-004029 | | | | | | VVS SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/04029/// |
| 1133-1-004047 | | | | | | CONDISER, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04047/// |
| 1133-1-004067 | | | | | | AMADO H SIERRA Y HERMANO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04067/// |
| 1133-1-004087 | | | | | | VELIZ MORALES RUBEN OSCAR | DEUDORA | S | 1 | 3 | 1133/0/04087/// |
| 1133-1-004107 | | | | | | DUEÑAS VALENZUELA FERNANDO | DEUDORA | S | 1 | 3 | 1133/0/04107/// |
| 1133-1-004108 | | | | | | SOLIS ROBLES LUIS FERNANDO | DEUDORA | S | 1 | 3 | 1133/0/04108/// |
| 1133-1-004127 | | | | | | ARIAS DIAZ MONICA YUNUEN | DEUDORA | S | 1 | 3 | 1133/0/04127/// |
| 1133-1-004128 | | | | | | MARISCAL LEDEZMA CARLOS | DEUDORA | S | 1 | 3 | 1133/0/04128/// |
| 1133-1-004147 | | | | | | COMISION NACIONAL DEL AGUA | DEUDORA | S | 1 | 3 | 1133/0/04147/// |
| 1133-1-004167 | | | | | | ETN TURISTAR LUJO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04167/// |
| 1133-1-004187 | | | | | | ESTUDIOS Y PROYECTOS DE INGENIERIA AMBIENTAL Y SANITARIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04187/// |
| 1133-1-004207 | | | | | | LLANTAS Y SERVICIOS MONROY, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04207/// |
| 1133-1-004208 | | | | | | INDICADORES E INVESTIGACION APLICADA, S.C. | DEUDORA | S | 1 | 3 | 1133/0/04208/// |
| 1133-1-004209 | | | | | | BERUME Y ASOCIADO, S.A. | DEUDORA | S | 1 | 3 | 1133/0/04209/// |
| 1133-1-004210 | | | | | | ANALISIS DE OPINION POR SONDEO S.C. | DEUDORA | S | 1 | 3 | 1133/0/04210/// |
| 1133-1-004227 | | | | | | RAMIREZ LARIOS MARITZA | DEUDORA | S | 1 | 3 | 1133/0/04227/// |
| 1133-1-004247 | | | | | | HILTI MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04247/// |
| 1133-1-004267 | | | | | | MEDINA RIOS MARIA ALEJANDRA | DEUDORA | S | 1 | 3 | 1133/0/04267/// |
| 1133-1-004287 | | | | | | FERSISO SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/04287/// |
| 1133-1-004307 | | | | | | COVARRUBIAS SANDOVAL SALVADOR | DEUDORA | S | 1 | 3 | 1133/0/04307/// |
| 1133-1-004327 | | | | | | BRAMBILA CHAVEZ SERGIO | DEUDORA | S | 1 | 3 | 1133/0/04327/// |
| 1133-1-004347 | | | | | | MEZA MEJIA RAMIRO | DEUDORA | S | 1 | 3 | 1133/0/04347/// |
| 1133-1-004367 | | | | | | COMPUCAD, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04367/// |
| 1133-1-004368 | | | | | | FAIR POOLS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04368/// |
| 1133-1-004387 | | | | | | TIREMASTER COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04387/// |
| 1133-1-004407 | | | | | | SOLUCIONES TECNICASROMA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04407/// |
| 1133-1-004427 | | | | | | PALOMERA GARCIA JUAN CARLOS | DEUDORA | S | 1 | 3 | 1133/0/04427/// |
| 1133-1-004428 | | | | | | COMIND Y SERVICIOS DIVERSOS RMT, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04428/// |
| 1133-1-004429 | | | | | | LOPEZ NERI RAMONA | DEUDORA | S | 1 | 3 | 1133/0/04429/// |
| 1133-1-004447 | | | | | | DE ALBA TOVAR EDWIND ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/04447/// |
| 1133-1-004467 | | | | | | TOPETE IBARRA MIGUEL | DEUDORA | S | 1 | 3 | 1133/0/04467/// |
| 1133-1-004487 | | | | | | EMBOTELLADORA AGA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04487/// |
| 1133-1-004507 | | | | | | PEREZ LOPEZ JOSE | DEUDORA | S | 1 | 3 | 1133/0/04507/// |
| 1133-1-004527 | | | | | | GALLARDO NOLASCO OMAR | DEUDORA | S | 1 | 3 | 1133/0/04527/// |
| 1133-1-004528 | | | | | | ACEVEDO CASTRO SERAFIN | DEUDORA | S | 1 | 3 | 1133/0/04528/// |
| 1133-1-004547 | | | | | | ABARCA ADAME LUIS ARMANDO | DEUDORA | S | 1 | 3 | 1133/0/04547/// |
| 1133-1-004567 | | | | | | VILLASEÑOR GONZALEZ JUAN | DEUDORA | S | 1 | 3 | 1133/0/04567/// |
| 1133-1-004587 | | | | | | RYBSA DEL NORTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04587/// |
| 1133-1-004588 | | | | | | EQUIPOS Y SISTEMAS PARA MEDIR Y TRATAR AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04588/// |
| 1133-1-004607 | | | | | | ALCALA MUÑOZ JOSE ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/04607/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-004627 | | | | | | IT INNOVATION & TECHNOLOGY, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04627/// |
| 1133-1-004647 | | | | | | SILVERSPRINGS SERVICIOS CORPORATIVOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04647/// |
| 1133-1-004667 | | | | | | ATLAS COLOMOS, A.C. | DEUDORA | S | 1 | 3 | 1133/0/04667/// |
| 1133-1-004668 | | | | | | IMPRESOS Y SELLOS DEL SOL, S.A. | DEUDORA | S | 1 | 3 | 1133/0/04668/// |
| 1133-1-004669 | | | | | | IVORTEX, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04669/// |
| 1133-1-004687 | | | | | | ORTIZ ALCANTAR ROGELIO | DEUDORA | S | 1 | 3 | 1133/0/04687/// |
| 1133-1-004707 | | | | | | SISTEMAS INTELIGENTES DE RECONOCIMIENTO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04707/// |
| 1133-1-004708 | | | | | | DCVMX VALVULAS DE CONTROL MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04708/// |
| 1133-1-004709 | | | | | | NICOLAS CAYUELA SERGIO | DEUDORA | S | 1 | 3 | 1133/0/04709/// |
| 1133-1-004727 | | | | | | INTEGRACION Y PROMOCION DE EVENTOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04727/// |
| 1133-1-004728 | | | | | | DISTRIBUIDORA DIOCHAR DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04728/// |
| 1133-1-004729 | | | | | | PACHECO BRISEÑO JOSE FRANCISCO | DEUDORA | S | 1 | 3 | 1133/0/04729/// |
| 1133-1-004730 | | | | | | MUNDILLANTAS PAREDES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04730/// |
| 1133-1-004731 | | | | | | SISTEMAS DE TECNOLOGIA HIDRAULICAS Y AGRICOLAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04731/// |
| 1133-1-004732 | | | | | | TM AUTOMATIZACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04732/// |
| 1133-1-004747 | | | | | | CORTES AVILA LUIS DANIEL | DEUDORA | S | 1 | 3 | 1133/0/04747/// |
| 1133-1-004767 | | | | | | PROFESIONALES EN CONCRETO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04767/// |
| 1133-1-004787 | | | | | | PINTURAS Y RECUBRIMIENTOS P.V. S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04787/// |
| 1133-1-004807 | | | | | | SAMAYOA QUINTERO ARNOLDO | DEUDORA | S | 1 | 3 | 1133/0/04807/// |
| 1133-1-004827 | | | | | | FONSECA DIAZ ARTURO | DEUDORA | S | 1 | 3 | 1133/0/04827/// |
| 1133-1-004847 | | | | | | JAR ELECTRONICA APLICADA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04847/// |
| 1133-1-004867 | | | | | | SERVICIOS Y ASESORIA ULLOA S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04867/// |
| 1133-1-004887 | | | | | | BAÑUELOS COBIAN ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/04887/// |
| 1133-1-004907 | | | | | | PADILLA YERENA CARLOS ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/04907/// |
| 1133-1-004927 | | | | | | RAOZ SPORT, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04927/// |
| 1133-1-004928 | | | | | | GONZALEZ CURIEL GRACIELA | DEUDORA | S | 1 | 3 | 1133/0/04928/// |
| 1133-1-004929 | | | | | | JOHN HOLLOWAY & ASSOCIATES DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04929/// |
| 1133-1-004947 | | | | | | GUTIERREZ GONZALEZ ADRIANA CONSUELO | DEUDORA | S | 1 | 3 | 1133/0/04947/// |
| 1133-1-004967 | | | | | | GONZALEZ LEMUS JOSE | DEUDORA | S | 1 | 3 | 1133/0/04967/// |
| 1133-1-004987 | | | | | | GOURMET VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/04987/// |
| 1133-1-005007 | | | | | | LEDEZMA BERMUDEZ VERONICA ALEJANDRA | DEUDORA | S | 1 | 3 | 1133/0/05007/// |
| 1133-1-005027 | | | | | | DISTRIBUIDORA DE ALTA MODA DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05027/// |
| 1133-1-005047 | | | | | | RGYT CONSULTORES, S.C. | DEUDORA | S | 1 | 3 | 1133/0/05047/// |
| 1133-1-005048 | | | | | | OHRNER BASAVE Y ASOCIADOS, S.C. | DEUDORA | S | 1 | 3 | 1133/0/05048/// |
| 1133-1-005049 | | | | | | ASESORES EMPRESARIALES MARTINEZ MARQUEZ, S.C. | DEUDORA | S | 1 | 3 | 1133/0/05049/// |
| 1133-1-005067 | | | | | | INSTITUTO FEDERAL DE TELECOMUNICACIONES | DEUDORA | S | 1 | 3 | 1133/0/05067/// |
| 1133-1-005087 | | | | | | RAMIREZ DAVILA ARTURO | DEUDORA | S | 1 | 3 | 1133/0/05087/// |
| 1133-1-005088 | | | | | | RUBIO HERNANDEZ MARIA TERESA | DEUDORA | S | 1 | 3 | 1133/0/05088/// |
| 1133-1-005107 | | | | | | AQUAGEST, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05107/// |
| 1133-1-005108 | | | | | | LIVERPOOL | DEUDORA | S | 1 | 3 | 1133/0/05108/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-005109 | | | | | | CAMARA 21, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05109/// |
| 1133-1-005127 | | | | | | CORPORATIVO BEGONIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05127/// |
| 1133-1-005147 | | | | | | MELENDREZ GREEN FRANCISCO TOMAS | DEUDORA | S | 1 | 3 | 1133/0/05147/// |
| 1133-1-005167 | | | | | | RED SMS PRO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05167/// |
| 1133-1-005187 | | | | | | PLASTICOS RACO S. de R.L. de C.V. | DEUDORA | S | 1 | 3 | 1133/0/05187/// |
| 1133-1-005207 | | | | | | SELIV ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05207/// |
| 1133-1-005208 | | | | | | ENRIQUEZ LOZANO DALIA ALEJANDRA | DEUDORA | S | 1 | 3 | 1133/0/05208/// |
| 1133-1-005209 | | | | | | COMERCIALIZADORA RESTER, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05209/// |
| 1133-1-005227 | | | | | | PEREIRA FONSECA JOSE MARTIN | DEUDORA | S | 1 | 3 | 1133/0/05227/// |
| 1133-1-005228 | | | | | | COMERCIALIZADORA PROMOTODO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05228/// |
| 1133-1-005229 | | | | | | AUTONOVA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05229/// |
| 1133-1-005230 | | | | | | CHEVROLET DEL PARQUE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05230/// |
| 1133-1-005247 | | | | | | ADMINISTRADORA DE HOTELES GRT, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05247/// |
| 1133-1-005267 | | | | | | OCHOA REYNA MARCOS ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/05267/// |
| 1133-1-005287 | | | | | | BARRAN ESTRADA MARGARITA | DEUDORA | S | 1 | 3 | 1133/0/05287/// |
| 1133-1-005307 | | | | | | GALINDO HERNANDEZ CHRISTIAN MANUEL | DEUDORA | S | 1 | 3 | 1133/0/05307/// |
| 1133-1-005327 | | | | | | ANALISIS DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05327/// |
| 1133-1-005347 | | | | | | SIEBERT SEPULVEDA ENRIQUE EDUARDO | DEUDORA | S | 1 | 3 | 1133/0/05347/// |
| 1133-1-005367 | | | | | | GONZALEZ GONZALEZ JOSE MARTIN | DEUDORA | S | 1 | 3 | 1133/0/05367/// |
| 1133-1-005368 | | | | | | PADILLA RODRIGUEZ ELMA CECILIA | DEUDORA | S | 1 | 3 | 1133/0/05368/// |
| 1133-1-005387 | | | | | | LUZ EN LINEA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05387/// |
| 1133-1-005407 | | | | | | GONZALEZ AMBRIZ PATRICIA | DEUDORA | S | 1 | 3 | 1133/0/05407/// |
| 1133-1-005427 | | | | | | RAZO ZAMORANO CESAR JOSE | DEUDORA | S | 1 | 3 | 1133/0/05427/// |
| 1133-1-005428 | | | | | | PATIÑO RODRIGUEZ BERTHA | DEUDORA | S | 1 | 3 | 1133/0/05428/// |
| 1133-1-005447 | | | | | | GIL MORALES KITZIA | DEUDORA | S | 1 | 3 | 1133/0/05447/// |
| 1133-1-005467 | | | | | | ALYEDTEC, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05467/// |
| 1133-1-005468 | | | | | | VELOZ MANDADOS MEXICO, S A P I DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05468/// |
| 1133-1-005469 | | | | | | PVREXPRESS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05469/// |
| 1133-1-005470 | | | | | | FELIX CORONA EDGAR JEHOVANY | DEUDORA | S | 1 | 3 | 1133/0/05470/// |
| 1133-1-005487 | | | | | | REPARACION DE MAQUINARIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05487/// |
| 1133-1-005488 | | | | | | RONTON, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05488/// |
| 1133-1-005489 | | | | | | PEÑA RAMOS TERESA | DEUDORA | S | 1 | 3 | 1133/0/05489/// |
| 1133-1-005507 | | | | | | OFI TODO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05507/// |
| 1133-1-005527 | | | | | | MAVI DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05527/// |
| 1133-1-005547 | | | | | | HOTELES LOS ARCOS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05547/// |
| 1133-1-005567 | | | | | | OSORIO ROCHA JUAN JESUS | DEUDORA | S | 1 | 3 | 1133/0/05567/// |
| 1133-1-005568 | | | | | | GONZALEZ NISINO ADAN | DEUDORA | S | 1 | 3 | 1133/0/05568/// |
| 1133-1-005569 | | | | | | COMERBEST, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05569/// |
| 1133-1-005587 | | | | | | FLORES GOMEZ OMAR SALVADOR | DEUDORA | S | 1 | 3 | 1133/0/05587/// |
| 1133-1-005607 | | | | | | CENTRO EMPRESARIAL COPARMEX VALLARTA SINDICATO PATRONAL | DEUDORA | S | 1 | 3 | 1133/0/05607/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-005608 | | | | | | CELIS GOMEZ JUAN MANUEL | DEUDORA | S | 1 | 3 | 1133/0/05608/// |
| 1133-1-005627 | | | | | | ARREGUIN FLORES LUIS PABLO | DEUDORA | S | 1 | 3 | 1133/0/05627/// |
| 1133-1-005628 | | | | | | LA EUROPEA MEXICO, S.A.P.I., DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05628/// |
| 1133-1-005629 | | | | | | SERVICIOS ARQUITECTONICOS MOAPAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05629/// |
| 1133-1-005647 | | | | | | TECNOLOGIA HIDRAULICA BAWI, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05647/// |
| 1133-1-005667 | | | | | | HERNANDEZ REYES CARLOS | DEUDORA | S | 1 | 3 | 1133/0/05667/// |
| 1133-1-005687 | | | | | | SANCHEZ QUIROZ SANDRA JANETT | DEUDORA | S | 1 | 3 | 1133/0/05687/// |
| 1133-1-005707 | | | | | | ARREOLA PRADO MARTHA PATRICIA | DEUDORA | S | 1 | 3 | 1133/0/05707/// |
| 1133-1-005727 | | | | | | SOSTIC SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/05727/// |
| 1133-1-005747 | | | | | | COMERCIALIZADORA NAGUS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05747/// |
| 1133-1-005748 | | | | | | LA EUROPEA GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05748/// |
| 1133-1-005767 | | | | | | UBIK SISTEMAS Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05767/// |
| 1133-1-005768 | | | | | | SIDESYS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05768/// |
| 1133-1-005769 | | | | | | MOLINA GARCIA REYNALDO | DEUDORA | S | 1 | 3 | 1133/0/05769/// |
| 1133-1-005787 | | | | | | ALMARAZ FLORES J. JESUS | DEUDORA | S | 1 | 3 | 1133/0/05787/// |
| 1133-1-005807 | | | | | | ADMINISTRADORA BAFFIN, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/05807/// |
| 1133-1-005808 | | | | | | LEON OROZCO NORA LUCIA | DEUDORA | S | 1 | 3 | 1133/0/05808/// |
| 1133-1-005827 | | | | | | CASIAN GARCIA RODRIGO ERNESTO | DEUDORA | S | 1 | 3 | 1133/0/05827/// |
| 1133-1-005828 | | | | | | GOMEZ VAZQUEZ SAUL | DEUDORA | S | 1 | 3 | 1133/0/05828/// |
| 1133-1-005847 | | | | | | LOPEZ GARCIA ANTONIA | DEUDORA | S | 1 | 3 | 1133/0/05847/// |
| 1133-1-005867 | | | | | | MALDONADO BARAJAS JOEL | DEUDORA | S | 1 | 3 | 1133/0/05867/// |
| 1133-1-005887 | | | | | | SANCHEZ MARTINEZ ELEUTERIO | DEUDORA | S | 1 | 3 | 1133/0/05887/// |
| 1133-1-005907 | | | | | | SERVICIOS DE INGENIERIA E INFORMATICA, S.C. | DEUDORA | S | 1 | 3 | 1133/0/05907/// |
| 1133-1-005927 | | | | | | PINTO ROMERO JUAN MIGUEL | DEUDORA | S | 1 | 3 | 1133/0/05927/// |
| 1133-1-005947 | | | | | | VILLAVICENCIO MORENO VALENTE | DEUDORA | S | 1 | 3 | 1133/0/05947/// |
| 1133-1-005967 | | | | | | MICROANALISIS DE OCCIDENTE, S.C. | DEUDORA | S | 1 | 3 | 1133/0/05967/// |
| 1133-1-005987 | | | | | | PROVEEDORA MEXICANA DE MATERIALES SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/05987/// |
| 1133-1-006007 | | | | | | R04 L00 INFRACCIONES | DEUDORA | S | 1 | 3 | 1133/0/06007/// |
| 1133-1-006027 | | | | | | VIORATO TOVAR MARIA MAGDALENA | DEUDORA | S | 1 | 3 | 1133/0/06027/// |
| 1133-1-006028 | | | | | | GUARDADO GUERRERO SIMON | DEUDORA | S | 1 | 3 | 1133/0/06028/// |
| 1133-1-006029 | | | | | | RAMIREZ RUBIO GABRIELA | DEUDORA | S | 1 | 3 | 1133/0/06029/// |
| 1133-1-006030 | | | | | | BETANCOURT SALAZAR HUGO HERNAN | DEUDORA | S | 1 | 3 | 1133/0/06030/// |
| 1133-1-006031 | | | | | | ZAMORA TABARES LEOCADIO | DEUDORA | S | 1 | 3 | 1133/0/06031/// |
| 1133-1-006047 | | | | | | CONSTRUCCIONES TERRICA SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/06047/// |
| 1133-1-006067 | | | | | | ARANA CAMACHO JUAN FILEMON | DEUDORA | S | 1 | 3 | 1133/0/06067/// |
| 1133-1-006087 | | | | | | COMERCIALIZADORA DE PUBLICIDAD DE PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06087/// |
| 1133-1-006107 | | | | | | GALLO CISNEROS EDUARDO | DEUDORA | S | 1 | 3 | 1133/0/06107/// |
| 1133-1-006127 | | | | | | AQUA PRODUCTOS Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06127/// |
| 1133-1-006147 | | | | | | GALLEGOS REGINO MOISES | DEUDORA | S | 1 | 3 | 1133/0/06147/// |
| 1133-1-006167 | | | | | | MATERIALES Y FERRETERIA GARCIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06167/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-006187 | | | | | | DIAZ LOPEZ JAIME | DEUDORA | S | 1 | 3 | 1133/0/06187/// |
| 1133-1-006207 | | | | | | SUVEN, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06207/// |
| 1133-1-006227 | | | | | | OPERADORA COMERCIAL AMIPRO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06227/// |
| 1133-1-006247 | | | | | | FERNANDEZ CHAVEZ CARLOS ADRIAN | DEUDORA | S | 1 | 3 | 1133/0/06247/// |
| 1133-1-006267 | | | | | | GONZALEZ AUZA DAVID | DEUDORA | S | 1 | 3 | 1133/0/06267/// |
| 1133-1-006287 | | | | | | BAÑUELOS ROMERO HAYDE GRISELDA | DEUDORA | S | 1 | 3 | 1133/0/06287/// |
| 1133-1-006288 | | | | | | RODRIGUEZ DE ANDA LORENZO ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/06288/// |
| 1133-1-006307 | | | | | | IMAGEN Y MAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06307/// |
| 1133-1-006327 | | | | | | GVA CONSULTORIA Y CAPACITACION, S.C. | DEUDORA | S | 1 | 3 | 1133/0/06327/// |
| 1133-1-006347 | | | | | | CURIEL ORNELAS FELIPE DE JESUS | DEUDORA | S | 1 | 3 | 1133/0/06347/// |
| 1133-1-006367 | | | | | | CONDOMINIO 2 DOS MANZANA 11 DOS P EN C | DEUDORA | S | 1 | 3 | 1133/0/06367/// |
| 1133-1-006368 | | | | | | VIAJES Y RECORRIDOS TURISTICOS DE VALLARTA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06368/// |
| 1133-1-006387 | | | | | | MERCADOTECNIA PUBLICIDAD Y SERVICIOS LA ESTRELLA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06387/// |
| 1133-1-006407 | | | | | | REYES DELGADO LEONARDO | DEUDORA | S | 1 | 3 | 1133/0/06407/// |
| 1133-1-006408 | | | | | | SALDIVAR ESCOBAR LUIS CRISTOBAL | DEUDORA | S | 1 | 3 | 1133/0/06408/// |
| 1133-1-006409 | | | | | | GUTIERREZ ZETINA DIEZ DE SOLLANO ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/06409/// |
| 1133-1-006427 | | | | | | EVOLUCIONES EN SUMINISTROS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06427/// |
| 1133-1-006447 | | | | | | VILLAVICENCIO CRUZADO ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/06447/// |
| 1133-1-006467 | | | | | | WÜRTH MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06467/// |
| 1133-1-006487 | | | | | | MARTINEZ ZAMORA MIGUEL ANGEL | DEUDORA | S | 1 | 3 | 1133/0/06487/// |
| 1133-1-006488 | | | | | | ASOCIACION VERACRUZANA DE ATLETISMO AC | DEUDORA | S | 1 | 3 | 1133/0/06488/// |
| 1133-1-006507 | | | | | | OMNI IMAGE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06507/// |
| 1133-1-006527 | | | | | | HERNANDEZ RODRIGUEZ ZURIEL | DEUDORA | S | 1 | 3 | 1133/0/06527/// |
| 1133-1-006547 | | | | | | GONZALEZ GONZALEZ WILLIAMS ALFREDO | DEUDORA | S | 1 | 3 | 1133/0/06547/// |
| 1133-1-006567 | | | | | | OBRAS Y PROYECTOS AJ S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06567/// |
| 1133-1-006587 | | | | | | TROFEOS.MX, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06587/// |
| 1133-1-006588 | | | | | | INMENTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06588/// |
| 1133-1-006589 | | | | | | REPRESENTACIONES MOTIVACIONALES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06589/// |
| 1133-1-006607 | | | | | | MORALES SOLIS KAREN MARIA | DEUDORA | S | 1 | 3 | 1133/0/06607/// |
| 1133-1-006627 | | | | | | BOTAS ESTABLO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06627/// |
| 1133-1-006647 | | | | | | GRUPO PANIAGUA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06647/// |
| 1133-1-006667 | | | | | | MIRANDA ABARCA MARIO ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/06667/// |
| 1133-1-006687 | | | | | | CARPIO NICOLAS JUAN | DEUDORA | S | 1 | 3 | 1133/0/06687/// |
| 1133-1-006707 | | | | | | CORPORATIVO HOTELERO LA NOGALERA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06707/// |
| 1133-1-006727 | | | | | | CORPORATIVO CARTEP, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06727/// |
| 1133-1-006747 | | | | | | LUBRICANTES RAMIGO | DEUDORA | S | 1 | 3 | 1133/0/06747/// |
| 1133-1-006767 | | | | | | ECO BUSINESS CENTER, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06767/// |
| 1133-1-006787 | | | | | | AZTECA INFLABLES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06787/// |
| 1133-1-006788 | | | | | | TIRE EXPRESS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06788/// |
| 1133-1-006807 | | | | | | RUIZ ESCOBEDO JORGE ENRIQUE | DEUDORA | S | 1 | 3 | 1133/0/06807/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-006827 | | | | | | ROTO CRISTALES Y PARTES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06827/// |
| 1133-1-006847 | | | | | | GRUPO INMOBARE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06847/// |
| 1133-1-006848 | | | | | | TECNOLOGIA AVANZADA DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06848/// |
| 1133-1-006849 | | | | | | SISTEMA DE BOMBEO Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06849/// |
| 1133-1-006867 | | | | | | GOMEZ OCHOA JONHATAN | DEUDORA | S | 1 | 3 | 1133/0/06867/// |
| 1133-1-006887 | | | | | | CASTILLO NIÑO LUIS VICENTE | DEUDORA | S | 1 | 3 | 1133/0/06887/// |
| 1133-1-006907 | | | | | | RODRIGUEZ BRETADO ASHLEY NAYELI | DEUDORA | S | 1 | 3 | 1133/0/06907/// |
| 1133-1-006908 | | | | | | RODRIGUEZ FERNANDEZ CARLOS ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/06908/// |
| 1133-1-006909 | | | | | | CASTAÑON GARCIA ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/06909/// |
| 1133-1-006927 | | | | | | AQUAVAC INGENIERIA SANITARIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06927/// |
| 1133-1-006928 | | | | | | CASTAÑON GARCIA ALFREDO | DEUDORA | S | 1 | 3 | 1133/0/06928/// |
| 1133-1-006947 | | | | | | CONTRERAS RICO JUAN ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/06947/// |
| 1133-1-006948 | | | | | | AREAS VERDES DISEÑO Y CONSTRUCCION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06948/// |
| 1133-1-006949 | | | | | | J.J. COMERCIALIZADORA Y CONSTRUCTORA PARA EL AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06949/// |
| 1133-1-006950 | | | | | | PRODUCTOS INDUSTRIALES DE PROTECCION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/06950/// |
| 1133-1-006967 | | | | | | GGN GROUP CONSULTIN SC | DEUDORA | S | 1 | 3 | 1133/0/06967/// |
| 1133-1-006987 | | | | | | CORTEZ GONZALEZ ILIANA MARGARITA | DEUDORA | S | 1 | 3 | 1133/0/06987/// |
| 1133-1-007007 | | | | | | CHESTERTON MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07007/// |
| 1133-1-007027 | | | | | | SERVICIOS INTEGRALES O & C SOLUTION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07027/// |
| 1133-1-007028 | | | | | | ROMERO OROZCO MONICA MINERVA | DEUDORA | S | 1 | 3 | 1133/0/07028/// |
| 1133-1-007047 | | | | | | MENDOZA VASQUEZ MONICA ALEJANDRA | DEUDORA | S | 1 | 3 | 1133/0/07047/// |
| 1133-1-007048 | | | | | | VILLASEÑOR SALVATIERRA TOMAS | DEUDORA | S | 1 | 3 | 1133/0/07048/// |
| 1133-1-007067 | | | | | | CONTROLADORA DOLPHIN, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07067/// |
| 1133-1-007087 | | | | | | NEXONOVA COMERCIALIZADORA SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/07087/// |
| 1133-1-007107 | | | | | | AQUA LAMA REPRESENTACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07107/// |
| 1133-1-007127 | | | | | | ESQUIVEL HERNANDEZ SERGIO | DEUDORA | S | 1 | 3 | 1133/0/07127/// |
| 1133-1-007147 | | | | | | RANGEL GONZALEZ VICTOR HUGO | DEUDORA | S | 1 | 3 | 1133/0/07147/// |
| 1133-1-007167 | | | | | | VERSA MUEBLES PARA OFICINA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07167/// |
| 1133-1-007187 | | | | | | ESPINO ARRIETA JAZMIN ELIZABETH | DEUDORA | S | 1 | 3 | 1133/0/07187/// |
| 1133-1-007207 | | | | | | SUPER TOLDOS GDL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07207/// |
| 1133-1-007227 | | | | | | REYES CARMONA JOSE ARTURO | DEUDORA | S | 1 | 3 | 1133/0/07227/// |
| 1133-1-007247 | | | | | | GONZALEZ CAZARES CARLOS ADOLFO | DEUDORA | S | 1 | 3 | 1133/0/07247/// |
| 1133-1-007248 | | | | | | AUTO PARTES Y MAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07248/// |
| 1133-1-007249 | | | | | | NACBER CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07249/// |
| 1133-1-007250 | | | | | | CONSTRUCTORA DOS VILLAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07250/// |
| 1133-1-007251 | | | | | | CONSTRUCTORA AYG, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07251/// |
| 1133-1-007267 | | | | | | DMP TUBERIAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07267/// |
| 1133-1-007287 | | | | | | GAXIOLA FLORES RUBEN | DEUDORA | S | 1 | 3 | 1133/0/07287/// |
| 1133-1-007307 | | | | | | VIVANCO LIMON JUAN CARLOS | DEUDORA | S | 1 | 3 | 1133/0/07307/// |
| 1133-1-007327 | | | | | | SALCEDO LOPEZ LAURA RAQUEL | DEUDORA | S | 1 | 3 | 1133/0/07327/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-007347 | | | | | | CASTRO SEGUNDO ASESORES EN LA BAHIA, S.C. | DEUDORA | S | 1 | 3 | 1133/0/07347/// |
| 1133-1-007367 | | | | | | POLIPASTOS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07367/// |
| 1133-1-007387 | | | | | | TORRES ALVAREZ GRACIELA | DEUDORA | S | 1 | 3 | 1133/0/07387/// |
| 1133-1-007407 | | | | | | UGALDE RIOS JOSE ALVARO | DEUDORA | S | 1 | 3 | 1133/0/07407/// |
| 1133-1-007408 | | | | | | HABITAT HIDRAULICA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07408/// |
| 1133-1-007409 | | | | | | GRUPO CONSTRUCTOR IMPERIUM, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07409/// |
| 1133-1-007427 | | | | | | ABARROTOS LA ABEJA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07427/// |
| 1133-1-007447 | | | | | | STARBAYPVR, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07447/// |
| 1133-1-007467 | | | | | | MYR MATERIAL ELECTRICO REFORMA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07467/// |
| 1133-1-007487 | | | | | | MYR MATERIAL ELECTRICO SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/07487/// |
| 1133-1-007507 | | | | | | GONZALEZ HIGAREDA SALVADOR | DEUDORA | S | 1 | 3 | 1133/0/07507/// |
| 1133-1-007508 | | | | | | GONZALEZ PACHECO PEÑA ALECIKA ZENYASE | DEUDORA | S | 1 | 3 | 1133/0/07508/// |
| 1133-1-007527 | | | | | | SANTANA FIGUEROA CHRISTIAN FRANCISCA | DEUDORA | S | 1 | 3 | 1133/0/07527/// |
| 1133-1-007547 | | | | | | REYES VAZQUEZ JOSE LUIS | DEUDORA | S | 1 | 3 | 1133/0/07547/// |
| 1133-1-007567 | | | | | | TELESTAR DEL BAJIO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07567/// |
| 1133-1-007587 | | | | | | SOLUCIONES INTEGRALES DE COMERCIALIZACION ABILLAMENT, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07587/// |
| 1133-1-007607 | | | | | | ARTHUR'S GRAN TURISMO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07607/// |
| 1133-1-007627 | | | | | | TRANSPORTES TURISTICOS DEL BAJIO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07627/// |
| 1133-1-007647 | | | | | | B2B QUALITY TRADE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07647/// |
| 1133-1-007667 | | | | | | ADCONINS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07667/// |
| 1133-1-007687 | | | | | | LUNA AYALA SANDRA | DEUDORA | S | 1 | 3 | 1133/0/07687/// |
| 1133-1-007707 | | | | | | ELECSA EQUIPOS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07707/// |
| 1133-1-007727 | | | | | | RUBIO BARAJAS MARIA DE LOS ANGELES | DEUDORA | S | 1 | 3 | 1133/0/07727/// |
| 1133-1-007728 | | | | | | EJIDO IXTAPA | DEUDORA | S | 1 | 3 | 1133/0/07728/// |
| 1133-1-007747 | | | | | | AGRIPINA CUEVAS LETICIA | DEUDORA | S | 1 | 3 | 1133/0/07747/// |
| 1133-1-007748 | | | | | | INGENIERIA EXACTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07748/// |
| 1133-1-007767 | | | | | | VAZQUEZ MENDOZA FRANCISCO JAVIER | DEUDORA | S | 1 | 3 | 1133/0/07767/// |
| 1133-1-007768 | | | | | | DALICOSER GROUP, S.A.S. | DEUDORA | S | 1 | 3 | 1133/0/07768/// |
| 1133-1-007787 | | | | | | GRUPO MARGI, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07787/// |
| 1133-1-007788 | | | | | | INSTITUTO SUPERIOR AUTONOMO DE OCCIDENTE, A.C. | DEUDORA | S | 1 | 3 | 1133/0/07788/// |
| 1133-1-007807 | | | | | | CONSTRUCTERIAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07807/// |
| 1133-1-007827 | | | | | | SERVICIOS MAIES PROFESIONALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07827/// |
| 1133-1-007828 | | | | | | SANTANA ENCARNACION JUAN MANUEL | DEUDORA | S | 1 | 3 | 1133/0/07828/// |
| 1133-1-007829 | | | | | | DESARROLLO DE ADMINISTRACION DEL VALLE, S.C. | DEUDORA | S | 1 | 3 | 1133/0/07829/// |
| 1133-1-007847 | | | | | | GUTIERREZ TORRES LOURDES | DEUDORA | S | 1 | 3 | 1133/0/07847/// |
| 1133-1-007867 | | | | | | HERNANDEZ PEREZ RENE | DEUDORA | S | 1 | 3 | 1133/0/07867/// |
| 1133-1-007887 | | | | | | COMERCIALIZADORA E IMPORTDORA NABEGA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07887/// |
| 1133-1-007907 | | | | | | CIASA COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07907/// |
| 1133-1-007927 | | | | | | TAPIA ALAMILLA BERNARDO ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/07927/// |
| 1133-1-007928 | | | | | | KAEL SOFT, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07928/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-007947 | | | | | | MEDINA GARCIA JAVIER | DEUDORA | S | 1 | 3 | 1133/0/07947/// |
| 1133-1-007967 | | | | | | PROYECTA TEPI, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07967/// |
| 1133-1-007987 | | | | | | ESTRATEGIA EN IMPLEMENTACION DE SOFTWARE & TI, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/07987/// |
| 1133-1-008007 | | | | | | CASTRO CISNEROS ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/08007/// |
| 1133-1-008027 | | | | | | NAVARRO TORRES ROBERTO ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/08027/// |
| 1133-1-008047 | | | | | | GRUAS ESPECIALIZADAS NURA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08047/// |
| 1133-1-008067 | | | | | | GIANNI GAITI MEXICO SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/08067/// |
| 1133-1-008068 | | | | | | ERGOSPAZZIO SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/08068/// |
| 1133-1-008087 | | | | | | RHINOBOOTS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08087/// |
| 1133-1-008107 | | | | | | CISNEROS FERNANDEZ FRANCISCO | DEUDORA | S | 1 | 3 | 1133/0/08107/// |
| 1133-1-008127 | | | | | | TORRES GOMEZ ADRIANA | DEUDORA | S | 1 | 3 | 1133/0/08127/// |
| 1133-1-008147 | | | | | | COMERCIAL Y DISTRIBUCIONES MAKADHIN, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08147/// |
| 1133-1-008167 | | | | | | OPERADORA DE SERVICIOS HORFER SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/08167/// |
| 1133-1-008187 | | | | | | CFE DISTRIBUCION | DEUDORA | S | 1 | 3 | 1133/0/08187/// |
| 1133-1-008207 | | | | | | MACIAS AGUIRRE MARIA KARINA | DEUDORA | S | 1 | 3 | 1133/0/08207/// |
| 1133-1-008227 | | | | | | RESTAURANT OSCARS | DEUDORA | S | 1 | 3 | 1133/0/08227/// |
| 1133-1-008228 | | | | | | CONSORCIO UREBIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08228/// |
| 1133-1-008247 | | | | | | GONZALEZ GUTIERREZ OCTAVIO | DEUDORA | S | 1 | 3 | 1133/0/08247/// |
| 1133-1-008267 | | | | | | RAMOS BARRERA MARIA DE LA LUZ | DEUDORA | S | 1 | 3 | 1133/0/08267/// |
| 1133-1-008287 | | | | | | ARELLANO MORENO M. GUADALUPE | DEUDORA | S | 1 | 3 | 1133/0/08287/// |
| 1133-1-008307 | | | | | | SALCEDO MEZA FRANCISCO JAVIER | DEUDORA | S | 1 | 3 | 1133/0/08307/// |
| 1133-1-008327 | | | | | | CURIEL NOLASCO JORGE RUBEN | DEUDORA | S | 1 | 3 | 1133/0/08327/// |
| 1133-1-008347 | | | | | | ABASTECIMIENTO PARA LA INDUSTRIA Y CONSULTORIA PLANIFICADA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08347/// |
| 1133-1-008367 | | | | | | STARTELECOM, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08367/// |
| 1133-1-008387 | | | | | | ASPERSORES Tinsa, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08387/// |
| 1133-1-008407 | | | | | | CAST & CAST, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08407/// |
| 1133-1-008427 | | | | | | MORALES GARCIA JUAN | DEUDORA | S | 1 | 3 | 1133/0/08427/// |
| 1133-1-008447 | | | | | | TROFEOS BJ, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08447/// |
| 1133-1-008467 | | | | | | MAYORISTAS ASOCIADOS EN SERVICIO CELULAR, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08467/// |
| 1133-1-008487 | | | | | | RENTERIA CRUZ NORA LETICIA | DEUDORA | S | 1 | 3 | 1133/0/08487/// |
| 1133-1-008507 | | | | | | CONSTRUKIU, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08507/// |
| 1133-1-008527 | | | | | | PROVEEDORA EL GUARDIAN, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08527/// |
| 1133-1-008528 | | | | | | SISTEMAS Y EQUIPOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08528/// |
| 1133-1-008547 | | | | | | GONZALEZ REYNOSO LUIS ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/08547/// |
| 1133-1-008567 | | | | | | DESARROLLOS COMERCIALES SANTA FE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08567/// |
| 1133-1-008587 | | | | | | HVAC DE LA BAHIA S. DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/08587/// |
| 1133-1-008607 | | | | | | GSG OBRAS CIVILES E HIDRAULICAS SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/08607/// |
| 1133-1-008627 | | | | | | ESQUIVEL HERNANDEZ VANESSA | DEUDORA | S | 1 | 3 | 1133/0/08627/// |
| 1133-1-008647 | | | | | | COMPUTER LAND DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08647/// |
| 1133-1-008667 | | | | | | CRUZ PONCE GUADALUPE MANUEL | DEUDORA | S | 1 | 3 | 1133/0/08667/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-008687 | | | | | | AMBAR CARGO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08687/// |
| 1133-1-008707 | | | | | | PEÑA DUEÑAS OSCAR | DEUDORA | S | 1 | 3 | 1133/0/08707/// |
| 1133-1-008727 | | | | | | NUÑEZ MORENO ANGEL RICARDO | DEUDORA | S | 1 | 3 | 1133/0/08727/// |
| 1133-1-008747 | | | | | | MEDIOS Y SERVICIOS AGNESI, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08747/// |
| 1133-1-008767 | | | | | | ATM INDUSTRIAL DE FLUIDOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08767/// |
| 1133-1-008768 | | | | | | TECHFLOW, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08768/// |
| 1133-1-008787 | | | | | | RODRIGUEZ MACEDO CUDVERTO | DEUDORA | S | 1 | 3 | 1133/0/08787/// |
| 1133-1-008807 | | | | | | OLVERA RODRIGUEZ OSCAR | DEUDORA | S | 1 | 3 | 1133/0/08807/// |
| 1133-1-008827 | | | | | | CORONA AGUIRRE ANA ISABEL | DEUDORA | S | 1 | 3 | 1133/0/08827/// |
| 1133-1-008847 | | | | | | HERMES MUSIC, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08847/// |
| 1133-1-008867 | | | | | | TORRES GONZALEZ LUCILA | DEUDORA | S | 1 | 3 | 1133/0/08867/// |
| 1133-1-008887 | | | | | | GARCIA RODRIGUEZ MATEO | DEUDORA | S | 1 | 3 | 1133/0/08887/// |
| 1133-1-008907 | | | | | | LICEA SERVICIOS INTEGRALES EN OPINION SC | DEUDORA | S | 1 | 3 | 1133/0/08907/// |
| 1133-1-008927 | | | | | | ARIAS ASIAIN ASOCIADOS EN INVESTIGACION SA | DEUDORA | S | 1 | 3 | 1133/0/08927/// |
| 1133-1-008947 | | | | | | GUERRERO OCAMPO VICENTE | DEUDORA | S | 1 | 3 | 1133/0/08947/// |
| 1133-1-008967 | | | | | | CONSULTA SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/08967/// |
| 1133-1-008987 | | | | | | VIVEROS Y ASESORIA PARAISO PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/08987/// |
| 1133-1-009007 | | | | | | MALCO TRATAMIENTO DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09007/// |
| 1133-1-009027 | | | | | | GUTIERREZ VILLARREAL EMMA | DEUDORA | S | 1 | 3 | 1133/0/09027/// |
| 1133-1-009047 | | | | | | ARCE PEREZ ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/09047/// |
| 1133-1-009067 | | | | | | INDUSTRIAS PLATINUM, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09067/// |
| 1133-1-009087 | | | | | | JUAREZ RUIZ RAUL | DEUDORA | S | 1 | 3 | 1133/0/09087/// |
| 1133-1-009107 | | | | | | CONSTRUCTORA EL PULPITO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09107/// |
| 1133-1-009127 | | | | | | CARLA JANETTE LOMELI LOPEZ | DEUDORA | S | 1 | 3 | 1133/0/09127/// |
| 1133-1-009147 | | | | | | FLETES PALACIOS VICTOR MANUEL | DEUDORA | S | 1 | 3 | 1133/0/09147/// |
| 1133-1-009167 | | | | | | MARTINEZ OLIVARES HECTOR GERARDO | DEUDORA | S | 1 | 3 | 1133/0/09167/// |
| 1133-1-009187 | | | | | | MARKETING Y PUBLICIDAD W GLOBAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09187/// |
| 1133-1-009207 | | | | | | MACIAS MARTINEZ RUBI ELENA | DEUDORA | S | 1 | 3 | 1133/0/09207/// |
| 1133-1-009227 | | | | | | CONSTRUCTORA INMOBILIARIA LOS PATOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09227/// |
| 1133-1-009247 | | | | | | OMNIBUS DE TEQUILA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09247/// |
| 1133-1-009267 | | | | | | AGUILAR HERNANDEZ OMAR ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/09267/// |
| 1133-1-009287 | | | | | | DIGITAL WORLD SERVICES, S.C. | DEUDORA | S | 1 | 3 | 1133/0/09287/// |
| 1133-1-009307 | | | | | | INTELLIGENT-KNOWLEDGE, S. DE RL DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09307/// |
| 1133-1-009327 | | | | | | TIRADO LIZARRAGA RICARDO RAFAEL ABELARDO | DEUDORA | S | 1 | 3 | 1133/0/09327/// |
| 1133-1-009347 | | | | | | MAHOSY, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09347/// |
| 1133-1-009367 | | | | | | TOVAR PATIÑO JUAN ROBERTO | DEUDORA | S | 1 | 3 | 1133/0/09367/// |
| 1133-1-009387 | | | | | | EL GUARDIAN, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09387/// |
| 1133-1-009407 | | | | | | ACOSTA GOMEZ JUAN VICENTE | DEUDORA | S | 1 | 3 | 1133/0/09407/// |
| 1133-1-009427 | | | | | | TV AZTECA, S.A.B. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09427/// |
| 1133-1-009447 | | | | | | ALCANTAR TORRES ERNESTINA | DEUDORA | S | 1 | 3 | 1133/0/09447/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-009467 | | | | | | REFRIGERACION DE BAHIA DE BANDERAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09467/// |
| 1133-1-009487 | | | | | | CFE DISTRIBUCION EMPRESA PRODUCTIVA SUBSIDIARIA | DEUDORA | S | 1 | 3 | 1133/0/09487/// |
| 1133-1-009507 | | | | | | TOVAR PATIÑO CLAUDIA AMELIA | DEUDORA | S | 1 | 3 | 1133/0/09507/// |
| 1133-1-009527 | | | | | | MANTENIMIENTOS Y REMODELACIONES DEL PACIFICO SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/09527/// |
| 1133-1-009547 | | | | | | INDUSTRIAL COMERCIAL SAN DENISS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09547/// |
| 1133-1-009567 | | | | | | PVLIMAC, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09567/// |
| 1133-1-009587 | | | | | | INMOBILIARIA 3 PONIENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09587/// |
| 1133-1-009607 | | | | | | NAVIERA JUAN DE LA COSTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09607/// |
| 1133-1-009627 | | | | | | GONZALEZ RIOS NORMA | DEUDORA | S | 1 | 3 | 1133/0/09627/// |
| 1133-1-009647 | | | | | | TESORERIA DE LA FEDERACION | DEUDORA | S | 1 | 3 | 1133/0/09647/// |
| 1133-1-009667 | | | | | | VILLA FRANCISCO JAVIER | DEUDORA | S | 1 | 3 | 1133/0/09667/// |
| 1133-1-009687 | | | | | | JIMENEZ RAMIREZ BLANCA ESTELA | DEUDORA | S | 1 | 3 | 1133/0/09687/// |
| 1133-1-009707 | | | | | | GRUPO ARMSTRONG | DEUDORA | S | 1 | 3 | 1133/0/09707/// |
| 1133-1-009727 | | | | | | COMERXAL SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/09727/// |
| 1133-1-009747 | | | | | | COLEGIO DE ARQUITECTOS DE LA COSTA NORTE DE JALISCO AC | DEUDORA | S | 1 | 3 | 1133/0/09747/// |
| 1133-1-009767 | | | | | | PASTELIN CARRILLO HUGO | DEUDORA | S | 1 | 3 | 1133/0/09767/// |
| 1133-1-009768 | | | | | | MEDINA MORA TOVAR RENE ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/09768/// |
| 1133-1-009787 | | | | | | GL PROFIT S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09787/// |
| 1133-1-009807 | | | | | | ADAN SYSTEMS SOLUTIONS S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/09807/// |
| 1133-1-009827 | | | | | | CRUZ CORTES MARIA DEL CARMEN | DEUDORA | S | 1 | 3 | 1133/0/09827/// |
| 1133-1-009847 | | | | | | PADILLA BRISEÑO ALEJANDRA | DEUDORA | S | 1 | 3 | 1133/0/09847/// |
| 1133-1-009867 | | | | | | JGDADS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09867/// |
| 1133-1-009887 | | | | | | INSTITUTO DE ESPECIALIZACION PARA EJECUTIVOS, S.C. | DEUDORA | S | 1 | 3 | 1133/0/09887/// |
| 1133-1-009907 | | | | | | URIBE GONZALEZ GILBERTO | DEUDORA | S | 1 | 3 | 1133/0/09907/// |
| 1133-1-009927 | | | | | | VAZQUEZ RAMIREZ RAMIRO | DEUDORA | S | 1 | 3 | 1133/0/09927/// |
| 1133-1-009928 | | | | | | CONSTRUCCIONES Y MANTENIMIENTOS BEROMA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09928/// |
| 1133-1-009929 | | | | | | CONSTRUCCIONES Y PROYECTOS GEOSMA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09929/// |
| 1133-1-009947 | | | | | | VAZQUEZ RAMIREZ PATRICIA | DEUDORA | S | 1 | 3 | 1133/0/09947/// |
| 1133-1-009948 | | | | | | SUAREZ ALVAREZ JORGE | DEUDORA | S | 1 | 3 | 1133/0/09948/// |
| 1133-1-009967 | | | | | | VANGUARDISMO E INNOVACION COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09967/// |
| 1133-1-009968 | | | | | | COMPANIA INSTITUCIONAL DE MUEBLES DE ACERO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09968/// |
| 1133-1-009987 | | | | | | ZARAGOZA DELGADILLO JOSE DE JESUS | DEUDORA | S | 1 | 3 | 1133/0/09987/// |
| 1133-1-009988 | | | | | | MAQUINOX COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/09988/// |
| 1133-1-010007 | | | | | | PRECIADO ARCE RAMON | DEUDORA | S | 1 | 3 | 1133/0/10007/// |
| 1133-1-010027 | | | | | | COMERCIALIZADORA SURTILOZA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10027/// |
| 1133-1-010028 | | | | | | CRISTALERIA LA UNICA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10028/// |
| 1133-1-010029 | | | | | | RAMIREZ FLORES MARIO ALFONSO DE JESUS | DEUDORA | S | 1 | 3 | 1133/0/10029/// |
| 1133-1-010047 | | | | | | AUTOPARTES HIPODROMO, S. DE R.L. C.V. | DEUDORA | S | 1 | 3 | 1133/0/10047/// |
| 1133-1-010067 | | | | | | RODRIGUEZ MACEDO ROBERTO JOSHUE | DEUDORA | S | 1 | 3 | 1133/0/10067/// |
| 1133-1-010087 | | | | | | GONZALEZ CACHO JOSE ARMANDO | DEUDORA | S | 1 | 3 | 1133/0/10087/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-010088 | | | | | | VALDES CARDENAS JOSE LUIS | DEUDORA | S | 1 | 3 | 1133/0/10088/// |
| 1133-1-010107 | | | | | | ZAMORA VARGAS MARCELA | DEUDORA | S | 1 | 3 | 1133/0/10107/// |
| 1133-1-010127 | | | | | | VEGA BARRETO MARICRUZ | DEUDORA | S | 1 | 3 | 1133/0/10127/// |
| 1133-1-010147 | | | | | | COLEDONIA ADMINISTRADORA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10147/// |
| 1133-1-010148 | | | | | | BRAVO PALOMINOS BERTHA A. | DEUDORA | S | 1 | 3 | 1133/0/10148/// |
| 1133-1-010167 | | | | | | NUÑEZ & ASOCIADOS SERVI-TECH, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10167/// |
| 1133-1-010187 | | | | | | TECNOGESTION DEL AGUA, S.A. DE C.V | DEUDORA | S | 1 | 3 | 1133/0/10187/// |
| 1133-1-010188 | | | | | | OPCIONES DE CAPITAL CON PROYECCION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10188/// |
| 1133-1-010189 | | | | | | MANUFACTURAS E IMPORTACIONES MULTICIERRE AG, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10189/// |
| 1133-1-010190 | | | | | | CONSULTORES EN GESTION HIDRICA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10190/// |
| 1133-1-010191 | | | | | | DYSTHE II CORPORATIVO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10191/// |
| 1133-1-010192 | | | | | | PADILLA AGUIRRE JOSE | DEUDORA | S | 1 | 3 | 1133/0/10192/// |
| 1133-1-010193 | | | | | | GUEPAL GRUPO CONSTRUCTOR, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10193/// |
| 1133-1-010207 | | | | | | CONSTRUCTORA REGCHAJ, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10207/// |
| 1133-1-010227 | | | | | | DISEÑADORES CREATIVOS DE IMAGEN Y PUBLICIDAD, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10227/// |
| 1133-1-010247 | | | | | | JOYA CAZARES HECTOR ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/10247/// |
| 1133-1-010267 | | | | | | MARTINEZ LARA HERNAN ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/10267/// |
| 1133-1-010268 | | | | | | Galindo Valle Gabriel Armando | DEUDORA | S | 1 | 3 | 1133/0/10268/// |
| 1133-1-010287 | | | | | | DRABSA CONSTRUCTORA SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/10287/// |
| 1133-1-010307 | | | | | | INGENIERIA Y ARQUITECTURA ESPECIALIZADA DEL CENTRO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10307/// |
| 1133-1-010327 | | | | | | MORALES BERMUDEZ KARLA | DEUDORA | S | 1 | 3 | 1133/0/10327/// |
| 1133-1-010347 | | | | | | FLETES DE ORIENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10347/// |
| 1133-1-010367 | | | | | | TORRES JACOBO ENRIQUE | DEUDORA | S | 1 | 3 | 1133/0/10367/// |
| 1133-1-010368 | | | | | | RODRIGUEZ RAMIREZ RAMON | DEUDORA | S | 1 | 3 | 1133/0/10368/// |
| 1133-1-010387 | | | | | | MORA VALENCIA DANIEL | DEUDORA | S | 1 | 3 | 1133/0/10387/// |
| 1133-1-010407 | | | | | | NOVOA FELIX RENE ISAI | DEUDORA | S | 1 | 3 | 1133/0/10407/// |
| 1133-1-010427 | | | | | | CAZARES RODRIGUEZ NOE | DEUDORA | S | 1 | 3 | 1133/0/10427/// |
| 1133-1-010447 | | | | | | CORPORATIVO GAVIOTAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10447/// |
| 1133-1-010448 | | | | | | OPERADORA TURISTICA DEL SUR, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10448/// |
| 1133-1-010449 | | | | | | AUTO CLICK, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10449/// |
| 1133-1-010467 | | | | | | PLASTICOS LAS PALMAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10467/// |
| 1133-1-010487 | | | | | | TABOADA SARMIENTO MARIA MONICA | DEUDORA | S | 1 | 3 | 1133/0/10487/// |
| 1133-1-010507 | | | | | | CARRILLO ORTIZ SANJUANA GUADALUPE | DEUDORA | S | 1 | 3 | 1133/0/10507/// |
| 1133-1-010508 | | | | | | GUEVARA SPORTS S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10508/// |
| 1133-1-010527 | | | | | | BERNAL ALVARADO MAXIMILIANO | DEUDORA | S | 1 | 3 | 1133/0/10527/// |
| 1133-1-010547 | | | | | | DIMEO S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10547/// |
| 1133-1-010548 | | | | | | SMAL DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10548/// |
| 1133-1-010567 | | | | | | SUAREZ GURROLA CELSO | DEUDORA | S | 1 | 3 | 1133/0/10567/// |
| 1133-1-010587 | | | | | | VARGAS DE LA CRUZ LUIS FERNANDO | DEUDORA | S | 1 | 3 | 1133/0/10587/// |
| 1133-1-010607 | | | | | | OBRAS DE ELECTRIFICACIONES Y EQUIPOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10607/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-010627 | | | | | | GOMEZ PRECIADO ALEXANDRA ESTEPHANIA | DEUDORA | S | 1 | 3 | 1133/0/10627/// |
| 1133-1-010647 | | | | | | CONSEJO MUNDIAL DEL AGUA | DEUDORA | S | 1 | 3 | 1133/0/10647/// |
| 1133-1-010667 | | | | | | BAYQUEST SAPI, DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10667/// |
| 1133-1-010687 | | | | | | ANDALON MANJARREZ OSCAR EMMANUEL | DEUDORA | S | 1 | 3 | 1133/0/10687/// |
| 1133-1-010707 | | | | | | MENDEZ MENDEZ SAUL | DEUDORA | S | 1 | 3 | 1133/0/10707/// |
| 1133-1-010708 | | | | | | RADIO EXPRESS COMUNICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10708/// |
| 1133-1-010727 | | | | | | GESTSER 9001, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10727/// |
| 1133-1-010747 | | | | | | AVILA BAEZ ROSA ELENA | DEUDORA | S | 1 | 3 | 1133/0/10747/// |
| 1133-1-010748 | | | | | | CANALES RAMIREZ SONIA | DEUDORA | S | 1 | 3 | 1133/0/10748/// |
| 1133-1-010767 | | | | | | DIEGO NAVA ROBERTO | DEUDORA | S | 1 | 3 | 1133/0/10767/// |
| 1133-1-010768 | | | | | | MEZA PEÑA OSCAR ARTURO | DEUDORA | S | 1 | 3 | 1133/0/10768/// |
| 1133-1-010769 | | | | | | GAAL REYES FLOR DE MARIA DE LA LUZ | DEUDORA | S | 1 | 3 | 1133/0/10769/// |
| 1133-1-010787 | | | | | | MACIAS PEREZ SONIA | DEUDORA | S | 1 | 3 | 1133/0/10787/// |
| 1133-1-010807 | | | | | | RODRIGUEZ TAPIA LUIS ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/10807/// |
| 1133-1-010827 | | | | | | SERVIN DE LA CAMPA MARCO ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/10827/// |
| 1133-1-010828 | | | | | | INSTITUTO DE PENSIONES DEL ESTADO DE JALISCO | DEUDORA | S | 1 | 3 | 1133/0/10828/// |
| 1133-1-010829 | | | | | | CORPORATIVO FISCAL PV | DEUDORA | S | 1 | 3 | 1133/0/10829/// |
| 1133-1-010830 | | | | | | RAZO ASESORES | DEUDORA | S | 1 | 3 | 1133/0/10830/// |
| 1133-1-010831 | | | | | | BUER, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10831/// |
| 1133-1-010847 | | | | | | ARREOLA MEDINA LORENA ARACELI | DEUDORA | S | 1 | 3 | 1133/0/10847/// |
| 1133-1-010867 | | | | | | CAPACITACION INTEGRAL DE PUERTO VALLARTA, S.C. | DEUDORA | S | 1 | 3 | 1133/0/10867/// |
| 1133-1-010887 | | | | | | TORRES SORIANO MARIO | DEUDORA | S | 1 | 3 | 1133/0/10887/// |
| 1133-1-010888 | | | | | | PAISANO RODRIGUEZ MA. DEL PILAR | DEUDORA | S | 1 | 3 | 1133/0/10888/// |
| 1133-1-010889 | | | | | | HERNANDEZ ACUÑA MIGUEL | DEUDORA | S | 1 | 3 | 1133/0/10889/// |
| 1133-1-010890 | | | | | | OPERQUIM OPERADORA QUIMICA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10890/// |
| 1133-1-010891 | | | | | | AM MAQUINARIA SUMINISTROS Y REFACCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10891/// |
| 1133-1-010907 | | | | | | ESTRADA GUZMAN ERIKA ALEJANDRA | DEUDORA | S | 1 | 3 | 1133/0/10907/// |
| 1133-1-010927 | | | | | | LUGONES CABALLERO SEBASTIAN | DEUDORA | S | 1 | 3 | 1133/0/10927/// |
| 1133-1-010947 | | | | | | NAVGA SOLUTIONS S DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10947/// |
| 1133-1-010948 | | | | | | AIRE ACONDICIONADO Y REFRIGERACION NUÑO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10948/// |
| 1133-1-010967 | | | | | | CASTAÑEDA LOPEZ CESAR ELOY | DEUDORA | S | 1 | 3 | 1133/0/10967/// |
| 1133-1-010968 | | | | | | CASTAÑEDA TRUJILLO CESAR | DEUDORA | S | 1 | 3 | 1133/0/10968/// |
| 1133-1-010987 | | | | | | COMPAÑIA INDUSTRIAL DE VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/10987/// |
| 1133-1-010988 | | | | | | REBOLLEDO ORTIZ SERGIO | DEUDORA | S | 1 | 3 | 1133/0/10988/// |
| 1133-1-011007 | | | | | | DIAZ MONTES JOSE | DEUDORA | S | 1 | 3 | 1133/0/11007/// |
| 1133-1-011027 | | | | | | SUMINISTROS Y MANTENIMIENTO INDUSTRIAL DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11027/// |
| 1133-1-011047 | | | | | | FERNANDEZ CHAVEZ JOSE IGNACIO | DEUDORA | S | 1 | 3 | 1133/0/11047/// |
| 1133-1-011067 | | | | | | CIAMBELLI BRINDIS DANIEL EDUARDO | DEUDORA | S | 1 | 3 | 1133/0/11067/// |
| 1133-1-011087 | | | | | | COSILION LIMON JUAN ARMANDO | DEUDORA | S | 1 | 3 | 1133/0/11087/// |
| 1133-1-011107 | | | | | | GRUPO BANSISA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11107/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-011127 | | | | | | BARAJAS SANCHEZ RODOLFO | DEUDORA | S | 1 | 3 | 1133/0/11127/// |
| 1133-1-011147 | | | | | | CONSUMO DE ELEMENTO HUMANO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11147/// |
| 1133-1-011148 | | | | | | APLICADORES REY, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11148/// |
| 1133-1-011167 | | | | | | AUROTEK, S.C. | DEUDORA | S | 1 | 3 | 1133/0/11167/// |
| 1133-1-011168 | | | | | | ESPINOZA GONZALEZ BERENICE | DEUDORA | S | 1 | 3 | 1133/0/11168/// |
| 1133-1-011169 | | | | | | Chavarin Moreno Julio Cesar | DEUDORA | S | 1 | 3 | 1133/0/11169/// |
| 1133-1-011187 | | | | | | ALBE INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11187/// |
| 1133-1-011188 | | | | | | CUEVAS CERVANTES HUGO | DEUDORA | S | 1 | 3 | 1133/0/11188/// |
| 1133-1-011207 | | | | | | CREA IMPRIME Y TRANSMITE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11207/// |
| 1133-1-011227 | | | | | | CONSULTORIA INTEGRAL EN TECNOLOGIA INFORMATICA APLICADA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11227/// |
| 1133-1-011228 | | | | | | AHUMADA ALDRETE MONICA GUILLERMINA | DEUDORA | S | 1 | 3 | 1133/0/11228/// |
| 1133-1-011229 | | | | | | ALTERNATIVAS EN COMPUTACION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11229/// |
| 1133-1-011230 | | | | | | CORPORATIVO EN SOLUCIONES Y SISTEMAS, S.A.S. de C.V. | DEUDORA | S | 1 | 3 | 1133/0/11230/// |
| 1133-1-011247 | | | | | | VILLASEÑOR RODRIGUEZ HUMBERTO | DEUDORA | S | 1 | 3 | 1133/0/11247/// |
| 1133-1-011267 | | | | | | RAMIREZ LOPEZ JULIO CESAR FELIPE | DEUDORA | S | 1 | 3 | 1133/0/11267/// |
| 1133-1-011268 | | | | | | ESTIMA CONSTRUCTORA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11268/// |
| 1133-1-011269 | | | | | | JELLYSOFT, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11269/// |
| 1133-1-011287 | | | | | | CORTINA ARELLANO ABEL OMAR | DEUDORA | S | 1 | 3 | 1133/0/11287/// |
| 1133-1-011288 | | | | | | PREMIUM LUNCH GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11288/// |
| 1133-1-011289 | | | | | | ZAMUDIO BARRERA FAUTINO | DEUDORA | S | 1 | 3 | 1133/0/11289/// |
| 1133-1-011307 | | | | | | BLANCO PEREZ MODESTO | DEUDORA | S | 1 | 3 | 1133/0/11307/// |
| 1133-1-011308 | | | | | | ANGULO OSUNA MARISOL | DEUDORA | S | 1 | 3 | 1133/0/11308/// |
| 1133-1-011327 | | | | | | FERNANDEZ ELIZONDO LAURA ELENA | DEUDORA | S | 1 | 3 | 1133/0/11327/// |
| 1133-1-011347 | | | | | | MAKING TOUCH SERVICES S.A.DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11347/// |
| 1133-1-011367 | | | | | | CONDOR CONSULTING SERVICES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11367/// |
| 1133-1-011368 | | | | | | GRUPO DE TECNOLOGIA CIBERNETICA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11368/// |
| 1133-1-011369 | | | | | | BE ONE SYSTEMS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11369/// |
| 1133-1-011370 | | | | | | CHAVEZ MEDRANO JORGE ALVARO | DEUDORA | S | 1 | 3 | 1133/0/11370/// |
| 1133-1-011387 | | | | | | EFFPEIZETA DE MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11387/// |
| 1133-1-011407 | | | | | | JIMENEZ BELTRAN GREGORIO | DEUDORA | S | 1 | 3 | 1133/0/11407/// |
| 1133-1-011408 | | | | | | LOGISTICA GENERADORA DE OPCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11408/// |
| 1133-1-011427 | | | | | | MARTINEZ CORONADO ABNER | DEUDORA | S | 1 | 3 | 1133/0/11427/// |
| 1133-1-011447 | | | | | | RODRIGUEZ PEGUERO LUIS JONATHAN | DEUDORA | S | 1 | 3 | 1133/0/11447/// |
| 1133-1-011467 | | | | | | QBH ASESORES COMERCIALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11467/// |
| 1133-1-011468 | | | | | | NITRO PISO AP S.A DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11468/// |
| 1133-1-011469 | | | | | | CORPORATIVO BACCOI SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/11469/// |
| 1133-1-011470 | | | | | | GRUPO LA GAVIOTA DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11470/// |
| 1133-1-011487 | | | | | | VALVULAS Y CONEXIONES CIVASA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11487/// |
| 1133-1-011488 | | | | | | TERMO TUBO LEON, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11488/// |
| 1133-1-011507 | | | | | | BRIZUELA GUERRERO JOSE ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/11507/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-011508 | | | | | | MIRANDA GARCIA ANA MARIA | DEUDORA | S | 1 | 3 | 1133/0/11508/// |
| 1133-1-011527 | | | | | | VALLARTA INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11527/// |
| 1133-1-011528 | | | | | | PROMOTORA TURISTICA PUNTA BETE, SAPI DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11528/// |
| 1133-1-011529 | | | | | | HOTEL CASAMAGNA MARRIOTT | DEUDORA | S | 1 | 3 | 1133/0/11529/// |
| 1133-1-011547 | | | | | | OPERADORA JOBARA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11547/// |
| 1133-1-011567 | | | | | | GRANO RAMOS MANUEL | DEUDORA | S | 1 | 3 | 1133/0/11567/// |
| 1133-1-011587 | | | | | | COMERCIALIZADORA DE MATERIALES DE CONSTRUCCION, L.R. | DEUDORA | S | 1 | 3 | 1133/0/11587/// |
| 1133-1-011607 | | | | | | INSTITUTO MEXICANO DE LA ADMINISTRACION DEL CONOCIMIENTO, A.C. | DEUDORA | S | 1 | 3 | 1133/0/11607/// |
| 1133-1-011627 | | | | | | RIVAS ROJAS MARTHA PATRICIA | DEUDORA | S | 1 | 3 | 1133/0/11627/// |
| 1133-1-011647 | | | | | | CAPACITACION INDUSTRIAL DE ALTO IMPACTO, S.C. | DEUDORA | S | 1 | 3 | 1133/0/11647/// |
| 1133-1-011667 | | | | | | GRUPO ALCIONE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11667/// |
| 1133-1-011687 | | | | | | FIBRA HOTELERA SC | DEUDORA | S | 1 | 3 | 1133/0/11687/// |
| 1133-1-011707 | | | | | | VILLAR SILVA CLAUDIA FABIOLA | DEUDORA | S | 1 | 3 | 1133/0/11707/// |
| 1133-1-011727 | | | | | | AGREGADOS RT, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11727/// |
| 1133-1-011747 | | | | | | RODARTE ARIAS SALVADOR | DEUDORA | S | 1 | 3 | 1133/0/11747/// |
| 1133-1-011748 | | | | | | FIMBRES CHAVEZ OSCAR | DEUDORA | S | 1 | 3 | 1133/0/11748/// |
| 1133-1-011749 | | | | | | OCEGUEDA JUAREZ JOSE | DEUDORA | S | 1 | 3 | 1133/0/11749/// |
| 1133-1-011767 | | | | | | TORRES FLORES EDGAR DANIEL | DEUDORA | S | 1 | 3 | 1133/0/11767/// |
| 1133-1-011787 | | | | | | INSTITUTO DE FORMACION PARA EL TRABAJO DEL ESTADO DE JALISCO | DEUDORA | S | 1 | 3 | 1133/0/11787/// |
| 1133-1-011807 | | | | | | INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL | DEUDORA | S | 1 | 3 | 1133/0/11807/// |
| 1133-1-011827 | | | | | | INPALA CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11827/// |
| 1133-1-011847 | | | | | | CONSTRUMOP, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11847/// |
| 1133-1-011867 | | | | | | AMECO SERVICES, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11867/// |
| 1133-1-011887 | | | | | | HOTELES COSTA ALEGRE SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/11887/// |
| 1133-1-011888 | | | | | | OPERADORA DE HOTELES FLOSOL SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/11888/// |
| 1133-1-011907 | | | | | | COLEGIO DE CONTADORES PUBLICOS DE SAN LUIS POTOSÍ, A.C. | DEUDORA | S | 1 | 3 | 1133/0/11907/// |
| 1133-1-011927 | | | | | | FELIX DIAZ DELIA | DEUDORA | S | 1 | 3 | 1133/0/11927/// |
| 1133-1-011947 | | | | | | TEXTILERA MEXICANA HORDIB, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11947/// |
| 1133-1-011948 | | | | | | DE DIOS BRAMBILA EDUARDO RAMON | DEUDORA | S | 1 | 3 | 1133/0/11948/// |
| 1133-1-011967 | | | | | | DISTRIBUIDORES REALES CANTALUZ, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11967/// |
| 1133-1-011987 | | | | | | CONSTRUCCIONES VIKBRAK, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/11987/// |
| 1133-1-012007 | | | | | | RAYGOZA AGUIRRE MANUEL | DEUDORA | S | 1 | 3 | 1133/0/12007/// |
| 1133-1-012027 | | | | | | INTEGRAL DESTINOS Y CONVENCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12027/// |
| 1133-1-012047 | | | | | | CONTEMPO EDIFICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12047/// |
| 1133-1-012048 | | | | | | JARA HERNANDEZ GABRIEL | DEUDORA | S | 1 | 3 | 1133/0/12048/// |
| 1133-1-012067 | | | | | | GONZALEZ GOMEZ XIMENA MELISSA | DEUDORA | S | 1 | 3 | 1133/0/12067/// |
| 1133-1-012087 | | | | | | COMPANIA PERIODISTICA SUDCALIFORNIANA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12087/// |
| 1133-1-012107 | | | | | | GOMEZ SOTELO XOCHILT | DEUDORA | S | 1 | 3 | 1133/0/12107/// |
| 1133-1-012127 | | | | | | G. G. AUTOPARTES, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12127/// |
| 1133-1-012147 | | | | | | AGUILAR HERNANDEZ GABRIELA ALEJANDRA | DEUDORA | S | 1 | 3 | 1133/0/12147/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-012167 | | | | | | HANNAPRO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12167/// |
| 1133-1-012187 | | | | | | COMERCIALIZADORA FARMACEUTICA DE CHIAPAS S.A.P.I. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12187/// |
| 1133-1-012207 | | | | | | SVR CONTRACTORS , S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12207/// |
| 1133-1-012227 | | | | | | AMEZCUA IBARRA ZULEMA ISABEL | DEUDORA | S | 1 | 3 | 1133/0/12227/// |
| 1133-1-012247 | | | | | | EQUIPAMIENTO NACIONAL EN MOBILIARIO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12247/// |
| 1133-1-012267 | | | | | | VARGAS CEBALLOS LUIS FERNANDO | DEUDORA | S | 1 | 3 | 1133/0/12267/// |
| 1133-1-012268 | | | | | | CAMPUZANO OLMOS VALERIA ESMERALDA | DEUDORA | S | 1 | 3 | 1133/0/12268/// |
| 1133-1-012287 | | | | | | CONSTRUCCION Y SERVICIOS REIJAV, S.A.S. | DEUDORA | S | 1 | 3 | 1133/0/12287/// |
| 1133-1-012307 | | | | | | ROJAS JIMENEZ FRANCISCO JOSE | DEUDORA | S | 1 | 3 | 1133/0/12307/// |
| 1133-1-012327 | | | | | | URIBE FRANCO MARIA FABIOLA | DEUDORA | S | 1 | 3 | 1133/0/12327/// |
| 1133-1-012347 | | | | | | INCOMAQ, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12347/// |
| 1133-1-012367 | | | | | | SHIKIMOTO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12367/// |
| 1133-1-012368 | | | | | | DIMONTE COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12368/// |
| 1133-1-012387 | | | | | | SURTIDORA DE ALAMBRES Y ACEROS DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12387/// |
| 1133-1-012407 | | | | | | MACHUCA GARCIA JOSE RAMON | DEUDORA | S | 1 | 3 | 1133/0/12407/// |
| 1133-1-012427 | | | | | | GRUPO GERENCIAL AP. S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12427/// |
| 1133-1-012447 | | | | | | Desarrollos inmobiliarios IND Granhause SA de CV | DEUDORA | S | 1 | 3 | 1133/0/12447/// |
| 1133-1-012448 | | | | | | RAMIREZ OLIVARES JORGE ADRIAN | DEUDORA | S | 1 | 3 | 1133/0/12448/// |
| 1133-1-012467 | | | | | | COMERCIALIZADORA PAPELERA DE OCCIDENTE SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/12467/// |
| 1133-1-012468 | | | | | | PAPELERIA Y SERVICIOS FUNCIONAL SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/12468/// |
| 1133-1-012487 | | | | | | FERNANDEZ NAVARRO SALVADOR | DEUDORA | S | 1 | 3 | 1133/0/12487/// |
| 1133-1-012507 | | | | | | PROYECTOS INTEGRALES SANSIR, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12507/// |
| 1133-1-012527 | | | | | | BUGARIN DOMINGUEZ CELIA | DEUDORA | S | 1 | 3 | 1133/0/12527/// |
| 1133-1-012528 | | | | | | GURROLA RUELAS ARIEL | DEUDORA | S | 1 | 3 | 1133/0/12528/// |
| 1133-1-012529 | | | | | | PLASTICOS INDUSTRIALES DE TAMPICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12529/// |
| 1133-1-012547 | | | | | | EXECUDATA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12547/// |
| 1133-1-012567 | | | | | | GREEN SHIELD TECHNOLOGY MEXICO S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/12567/// |
| 1133-1-012568 | | | | | | CRONADY SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/12568/// |
| 1133-1-012587 | | | | | | GHP CONSULTORES ASOCIADOS, S.C. | DEUDORA | S | 1 | 3 | 1133/0/12587/// |
| 1133-1-012588 | | | | | | ESTEVEZ & TOVAR ASESORES, S.C. | DEUDORA | S | 1 | 3 | 1133/0/12588/// |
| 1133-1-012589 | | | | | | AUTOMOTORES FLOSOL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12589/// |
| 1133-1-012607 | | | | | | GRUPO ASAVALLE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12607/// |
| 1133-1-012627 | | | | | | CORPORATIVO HAFASTOL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12627/// |
| 1133-1-012647 | | | | | | DAVILA HERRAMIENTAS Y MAQUINARIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12647/// |
| 1133-1-012667 | | | | | | ESPINOZA BENITEZ OTHON DAVID | DEUDORA | S | 1 | 3 | 1133/0/12667/// |
| 1133-1-012668 | | | | | | FLORES MORENO JOSE DE JESUS | DEUDORA | S | 1 | 3 | 1133/0/12668/// |
| 1133-1-012687 | | | | | | VARGAS LLAMAS ANGEL | DEUDORA | S | 1 | 3 | 1133/0/12687/// |
| 1133-1-012707 | | | | | | CONSORCIO POUVOIR CAELUS, S.C. | DEUDORA | S | 1 | 3 | 1133/0/12707/// |
| 1133-1-012727 | | | | | | CAMBEROS DURAN MIGUEL ANGEL | DEUDORA | S | 1 | 3 | 1133/0/12727/// |
| 1133-1-012747 | | | | | | INSTALACIONES DE REDES Y SUBESTACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12747/// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-012748 | | | | | | TORVI INGENIEROS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12748/// |
| 1133-1-012749 | | | | | | OSUNA HI JESUS ARMANDO | DEUDORA | S | 1 | 3 | 1133/0/12749/// |
| 1133-1-012750 | | | | | | L 360 SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/12750/// |
| 1133-1-012751 | | | | | | MEZA JOYA RAMIRO JOSE | DEUDORA | S | 1 | 3 | 1133/0/12751/// |
| 1133-1-012767 | | | | | | OPERADORA NACIONAL DE SERVICIOS GAMMA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12767/// |
| 1133-1-012787 | | | | | | INGENIERIA ARQUITECTURA MENDPAD SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/12787/// |
| 1133-1-012807 | | | | | | PINTURAS VALMEX, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12807/// |
| 1133-1-012827 | | | | | | AGUAS LATINAS MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12827/// |
| 1133-1-012847 | | | | | | VARGAS SALAS MARCO ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/12847/// |
| 1133-1-012867 | | | | | | CIBRIAN MENDOZA PABLO | DEUDORA | S | 1 | 3 | 1133/0/12867/// |
| 1133-1-012868 | | | | | | HERRERA CUETO EMMANUEL ALBINO | DEUDORA | S | 1 | 3 | 1133/0/12868/// |
| 1133-1-012887 | | | | | | CLUB DE GOLF FINANCIERO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12887/// |
| 1133-1-012907 | | | | | | INGENIERIA EN TRANSPORTE DE FLUIDOS S. DE RL DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12907/// |
| 1133-1-012927 | | | | | | REFRIGERACION Y PARTES PARA COMPRESORES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12927/// |
| 1133-1-012947 | | | | | | PATÍÑO MAYOREO FERRELECTRICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12947/// |
| 1133-1-012948 | | | | | | CORTINAS DE ACERO RODRIGUEZ, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12948/// |
| 1133-1-012967 | | | | | | DIAZ MORALES EDGAR | DEUDORA | S | 1 | 3 | 1133/0/12967/// |
| 1133-1-012987 | | | | | | IMPORTADORA Y EXPORTADORA DIFEPA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/12987/// |
| 1133-1-013007 | | | | | | BANLU COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13007/// |
| 1133-1-013027 | | | | | | ROSAS PALOMERA ROSA ELENA | DEUDORA | S | 1 | 3 | 1133/0/13027/// |
| 1133-1-013047 | | | | | | VALLANTAS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13047/// |
| 1133-1-013067 | | | | | | B&C concretos, s.a. de c.v. | DEUDORA | S | 1 | 3 | 1133/0/13067/// |
| 1133-1-013087 | | | | | | JARDINES DE ENSUEÑO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13087/// |
| 1133-1-013107 | | | | | | MEDINA BARRERA JOAQUIN MANUEL | DEUDORA | S | 1 | 3 | 1133/0/13107/// |
| 1133-1-013127 | | | | | | AUTOZONE DE MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13127/// |
| 1133-1-013147 | | | | | | SECRETARIA DE LA HACIENDA PUBLICA | DEUDORA | S | 1 | 3 | 1133/0/13147/// |
| 1133-1-013167 | | | | | | ROSA ELENA VALDIVIA VENEGAS | DEUDORA | S | 1 | 3 | 1133/0/13167/// |
| 1133-1-013187 | | | | | | CLEMENTE DIAZ MADELINE AMARANTHA | DEUDORA | S | 1 | 3 | 1133/0/13187/// |
| 1133-1-013188 | | | | | | INDUSTRIAS JOHN CRANE DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13188/// |
| 1133-1-013207 | | | | | | JOSÉ RAMIRO SALVADOR MUÑOZ LIMÓN | DEUDORA | S | 1 | 3 | 1133/0/13207/// |
| 1133-1-013227 | | | | | | ARREOLA PEREZ MARIA AUREA | DEUDORA | S | 1 | 3 | 1133/0/13227/// |
| 1133-1-013247 | | | | | | T MAQUINARIA SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/13247/// |
| 1133-1-013267 | | | | | | DIEGO CAMARENA VALENCIA | DEUDORA | S | 1 | 3 | 1133/0/13267/// |
| 1133-1-013287 | | | | | | AMADOR ORTIZ PABLO CESAR | DEUDORA | S | 1 | 3 | 1133/0/13287/// |
| 1133-1-013307 | | | | | | RODAMIENTOS Y ACCESORIOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13307/// |
| 1133-1-013308 | | | | | | RODRIGUEZ MEDINA ALEJANDRA | DEUDORA | S | 1 | 3 | 1133/0/13308/// |
| 1133-1-013327 | | | | | | GUZMAN LAMAS MYRNA ELIZABETH | DEUDORA | S | 1 | 3 | 1133/0/13327/// |
| 1133-1-013347 | | | | | | SOMOS REYES S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13347/// |
| 1133-1-013367 | | | | | | PEÑA OCHOA MARIA VERONICA | DEUDORA | S | 1 | 3 | 1133/0/13367/// |
| 1133-1-013387 | | | | | | BECERRA GARCIA MARIA DEL ROSARIO | DEUDORA | S | 1 | 3 | 1133/0/13387/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-013388 | | | | | | VALDEZ DIAZ JUAN ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/13388/// |
| 1133-1-013389 | | | | | | LOPEZ ROBLES HUGO ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/13389/// |
| 1133-1-013407 | | | | | | RAMOS MARTINEZ MA GUADALUPE | DEUDORA | S | 1 | 3 | 1133/0/13407/// |
| 1133-1-013427 | | | | | | LOPEZ GUDIÑO VANIA | DEUDORA | S | 1 | 3 | 1133/0/13427/// |
| 1133-1-013447 | | | | | | VALVULAS INDUSTRIALES DE GUADALAJARA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13447/// |
| 1133-1-013448 | | | | | | ADOMAQ S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13448/// |
| 1133-1-013467 | | | | | | CEMEX S.A.B. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13467/// |
| 1133-1-013487 | | | | | | MAJO SISTEMAS CONSTRUCTIVOS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13487/// |
| 1133-1-013507 | | | | | | BODEGA AVANTE DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13507/// |
| 1133-1-013508 | | | | | | GOMEZ MENDOZA AGUSTIN | DEUDORA | S | 1 | 3 | 1133/0/13508/// |
| 1133-1-013527 | | | | | | MORA REYNAGA OZKAR FERNANDO | DEUDORA | S | 1 | 3 | 1133/0/13527/// |
| 1133-1-013547 | | | | | | PEREZ MACIAS ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/13547/// |
| 1133-1-013567 | | | | | | OLVERA GARCIA LINO | DEUDORA | S | 1 | 3 | 1133/0/13567/// |
| 1133-1-013587 | | | | | | DE HARO CALDERON CARLOS ALFREDO | DEUDORA | S | 1 | 3 | 1133/0/13587/// |
| 1133-1-013607 | | | | | | ESMAXX PINTURAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13607/// |
| 1133-1-013608 | | | | | | BURU NET BUSINESS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13608/// |
| 1133-1-013609 | | | | | | CONSTRUCTORES URBANISTICOS PHILARON | DEUDORA | S | 1 | 3 | 1133/0/13609/// |
| 1133-1-013610 | | | | | | Fabricacion y Distribucion para la Construccion Farem Oyem S.A. de C.V. | DEUDORA | S | 1 | 3 | 1133/0/13610/// |
| 1133-1-013611 | | | | | | NUÑEZ GALINDO JANETH BELEN | DEUDORA | S | 1 | 3 | 1133/0/13611/// |
| 1133-1-013627 | | | | | | SALAZAR GARCIA IRIS IVETH | DEUDORA | S | 1 | 3 | 1133/0/13627/// |
| 1133-1-013647 | | | | | | DISTRIBUIDORA DE HERRAMIENTAS DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13647/// |
| 1133-1-013667 | | | | | | LA CASA DE LOS TORNILLOS DE GUADALAJARA S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13667/// |
| 1133-1-013687 | | | | | | INFRACONDUCCION DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13687/// |
| 1133-1-013707 | | | | | | Multiservicios Eléctricos del Pacifico S de RL de CV | DEUDORA | S | 1 | 3 | 1133/0/13707/// |
| 1133-1-013727 | | | | | | Manómetros de Jalisco S.A. de C.V. | DEUDORA | S | 1 | 3 | 1133/0/13727/// |
| 1133-1-013728 | | | | | | PLAREMESA S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/13728/// |
| 1133-1-013729 | | | | | | Proyectos e Instrumentos SA de CV | DEUDORA | S | 1 | 3 | 1133/0/13729/// |
| 1133-1-013730 | | | | | | GMF MEXICAN FIBER S, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13730/// |
| 1133-1-013731 | | | | | | MG MUEBLES DE GUADALAJARA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13731/// |
| 1133-1-013747 | | | | | | GIL ALVAREZ ADALBERTO | DEUDORA | S | 1 | 3 | 1133/0/13747/// |
| 1133-1-013767 | | | | | | MIC REJILLAS Y MATERIALES PARA INDUSTRIA Y CONSTRUCCION S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13767/// |
| 1133-1-013787 | | | | | | LANDA GARRIDO JOSE MANUEL | DEUDORA | S | 1 | 3 | 1133/0/13787/// |
| 1133-1-013807 | | | | | | DINAMICA EN SOLUCIONES INDUSTRIALES S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/13807/// |
| 1133-1-013827 | | | | | | CABRERA CONSTRUCCIONES EDIFICACIONES Y PROYECTOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13827/// |
| 1133-1-013828 | | | | | | GASPAR ROMERO CARLOS | DEUDORA | S | 1 | 3 | 1133/0/13828/// |
| 1133-1-013829 | | | | | | ABARROTOS LIBERTAD, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13829/// |
| 1133-1-013847 | | | | | | SANTEK SOLUCIONES SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/13847/// |
| 1133-1-013867 | | | | | | SANCHEZ GUTIERREZ LILIANA | DEUDORA | S | 1 | 3 | 1133/0/13867/// |
| 1133-1-013887 | | | | | | IMPORTACIONES CORTES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13887/// |
| 1133-1-013907 | | | | | | YESCAS NARVAEZ RODRIGO ISAAC | DEUDORA | S | 1 | 3 | 1133/0/13907/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-013927 | | | | | | Tanques y Equipos Industriales Efisa SACV | DEUDORA | S | 1 | 3 | 1133/0/13927/// |
| 1133-1-013928 | | | | | | ALBARRAN ABREGO MA. EUGENIA | DEUDORA | S | 1 | 3 | 1133/0/13928/// |
| 1133-1-013947 | | | | | | TRANSPORTES CASTORES DE BAJA CALIFORNIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13947/// |
| 1133-1-013967 | | | | | | LOMELI FLORES ANA MARIA | DEUDORA | S | 1 | 3 | 1133/0/13967/// |
| 1133-1-013987 | | | | | | PARQUE DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/13987/// |
| 1133-1-014007 | | | | | | LOPEZ MARTINEZ LUIS ANTONIO | DEUDORA | S | 1 | 3 | 1133/0/14007/// |
| 1133-1-014027 | | | | | | DAVILA LARIOS ARTURO MANUEL | DEUDORA | S | 1 | 3 | 1133/0/14027/// |
| 1133-1-014047 | | | | | | ESTRADA ESQUEDA CARLOS | DEUDORA | S | 1 | 3 | 1133/0/14047/// |
| 1133-1-014048 | | | | | | ATLAS TOOLS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14048/// |
| 1133-1-014049 | | | | | | INFRAESTRUCTURA UNIFICADA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14049/// |
| 1133-1-014067 | | | | | | CHAVEZ ESCOBEDO NOE TAKATOSI | DEUDORA | S | 1 | 3 | 1133/0/14067/// |
| 1133-1-014087 | | | | | | INSA DE VALLARTA SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/14087/// |
| 1133-1-014088 | | | | | | SAM CARLOS JARDIN | DEUDORA | S | 1 | 3 | 1133/0/14088/// |
| 1133-1-014107 | | | | | | Syc MOTORS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14107/// |
| 1133-1-014108 | | | | | | AUTOS SERVICIO Y REFACCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14108/// |
| 1133-1-014127 | | | | | | MATERIALES LIVIANOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14127/// |
| 1133-1-014147 | | | | | | CORPORATIVO AMBIENTAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14147/// |
| 1133-1-014167 | | | | | | GRE UNIFORMES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14167/// |
| 1133-1-014187 | | | | | | LA CASA 8A MAYORISTA AUTOMOTRIZ S.A. DE CV. | DEUDORA | S | 1 | 3 | 1133/0/14187/// |
| 1133-1-014188 | | | | | | ALPE MOTORS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14188/// |
| 1133-1-014189 | | | | | | GUTIERREZ ORNELAS JOSE TRINIDAD | DEUDORA | S | 1 | 3 | 1133/0/14189/// |
| 1133-1-014190 | | | | | | VALDES DE LA PORTILLA ALEJANDRO | DEUDORA | S | 1 | 3 | 1133/0/14190/// |
| 1133-1-014191 | | | | | | MULTILLANTAS NIETO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14191/// |
| 1133-1-014207 | | | | | | Fabricantes Feligno; S.A. de C.V. | DEUDORA | S | 1 | 3 | 1133/0/14207/// |
| 1133-1-014227 | | | | | | GARCIA ROMERO LUIS FRANCISCO | DEUDORA | S | 1 | 3 | 1133/0/14227/// |
| 1133-1-014247 | | | | | | DIPLASTICCA SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/14247/// |
| 1133-1-014248 | | | | | | IMPELMEX, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14248/// |
| 1133-1-014267 | | | | | | PATRON RUZ LUIS ERNESTO | DEUDORA | S | 1 | 3 | 1133/0/14267/// |
| 1133-1-014287 | | | | | | AVILA NIETO KARLA MARIANA | DEUDORA | S | 1 | 3 | 1133/0/14287/// |
| 1133-1-014307 | | | | | | JIMENEZ ESTRADA MARIO ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/14307/// |
| 1133-1-014308 | | | | | | IMPERVAL DE COSTA S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14308/// |
| 1133-1-014327 | | | | | | MAQCENRAL S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14327/// |
| 1133-1-014328 | | | | | | ARKCOSEM SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/14328/// |
| 1133-1-014347 | | | | | | CR FORMAS SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/14347/// |
| 1133-1-014367 | | | | | | Costalym, S.A. de C.V. | DEUDORA | S | 1 | 3 | 1133/0/14367/// |
| 1133-1-014387 | | | | | | HECTOR CERDA FLORES | DEUDORA | S | 1 | 3 | 1133/0/14387/// |
| 1133-1-014407 | | | | | | RAMIREZ BRIONES JOSE DE JESUS | DEUDORA | S | 1 | 3 | 1133/0/14407/// |
| 1133-1-014408 | | | | | | MACIAS MACIAS CHRISTIAN ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/14408/// |
| 1133-1-014427 | | | | | | ASERTA SEGUROS VIDA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14427/// |
| 1133-1-014428 | | | | | | SEGUROS BANORTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14428/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-014429 | | | | | | GENERAL SEGUROS, S.A.B. | DEUDORA | S | 1 | 3 | 1133/0/14429/// |
| 1133-1-014430 | | | | | | SEGUROS SURA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14430/// |
| 1133-1-014431 | | | | | | MAPFRE MEXICO, S.A. | DEUDORA | S | 1 | 3 | 1133/0/14431/// |
| 1133-1-014432 | | | | | | ADMINTUR RH S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14432/// |
| 1133-1-014433 | | | | | | M&P DOMOTICA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14433/// |
| 1133-1-014447 | | | | | | MACIAS RUBIO MIGUEL ANGEL | DEUDORA | S | 1 | 3 | 1133/0/14447/// |
| 1133-1-014467 | | | | | | WORK SPIRIT, SC | DEUDORA | S | 1 | 3 | 1133/0/14467/// |
| 1133-1-014487 | | | | | | PANIAGUA PROTECCION TOTAL SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/14487/// |
| 1133-1-014488 | | | | | | MALLATODO, SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/14488/// |
| 1133-1-014489 | | | | | | CASTILLO NIÑO PEDRO | DEUDORA | S | 1 | 3 | 1133/0/14489/// |
| 1133-1-014507 | | | | | | ESPINOSA ESCOBAR ROBERTO | DEUDORA | S | 1 | 3 | 1133/0/14507/// |
| 1133-1-014527 | | | | | | INDUSTRIAS VERTEX S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14527/// |
| 1133-1-014547 | | | | | | INSTRUMENTACION Y CONTROL AUTOMATICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14547/// |
| 1133-1-014567 | | | | | | DPV CONSULTORES SC | DEUDORA | S | 1 | 3 | 1133/0/14567/// |
| 1133-1-014587 | | | | | | ARKIRAMICA S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14587/// |
| 1133-1-014607 | | | | | | CHAVEZ JIMENEZ VALENTE | DEUDORA | S | 1 | 3 | 1133/0/14607/// |
| 1133-1-014627 | | | | | | AVANTE DISTRIBUIDOR AUTOMOTRIZ, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14627/// |
| 1133-1-014647 | | | | | | TENORIO LOPEZ JAVIER | DEUDORA | S | 1 | 3 | 1133/0/14647/// |
| 1133-1-014667 | | | | | | CUEVAS ROMERO MARCOS | DEUDORA | S | 1 | 3 | 1133/0/14667/// |
| 1133-1-014668 | | | | | | ESCAS PADILLA LOURDES | DEUDORA | S | 1 | 3 | 1133/0/14668/// |
| 1133-1-014669 | | | | | | Mayoristas Asociados en Telefonía Celular SA de CV | DEUDORA | S | 1 | 3 | 1133/0/14669/// |
| 1133-1-014687 | | | | | | ALEHF SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14687/// |
| 1133-1-014707 | | | | | | CASTRO LÓPEZ CATALINA | DEUDORA | S | 1 | 3 | 1133/0/14707/// |
| 1133-1-014727 | | | | | | JOSE ALFREDO URIBE PEÑA | DEUDORA | S | 1 | 3 | 1133/0/14727/// |
| 1133-1-014747 | | | | | | Hernández Álvarez S.C. | DEUDORA | S | 1 | 3 | 1133/0/14747/// |
| 1133-1-014767 | | | | | | ARECHIGA HERNANDEZ CARLO ALBERTO | DEUDORA | S | 1 | 3 | 1133/0/14767/// |
| 1133-1-014787 | | | | | | TECH CODERS S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14787/// |
| 1133-1-014807 | | | | | | COMERCIAL ROSHFRANS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14807/// |
| 1133-1-014827 | | | | | | TOPETE TORRES LUIS RAFAEL | DEUDORA | S | 1 | 3 | 1133/0/14827/// |
| 1133-1-014847 | | | | | | LUBOSA DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14847/// |
| 1133-1-014867 | | | | | | CECILIA JUAREZ HERNANDEZ | DEUDORA | S | 1 | 3 | 1133/0/14867/// |
| 1133-1-014887 | | | | | | MURUA HERNANDEZ CINTHYA JUDITH | DEUDORA | S | 1 | 3 | 1133/0/14887/// |
| 1133-1-014907 | | | | | | CONTRERAS PALOMERA RAMON | DEUDORA | S | 1 | 3 | 1133/0/14907/// |
| 1133-1-014908 | | | | | | MAQYTREN S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14908/// |
| 1133-1-014909 | | | | | | CABLES Y ESTROBOS AIDO, S.A.S. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14909/// |
| 1133-1-014927 | | | | | | SINE POWER UPS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14927/// |
| 1133-1-014928 | | | | | | INSAVI, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14928/// |
| 1133-1-014947 | | | | | | PROYECTOS OBRAS Y PERITAJES ELECTRICOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/14947/// |
| 1133-1-014967 | | | | | | RESENDIZ ABOGADOS ASOCIADOS, S.C. | DEUDORA | S | 1 | 3 | 1133/0/14967/// |
| 1133-1-014987 | | | | | | RODRIGUEZ CORONA VICTOR | DEUDORA | S | 1 | 3 | 1133/0/14987/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-014988 | | | | | | PEREZ LOPEZ ROSSANA | DEUDORA | S | 1 | 3 | 1133/0/14988/// |
| 1133-1-015007 | | | | | | GRUPO ARAUJO SALCIDO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15007/// |
| 1133-1-015008 | | | | | | MARCO ANTONIO VILLAFANA DE ANDA | DEUDORA | S | 1 | 3 | 1133/0/15008/// |
| 1133-1-015009 | | | | | | MINA PRODUCTOS Y SERVICIOS EMPRESARIALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15009/// |
| 1133-1-015027 | | | | | | CRISTHIAN ADRIAN CRUZ NUÑEZ | DEUDORA | S | 1 | 3 | 1133/0/15027/// |
| 1133-1-015028 | | | | | | MA. DE JESÚS RODRÍGUEZ | DEUDORA | S | 1 | 3 | 1133/0/15028/// |
| 1133-1-015047 | | | | | | Suministros Hidraulicos y Mecanicos del Norte S.A. de C.V. | DEUDORA | S | 1 | 3 | 1133/0/15047/// |
| 1133-1-015067 | | | | | | PLOMERIA UNIVERSAL DE VALLARTA SA de CV | DEUDORA | S | 1 | 3 | 1133/0/15067/// |
| 1133-1-015087 | | | | | | TPP DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15087/// |
| 1133-1-015088 | | | | | | JOSE ALONSO RUELAS RUIZ | DEUDORA | S | 1 | 3 | 1133/0/15088/// |
| 1133-1-015089 | | | | | | L 360, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15089/// |
| 1133-1-015090 | | | | | | LEPE AGUILAR ROSA ISELA | DEUDORA | S | 1 | 3 | 1133/0/15090/// |
| 1133-1-015107 | | | | | | CICLOS GIP, S.C. | DEUDORA | S | 1 | 3 | 1133/0/15107/// |
| 1133-1-015127 | | | | | | TERRACERIAS Y RENTA DE MAQUINARIA DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15127/// |
| 1133-1-015147 | | | | | | TIENDAS COMERCIAL MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15147/// |
| 1133-1-015148 | | | | | | Navegación y rastreo SA de CV | DEUDORA | S | 1 | 3 | 1133/0/15148/// |
| 1133-1-015167 | | | | | | HECTOR EMMANUEL GARCIA RAMOS | DEUDORA | S | 1 | 3 | 1133/0/15167/// |
| 1133-1-015168 | | | | | | Néstor Germán Barrientos Hernández | DEUDORA | S | 1 | 3 | 1133/0/15168/// |
| 1133-1-015169 | | | | | | Maria del Refugio Talavera Solis | DEUDORA | S | 1 | 3 | 1133/0/15169/// |
| 1133-1-015170 | | | | | | Vallarta Travel Rewards | DEUDORA | S | 1 | 3 | 1133/0/15170/// |
| 1133-1-015187 | | | | | | Jardines con Vida SA de CV | DEUDORA | S | 1 | 3 | 1133/0/15187/// |
| 1133-1-015188 | | | | | | INCOTEX INGENIERIA Y CONSULTORIA TECNOLOGICA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15188/// |
| 1133-1-015207 | | | | | | WND PUBLICIDAD S.A DE C.V | DEUDORA | S | 1 | 3 | 1133/0/15207/// |
| 1133-1-015208 | | | | | | RODRIGUEZ GUITRON ELISA FERNANDA | DEUDORA | S | 1 | 3 | 1133/0/15208/// |
| 1133-1-015227 | | | | | | CONSTRUCTORA MALAKI, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15227/// |
| 1133-1-015228 | | | | | | TUBAC, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15228/// |
| 1133-1-015229 | | | | | | GRUPO BARGO DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15229/// |
| 1133-1-015247 | | | | | | ELECTROCONSTRUCTORA DEL GOLFO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15247/// |
| 1133-1-015267 | | | | | | MARIA GABRIELA RUBIO CARRILLO | DEUDORA | S | 1 | 3 | 1133/0/15267/// |
| 1133-1-015268 | | | | | | CABRERA GOMEZ JUAN PABLO | DEUDORA | S | 1 | 3 | 1133/0/15268/// |
| 1133-1-015269 | | | | | | MOVA PRINTING SOLUTIONS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15269/// |
| 1133-1-015287 | | | | | | VISIÓN HUMANA CONSULTORÍA Y CAPACITACIÓN S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15287/// |
| 1133-1-015307 | | | | | | OFICINAS Y ESPACIOS INTELIGENTES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15307/// |
| 1133-1-015308 | | | | | | GD COMERCIALIZADORA DEL BAJIO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15308/// |
| 1133-1-015309 | | | | | | CUEVAS GARCIA LUIS ERNESTO | DEUDORA | S | 1 | 3 | 1133/0/15309/// |
| 1133-1-015327 | | | | | | AVASA TURISMO INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15327/// |
| 1133-1-015328 | | | | | | COMERCIALIZADORA QUERETANA INOX, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15328/// |
| 1133-1-015329 | | | | | | OPERADORA HERVAZ, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15329/// |
| 1133-1-015330 | | | | | | GEOEX, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15330/// |
| 1133-1-015331 | | | | | | PERMEX, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15331/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1133-1-015347 | | | | | | GEOINGENIERIA APLICADA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15347/// |
| 1133-1-015348 | | | | | | CENTRO DE ESTUDIOS JURIDICOS CARBONELL, A.C. | DEUDORA | S | 1 | 3 | 1133/0/15348/// |
| 1133-1-015367 | | | | | | SIME TU ENERGIA EN BUENAS MANOS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15367/// |
| 1133-1-015387 | | | | | | CHACON VERA CESAR | DEUDORA | S | 1 | 3 | 1133/0/15387/// |
| 1133-1-015388 | | | | | | Centro de Estudios del Bajío, S.C. | DEUDORA | S | 1 | 3 | 1133/0/15388/// |
| 1133-1-015389 | | | | | | MARQUEZ GALLARDO JORGE LUIS | DEUDORA | S | 1 | 3 | 1133/0/15389/// |
| 1133-1-015390 | | | | | | OPERADORA DE VIAJES Y EXCURSIONES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15390/// |
| 1133-1-015407 | | | | | | JIMENEZ AUTOCAMIONES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15407/// |
| 1133-1-015427 | | | | | | Asociación Geohidrológica Mexicana A.C. | DEUDORA | S | 1 | 3 | 1133/0/15427/// |
| 1133-1-015447 | | | | | | GOMEZ MARRUFO JORGE OSWALDO | DEUDORA | S | 1 | 3 | 1133/0/15447/// |
| 1133-1-015448 | | | | | | DISTRIBUIDORA MOTOVALLARTA, S.A.S. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15448/// |
| 1133-1-015449 | | | | | | MONICA MUÑIZ DAVALOS | DEUDORA | S | 1 | 3 | 1133/0/15449/// |
| 1133-1-015467 | | | | | | INPROJAL PROTECCION PRIVADA EMPRESARIAL S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/15467/// |
| 1133-1-015487 | | | | | | FERRETERIA RODRIGUEZ DE VALLARTA S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15487/// |
| 1133-1-015507 | | | | | | Joel Alcazar Nito | DEUDORA | S | 1 | 3 | 1133/0/15507/// |
| 1133-1-015527 | | | | | | DIEQSA DISTRIBUCION DE EQUIPOS ESPECIALIZADOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15527/// |
| 1133-1-015528 | | | | | | Francisco Daniel Real Batista | DEUDORA | S | 1 | 3 | 1133/0/15528/// |
| 1133-1-015547 | | | | | | Colegio de Ingenieros Civiles de la Costa de Jalisco A.C. | DEUDORA | S | 1 | 3 | 1133/0/15547/// |
| 1133-1-015548 | | | | | | GARDUÑO CONTRERAS HUGO RENE | DEUDORA | S | 1 | 3 | 1133/0/15548/// |
| 1133-1-015549 | | | | | | EQUIPOS Y PRODUCTOS QUIMICOS DEL NOROESTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15549/// |
| 1133-1-015550 | | | | | | Concepción Hernández Reynalda | DEUDORA | S | 1 | 3 | 1133/0/15550/// |
| 1133-1-015567 | | | | | | VULCANO APLICACIONES CIENTIFICAS E INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15567/// |
| 1133-1-015587 | | | | | | MARFEL AMBIENTE AGUA Y ENERGIA SAPI, DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15587/// |
| 1133-1-015607 | | | | | | ARECHIGA TORRES MARICELA | DEUDORA | S | 1 | 3 | 1133/0/15607/// |
| 1133-1-015627 | | | | | | IMPULSORA DE TRANSPORTES MEXICANOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15627/// |
| 1133-1-015647 | | | | | | KARLA KARINA GARCIA PAREDES | DEUDORA | S | 1 | 3 | 1133/0/15647/// |
| 1133-1-015667 | | | | | | Nayar Abastecedora S.A. De C.V. | DEUDORA | S | 1 | 3 | 1133/0/15667/// |
| 1133-1-015687 | | | | | | COORDINADOS DE CARGA PAQUETEXPRESS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15687/// |
| 1133-1-015707 | | | | | | ZEPEDA HERRERA ADRIAN GILBERTO | DEUDORA | S | 1 | 3 | 1133/0/15707/// |
| 1133-1-015727 | | | | | | GG CONSULTORES LEGALES, S.C. | DEUDORA | S | 1 | 3 | 1133/0/15727/// |
| 1133-1-015747 | | | | | | UNIVERSIDAD DEL VALLE DE MATATIPAC SC | DEUDORA | S | 1 | 3 | 1133/0/15747/// |
| 1133-1-015767 | | | | | | FONSECA CONTRERAS MANUEL | DEUDORA | S | 1 | 3 | 1133/0/15767/// |
| 1133-1-015787 | | | | | | GARCIA CUARA ADDIEL JESUS | DEUDORA | S | 1 | 3 | 1133/0/15787/// |
| 1133-1-015807 | | | | | | PONCE VIVEROS RUBEN | DEUDORA | S | 1 | 3 | 1133/0/15807/// |
| 1133-1-015808 | | | | | | SERVICIOS Y CONSULTORIA MAGMUN SC | DEUDORA | S | 1 | 3 | 1133/0/15808/// |
| 1133-1-015809 | | | | | | RODRIGUEZ RODRIGUEZ JOSE | DEUDORA | S | 1 | 3 | 1133/0/15809/// |
| 1133-1-015810 | | | | | | FLORES MARTINEZ MARIO CESAR | DEUDORA | S | 1 | 3 | 1133/0/15810/// |
| 1133-1-015827 | | | | | | KIMPEN, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15827/// |
| 1133-1-015828 | | | | | | GONZALEZ GOMEZ JOSE ISMAEL | DEUDORA | S | 1 | 3 | 1133/0/15828/// |
| 1133-1-015847 | | | | | | REMAYSER SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/15847/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-015867 | | | | | | HIDROMECANICA INTELIGENTE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15867/// |
| 1133-1-015887 | | | | | | LUCIO VAZQUEZ MARIA SAN JUANA | DEUDORA | S | 1 | 3 | 1133/0/15887/// |
| 1133-1-015888 | | | | | | CASTRO INZUNZA FLOR ELIZABETH | DEUDORA | S | 1 | 3 | 1133/0/15888/// |
| 1133-1-015889 | | | | | | ANGEL JHOVANY GUZMAN BECERRA | DEUDORA | S | 1 | 3 | 1133/0/15889/// |
| 1133-1-015907 | | | | | | GAMA SISTEMAS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15907/// |
| 1133-1-015908 | | | | | | TOKA INTERNACIONAL S A P I, DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15908/// |
| 1133-1-015909 | | | | | | AUROVILLE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15909/// |
| 1133-1-015927 | | | | | | CORPORATIVO ELECTRICO GMS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15927/// |
| 1133-1-015928 | | | | | | DAOSA MOTORS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15928/// |
| 1133-1-015929 | | | | | | COMPU GOLD, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/15929/// |
| 1133-1-015930 | | | | | | Giovanni Gómez Maldonado | DEUDORA | S | 1 | 3 | 1133/0/15930/// |
| 1133-1-015947 | | | | | | CASILLAS URRUTIA VALENTIN | DEUDORA | S | 1 | 3 | 1133/0/15947/// |
| 1133-1-015948 | | | | | | FREGOSO ORTIZ GABRIELA | DEUDORA | S | 1 | 3 | 1133/0/15948/// |
| 1133-1-015949 | | | | | | PROTOCOLO SIETE S.C. | DEUDORA | S | 1 | 3 | 1133/0/15949/// |
| 1133-1-015967 | | | | | | RODRIGUEZ SANDOVAL MARIEL NEFTALI | DEUDORA | S | 1 | 3 | 1133/0/15967/// |
| 1133-1-015968 | | | | | | ARAGON AGUILAR JUAN GABRIEL | DEUDORA | S | 1 | 3 | 1133/0/15968/// |
| 1133-1-015969 | | | | | | FONTES MARTINEZ NORMA CONSUELO | DEUDORA | S | 1 | 3 | 1133/0/15969/// |
| 1133-1-015987 | | | | | | PERALES RIVERA ALMA FABIOLA | DEUDORA | S | 1 | 3 | 1133/0/15987/// |
| 1133-1-015988 | | | | | | RENERIA ALVAREZ EUSEBIO | DEUDORA | S | 1 | 3 | 1133/0/15988/// |
| 1133-1-015989 | | | | | | PERSIANAS Y CORTINAS LOS ECONOMICOS DE HIDALGO PV | DEUDORA | S | 1 | 3 | 1133/0/15989/// |
| 1133-1-015990 | | | | | | REYNALDO GARCIA MENDOZA | DEUDORA | S | 1 | 3 | 1133/0/15990/// |
| 1133-1-015991 | | | | | | RH NOTARIO PV, S.C. | DEUDORA | S | 1 | 3 | 1133/0/15991/// |
| 1133-1-015992 | | | | | | ALFA RUBIO FERNANDO | DEUDORA | S | 1 | 3 | 1133/0/15992/// |
| 1133-1-016007 | | | | | | GONZALEZ MARTINEZ DINORA LICET | DEUDORA | S | 1 | 3 | 1133/0/16007/// |
| 1133-1-016027 | | | | | | GVGM LOGISTICA MEDICA INTEGRAL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16027/// |
| 1133-1-016028 | | | | | | FACTURAR EN LINEA S DE RL DE CV | DEUDORA | S | 1 | 3 | 1133/0/16028/// |
| 1133-1-016047 | | | | | | EMO LATINA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16047/// |
| 1133-1-016067 | | | | | | HURTADO ROLON JOSE EMIGDIO | DEUDORA | S | 1 | 3 | 1133/0/16067/// |
| 1133-1-016087 | | | | | | PAINTMART RECUBRIMIENTOS Y ACABADOS SAS DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16087/// |
| 1133-1-016088 | | | | | | PISCINAS Y EQUIPOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16088/// |
| 1133-1-016107 | | | | | | TECNOUBICACION SATELITAL SAS | DEUDORA | S | 1 | 3 | 1133/0/16107/// |
| 1133-1-016108 | | | | | | ADMINISTRACION Y PROCESOS SISTEMATIZADOS DE INFORMACION OCCIDENTE, SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/16108/// |
| 1133-1-016109 | | | | | | PROYACER SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/16109/// |
| 1133-1-016110 | | | | | | DOMINGUEZ FIGUEROA JESUS ANIBAL | DEUDORA | S | 1 | 3 | 1133/0/16110/// |
| 1133-1-016111 | | | | | | MONTES RODRIGUEZ MONICA PATRICIA | DEUDORA | S | 1 | 3 | 1133/0/16111/// |
| 1133-1-016112 | | | | | | PARADA LOPEZ FRANCISCO | DEUDORA | S | 1 | 3 | 1133/0/16112/// |
| 1133-1-016127 | | | | | | LEYVA LUNA LUCIA | DEUDORA | S | 1 | 3 | 1133/0/16127/// |
| 1133-1-016128 | | | | | | ARELLANO ARVIZU JUAN CARLOS | DEUDORA | S | 1 | 3 | 1133/0/16128/// |
| 1133-1-016129 | | | | | | BUSINESS ADVISOR AND GLOBAL CONSULTING, S.C. | DEUDORA | S | 1 | 3 | 1133/0/16129/// |
| 1133-1-016130 | | | | | | EMPRESAS UNIDAS COLIMAN SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/16130/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-016147 | | | | | | GARCIA ROMERO MARISOL | DEUDORA | S | 1 | 3 | 1133/0/16147/// |
| 1133-1-016167 | | | | | | ROJO CHAVARIN LUIS DAVID | DEUDORA | S | 1 | 3 | 1133/0/16167/// |
| 1133-1-016168 | | | | | | PEREZ MONAYO MARIA ISABEL | DEUDORA | S | 1 | 3 | 1133/0/16168/// |
| 1133-1-016169 | | | | | | CENTRO DE CAPACITACION EMPRESARIAL DEL VALOR, S.C. | DEUDORA | S | 1 | 3 | 1133/0/16169/// |
| 1133-1-016170 | | | | | | REFACCIONES ALMODOBAR SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/16170/// |
| 1133-1-016187 | | | | | | REBECA BOSQUES CIORON | DEUDORA | S | 1 | 3 | 1133/0/16187/// |
| 1133-1-016207 | | | | | | BISONTE CONCRETOS S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16207/// |
| 1133-1-016227 | | | | | | SGS MARKETING SOLUTIONS S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16227/// |
| 1133-1-016228 | | | | | | MUNICIPIO DE TLAJOMULCO DE ZUÑIGA | DEUDORA | S | 1 | 3 | 1133/0/16228/// |
| 1133-1-016229 | | | | | | HERNANDEZ GIL EDGAR ORLANDO | DEUDORA | S | 1 | 3 | 1133/0/16229/// |
| 1133-1-016230 | | | | | | NAVARRO ACEVES GRUPO CONSTRUCTOR, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16230/// |
| 1133-1-016231 | | | | | | MUNICIPIO DE TLAJOMULCO DE ZUNIGA | DEUDORA | S | 1 | 3 | 1133/0/16231/// |
| 1133-1-016232 | | | | | | MONTES RODRIGUEZ ALDO AMBROSIO | DEUDORA | S | 1 | 3 | 1133/0/16232/// |
| 1133-1-016233 | | | | | | POLICRANE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16233/// |
| 1133-1-016234 | | | | | | GONZALEZ GARCIA GABRIEL | DEUDORA | S | 1 | 3 | 1133/0/16234/// |
| 1133-1-016235 | | | | | | SITE CONTRACTORS, SAS DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16235/// |
| 1133-1-016236 | | | | | | RAMIREZ JAIMES JESUS FRANCISCO | DEUDORA | S | 1 | 3 | 1133/0/16236/// |
| 1133-1-016237 | | | | | | SUMINISTRO ELECTRICO ESPECIALIZADO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16237/// |
| 1133-1-016238 | | | | | | DAVID MEDINA ALATORRE | DEUDORA | S | 1 | 3 | 1133/0/16238/// |
| 1133-1-016239 | | | | | | PUBLIDISEÑOS SERAD, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16239/// |
| 1133-1-016240 | | | | | | SOPORTE EN TECNOLOGIA MEDICA M&C | DEUDORA | S | 1 | 3 | 1133/0/16240/// |
| 1133-1-016241 | | | | | | MULTIFORMAS Y SISTEMAS IMPRESOS S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16241/// |
| 1133-1-016242 | | | | | | INGENIERIA EN RIEGO Y SOLUCIONES AGRICOLAS S. DE R.L. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16242/// |
| 1133-1-016247 | | | | | | BAUMA MAQUINARIA MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16247/// |
| 1133-1-016248 | | | | | | SISTEMAS PROFESIONALES GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16248/// |
| 1133-1-016249 | | | | | | CREYDE ADMINISTRADORA DE SERVICIOS Y PROYECTOS SA DE CV | DEUDORA | S | 1 | 3 | 1133/0/16249/// |
| 1133-1-016250 | | | | | | ELOY EDILBERTO PARDO ROMERO | DEUDORA | S | 1 | 3 | 1133/0/16250/// |
| 1133-1-016270 | | | | | | CABRERA FRANCO JESSICA KIANE | DEUDORA | S | 1 | 3 | 1133/0/16270/// |
| 1133-1-016290 | | | | | | ROSAS VILLASEÑOR JOSE MANUEL | DEUDORA | S | 1 | 3 | 1133/0/16290/// |
| 1133-1-016310 | | | | | | COMERCIALIZADORA EMBOL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16310/// |
| 1133-1-016330 | | | | | | SUAREZ VALDEZ JOSELYN LIZBETH | DEUDORA | S | 1 | 3 | 1133/0/16330/// |
| 1133-1-016331 | | | | | | PRAVO CORPORATIVO, S.C. | DEUDORA | S | 1 | 3 | 1133/0/16331/// |
| 1133-1-016332 | | | | | | SAGA DEL CUPATITZIO, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16332/// |
| 1133-1-016333 | | | | | | JORGE ALBERTO MAGALLANES MONTERO | DEUDORA | S | 1 | 3 | 1133/0/16333/// |
| 1133-1-016334 | | | | | | ETIQUETAS Y FORMAS. S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16334/// |
| 1133-1-016335 | | | | | | GOMEZ SANCHEZ JORGE MARTIN | DEUDORA | S | 1 | 3 | 1133/0/16335/// |
| 1133-1-016336 | | | | | | FLOR DE MARIA DE LA LUZ GAAL REYES | DEUDORA | S | 1 | 3 | 1133/0/16336/// |
| 1133-1-016337 | | | | | | JOSE ANGEL CECEÑA SALAZAR | DEUDORA | S | 1 | 3 | 1133/0/16337/// |
| 1133-1-016350 | | | | | | LOGISTICOS MERCADOLOGOS ASESORES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16350/// |
| 1133-1-016351 | | | | | | COURET VAZQUEZ TATUKI CESAR ADOLFO | DEUDORA | S | 1 | 3 | 1133/0/16351/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1133-1-016370 | | | | | | CABRERA TOVAR JOSE LUIS | DEUDORA | S | 1 | 3 | 1133/0/16370/// |
| 1133-1-016390 | | | | | | AUTOPARTES JE, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16390/// |
| 1133-1-016410 | | | | | | MARIA CATALINA SANTOYO GONZALEZ | DEUDORA | S | 1 | 3 | 1133/0/16410/// |
| 1133-1-016430 | | | | | | COMPLEMENTOS REFACCIONES DE REFRIGERACION, S.A. DE C.V. | DEUDORA | S | 1 | 3 | 1133/0/16430/// |
| 1133-1-016910 | | | | | | ALARMAS ASESORIA Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 3 | |
| 1133-1-017050 | | | | | | GONZALEZ GUERRERO TOMAS | DEUDORA | S | 1 | 3 | |
| 1133-1-017110 | | | | | | EQUIPOS DE SEGURIDAD PRIVADA Y PROTECCION DE ALTO NIVEL, S.A. DE C.V. | DEUDORA | S | 1 | 3 | |
| 1133-1-017132 | | | | | | CARRILLO REYNOSO ALBERTO | DEUDORA | S | 1 | 3 | |
| 1133-1-017290 | | | | | | CALZADO Y ACCESORIOS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 3 | |
| 1133-1-017350 | | | | | | INGENIERIA METALICA Y MAQUINARIA MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 3 | |
| 1133-1-017352 | | | | | | TORRES GOMEZ ROSARIO MARGARITA | DEUDORA | S | 1 | 3 | |
| 1133-1-017410 | | | | | | PEREZ LOPEZ GABRIEL | DEUDORA | S | 1 | 3 | |
| 1133-1-017493 | | | | | | AVALOS AGAVO MARIA ELENA | DEUDORA | S | 1 | 3 | |
| 1133-1-017494 | | | | | | MIRANDA, ARANA, VELASCO SC | DEUDORA | S | 1 | 3 | |
| 1133-1-018162 | | | | | | PALGEY MAIM | DEUDORA | S | 1 | 3 | |
| 1133-1-018307 | | | | | | MONET INGENIERIA Y PROYECTOS SA DE CV | DEUDORA | S | 1 | 3 | |
| 1133-1-018411 | | | | | | ELECTRIFICACIONES TEPIC, S.A. DE C.V. | DEUDORA | S | 1 | 3 | |
| 1133-1-018524 | | | | | | CUMPA RAMIREZ WALTER | DEUDORA | S | 1 | 3 | |
| 1134 | | | | | | Anticipo a Contratistas por Obras Públicas a Corto Plazo | DEUDORA | N | 1 | 4 | |
| 1134-1 | | | | | | Anticipo a Contratistas por Obras Públicas a Corto Plazo | DEUDORA | N | 1 | 4 | |
| 1134-1-000001 | | | | | | ROSTO INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/001/// |
| 1134-1-000002 | | | | | | ISO DESARROLLOS E INGENIERIA SA DE CV | DEUDORA | S | 1 | 4 | 1134/0/002/// |
| 1134-1-000003 | | | | | | NACBER CONSTRUCCIONES SA DE CV | DEUDORA | S | 1 | 4 | 1134/0/003/// |
| 1134-1-000004 | | | | | | AQUAVAC INGENIERIA SANITARIA DE OCCIDENTE SA DE CV | DEUDORA | S | 1 | 4 | 1134/0/004/// |
| 1134-1-000005 | | | | | | GRUPO ESPECIALISTA CONSTRUCTOR 4.7 SA DE CV | DEUDORA | S | 1 | 4 | 1134/0/005/// |
| 1134-1-000006 | | | | | | LOW GRUPO CONSTRUCTOR SA DE CV | DEUDORA | S | 1 | 4 | 1134/0/006/// |
| 1134-1-000007 | | | | | | CONSTRUCCIONES Y MANTENIMIENTO BEROMA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/007/// |
| 1134-1-000008 | | | | | | TRADEMARK ARQUITECTOS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/008/// |
| 1134-1-000009 | | | | | | GAREY CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/009/// |
| 1134-1-000010 | | | | | | PLANEACION, SISTEMAS Y CONTROL, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/010/// |
| 1134-1-000011 | | | | | | CONSTRUCCIONES Y REMODELACIONES DE VTA. SA DE CV | DEUDORA | S | 1 | 4 | 1134/0/011/// |
| 1134-1-000012 | | | | | | INPALA CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/012/// |
| 1134-1-000013 | | | | | | CONSTRUCCIONES Y REMODELACIONES DE VALLARTA, S.A. | DEUDORA | S | 1 | 4 | 1134/0/013/// |
| 1134-1-000014 | | | | | | GRUPO CONSTRUCTOR HORUS, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/014/// |
| 1134-1-000015 | | | | | | SELIER CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/015/// |
| 1134-1-000016 | | | | | | CONSTRUCTORA DOS VILLAS, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/016/// |
| 1134-1-000017 | | | | | | CONSTRUCTORA AYG, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/017/// |
| 1134-1-000018 | | | | | | RT TERRASERIAS Y CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/018/// |
| 1134-1-000019 | | | | | | SERVICIOS DE INGENIERIA E INFORMATICA, S.C. | DEUDORA | S | 1 | 4 | 1134/0/019/// |
| 1134-1-000020 | | | | | | CONSTRUCTORA Y DESARROLLADORA BARBA Y ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/020/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|---------------|
| 1134-1-000021 | | | | | | CORPORATIVO KEISUKE, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/021/// |
| 1134-1-000022 | | | | | | INOVA CONTROL, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/022/// |
| 1134-1-000023 | | | | | | JAL CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/023/// |
| 1134-1-000024 | | | | | | INOVACION EN BOMBEO Y DESAZOLVE, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000061 | | | | | | CIMENTACIONES PROFUNDAS PCA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/061/// |
| 1134-1-000101 | | | | | | CONSTRUCTORA DE INMUEBLES TECNOLÓGICOS, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/101/// |
| 1134-1-000121 | | | | | | KP CONSTRUCTORA E INMOBILIARIA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/121/// |
| 1134-1-000141 | | | | | | CONSTRUCTORA EL PULPITO, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/141/// |
| 1134-1-000161 | | | | | | INGENIERÍA, CONSTRUCCIÓN Y MANTENIMIENTO LPR, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/161/// |
| 1134-1-000181 | | | | | | CONSTRUCTORA REGCHAJ, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/181/// |
| 1134-1-000201 | | | | | | MACAMU INGENIERÍA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/201/// |
| 1134-1-000202 | | | | | | MANTILLA & DELGADO ASOCIADOS, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/202/// |
| 1134-1-000214 | | | | | | CONSTRUCCIONES Y PROYECTOS EME, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/214/// |
| 1134-1-000221 | | | | | | GRUPO GERENCIAL AP, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/221/// |
| 1134-1-000241 | | | | | | KAFER INGENIERÍA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/241/// |
| 1134-1-000242 | | | | | | HIDROAMBIENTEC, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/242/// |
| 1134-1-000261 | | | | | | INFRAESTRUCTURA HIDRÁULICA Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/261/// |
| 1134-1-000281 | | | | | | CONSTRUCCIONES VIKBRAK, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/281/// |
| 1134-1-000282 | | | | | | DESARROLLOS HABITACIONALES Y URBANIZACION, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/282/// |
| 1134-1-000301 | | | | | | B&G CONSTRUCCIÓN Y REHABILITACIÓN DE REDES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/301/// |
| 1134-1-000321 | | | | | | SERVICIOS DE INGENIERIA DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/321/// |
| 1134-1-000322 | | | | | | INCOMAQ, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/322/// |
| 1134-1-000341 | | | | | | PROYECTOS Y CONSTRUCCIONES CUPE, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/341/// |
| 1134-1-000342 | | | | | | RALSEZA CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/342/// |
| 1134-1-000343 | | | | | | CONSTRUCCIONES ONCE, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/343/// |
| 1134-1-000361 | | | | | | CONSTRUMAQ, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/361/// |
| 1134-1-000362 | | | | | | LACARIERE EDIFICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/362/// |
| 1134-1-000363 | | | | | | SCA INGENIERIA , S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/363/// |
| 1134-1-000364 | | | | | | GRUPO TAUBE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/364/// |
| 1134-1-000365 | | | | | | PROYECTOS Y CONSTRUCCIONES GEO, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/365/// |
| 1134-1-000381 | | | | | | ARDA INGENIEROS, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/381/// |
| 1134-1-000382 | | | | | | GABRIEL PLASCENCIA LOPEZ | DEUDORA | S | 1 | 4 | 1134/0/382/// |
| 1134-1-000401 | | | | | | GRUPO CONSTRUCTOR CONSTRUALICA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/401/// |
| 1134-1-000421 | | | | | | CONSTRUCTORA MONAVI, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/421/// |
| 1134-1-000441 | | | | | | GA URBANIZACION, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/441/// |
| 1134-1-000442 | | | | | | EDIFICACIONES Y TRANSFORMACIONES TECNICAS, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/442/// |
| 1134-1-000443 | | | | | | EDIFICACIONES HERVI, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/443/// |
| 1134-1-000461 | | | | | | RUTAES INFRAESTRUCTURA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/461/// |
| 1134-1-000481 | | | | | | PROYECTOS E INGENIERIA DRC, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/481/// |
| 1134-1-000501 | | | | | | KIPER, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/501/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 1134-1-000521 | | | | | | EMPORIO CONSTRUCTOR DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/521/// |
| 1134-1-000541 | | | | | | HURTADO ROLON JOSE EMIGDIO | DEUDORA | S | 1 | 4 | 1134/0/541/// |
| 1134-1-000561 | | | | | | JIMENEZ GARCIA MERCEDES | DEUDORA | S | 1 | 4 | 1134/0/561/// |
| 1134-1-000562 | | | | | | MAVER CONCRETOS DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/562/// |
| 1134-1-000582 | | | | | | EDIFICACIONES MERC, S.A. DE C.V. | DEUDORA | S | 1 | 4 | 1134/0/582/// |
| 1134-1-000621 | | | | | | 3S INFRAESTRUCTURA Y OBRA CIVIL, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000661 | | | | | | CALU CONSTRUCCIONES Y PAVIMENTACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000662 | | | | | | DUEÑAS VILLASEÑOR EDUARDO | DEUDORA | S | 1 | 4 | |
| 1134-1-000681 | | | | | | ELEMENTO AQUA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000701 | | | | | | GVC CONSTRUCTORA DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000721 | | | | | | IMPULSORA Y CONSTRUCTORA HS, S.A.D E C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000722 | | | | | | CONSTRUCTORA AURARQ, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000741 | | | | | | ORTIZ VALDIVIA ERIKA MARCELA | DEUDORA | S | 1 | 4 | |
| 1134-1-000761 | | | | | | DESAZOLVE Y CONSTRUCCION DEYCO, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000781 | | | | | | OBRA Y RECUBRIMIENTOS, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000782 | | | | | | SAGAR CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000801 | | | | | | DEINCOKWI, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000821 | | | | | | CONSTRUCTORA BAUER, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000841 | | | | | | CONSTRUCTORA E INMOBILIARIA GP25, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000842 | | | | | | AEDIFICANT, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000843 | | | | | | SALINAS LARUMBE DISEÑO Y CONSTRUCCION, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000844 | | | | | | OBRA ESPECIALIZADAS DE LATINOAMERICA, S.A DE C.V | DEUDORA | S | 1 | 4 | |
| 1134-1-000845 | | | | | | AGREGADOS RT, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000846 | | | | | | GRUPO CONSTRUCTOR EL REAL DEL ROSARIO, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000847 | | | | | | MAGS CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000848 | | | | | | CONSTRUCTORA SOLURG, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000849 | | | | | | GRUPO VERSAPE, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000850 | | | | | | ALMACO CONSTRUCCION Y DISEÑO SA DE CV. | DEUDORA | S | 1 | 4 | |
| 1134-1-000851 | | | | | | GRUPO CONSTRUCTOR CONSEGA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000852 | | | | | | PALACIOS BAUTISTA RODHERICK | DEUDORA | S | 1 | 4 | |
| 1134-1-000853 | | | | | | CONSTRUCTORA MOAV, S.DE R.L. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000854 | | | | | | RO & JO COMERCIAL, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000855 | | | | | | EACHEVERRIA DIAZ DE LEON DANIEL FELIPE | DEUDORA | S | 1 | 4 | |
| 1134-1-000856 | | | | | | ALTA TORSION CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000857 | | | | | | RENCOIST CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000858 | | | | | | INDUSTRIAS ALVIHER, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000859 | | | | | | TELLES PEREDO JOSE LUIS | DEUDORA | S | 1 | 4 | |
| 1134-1-000860 | | | | | | TECNO CONSTRUCCION INMOBILIARIA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000861 | | | | | | ARCH-VISION, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000862 | | | | | | ALPHA-SAFE, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1134-1-000863 | | | | | | ASESORIA, CONSTRUCCION Y DISEÑO AGUILAR, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000864 | | | | | | SERVICIOS DE RECUPERACION EN AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000865 | | | | | | CAMPOS GUZMAN ESTEBAN | DEUDORA | S | 1 | 4 | |
| 1134-1-000866 | | | | | | GRUPO AB CONSTRUCTOR, S.A. DE C.V. | DEUDORA | S | 1 | 4 | |
| 1134-1-000867 | | | | | | ARVIZU PARTIDA LUIS | DEUDORA | S | 1 | 4 | |
| 1134-1-000868 | | | | | | MIRANDA, ARANA, VELASCO SC | DEUDORA | S | 1 | 4 | |
| 1134-1-000870 | | | | | | MARTINEZ HERRERA GILBERTO | DEUDORA | S | 1 | 4 | |
| 1134-1-000871 | | | | | | PALAFIX PALACIOS EDGAR | DEUDORA | S | 1 | 4 | |
| 1134-1-000872 | | | | | | HERNANDEZ MORA GUILLERMO | DEUDORA | S | 1 | 4 | |
| 1134-1-000873 | | | | | | SS INGENIERIA DE NAYARIT SA DE CV | DEUDORA | S | 1 | 4 | |
| 1134-1-000874 | | | | | | JUAN CARLOS GARCIA PULIDO | DEUDORA | S | 1 | 4 | |
| 1134-1-000875 | | | | | | JUAN MANUEL MONTES GOMEZ | DEUDORA | S | 1 | 4 | |
| 1134-1-000876 | | | | | | MIRANDANTELO CONSTRUCCIONES SA DE CV | DEUDORA | S | 1 | 4 | |
| 1134-1-000877 | | | | | | CORAL ELIZABETH DELGADO MEJIA | DEUDORA | S | 1 | 4 | |
| 1139 | | | | | | Otros Derechos a Recibir Bienes o Servicios a Corto Plazo | DEUDORA | N | 1 | 9 | |
| 1139-1 | | | | | | Otros Derechos a Recibir Bienes o Servicios a Corto Plazo | DEUDORA | N | 1 | 9 | |
| 1139-1-000001 | | | | | | Proveedor Ajuste | DEUDORA | S | 1 | 9 | 1139/0/00001/// |
| 1139-1-000002 | | | | | | RT TERRASERIAS Y CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00002/// |
| 1139-1-000003 | | | | | | DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00003/// |
| 1139-1-000004 | | | | | | SEGURIDAD Y ALARMAS DE OCCIDENTE S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00004/// |
| 1139-1-000005 | | | | | | PUMPS SUPPLY COMPANY, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00005/// |
| 1139-1-000006 | | | | | | PRODUCTOS Y EQUIPOS PARA FILTRACION DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00006/// |
| 1139-1-000007 | | | | | | AQUA SIR, S.A de C. V. | DEUDORA | S | 1 | 9 | 1139/0/00007/// |
| 1139-1-000008 | | | | | | CIORUN CIORUN ANABELL | DEUDORA | S | 1 | 9 | 1139/0/00008/// |
| 1139-1-000009 | | | | | | FLORES MENDOZA RICARDO | DEUDORA | S | 1 | 9 | 1139/0/00009/// |
| 1139-1-000010 | | | | | | MEDDS, S.A. de C.V. | DEUDORA | S | 1 | 9 | 1139/0/00010/// |
| 1139-1-000011 | | | | | | INOVA CONTROL S.A. de C.V. | DEUDORA | S | 1 | 9 | 1139/0/00011/// |
| 1139-1-000012 | | | | | | SUSETEC, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00012/// |
| 1139-1-000013 | | | | | | DISTRIBUIDORA MEGAMAK, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00013/// |
| 1139-1-000014 | | | | | | CASADO PEREZ EVANGELINA GUADALUPE | DEUDORA | S | 1 | 9 | 1139/0/00014/// |
| 1139-1-000015 | | | | | | ROSTO INGENIERIA, S.A DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00015/// |
| 1139-1-000016 | | | | | | GASOLINERA LOS VECINOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00016/// |
| 1139-1-000017 | | | | | | VENTA DE EQUIPOS GRACIDA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00017/// |
| 1139-1-000018 | | | | | | BESI MOTOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00018/// |
| 1139-1-000019 | | | | | | LLANTIBODEGA DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00019/// |
| 1139-1-000020 | | | | | | AXA SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00020/// |
| 1139-1-000021 | | | | | | VAZGAR QUIMICOS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00021/// |
| 1139-1-000022 | | | | | | ELECTRICA BADEBA, S.A DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00022/// |
| 1139-1-000023 | | | | | | EPSILON SERVICIOS QUIMICOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00023/// |
| 1139-1-000024 | | | | | | INOVACION EN BOMBEO Y DESAZOLVE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00024/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1139-1-000025 | | | | | | POWER DEPOT, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00025/// |
| 1139-1-000026 | | | | | | TUBERIAS INDUSTRIALES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00026/// |
| 1139-1-000027 | | | | | | DISTRIBUIDORA DE TUBOS Y CONEXIONES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00027/// |
| 1139-1-000028 | | | | | | ROCHA REYES LILIANA | DEUDORA | S | 1 | 9 | 1139/0/00028/// |
| 1139-1-000029 | | | | | | CAMIONERA DE JALISCO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00029/// |
| 1139-1-000030 | | | | | | VILLASEÑOR SANCHEZ SUSANA LIZETTE | DEUDORA | S | 1 | 9 | 1139/0/00030/// |
| 1139-1-000031 | | | | | | URBANIZACION Y RIEGO BAJA CALIFORNIA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00031/// |
| 1139-1-000032 | | | | | | NETXTEND DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00032/// |
| 1139-1-000033 | | | | | | PRODUCTOS DE CONSUMO Z, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00033/// |
| 1139-1-000034 | | | | | | MARTINEZ GARCIA GERARDO | DEUDORA | S | 1 | 9 | 1139/0/00034/// |
| 1139-1-000035 | | | | | | HIDROVAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00035/// |
| 1139-1-000036 | | | | | | GRUPO COUNTIER, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00036/// |
| 1139-1-000037 | | | | | | AQUALATIN, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00037/// |
| 1139-1-000038 | | | | | | ELECTRODOMESTICOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00038/// |
| 1139-1-000039 | | | | | | LARIOS ESCOBEDO HUGO ALBERTO | DEUDORA | S | 1 | 9 | 1139/0/00039/// |
| 1139-1-000040 | | | | | | LABORATORIOS JULIO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00040/// |
| 1139-1-000041 | | | | | | OROPEZA INGENIEROS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00041/// |
| 1139-1-000042 | | | | | | ATLAS COPCO MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00042/// |
| 1139-1-000043 | | | | | | GARCIA GALVAN EDGARDO | DEUDORA | S | 1 | 9 | 1139/0/00043/// |
| 1139-1-000044 | | | | | | CENTRO FERRETERO Y ELECTRICO BOBADILLA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00044/// |
| 1139-1-000045 | | | | | | AMBAR INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00045/// |
| 1139-1-000046 | | | | | | LATIN ID, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00046/// |
| 1139-1-000047 | | | | | | RH DE LA BAHIA S DE RL DE CV | DEUDORA | S | 1 | 9 | 1139/0/00047/// |
| 1139-1-000048 | | | | | | IND. Y COMERCIALIZACION BUEN ROSTRO SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/00048/// |
| 1139-1-000049 | | | | | | GUZMAN SANCHEZ MIGUEL ANGEL | DEUDORA | S | 1 | 9 | 1139/0/00049/// |
| 1139-1-000050 | | | | | | COPIADORAS JAPONESAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00050/// |
| 1139-1-000051 | | | | | | VALDEZ LUJAN ROSA LILIANA | DEUDORA | S | 1 | 9 | 1139/0/00051/// |
| 1139-1-000052 | | | | | | DEPORTES MARTI, S.A DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00052/// |
| 1139-1-000053 | | | | | | DIGITAL WORD, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00053/// |
| 1139-1-000054 | | | | | | ALCON 70, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00054/// |
| 1139-1-000055 | | | | | | REFACCIONARIA VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00055/// |
| 1139-1-000056 | | | | | | HOME DEPOT MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00056/// |
| 1139-1-000057 | | | | | | PRODUCTOS RIVAL, S.A. DE C.V | DEUDORA | S | 1 | 9 | 1139/0/00057/// |
| 1139-1-000058 | | | | | | BEETS VIGIL KAREL DIEGO | DEUDORA | S | 1 | 9 | 1139/0/00058/// |
| 1139-1-000059 | | | | | | MIGUEZ SANCHEZ ANTONIO LUCIANO | DEUDORA | S | 1 | 9 | 1139/0/00059/// |
| 1139-1-000060 | | | | | | MURO BANDERAS,S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00060/// |
| 1139-1-000061 | | | | | | MAGUS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00061/// |
| 1139-1-000062 | | | | | | ESPARZA PEÑA JORGE | DEUDORA | S | 1 | 9 | 1139/0/00062/// |
| 1139-1-000063 | | | | | | EQUIPOS HIDRAULICOS DE VALLARTA, S.A. | DEUDORA | S | 1 | 9 | 1139/0/00063/// |
| 1139-1-000064 | | | | | | AMARAL NUÑO JAIME | DEUDORA | S | 1 | 9 | 1139/0/00064/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1139-1-000065 | | | | | | BRAY VALVULAS DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00065/// |
| 1139-1-000066 | | | | | | ACTIVACION, MODA Y EST. EN MERCADOTECNIA SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/00066/// |
| 1139-1-000067 | | | | | | ESTILOGRAFOS Y RESTIRADORES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00067/// |
| 1139-1-000068 | | | | | | BLUE INGENIERIA Y ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00068/// |
| 1139-1-000069 | | | | | | RIZO ROCHA JOSE ROBERTO | DEUDORA | S | 1 | 9 | 1139/0/00069/// |
| 1139-1-000070 | | | | | | RAMOS LOPEZ LUIS ENRIQUE | DEUDORA | S | 1 | 9 | 1139/0/00070/// |
| 1139-1-000071 | | | | | | LOMELI CORONA FRANCISCO | DEUDORA | S | 1 | 9 | 1139/0/00071/// |
| 1139-1-000072 | | | | | | ENLACES TERRESTRES NACIONALES, S.A DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00072/// |
| 1139-1-000073 | | | | | | ACERO INOXIDABLE DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00073/// |
| 1139-1-000074 | | | | | | RODRIGUEZ MALDONADO NORMA ALEJANDRA | DEUDORA | S | 1 | 9 | 1139/0/00074/// |
| 1139-1-000075 | | | | | | PROESA TECNOGAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00075/// |
| 1139-1-000076 | | | | | | SUSENSIONES Y REFACCIONES VALLARTA,S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00076/// |
| 1139-1-000077 | | | | | | AUTOMOTRIZ SIERRA DE PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00077/// |
| 1139-1-000078 | | | | | | DISCOMELPA S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00078/// |
| 1139-1-000079 | | | | | | CIPVALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00079/// |
| 1139-1-000080 | | | | | | CENTRAL DE REVESTIMIENTOS Y PROYECTOS ARQUITECTONICOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00080/// |
| 1139-1-000081 | | | | | | AMEZCUA MORENO MARIA GUADALUPE | DEUDORA | S | 1 | 9 | 1139/0/00081/// |
| 1139-1-000082 | | | | | | MENDOZA RUIZ JORGE | DEUDORA | S | 1 | 9 | 1139/0/00082/// |
| 1139-1-000083 | | | | | | HERNANDEZ MARQUEZ RAMSES | DEUDORA | S | 1 | 9 | 1139/0/00083/// |
| 1139-1-000084 | | | | | | GALLEGOS CORDOVA JORGE ALBERTO | DEUDORA | S | 1 | 9 | 1139/0/00084/// |
| 1139-1-000085 | | | | | | NUÑO COSIO GUILLERMO | DEUDORA | S | 1 | 9 | 1139/0/00085/// |
| 1139-1-000086 | | | | | | SUBMARINOS DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00086/// |
| 1139-1-000087 | | | | | | TIENDAS SORIANA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00087/// |
| 1139-1-000088 | | | | | | GOMEZ CAMARENA GILBERTO | DEUDORA | S | 1 | 9 | 1139/0/00088/// |
| 1139-1-000089 | | | | | | HERNANDEZ GARCIA ISABEL CRISTINA | DEUDORA | S | 1 | 9 | 1139/0/00089/// |
| 1139-1-000090 | | | | | | RODRIGUEZ MENDEZ PABLO | DEUDORA | S | 1 | 9 | 1139/0/00090/// |
| 1139-1-000091 | | | | | | ABA SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00091/// |
| 1139-1-000092 | | | | | | CORAGAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00092/// |
| 1139-1-000093 | | | | | | RAMIREZ SALGADO SIMON | DEUDORA | S | 1 | 9 | 1139/0/00093/// |
| 1139-1-000094 | | | | | | MARTINEZ ANCHONDO JUAN DE DIOS | DEUDORA | S | 1 | 9 | 1139/0/00094/// |
| 1139-1-000095 | | | | | | ALVAREZ GALVAN ALFREDO | DEUDORA | S | 1 | 9 | 1139/0/00095/// |
| 1139-1-000096 | | | | | | CONTROLES Y VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00096/// |
| 1139-1-000097 | | | | | | COPPEL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00097/// |
| 1139-1-000098 | | | | | | MONROY CAMBERO GEORGINA | DEUDORA | S | 1 | 9 | 1139/0/00098/// |
| 1139-1-000099 | | | | | | ELECTRICA A B S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00099/// |
| 1139-1-000100 | | | | | | RODRIGUEZ PEÑA ALMA ROCIO | DEUDORA | S | 1 | 9 | 1139/0/00100/// |
| 1139-1-000101 | | | | | | ANDRADE MENDEZ MARIA LIDIA | DEUDORA | S | 1 | 9 | 1139/0/00101/// |
| 1139-1-000102 | | | | | | GOMEZ ZARATE MARIA ESTHER | DEUDORA | S | 1 | 9 | 1139/0/00102/// |
| 1139-1-000103 | | | | | | PIÑA FRANCO FIDEL | DEUDORA | S | 1 | 9 | 1139/0/00103/// |
| 1139-1-000104 | | | | | | GRUPO BINASA DEL NORTE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00104/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1139-1-000105 | | | | | | PATIÑO HORTA FRANCISCO JAVIER | DEUDORA | S | 1 | 9 | 1139/0/00105/// |
| 1139-1-000106 | | | | | | FLOGAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00106/// |
| 1139-1-000107 | | | | | | KODAK ALARIS MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00107/// |
| 1139-1-000108 | | | | | | ACERO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00108/// |
| 1139-1-000109 | | | | | | CRISTALES Y ALUMINIOS VILLASEÑOR S DE RL DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00109/// |
| 1139-1-000110 | | | | | | REFRIGERACION Y ACCESORIOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00110/// |
| 1139-1-000111 | | | | | | IMTRAC S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00111/// |
| 1139-1-000112 | | | | | | ACEROS Y TUBULARES DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00112/// |
| 1139-1-000113 | | | | | | PIPAS Y SERVICIOS LA VENA, S. DE RL DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00113/// |
| 1139-1-000114 | | | | | | LA CASA DEL TORNILLO DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00114/// |
| 1139-1-000115 | | | | | | GRUPO FERRETERO MILENIO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00115/// |
| 1139-1-000116 | | | | | | CASTELLANOS FRANCO JOSE MARIA | DEUDORA | S | 1 | 9 | 1139/0/00116/// |
| 1139-1-000117 | | | | | | ANDALON Y CIA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00117/// |
| 1139-1-000118 | | | | | | EQUIPOS Y CONSUMIBLES DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00118/// |
| 1139-1-000119 | | | | | | FERRETERIA ZARAGOZA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00119/// |
| 1139-1-000120 | | | | | | CRISTALERIA DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00120/// |
| 1139-1-000121 | | | | | | VILLASEÑOR PRODUCTOS FORESTALES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00121/// |
| 1139-1-000122 | | | | | | CENTRO ELECTRICO DE LA COSTA DE S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00122/// |
| 1139-1-000123 | | | | | | ACEROS MURILLO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00123/// |
| 1139-1-000124 | | | | | | ARMY UNIFORMES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00124/// |
| 1139-1-000125 | | | | | | RADIO SHACK DE MEXICO S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00125/// |
| 1139-1-000126 | | | | | | LHIBIAN INMOBILIARIA Y CONSTRUCCIONES, SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/00126/// |
| 1139-1-000127 | | | | | | INTEGRAPINT SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/00127/// |
| 1139-1-000128 | | | | | | CORTES MANUEL JOSE | DEUDORA | S | 1 | 9 | 1139/0/00128/// |
| 1139-1-000129 | | | | | | EMSCO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00129/// |
| 1139-1-000130 | | | | | | ECODELI COMERCIAL S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00130/// |
| 1139-1-000131 | | | | | | DE UNANUE GUTIERREZ KEVIN ANTONIO | DEUDORA | S | 1 | 9 | 1139/0/00131/// |
| 1139-1-000132 | | | | | | SOLUCIONES Y MANTENIMIENTO GRACIDA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00132/// |
| 1139-1-000133 | | | | | | VIVANCO RODRIGUEZ LUIS ALEJANDRO | DEUDORA | S | 1 | 9 | 1139/0/00133/// |
| 1139-1-000134 | | | | | | SOLUCIONES ANALITICAS INTEGRALES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00134/// |
| 1139-1-000135 | | | | | | JIMENEZ GRADILLA LAUREANO | DEUDORA | S | 1 | 9 | 1139/0/00135/// |
| 1139-1-000136 | | | | | | CORTES DELGADO J. FELIX | DEUDORA | S | 1 | 9 | 1139/0/00136/// |
| 1139-1-000137 | | | | | | GRUPO ECOTEC, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00137/// |
| 1139-1-000138 | | | | | | DIAZ CASTELLON GIL ESAUL | DEUDORA | S | 1 | 9 | 1139/0/00138/// |
| 1139-1-000139 | | | | | | JARDIN HUSQVARNA Y AGRICOLA DE COLIMA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00139/// |
| 1139-1-000140 | | | | | | GUZMAN PALOMERA ANA PATRICIA | DEUDORA | S | 1 | 9 | 1139/0/00140/// |
| 1139-1-000141 | | | | | | LOMELI DIAZ BARBARA DEL ROSARIO | DEUDORA | S | 1 | 9 | 1139/0/00141/// |
| 1139-1-000142 | | | | | | MELENDEZ FREGOSO ELVIS PAUL | DEUDORA | S | 1 | 9 | 1139/0/00142/// |
| 1139-1-000143 | | | | | | TRANSPORTES SANCHEZ BARCELATA, S.A DE C.V | DEUDORA | S | 1 | 9 | 1139/0/00143/// |
| 1139-1-000144 | | | | | | TROPICO JARDINERIA , S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00144/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1139-1-000145 | | | | | | NUEVA WAL MART DE MEXICO, S DE RL DE CV | DEUDORA | S | 1 | 9 | 1139/0/00145/// |
| 1139-1-000146 | | | | | | REFACCIONARIA AUTOMOTRIZ DE LA COSTA, S.A. DE C.V | DEUDORA | S | 1 | 9 | 1139/0/00146/// |
| 1139-1-000147 | | | | | | LANS VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00147/// |
| 1139-1-000148 | | | | | | CERVANTES CAMACHO MARIA | DEUDORA | S | 1 | 9 | 1139/0/00148/// |
| 1139-1-000149 | | | | | | RODRIGUEZ GRANO GUILLERMINA | DEUDORA | S | 1 | 9 | 1139/0/00149/// |
| 1139-1-000150 | | | | | | NACIONAL QUIMICA INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00150/// |
| 1139-1-000151 | | | | | | GONZALEZ SANCHEZ MARIA DEL ROSARIO | DEUDORA | S | 1 | 9 | 1139/0/00151/// |
| 1139-1-000152 | | | | | | RIVERA RODRIGUEZ MARCO ALEJANDRO | DEUDORA | S | 1 | 9 | 1139/0/00152/// |
| 1139-1-000153 | | | | | | a 1 usar modificarlo new | DEUDORA | S | 1 | 9 | 1139/0/00153/// |
| 1139-1-000154 | | | | | | REFACCIONES PARA LA INDUSTRIA Y CONSTRUCCION, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00154/// |
| 1139-1-000155 | | | | | | ACEROS SATELITE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00155/// |
| 1139-1-000156 | | | | | | PAPEL ORO SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/00156/// |
| 1139-1-000157 | | | | | | OPERADORA MIRACLE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00157/// |
| 1139-1-000158 | | | | | | HEMOECO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00158/// |
| 1139-1-000159 | | | | | | KLEIMARS S DE RL DE CV | DEUDORA | S | 1 | 9 | 1139/0/00159/// |
| 1139-1-000160 | | | | | | PELAYO MARTINEZ IRMA AIDE | DEUDORA | S | 1 | 9 | 1139/0/00160/// |
| 1139-1-000161 | | | | | | ARAGON PEREZ OSCAR DE JESUS | DEUDORA | S | 1 | 9 | 1139/0/00161/// |
| 1139-1-000162 | | | | | | MENDOZA RODRIGUEZ SANDRA KARINA | DEUDORA | S | 1 | 9 | 1139/0/00162/// |
| 1139-1-000163 | | | | | | IMPERIUM SYSTEM, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00163/// |
| 1139-1-000164 | | | | | | PINTA COLOR DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00164/// |
| 1139-1-000165 | | | | | | CADGRAFICS DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00165/// |
| 1139-1-000166 | | | | | | GARCIA BARAJAS LUIS VICENTE | DEUDORA | S | 1 | 9 | 1139/0/00166/// |
| 1139-1-000167 | | | | | | BOMBEO ELECTRIFICACIONES Y RIEGO DE OCCIDENTE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00167/// |
| 1139-1-000168 | | | | | | FLORES CUETO JAIME SALVADOR | DEUDORA | S | 1 | 9 | 1139/0/00168/// |
| 1139-1-000169 | | | | | | RINCON FLORES JUAN | DEUDORA | S | 1 | 9 | 1139/0/00169/// |
| 1139-1-000170 | | | | | | ECOSTA, S DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00170/// |
| 1139-1-000171 | | | | | | GONZALEZ REYES ERNESTO CESAR | DEUDORA | S | 1 | 9 | 1139/0/00171/// |
| 1139-1-000172 | | | | | | MAYOREO FERRETERO ATLAS SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/00172/// |
| 1139-1-000173 | | | | | | G.H. MAQUINARIA Y EQUIPO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00173/// |
| 1139-1-000174 | | | | | | ISLAS COVARRUBIAS ARIADNA PRISCILA | DEUDORA | S | 1 | 9 | 1139/0/00174/// |
| 1139-1-000175 | | | | | | PROMOTORA INBURSA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00175/// |
| 1139-1-000176 | | | | | | JOYMA INDUSTRIAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00176/// |
| 1139-1-000177 | | | | | | ALAFLEX, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00177/// |
| 1139-1-000178 | | | | | | DETECNO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00178/// |
| 1139-1-000179 | | | | | | GRUPO FERRETERIA CALZADA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00179/// |
| 1139-1-000180 | | | | | | BONILLA RODRIGUEZ VICENTE | DEUDORA | S | 1 | 9 | 1139/0/00180/// |
| 1139-1-000181 | | | | | | EL TIO SAM DE PUERTO VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00181/// |
| 1139-1-000182 | | | | | | MARISCAL LEDEZMA DAVID | DEUDORA | S | 1 | 9 | 1139/0/00182/// |
| 1139-1-000183 | | | | | | PROYECTOS CON INNOVACION EN PLASTICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00183/// |
| 1139-1-000184 | | | | | | DELGADO GUZMAN SUSANA JUNNUET | DEUDORA | S | 1 | 9 | 1139/0/00184/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1139-1-000185 | | | | | | CIBRIAN BARAJAS RAFAEL | DEUDORA | S | 1 | 9 | 1139/0/00185/// |
| 1139-1-000186 | | | | | | LLANTAS DE CALIDAD MUNDIAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00186/// |
| 1139-1-000187 | | | | | | METODOS RAPIDOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00187/// |
| 1139-1-000188 | | | | | | NABOHI INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00188/// |
| 1139-1-000189 | | | | | | CORPORACION POK, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00189/// |
| 1139-1-000190 | | | | | | NUEVA PAPELERIA ROGI, SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/00190/// |
| 1139-1-000191 | | | | | | PRODUCTOS MADERABLES DE CUALE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00191/// |
| 1139-1-000192 | | | | | | GUTIERREZ MOGUEL LORENA | DEUDORA | S | 1 | 9 | 1139/0/00192/// |
| 1139-1-000193 | | | | | | METALURGIA CREATIVA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00193/// |
| 1139-1-000194 | | | | | | METAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00194/// |
| 1139-1-000195 | | | | | | GRUPO NAPRESA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00195/// |
| 1139-1-000196 | | | | | | CONTRERAS REBOLLO ALFONSO | DEUDORA | S | 1 | 9 | 1139/0/00196/// |
| 1139-1-000197 | | | | | | OPERADORA OMX S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00197/// |
| 1139-1-000198 | | | | | | TUBERIA Y VALVULAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00198/// |
| 1139-1-000199 | | | | | | FARMACIA GUADALAJARA S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00199/// |
| 1139-1-000200 | | | | | | DE ORTA QUINTERO OSCAR | DEUDORA | S | 1 | 9 | 1139/0/00200/// |
| 1139-1-000201 | | | | | | COPIADORAS ELECTRONICAS DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00201/// |
| 1139-1-000202 | | | | | | ALDAZ HERNANDEZ ANGEL | DEUDORA | S | 1 | 9 | 1139/0/00202/// |
| 1139-1-000203 | | | | | | ELECTROMECANICOS MONTERREY, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00203/// |
| 1139-1-000204 | | | | | | GUZMAN ARREDONDO LUZ MARIA | DEUDORA | S | 1 | 9 | 1139/0/00204/// |
| 1139-1-000205 | | | | | | GOMEZ PASTEN GUILLERMO | DEUDORA | S | 1 | 9 | 1139/0/00205/// |
| 1139-1-000206 | | | | | | REPORTMART, S.C. | DEUDORA | S | 1 | 9 | 1139/0/00206/// |
| 1139-1-000207 | | | | | | COSTCO DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00207/// |
| 1139-1-000208 | | | | | | AGUA SOLUCIONES S DE RL MI | DEUDORA | S | 1 | 9 | 1139/0/00208/// |
| 1139-1-000209 | | | | | | GIISAMEX SISTEMAS AMBIENTALES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00209/// |
| 1139-1-000210 | | | | | | TOPETE COMPUTADORAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00210/// |
| 1139-1-000211 | | | | | | TECNOLOGIA Y CONTROL DEL AGUA TCA, S. DE RL DE CV | DEUDORA | S | 1 | 9 | 1139/0/00211/// |
| 1139-1-000212 | | | | | | LUNA RAMIREZ JAIME | DEUDORA | S | 1 | 9 | 1139/0/00212/// |
| 1139-1-000213 | | | | | | MAYOREO DE HULES AUTOMOTRICES, S.A. DE C | DEUDORA | S | 1 | 9 | 1139/0/00213/// |
| 1139-1-000214 | | | | | | CONSTRUCCIONES Y PROYECTOS EME, S.A. DE | DEUDORA | S | 1 | 9 | 1139/0/00214/// |
| 1139-1-000215 | | | | | | EDENRED MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00215/// |
| 1139-1-000216 | | | | | | APOYO TECNICO INDUSTRIAL Y AMBIENTAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00216/// |
| 1139-1-000217 | | | | | | OZ AUTOMOTRIZ S. DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00217/// |
| 1139-1-000218 | | | | | | SEPSA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00218/// |
| 1139-1-000219 | | | | | | BERRY WHALE MEXICO | DEUDORA | S | 1 | 9 | 1139/0/00219/// |
| 1139-1-000220 | | | | | | GNT INGENIERIAS S DE RL DE CV | DEUDORA | S | 1 | 9 | 1139/0/00220/// |
| 1139-1-000221 | | | | | | GRUPO SARAY | DEUDORA | S | 1 | 9 | 1139/0/00221/// |
| 1139-1-000222 | | | | | | TRATAMIENTO DE AGUA PICINAS Y BOMBEO, S | DEUDORA | S | 1 | 9 | 1139/0/00222/// |
| 1139-1-000223 | | | | | | SANTANA GRADILLA CARLOS MARTIN | DEUDORA | S | 1 | 9 | 1139/0/00223/// |
| 1139-1-000224 | | | | | | VIDEOSTAFF SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/00224/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1139-1-000225 | | | | | | CONSORCIO Y ESTRATEGIAS EMPRESARIALES S. | DEUDORA | S | 1 | 9 | 1139/0/00225/// |
| 1139-1-000226 | | | | | | GRUPO INDUSTRIAL MEXIQUENSE DEL AGUA, S. | DEUDORA | S | 1 | 9 | 1139/0/00226/// |
| 1139-1-000247 | | | | | | VILLASENOR RODRIGUEZ ROGELIO | DEUDORA | S | 1 | 9 | 1139/0/00247/// |
| 1139-1-000267 | | | | | | GRUPO LEON PVR, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00267/// |
| 1139-1-000287 | | | | | | RODRIGUEZ BARAJAS RUBISELDA | DEUDORA | S | 1 | 9 | 1139/0/00287/// |
| 1139-1-000288 | | | | | | KAESER COMPRESORES DE MEXICO, S. DE RL DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00288/// |
| 1139-1-000289 | | | | | | RUELAS RUELAS GREGORIA | DEUDORA | S | 1 | 9 | 1139/0/00289/// |
| 1139-1-000290 | | | | | | CONSTRUCCIONES MAPROL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00290/// |
| 1139-1-000307 | | | | | | HEWLETT-PACKARD MEXICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00307/// |
| 1139-1-000308 | | | | | | INFRA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00308/// |
| 1139-1-000327 | | | | | | LABORATORIOS ABC QUIMICA INVESTIGACION Y ANALISIS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00327/// |
| 1139-1-000347 | | | | | | SODEXO MOTIVATION SOLUTIONS MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00347/// |
| 1139-1-000348 | | | | | | SERVICIO PANAMERICANO DE PROTECCION, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00348/// |
| 1139-1-000349 | | | | | | CS EN TELECOMUNICACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00349/// |
| 1139-1-000350 | | | | | | PERFORTE HOLDINGS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00350/// |
| 1139-1-000351 | | | | | | NAVAJO CORPORATIVO DE NEGOCIOS S DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00351/// |
| 1139-1-000352 | | | | | | ZAMORANO SIERRA JUAN CARLOS | DEUDORA | S | 1 | 9 | 1139/0/00352/// |
| 1139-1-000353 | | | | | | DISEÑO TECNOLOGICO EN LABORATORIOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00353/// |
| 1139-1-000354 | | | | | | REACTIVOS Y EQUIPOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00354/// |
| 1139-1-000367 | | | | | | CRUZ LOAEZA GUSTAVO | DEUDORA | S | 1 | 9 | 1139/0/00367/// |
| 1139-1-000387 | | | | | | SERVIPROPA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00387/// |
| 1139-1-000407 | | | | | | GONZALEZ LOPEZ MARIA ENRIQUETA | DEUDORA | S | 1 | 9 | 1139/0/00407/// |
| 1139-1-000408 | | | | | | RAMOS ARQUIETA EPIFANIO | DEUDORA | S | 1 | 9 | 1139/0/00408/// |
| 1139-1-000409 | | | | | | GONZALEZ GARCIA MARIA DEL CARMEN | DEUDORA | S | 1 | 9 | 1139/0/00409/// |
| 1139-1-000427 | | | | | | ACEVES PEREZ DE TEJADA ROBERTO EDGAR | DEUDORA | S | 1 | 9 | 1139/0/00427/// |
| 1139-1-000428 | | | | | | CURIEL ZUÑIGA JOSE GUADALUPE | DEUDORA | S | 1 | 9 | 1139/0/00428/// |
| 1139-1-000429 | | | | | | RODRIGUEZ JIMENEZ MALENY LIVIER | DEUDORA | S | 1 | 9 | 1139/0/00429/// |
| 1139-1-000430 | | | | | | DIAZ SAKAY ALAN | DEUDORA | S | 1 | 9 | 1139/0/00430/// |
| 1139-1-000431 | | | | | | FERREGRUPO UNION, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00431/// |
| 1139-1-000432 | | | | | | BALTAZAR HERNANDEZ MARIA ISABEL | DEUDORA | S | 1 | 9 | 1139/0/00432/// |
| 1139-1-000447 | | | | | | DISTRIBUIDORA ARPOFINA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00447/// |
| 1139-1-000467 | | | | | | ANGUIANO Y WONG ASESORES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00467/// |
| 1139-1-000468 | | | | | | PUBLICCAMBIOS ALFA INTERNACIONAL SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/00468/// |
| 1139-1-000469 | | | | | | PEÑA RIVAS OSWALDO | DEUDORA | S | 1 | 9 | 1139/0/00469/// |
| 1139-1-000487 | | | | | | QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00487/// |
| 1139-1-000507 | | | | | | FERREPLOMERIA REYNA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00507/// |
| 1139-1-000508 | | | | | | JUAN CARLOS IBARRA RUELAS | DEUDORA | S | 1 | 9 | 1139/0/00508/// |
| 1139-1-000527 | | | | | | MANTENIMIENTO PARA ESTATALES Y PRIVADAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00527/// |
| 1139-1-000528 | | | | | | CUEVAS CERVANTES CESAR ANTONIO | DEUDORA | S | 1 | 9 | 1139/0/00528/// |
| 1139-1-000529 | | | | | | NAVARRO JUAREZ MARCO RODRIGO | DEUDORA | S | 1 | 9 | 1139/0/00529/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1139-1-000547 | | | | | | ALARCON MORALES MIGUEL ANGEL | DEUDORA | S | 1 | 9 | 1139/0/00547/// |
| 1139-1-000548 | | | | | | PELAYO HERNANDEZ ALFONSO | DEUDORA | S | 1 | 9 | 1139/0/00548/// |
| 1139-1-000549 | | | | | | GARIBAY BRAVO ANDREA | DEUDORA | S | 1 | 9 | 1139/0/00549/// |
| 1139-1-000567 | | | | | | CASA SOMMER, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00567/// |
| 1139-1-000587 | | | | | | MATERIALES PARA CONSTRUCCION LA VENA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00587/// |
| 1139-1-000607 | | | | | | ASESORES EN EQUIPOS DE PROTECCION IND. SIRE, SA CV | DEUDORA | S | 1 | 9 | 1139/0/00607/// |
| 1139-1-000608 | | | | | | DISTRIBUIDORA DE EQUIPO MEDICO DE LA COSTA, S.A DE | DEUDORA | S | 1 | 9 | 1139/0/00608/// |
| 1139-1-000609 | | | | | | DUEÑAS LOEZA LILIANA | DEUDORA | S | 1 | 9 | 1139/0/00609/// |
| 1139-1-000610 | | | | | | ORTIZ CASTILLON NOE GUADALUPE | DEUDORA | S | 1 | 9 | 1139/0/00610/// |
| 1139-1-000611 | | | | | | TRACSA, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00611/// |
| 1139-1-000612 | | | | | | VELEZ PERUCHO VICTOR MANUEL | DEUDORA | S | 1 | 9 | 1139/0/00612/// |
| 1139-1-000613 | | | | | | ALTERNATIVA MUEBLES, S DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00613/// |
| 1139-1-000614 | | | | | | FORMAS CONTINUAS DE GUADALAJARA, S.A. | DEUDORA | S | 1 | 9 | 1139/0/00614/// |
| 1139-1-000615 | | | | | | CORNEJO SANTANA RICARDO | DEUDORA | S | 1 | 9 | 1139/0/00615/// |
| 1139-1-000616 | | | | | | SMART SOCIAL MEDIA. Y DISEÑO DE CONT. DIGITAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00616/// |
| 1139-1-000617 | | | | | | GRUPPO GERITEX, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00617/// |
| 1139-1-000618 | | | | | | GMBS GLOBAL INTERNATIONAL SERVICES, S DE RL DE C.V | DEUDORA | S | 1 | 9 | 1139/0/00618/// |
| 1139-1-000619 | | | | | | PREFABRICADOS MATERIALES Y PISOS, S.A DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00619/// |
| 1139-1-000620 | | | | | | RODRIGUEZ FERNANDEZ DAVID | DEUDORA | S | 1 | 9 | 1139/0/00620/// |
| 1139-1-000621 | | | | | | SORIA DUEÑAS JUAN MARIO | DEUDORA | S | 1 | 9 | 1139/0/00621/// |
| 1139-1-000622 | | | | | | AUTOMOTORES FLOVA S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00622/// |
| 1139-1-000623 | | | | | | COMISIÓN FEDERAL DE ELECTRICIDAD | DEUDORA | S | 1 | 9 | 1139/0/00623/// |
| 1139-1-000624 | | | | | | GALINDO MALO EVA LAURA | DEUDORA | S | 1 | 9 | 1139/0/00624/// |
| 1139-1-000625 | | | | | | EDICIONES Y PUBLICACIONES SIETE JUNIO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00625/// |
| 1139-1-000626 | | | | | | GRUPO ACIR, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00626/// |
| 1139-1-000627 | | | | | | DISTRIBUCIONES JORGE CARLOS ZARAGOZA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00627/// |
| 1139-1-000628 | | | | | | HUERTA RAMIREZ FRANCISCO JAVIER | DEUDORA | S | 1 | 9 | 1139/0/00628/// |
| 1139-1-000629 | | | | | | ISO DESARROLLOS E INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00629/// |
| 1139-1-000630 | | | | | | NACBER CONSTRUCCIONES, S.A DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00630/// |
| 1139-1-000631 | | | | | | TELÉFONOS DE MÉXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00631/// |
| 1139-1-000632 | | | | | | VILLALOBOS ARECHIGA ENRIQUE ULISES | DEUDORA | S | 1 | 9 | 1139/0/00632/// |
| 1139-1-000633 | | | | | | AQUAVAC INGENIERIA SANIT DE OCCTE. S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00633/// |
| 1139-1-000634 | | | | | | BELTRAN PEÑA ANTONIO | DEUDORA | S | 1 | 9 | 1139/0/00634/// |
| 1139-1-000635 | | | | | | CCD AUTOSALES PUERTO VALLARTA, S DE RL DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00635/// |
| 1139-1-000636 | | | | | | DELGADO GONZALEZ SERGIO | DEUDORA | S | 1 | 9 | 1139/0/00636/// |
| 1139-1-000637 | | | | | | COMERCIO Y GRUPO RODRIGUEZ VITA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00637/// |
| 1139-1-000638 | | | | | | GRUPO ESPECIALISTA CONSTRUCTOR 4.7, S.A DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00638/// |
| 1139-1-000639 | | | | | | GONZALEZ LEMUS IRMA YOLANDA | DEUDORA | S | 1 | 9 | 1139/0/00639/// |
| 1139-1-000640 | | | | | | GECTECH DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00640/// |
| 1139-1-000641 | | | | | | GARCIA GONZALEZ MARIA ANGELICA | DEUDORA | S | 1 | 9 | 1139/0/00641/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1139-1-000642 | | | | | | YOMTAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00642/// |
| 1139-1-000643 | | | | | | LOW GRUPO CONSTRUCTOR, S.A DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00643/// |
| 1139-1-000644 | | | | | | MANUFACTURERA CENTURY, S.A DE C.V | DEUDORA | S | 1 | 9 | 1139/0/00644/// |
| 1139-1-000645 | | | | | | MOLINA CRUZ CESAR | DEUDORA | S | 1 | 9 | 1139/0/00645/// |
| 1139-1-000646 | | | | | | PALOMERA REYNOSO JAIME GUADALUPE | DEUDORA | S | 1 | 9 | 1139/0/00646/// |
| 1139-1-000647 | | | | | | PEREZ ROJAS LORENA | DEUDORA | S | 1 | 9 | 1139/0/00647/// |
| 1139-1-000648 | | | | | | PINEDO MONTES MARTHA CATALINA | DEUDORA | S | 1 | 9 | 1139/0/00648/// |
| 1139-1-000649 | | | | | | REYNOSO DE CASO MARIA DEL CARMEN | DEUDORA | S | 1 | 9 | 1139/0/00649/// |
| 1139-1-000650 | | | | | | ROBLES CHAVEZ ABRAHAM | DEUDORA | S | 1 | 9 | 1139/0/00650/// |
| 1139-1-000651 | | | | | | RODRIGUEZ RODRIGUEZ ERISOL DE JESUS | DEUDORA | S | 1 | 9 | 1139/0/00651/// |
| 1139-1-000652 | | | | | | GONZALEZ GOMEZ MONICA PAULINA | DEUDORA | S | 1 | 9 | 1139/0/00652/// |
| 1139-1-000653 | | | | | | SANCHEZ CEJA ANDRES | DEUDORA | S | 1 | 9 | 1139/0/00653/// |
| 1139-1-000654 | | | | | | OOH MD SC | DEUDORA | S | 1 | 9 | 1139/0/00654/// |
| 1139-1-000655 | | | | | | SELECSA, S.A DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00655/// |
| 1139-1-000656 | | | | | | CAZARES CERMEÑO CARMEN LETICIA | DEUDORA | S | 1 | 9 | 1139/0/00656/// |
| 1139-1-000657 | | | | | | CIMENTACIONES PROFUNDAS PCA, SA DE CV. | DEUDORA | S | 1 | 9 | 1139/0/00657/// |
| 1139-1-000658 | | | | | | FLORES GARCIA JESUS | DEUDORA | S | 1 | 9 | 1139/0/00658/// |
| 1139-1-000659 | | | | | | GARCIA HURTADO JUAN CARLOS | DEUDORA | S | 1 | 9 | 1139/0/00659/// |
| 1139-1-000660 | | | | | | GARCIA PEREZ JOSE LUIS | DEUDORA | S | 1 | 9 | 1139/0/00660/// |
| 1139-1-000661 | | | | | | GARCIA RIVERA ALEJANDRO | DEUDORA | S | 1 | 9 | 1139/0/00661/// |
| 1139-1-000662 | | | | | | SANTOS SANTANA SAUL CUAUHTEMOC | DEUDORA | S | 1 | 9 | 1139/0/00662/// |
| 1139-1-000667 | | | | | | GOLDENSTAR DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00667/// |
| 1139-1-000668 | | | | | | COMPAÑIA EDITORIAL ALPESOR, S. DE R.L. | DEUDORA | S | 1 | 9 | 1139/0/00668/// |
| 1139-1-000669 | | | | | | ZARATE HERNANDEZ MARIA DE LA CARIDAD | DEUDORA | S | 1 | 9 | 1139/0/00669/// |
| 1139-1-000670 | | | | | | CASA EDITORIAL SIEMPRE LIBRES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00670/// |
| 1139-1-000671 | | | | | | BELTRAN MALLÉN MARY ANTOINETTE | DEUDORA | S | 1 | 9 | 1139/0/00671/// |
| 1139-1-000672 | | | | | | RIVIERA COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00672/// |
| 1139-1-000687 | | | | | | CURACRETO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00687/// |
| 1139-1-000707 | | | | | | ESTRADA HERNANDEZ ZENAYDA LIBZET | DEUDORA | S | 1 | 9 | 1139/0/00707/// |
| 1139-1-000727 | | | | | | RIZO FARIAS ALEJANDRO | DEUDORA | S | 1 | 9 | 1139/0/00727/// |
| 1139-1-000747 | | | | | | BECERRA PEÑA EDUARDO | DEUDORA | S | 1 | 9 | 1139/0/00747/// |
| 1139-1-000748 | | | | | | RADIOMOVIL DIPSA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00748/// |
| 1139-1-000767 | | | | | | PROTECCION EN COLOR DE VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00767/// |
| 1139-1-000787 | | | | | | QUINAREZ MARTINEZ EVELYN KRISTELL | DEUDORA | S | 1 | 9 | 1139/0/00787/// |
| 1139-1-000788 | | | | | | ABURTO CABALLERO JOSE MANUEL | DEUDORA | S | 1 | 9 | 1139/0/00788/// |
| 1139-1-000789 | | | | | | UNIVERSAL EN COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00789/// |
| 1139-1-000790 | | | | | | DELGADO PEÑA OMAR ALEJANDRO | DEUDORA | S | 1 | 9 | 1139/0/00790/// |
| 1139-1-000807 | | | | | | TECHNOCHAIR, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00807/// |
| 1139-1-000827 | | | | | | RAMON MARIO MENDEZ NOVOA | DEUDORA | S | 1 | 9 | 1139/0/00827/// |
| 1139-1-000828 | | | | | | NGR WELLNESS CENTER, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00828/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1139-1-000829 | | | | | | GALLERY FITNESS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00829/// |
| 1139-1-000830 | | | | | | JOSE SANCHEZ MORFIN | DEUDORA | S | 1 | 9 | 1139/0/00830/// |
| 1139-1-000847 | | | | | | ALVAREZ ALANIZ MARIO | DEUDORA | S | 1 | 9 | 1139/0/00847/// |
| 1139-1-000848 | | | | | | TEXTILES DISTRIBUCIONES Y SERVICIOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00848/// |
| 1139-1-000867 | | | | | | PALACIOS ESQUIVEL ISMAEL | DEUDORA | S | 1 | 9 | 1139/0/00867/// |
| 1139-1-000887 | | | | | | MA DEL CARMEN ARCE GOMEZ | DEUDORA | S | 1 | 9 | 1139/0/00887/// |
| 1139-1-000907 | | | | | | JOSE PABLO SANCHEZ ALVAREZ | DEUDORA | S | 1 | 9 | 1139/0/00907/// |
| 1139-1-000927 | | | | | | PAGINA TRES, S.A. | DEUDORA | S | 1 | 9 | 1139/0/00927/// |
| 1139-1-000928 | | | | | | CIA. PERIODISTICA DEL SOL DE GUADALAJARA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00928/// |
| 1139-1-000929 | | | | | | GARCIA CELIS ANGELINA | DEUDORA | S | 1 | 9 | 1139/0/00929/// |
| 1139-1-000947 | | | | | | JOSE OMAR JIMENEZ RODRIGUEZ | DEUDORA | S | 1 | 9 | 1139/0/00947/// |
| 1139-1-000967 | | | | | | BERMAD MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00967/// |
| 1139-1-000987 | | | | | | CONSTRUCCIONES Y MATERIALES DEL PACIFICO ZIMA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00987/// |
| 1139-1-000988 | | | | | | JAPAY, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00988/// |
| 1139-1-000989 | | | | | | MACEDO COVARRUBIAS GUILLERMO | DEUDORA | S | 1 | 9 | 1139/0/00989/// |
| 1139-1-000990 | | | | | | DEMOLICIONES QUINTO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00990/// |
| 1139-1-000991 | | | | | | MAXRUSQUI INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/00991/// |
| 1139-1-000992 | | | | | | RIVERA BARAJAS ISMAEL | DEUDORA | S | 1 | 9 | 1139/0/00992/// |
| 1139-1-001007 | | | | | | KALARIS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01007/// |
| 1139-1-001008 | | | | | | MMROMERO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01008/// |
| 1139-1-001009 | | | | | | EUROGRU, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01009/// |
| 1139-1-001010 | | | | | | GUZMAN CURIEL FRANCISCO JAVIER | DEUDORA | S | 1 | 9 | 1139/0/01010/// |
| 1139-1-001011 | | | | | | OFFICE DEPOT DE MEXICO, S.A. | DEUDORA | S | 1 | 9 | 1139/0/01011/// |
| 1139-1-001012 | | | | | | FERRETERIAS Y DISTRIBUCION MANZANO, S. DE RL DE CV | DEUDORA | S | 1 | 9 | 1139/0/01012/// |
| 1139-1-001013 | | | | | | CIA. PERIODISTICA DEL SOL DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01013/// |
| 1139-1-001014 | | | | | | ADAME RODRIGUEZ ILSE DORLE | DEUDORA | S | 1 | 9 | 1139/0/01014/// |
| 1139-1-001015 | | | | | | PLANTAS ELECTRICAS GDL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01015/// |
| 1139-1-001016 | | | | | | MEZA CORTES JUAN GERARDO | DEUDORA | S | 1 | 9 | 1139/0/01016/// |
| 1139-1-001017 | | | | | | CRUZ REYES JESSICA VANESSA | DEUDORA | S | 1 | 9 | 1139/0/01017/// |
| 1139-1-001018 | | | | | | GONZALEZ OLIDEN MARTIN | DEUDORA | S | 1 | 9 | 1139/0/01018/// |
| 1139-1-001019 | | | | | | SOLUCIONES NOTARIALES ASOCIADAS, S.C. | DEUDORA | S | 1 | 9 | 1139/0/01019/// |
| 1139-1-001020 | | | | | | BERMUDEZ TORRES VERONICA | DEUDORA | S | 1 | 9 | 1139/0/01020/// |
| 1139-1-001021 | | | | | | REDPACK, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01021/// |
| 1139-1-001022 | | | | | | DE LA O GONZALEZ HECTOR HUGO | DEUDORA | S | 1 | 9 | 1139/0/01022/// |
| 1139-1-001023 | | | | | | TORRES OLVERA JOSE LUIS | DEUDORA | S | 1 | 9 | 1139/0/01023/// |
| 1139-1-001024 | | | | | | ORACLE DE MÉXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01024/// |
| 1139-1-001025 | | | | | | EDITORIA LA PRENSA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01025/// |
| 1139-1-001027 | | | | | | GAREY CONSTRUCCIONES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01027/// |
| 1139-1-001028 | | | | | | PITA MAGAÑA CLAUDIA TERESA | DEUDORA | S | 1 | 9 | 1139/0/01028/// |
| 1139-1-001029 | | | | | | LOPEZ HERNANDEZ ALMA BEATRIZ | DEUDORA | S | 1 | 9 | 1139/0/01029/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1139-1-001030 | | | | | | DESARROLLOS HABITACIONALES Y URBANIZACION, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01030/// |
| 1139-1-001047 | | | | | | EXSETI ASOCIADOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01047/// |
| 1139-1-001048 | | | | | | INSETI AUTOMATION GROUP S DE RL DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01048/// |
| 1139-1-001049 | | | | | | AXCAN MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01049/// |
| 1139-1-001050 | | | | | | GRUPO FYE CONTROL PROFESIONAL DE PLAGAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01050/// |
| 1139-1-001051 | | | | | | FUMIGACIONES REYES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01051/// |
| 1139-1-001067 | | | | | | REFACCIONARIA BAHIA, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01067/// |
| 1139-1-001068 | | | | | | GARCIA COVARRUBIAS OMAR FERNANDO | DEUDORA | S | 1 | 9 | 1139/0/01068/// |
| 1139-1-001069 | | | | | | AG PROENVIRO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01069/// |
| 1139-1-001087 | | | | | | MIRANDA DIAZ JOSE | DEUDORA | S | 1 | 9 | 1139/0/01087/// |
| 1139-1-001107 | | | | | | TROTIME, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01107/// |
| 1139-1-001127 | | | | | | PROMOTORA DEPORTIVA KRONO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01127/// |
| 1139-1-001128 | | | | | | TIEMPOS Y RESULTADOS DEPORTIVOS S A P I DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01128/// |
| 1139-1-001129 | | | | | | PEDRAZA DE LEON GERARDO | DEUDORA | S | 1 | 9 | 1139/0/01129/// |
| 1139-1-001147 | | | | | | PALOS MANUEL | DEUDORA | S | 1 | 9 | 1139/0/01147/// |
| 1139-1-001148 | | | | | | PANIAGUA ESTRADA VICTOR MANUEL | DEUDORA | S | 1 | 9 | 1139/0/01148/// |
| 1139-1-001167 | | | | | | GRUPO CIMIENTO PVR, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01167/// |
| 1139-1-001187 | | | | | | PROMOTORA TURISTICA MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01187/// |
| 1139-1-001188 | | | | | | INMOBILIARIA VALIANT, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01188/// |
| 1139-1-001189 | | | | | | HOTELERA LOS TULES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01189/// |
| 1139-1-001190 | | | | | | COLEGIO DE CONTADORES PUBLICOS COSTA VALLARTA DE JALISCO AC | DEUDORA | S | 1 | 9 | 1139/0/01190/// |
| 1139-1-001207 | | | | | | CORTES NAVARRO J. JESUS | DEUDORA | S | 1 | 9 | 1139/0/01207/// |
| 1139-1-001208 | | | | | | SPEED TIME, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01208/// |
| 1139-1-001209 | | | | | | LOPEZ MARQUEZ ALBERTO | DEUDORA | S | 1 | 9 | 1139/0/01209/// |
| 1139-1-001227 | | | | | | PINEDA BARRETO EFRAIN | DEUDORA | S | 1 | 9 | 1139/0/01227/// |
| 1139-1-001228 | | | | | | AUTOPARTES PERU, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01228/// |
| 1139-1-001247 | | | | | | ESTAFETA MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01247/// |
| 1139-1-001267 | | | | | | CONECTIVIDAD MODULAR INTEGRAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01267/// |
| 1139-1-001268 | | | | | | ASOCIACION NACIONAL DE EMPRESAS DE AGUA Y SANEAMIENTO DE MEXICO, A.C. | DEUDORA | S | 1 | 9 | 1139/0/01268/// |
| 1139-1-001269 | | | | | | GONZALEZ ROMANO SELENE BERENICE | DEUDORA | S | 1 | 9 | 1139/0/01269/// |
| 1139-1-001270 | | | | | | SEGUROS EL POTOSI, S.A. | DEUDORA | S | 1 | 9 | 1139/0/01270/// |
| 1139-1-001271 | | | | | | HDI SEGUROS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01271/// |
| 1139-1-001272 | | | | | | NIÑO MORALES HESQUIO | DEUDORA | S | 1 | 9 | 1139/0/01272/// |
| 1139-1-001307 | | | | | | ELIA MARIA LOPEZ DE LOS REYES | DEUDORA | S | 1 | 9 | 1139/0/01307/// |
| 1139-1-001327 | | | | | | ELECTRICA VIRGO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01327/// |
| 1139-1-001328 | | | | | | GRUPO REQUIEZ, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01328/// |
| 1139-1-001347 | | | | | | GEA WESTFALIA SEPARATOR MEXICANA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01347/// |
| 1139-1-001367 | | | | | | CARTAGO COMERCIO INTERNACIONAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01367/// |
| 1139-1-001368 | | | | | | TELEFONOS DE MEXICO, S.A.B. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01368/// |
| 1139-1-001387 | | | | | | MIRANDA DIAZ OMAR | DEUDORA | S | 1 | 9 | 1139/0/01387/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1139-1-001407 | | | | | | CONDominio CENTRO COMERCIAL PLAZA PALMAR | DEUDORA | S | 1 | 9 | 1139/0/01407/// |
| 1139-1-001427 | | | | | | CHALITA MARTINEZ KARLA ALEJANDRA | DEUDORA | S | 1 | 9 | 1139/0/01427/// |
| 1139-1-001447 | | | | | | RADIAL LLANTAS, SAPI DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01447/// |
| 1139-1-001448 | | | | | | ORGANIZACION AUTOEXPRESS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01448/// |
| 1139-1-001467 | | | | | | PASTELERIA Y PANADERIA DON CHONITO S DE R.L. | DEUDORA | S | 1 | 9 | 1139/0/01467/// |
| 1139-1-001487 | | | | | | ESCOBAR CURIEL MARIA JULIA | DEUDORA | S | 1 | 9 | 1139/0/01487/// |
| 1139-1-001507 | | | | | | DISTRIBUIDORES DE PAPELERIA ROTT, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01507/// |
| 1139-1-001527 | | | | | | VELAZQUEZ NAVARRO RIGOBERTO | DEUDORA | S | 1 | 9 | 1139/0/01527/// |
| 1139-1-001528 | | | | | | COMERCIALIZADORA DE RADIO DE JALISCO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01528/// |
| 1139-1-001547 | | | | | | HERNANDEZ AGUSTINA | DEUDORA | S | 1 | 9 | 1139/0/01547/// |
| 1139-1-001567 | | | | | | LOPEZPAPE CASTRO EDGAR | DEUDORA | S | 1 | 9 | 1139/0/01567/// |
| 1139-1-001587 | | | | | | DAY AND NIGHT GOLF TEE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01587/// |
| 1139-1-001588 | | | | | | PEREZ YAÑES MAURICIO | DEUDORA | S | 1 | 9 | 1139/0/01588/// |
| 1139-1-001607 | | | | | | CHAVEZ NIÑO WILBERTH | DEUDORA | S | 1 | 9 | 1139/0/01607/// |
| 1139-1-001627 | | | | | | TECNIENVASES PLASTICOS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01627/// |
| 1139-1-001628 | | | | | | ESTRADA MIRANDA MARIA DE LOS ANGELES | DEUDORA | S | 1 | 9 | 1139/0/01628/// |
| 1139-1-001629 | | | | | | LOPEZ ROBLES MIGUEL ANGEL | DEUDORA | S | 1 | 9 | 1139/0/01629/// |
| 1139-1-001630 | | | | | | MARISCAL LEDEZMA JOSE DE JESUS | DEUDORA | S | 1 | 9 | 1139/0/01630/// |
| 1139-1-001647 | | | | | | PLAYERAS Y MAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01647/// |
| 1139-1-001648 | | | | | | LEAL HERNANDEZ JOSE RAMON ALBERTO | DEUDORA | S | 1 | 9 | 1139/0/01648/// |
| 1139-1-001667 | | | | | | ALBA GARCIA CINTHIA GENOVEVA | DEUDORA | S | 1 | 9 | 1139/0/01667/// |
| 1139-1-001687 | | | | | | DESARROLLO HABITACIONAL Y URBANIZACION | DEUDORA | S | 1 | 9 | 1139/0/01687/// |
| 1139-1-001688 | | | | | | RAMIREZ HERNANDEZ PEDRO | DEUDORA | S | 1 | 9 | 1139/0/01688/// |
| 1139-1-001707 | | | | | | ZAVALA ALVARADO CHRISTIAN ISAI | DEUDORA | S | 1 | 9 | 1139/0/01707/// |
| 1139-1-001727 | | | | | | CAYEROS NARANJO MARIANO ARNOLDO | DEUDORA | S | 1 | 9 | 1139/0/01727/// |
| 1139-1-001747 | | | | | | AMADOR MANZO LAURA REBECA | DEUDORA | S | 1 | 9 | 1139/0/01747/// |
| 1139-1-001767 | | | | | | COMPLEMENTOS REFACCIONES DE REFRIGERACION, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01767/// |
| 1139-1-001787 | | | | | | FLORES BELTRAN SALVADOR | DEUDORA | S | 1 | 9 | 1139/0/01787/// |
| 1139-1-001788 | | | | | | ANS & CAR PACIFICO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01788/// |
| 1139-1-001807 | | | | | | AQUARUM TECNOLOGIA Y PROCESOS DE TRATAMIENTO DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01807/// |
| 1139-1-001827 | | | | | | LOPEZ ZENDEJAS HECTOR | DEUDORA | S | 1 | 9 | 1139/0/01827/// |
| 1139-1-001847 | | | | | | MULTISERVICIOS ELECTRICOS DEL PACIFICO S. DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01847/// |
| 1139-1-001848 | | | | | | ACCESORIOS PARA AUTOS RABBIT, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01848/// |
| 1139-1-001867 | | | | | | ARRENDAMIENTOS GRACIDA S DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01867/// |
| 1139-1-001887 | | | | | | COMERCIALIZADORA DE SERVICIOS LOGISTICOS S DE RL DE CV | DEUDORA | S | 1 | 9 | 1139/0/01887/// |
| 1139-1-001907 | | | | | | SECRETARIA DE PLANEACION, ADMON. Y FINANZAS | DEUDORA | S | 1 | 9 | 1139/0/01907/// |
| 1139-1-001927 | | | | | | MAQUINARIA DEL HUMAYA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01927/// |
| 1139-1-001947 | | | | | | ACEROS IXTAPA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01947/// |
| 1139-1-001967 | | | | | | CAMELOT APP STUDIO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01967/// |
| 1139-1-001968 | | | | | | INTERCLAN SOLUCIONES EN INTERNET, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01968/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1139-1-001987 | | | | | | GRUPO METELMEX, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01987/// |
| 1139-1-001988 | | | | | | HARSCO INDUSTRIAL IKG DE MEXICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/01988/// |
| 1139-1-002007 | | | | | | MANZANO PELAYO DAVID SALVADOR | DEUDORA | S | 1 | 9 | 1139/0/02007/// |
| 1139-1-002027 | | | | | | SOLUCIONES INTEGRALES PARA SISTEMAS DE AGUA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02027/// |
| 1139-1-002047 | | | | | | MENDOZA ESPINOZA JORGE ENRIQUE | DEUDORA | S | 1 | 9 | 1139/0/02047/// |
| 1139-1-002067 | | | | | | PROCON COMERCIAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02067/// |
| 1139-1-002087 | | | | | | CONTRERAS RICO HUGO EDUARDO | DEUDORA | S | 1 | 9 | 1139/0/02087/// |
| 1139-1-002088 | | | | | | QUIMICA AUSA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02088/// |
| 1139-1-002089 | | | | | | VANDERBEKEN AMERICAS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02089/// |
| 1139-1-002107 | | | | | | BOMBAS SERVICIOS Y REPARACIONES RAGO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02107/// |
| 1139-1-002127 | | | | | | MARQUEZ CONCHAS ALEXILAI | DEUDORA | S | 1 | 9 | 1139/0/02127/// |
| 1139-1-002128 | | | | | | PONCE CASTILLO JOSE LUIS | DEUDORA | S | 1 | 9 | 1139/0/02128/// |
| 1139-1-002147 | | | | | | GRAFICA EN MOVIMIENTO, S. DE R.L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02147/// |
| 1139-1-002167 | | | | | | SANCHEZ ARCE BEATRIZ REBECA | DEUDORA | S | 1 | 9 | 1139/0/02167/// |
| 1139-1-002187 | | | | | | RUVALCABA CEJA MOISES | DEUDORA | S | 1 | 9 | 1139/0/02187/// |
| 1139-1-002207 | | | | | | MEDIDORES DELAUNET, S.A.P.I. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02207/// |
| 1139-1-002227 | | | | | | PRODUCTOS DEPORTIVOS DE OCCIDENTE S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02227/// |
| 1139-1-002247 | | | | | | OCEGUEDA FRANCO OSWALDO | DEUDORA | S | 1 | 9 | 1139/0/02247/// |
| 1139-1-002267 | | | | | | DISTRIPUS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02267/// |
| 1139-1-002268 | | | | | | SEGURIDAD HIGIENE EQ. VS. INC., S.A DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02268/// |
| 1139-1-002287 | | | | | | NUEVA FERRETERIA MARTINEZ DE REVOLUCION, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02287/// |
| 1139-1-002307 | | | | | | VERGARA ONTIVEROS LUIS ENRIQUE | DEUDORA | S | 1 | 9 | 1139/0/02307/// |
| 1139-1-002327 | | | | | | DISCOVERY CHEMICAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02327/// |
| 1139-1-002328 | | | | | | SCADA CONTROLS, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02328/// |
| 1139-1-002329 | | | | | | SOLUVALCO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02329/// |
| 1139-1-002347 | | | | | | MUNGUIA ORNELAS JOSE ELIAS | DEUDORA | S | 1 | 9 | 1139/0/02347/// |
| 1139-1-002367 | | | | | | COMUNICACION Y REDES VALLARTA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02367/// |
| 1139-1-002368 | | | | | | MATA VALDEZ JOSE TEODORO | DEUDORA | S | 1 | 9 | 1139/0/02368/// |
| 1139-1-002369 | | | | | | LARIOS LARIOS MARGARITO | DEUDORA | S | 1 | 9 | 1139/0/02369/// |
| 1139-1-002370 | | | | | | ORTIZ MUÑOZ MARGARITA | DEUDORA | S | 1 | 9 | 1139/0/02370/// |
| 1139-1-002387 | | | | | | OTTOMOTORES COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02387/// |
| 1139-1-002388 | | | | | | VALLARTA OPINA EDICIONES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02388/// |
| 1139-1-002407 | | | | | | MAS COMUNICACION, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02407/// |
| 1139-1-002427 | | | | | | ADMINISTRACION Y SERVICIOS HARWICH SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/02427/// |
| 1139-1-002447 | | | | | | FUENTES SANCHEZ MARIO | DEUDORA | S | 1 | 9 | 1139/0/02447/// |
| 1139-1-002467 | | | | | | AUDITORES ESPECIALISTAS OPD, S.C. | DEUDORA | S | 1 | 9 | 1139/0/02467/// |
| 1139-1-002487 | | | | | | INGENIERIA TOTAL EN INSTALACIONES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02487/// |
| 1139-1-002488 | | | | | | COMERCIALIZADORA ARCA 23, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02488/// |
| 1139-1-002489 | | | | | | REC 21, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02489/// |
| 1139-1-002507 | | | | | | BENITEZ MARTINEZ FRANCISCO | DEUDORA | S | 1 | 9 | 1139/0/02507/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1139-1-002527 | | | | | | OPERADORA DE MEDIOS DEL PACIFICO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02527/// |
| 1139-1-002547 | | | | | | ROSALES GOROZIOLA LUIS ENRIQUE | DEUDORA | S | 1 | 9 | 1139/0/02547/// |
| 1139-1-002567 | | | | | | ITEM 4.1 | DEUDORA | S | 1 | 9 | 1139/0/02567/// |
| 1139-1-002568 | | | | | | LAMINADO PROFESIONAL AUTOMOTRIZ ELTE, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02568/// |
| 1139-1-002569 | | | | | | SERRANO NUÑO LIBNA LUCERO | DEUDORA | S | 1 | 9 | 1139/0/02569/// |
| 1139-1-002587 | | | | | | ALFA LAVAL, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02587/// |
| 1139-1-002607 | | | | | | BRAVO ESTUDILLO LILIANA | DEUDORA | S | 1 | 9 | 1139/0/02607/// |
| 1139-1-002627 | | | | | | ACERO SUECO PALME S.A.P.I DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02627/// |
| 1139-1-002628 | | | | | | DISTRIBUIDORA METALICA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02628/// |
| 1139-1-002647 | | | | | | MARISCAL SALAZAR JOSE LUIS | DEUDORA | S | 1 | 9 | 1139/0/02647/// |
| 1139-1-002667 | | | | | | ESTRUCTURAS Y DISEÑO ARQUITECTONICO ALBUME, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02667/// |
| 1139-1-002668 | | | | | | EDIFICACION Y DISEÑO ARQUITECTONICO FRAGAMA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02668/// |
| 1139-1-002669 | | | | | | KAFER INGENIERIA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02669/// |
| 1139-1-002670 | | | | | | CARBAJAL DIAZ JORGE LUIS | DEUDORA | S | 1 | 9 | 1139/0/02670/// |
| 1139-1-002687 | | | | | | AGUA INMACULADA SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/02687/// |
| 1139-1-002707 | | | | | | FRANCISCO JAVIER SEGURA RUIZ | DEUDORA | S | 1 | 9 | 1139/0/02707/// |
| 1139-1-002727 | | | | | | CORDOVA MONROY JACOBO | DEUDORA | S | 1 | 9 | 1139/0/02727/// |
| 1139-1-002747 | | | | | | ZOOOCO, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02747/// |
| 1139-1-002748 | | | | | | MARQUEZ MARTINEZ MARTHA MARIA | DEUDORA | S | 1 | 9 | 1139/0/02748/// |
| 1139-1-002767 | | | | | | GR HIDRO SOLUCIONES INTEGRALES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02767/// |
| 1139-1-002768 | | | | | | MACEDO COVARRUBIAS ALFREDO | DEUDORA | S | 1 | 9 | 1139/0/02768/// |
| 1139-1-002769 | | | | | | PRISA DE LA BAHIA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02769/// |
| 1139-1-002787 | | | | | | COMERCIALIZADORA DALIRA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02787/// |
| 1139-1-002807 | | | | | | RODRIGUEZ ROBLES MARIA DEL ROSARIO | DEUDORA | S | 1 | 9 | 1139/0/02807/// |
| 1139-1-002827 | | | | | | COMERCIALIZADORA JIFT, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02827/// |
| 1139-1-002847 | | | | | | TOLDOS GUADALAJARA | DEUDORA | S | 1 | 9 | 1139/0/02847/// |
| 1139-1-002848 | | | | | | CHALITA DIAZ GUSTAVO | DEUDORA | S | 1 | 9 | 1139/0/02848/// |
| 1139-1-002849 | | | | | | LONAS ROBLES, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02849/// |
| 1139-1-002867 | | | | | | TRIALSON, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02867/// |
| 1139-1-002868 | | | | | | DISTRIBUIDORA DE PRODUCTOS QUIMICOS DE COLIMA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02868/// |
| 1139-1-002887 | | | | | | FABRICA DE CONEXIONES DE OCCIDENTE, S. DE R. L. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02887/// |
| 1139-1-002907 | | | | | | GRUPO EMPRESARIAL DE DISEÑO DE ESTRATEGIAS COMERCIALES INNOVATIVAS SA DE CV | DEUDORA | S | 1 | 9 | 1139/0/02907/// |
| 1139-1-002927 | | | | | | KORT SERVICIOS Y COMERCIALIZADORA, S.A. DE C.V. | DEUDORA | S | 1 | 9 | 1139/0/02927/// |
| 1139-1-002947 | | | | | | REYES BRAMBILA ALEJANDRO | DEUDORA | S | 1 | 9 | 1139/0/02947/// |
| 1140 | | | | | | Inventarios | DEUDORA | N | 1 | 0 | |
| 1141 | | | | | | Inventario de Mercancías para Venta | DEUDORA | N | 1 | 1 | |
| 1142 | | | | | | Inventario de Mercancías Terminadas | DEUDORA | N | 1 | 2 | |
| 1143 | | | | | | Inventario de Mercancías en Proceso de Elaboración | DEUDORA | N | 1 | 3 | |
| 1144 | | | | | | Inventario de Materias Primas, Materiales y Suministros para Producción | DEUDORA | N | 1 | 4 | |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 1144-1 | | | | | | Productos Alimenticios, Agropecuarios y Forestales Adquiridos como Materia Prima | DEUDORA | N | 1 | 4 | |
| 1144-2 | | | | | | Insumos Textiles Adquiridos como Materia Prima | DEUDORA | N | 1 | 4 | |
| 1144-3 | | | | | | Productos de Papel, Cartón e Impresos Adquiridos como Materia Prima | DEUDORA | N | 1 | 4 | |
| 1144-4 | | | | | | Combustibles, Lubricantes y Aditivos Adquiridos, Carbón y sus Derivados Adquiridos como Materia Prima | DEUDORA | N | 1 | 4 | |
| 1144-5 | | | | | | Productos Químicos, Farmacéuticos y de Laboratorio Adquiridos como Materia Prima | DEUDORA | N | 1 | 4 | |
| 1144-6 | | | | | | Productos Metálicos y a Base de Minerales no Metálicos Adquiridos como Materia Prima | DEUDORA | N | 1 | 4 | |
| 1144-7 | | | | | | Productos de Cuero, Piel, Plástico y Hule Adquiridos como Materia Prima | DEUDORA | N | 1 | 4 | |
| 1144-9 | | | | | | Otros Productos y Mercancías Adquiridas como Materia Prima | DEUDORA | N | 1 | 4 | |
| 1145 | | | | | | Bienes en Tránsito | DEUDORA | N | 1 | 5 | |
| 1150 | | | | | | Almacenes | DEUDORA | N | 1 | 0 | |
| 1151 | | | | | | Almacén de Materiales y Suministros de Consumo | DEUDORA | N | 1 | 1 | |
| 1151-1 | | | | | | Materiales de Administración, Emisión de Documentos y Artículos Oficiales | DEUDORA | N | 1 | 1 | |
| 1151-1-000001 | | | | | | MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES | DEUDORA | S | 1 | 1 | 1151/0/101/// |
| 1151-1-000002 | | | | | | ALIMENTOS Y UTENSILIOS | DEUDORA | S | 1 | 1 | 1151/0/102/// |
| 1151-1-000003 | | | | | | MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN | DEUDORA | S | 1 | 1 | 1151/0/103/// |
| 1151-1-000004 | | | | | | MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN | DEUDORA | S | 1 | 1 | 1151/0/104/// |
| 1151-1-000005 | | | | | | PRODUCTOS QUÍMICOS, FARMACÉUTICOS | DEUDORA | S | 1 | 1 | 1151/0/105/// |
| 1151-1-000006 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS | DEUDORA | S | 1 | 1 | 1151/0/106/// |
| 1151-1-000007 | | | | | | VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS | DEUDORA | S | 1 | 1 | 1151/0/107/// |
| 1151-1-000008 | | | | | | MATERIALES Y SUMINISTROS PARA SEGURIDAD | DEUDORA | S | 1 | 1 | 1151/0/108/// |
| 1151-1-000009 | | | | | | HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 1 | 1151/0/109/// |
| 1151-2 | | | | | | Alimentos y Utensilios | DEUDORA | N | 1 | 1 | |
| 1151-2-000001 | | | | | | ALMACEN COMPLEMENTO POR INFLACION | DEUDORA | S | 1 | 1 | 1151/0/201/// |
| 1151-2-211001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA | DEUDORA | N | 1 | 1 | |
| 1151-2-212001 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN | DEUDORA | N | 1 | 1 | |
| 1151-2-213001 | | | | | | MATERIAL ESTADÍSTICO Y GEOGRÁFICO | DEUDORA | N | 1 | 1 | |
| 1151-2-214001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y | DEUDORA | N | 1 | 1 | |
| 1151-2-215001 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL | DEUDORA | N | 1 | 1 | |
| 1151-2-216001 | | | | | | MATERIAL DE LIMPIEZA | DEUDORA | N | 1 | 1 | |
| 1151-2-217001 | | | | | | MATERIALES Y ÚTILES DE ENSEÑANZA | DEUDORA | N | 1 | 1 | |
| 1151-2-218001 | | | | | | MATERIALES PARA EL REGISTRO E IDENTIFICACIÓN DE BIENES Y PERSONAS | DEUDORA | N | 1 | 1 | |
| 1151-2-218003 | | | | | | ADQUISICION DE FORMAS VALORADAS | DEUDORA | N | 1 | 1 | |
| 1151-2-221001 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE | DEUDORA | N | 1 | 1 | |
| 1151-2-221006 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS | DEUDORA | N | 1 | 1 | |
| 1151-2-222001 | | | | | | PRODUCTOS ALIMENTICIOS PARA ANIMALES | DEUDORA | N | 1 | 1 | |
| 1151-2-223001 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN | DEUDORA | N | 1 | 1 | |
| 1151-2-231001 | | | | | | PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | N | 1 | 1 | |
| 1151-2-232001 | | | | | | INSUMOS TEXTILES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | N | 1 | 1 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 1151-2-233001 | | | | | | PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | N | 1 | 1 | |
| 1151-2-234001 | | | | | | COMBUSTIBLES, LUBRICANTES, ADITIVOS, CARBÓN Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | N | 1 | 1 | |
| 1151-2-235001 | | | | | | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | N | 1 | 1 | |
| 1151-2-236001 | | | | | | PRODUCTOS METÁLICOS Y A BASE DE MINERALES NO METÁLICOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | N | 1 | 1 | |
| 1151-2-237001 | | | | | | PRODUCTOS DE CUERO, PIEL, PLÁSTICO Y HULE ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | N | 1 | 1 | |
| 1151-2-238001 | | | | | | MERCANCIAS ADQUIRIDAS PARA SU COMERCIALIZACIÓN | DEUDORA | N | 1 | 1 | |
| 1151-2-239001 | | | | | | OTROS PRODUCTOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | N | 1 | 1 | |
| 1151-2-241001 | | | | | | PRODUCTOS MINERALES NO METÁLICOS | DEUDORA | N | 1 | 1 | |
| 1151-2-242001 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO | DEUDORA | N | 1 | 1 | |
| 1151-2-243001 | | | | | | CAL, YESO Y PRODUCTOS DE YESO | DEUDORA | N | 1 | 1 | |
| 1151-2-244001 | | | | | | MADERA Y PRODUCTOS DE MADERA | DEUDORA | N | 1 | 1 | |
| 1151-2-245001 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO | DEUDORA | N | 1 | 1 | |
| 1151-2-246001 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO | DEUDORA | N | 1 | 1 | |
| 1151-2-247001 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN | DEUDORA | N | 1 | 1 | |
| 1151-2-248001 | | | | | | MATERIALES COMPLEMENTARIOS | DEUDORA | N | 1 | 1 | |
| 1151-2-249001 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN | DEUDORA | N | 1 | 1 | |
| 1151-2-251001 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS | DEUDORA | N | 1 | 1 | |
| 1151-2-252001 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS | DEUDORA | N | 1 | 1 | |
| 1151-2-253001 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS | DEUDORA | N | 1 | 1 | |
| 1151-2-254001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS | DEUDORA | N | 1 | 1 | |
| 1151-2-255001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO | DEUDORA | N | 1 | 1 | |
| 1151-2-256001 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS | DEUDORA | N | 1 | 1 | |
| 1151-2-257001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-258001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-259001 | | | | | | OTROS PRODUCTOS QUÍMICOS | DEUDORA | N | 1 | 1 | |
| 1151-2-261001 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | N | 1 | 1 | |
| 1151-2-261002 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | N | 1 | 1 | |
| 1151-2-261004 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA Y EQUIPO DE PRODUCCIÓN. | DEUDORA | N | 1 | 1 | |
| 1151-2-271001 | | | | | | VESTUARIO Y UNIFORMES | DEUDORA | N | 1 | 1 | |
| 1151-2-272001 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL | DEUDORA | N | 1 | 1 | |
| 1151-2-273001 | | | | | | ARTÍCULOS DEPORTIVOS | DEUDORA | N | 1 | 1 | |
| 1151-2-274001 | | | | | | PRODUCTOS TEXTILES | DEUDORA | N | 1 | 1 | |
| 1151-2-275001 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR | DEUDORA | N | 1 | 1 | |
| 1151-2-276001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-277001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-278001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-279001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-281001 | | | | | | SUSTANCIAS Y MATERIALES EXPLOSIVOS | DEUDORA | N | 1 | 1 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|----------------|
| 1151-2-282001 | | | | | | MATERIALES DE SEGURIDAD PÚBLICA | DEUDORA | N | 1 | 1 | |
| 1151-2-283001 | | | | | | PRENDAS DE PROTECCIÓN PARA SEGURIDAD PÚBLICA | DEUDORA | N | 1 | 1 | |
| 1151-2-284001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-285001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-286001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-287001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-288001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-289001 | | | | | | no clasificado | DEUDORA | N | 1 | 1 | |
| 1151-2-291001 | | | | | | HERRAMIENTAS MENORES | DEUDORA | N | 1 | 1 | |
| 1151-2-292001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS | DEUDORA | N | 1 | 1 | |
| 1151-2-293001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | N | 1 | 1 | |
| 1151-2-294001 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES | DEUDORA | N | 1 | 1 | |
| 1151-2-295001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | N | 1 | 1 | |
| 1151-2-296001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE | DEUDORA | N | 1 | 1 | |
| 1151-2-297001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENSA Y SEGURIDAD | DEUDORA | N | 1 | 1 | |
| 1151-2-298001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | N | 1 | 1 | |
| 1151-2-299001 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES | DEUDORA | N | 1 | 1 | |
| 1151-3 | | | | | | Materiales y Artículos de Construcción y de Reparación | DEUDORA | N | 1 | 1 | |
| 1151-4 | | | | | | Productos Químicos, Farmacéuticos y de Laboratorio | DEUDORA | N | 1 | 1 | |
| 1151-5 | | | | | | Combustibles, Lubricantes y Aditivos | DEUDORA | N | 1 | 1 | |
| 1151-6 | | | | | | Vestuario, Blancos, Prendas de Protección y Artículos Deportivos | DEUDORA | N | 1 | 1 | |
| 1151-7 | | | | | | Materiales y Suministros de Seguridad | DEUDORA | N | 1 | 1 | |
| 1151-8 | | | | | | Herramientas, Refacciones y Accesorios Menores para Consumo | DEUDORA | N | 1 | 1 | |
| 1160 | | | | | | ESTIMACIÓN POR PÉRDIDAS O DETERIORO DE ACTIVOS CIR | ACREEDORA | N | 1 | 0 | 116///// |
| 1160 | | | | | | Estimación por Pérdida o Deterioro de Activos Circulantes | ACREEDORA | N | 1 | 0 | |
| 1161 | | | | | | Estimaciones para Cuentas Incobrables por Derechos a Recibir Efectivo o Equivalentes | ACREEDORA | N | 1 | 1 | |
| 1161-1 | | | | | | ESTIM. PARA CTAS. INCOB. POR DER. A REC. EFEC. | ACREEDORA | N | 1 | 1 | 1161/0/1/// |
| 1161-1-000001 | | | | | | EST. PARA CTAS. INCOB. POR COBRAR A CORTO PLAZO | ACREEDORA | S | 1 | 1 | 1161/0/1001/// |
| 1161-1-000002 | | | | | | EST. PARA CTAS. INCOB. POR DEUDORES DIVERSOS A C.P | ACREEDORA | S | 1 | 1 | 1161/0/1002/// |
| 1161-1-000003 | | | | | | EST. PARA CTAS. INCOB. POR ING. POR RECUP. A C.P. | ACREEDORA | S | 1 | 1 | 1161/0/1003/// |
| 1161-1-000004 | | | | | | OTRAS EST. PAR CTAS. INCOB. POR DER. A REC. EFECT. | ACREEDORA | S | 1 | 1 | 1161/0/1004/// |
| 1162 | | | | | | Estimación por Deterioro de Inventarios | ACREEDORA | N | 1 | 2 | |
| 1162-1 | | | | | | EST. PARA CTAS. INCOB. POR DER.A REC. BIENES O SER | ACREEDORA | N | 1 | 2 | 1162/0/1/// |
| 1162-1-000001 | | | | | | EST.POR ANT. A PROV. POR ADQ. DE BIENES Y PREST. | ACREEDORA | S | 1 | 2 | 1162/0/101/// |
| 1162-1-000002 | | | | | | POR ANT. A PROV. POR ADQ. DE BIENES INM, MUEB E IN | ACREEDORA | S | 1 | 2 | 1162/0/102/// |
| 1162-1-000003 | | | | | | POR ANT. A CONTRATISTAS A C.P. | ACREEDORA | S | 1 | 2 | 1162/0/103/// |
| 1162-1-000004 | | | | | | POR OTROS DERECHOS A RECIBIR BIENES O SERVICIOS CP | ACREEDORA | S | 1 | 2 | 1162/0/104/// |
| 1163 | | | | | | ESTIMACIÓN POR PÉRDIDAS DE INVENTARIOS | DEUDORA | N | 1 | 3 | 1163///// |
| 1190 | | | | | | OTROS ACTIVOS CIRCULANTES | DEUDORA | N | 1 | 0 | 119///// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|----------------|
| 1190 | | | | | | Otros Activos Circulantes | DEUDORA | N | 1 | 0 | |
| 1191 | | | | | | Valores en Garantía | DEUDORA | N | 1 | 1 | |
| 1191-1 | | | | | | VALORES EN GARANTÍA | DEUDORA | N | 1 | 1 | 1191/0/1/// |
| 1191-1-000001 | | | | | | VALORES EN GARANTÍA | DEUDORA | S | 1 | 1 | 1191/0/101/// |
| 1192 | | | | | | Bienes en Garantía (excluye depósitos de fondos) | DEUDORA | N | 1 | 2 | |
| 1192-1 | | | | | | OTROS BIENES EN GARANTÍA (EXCLUYE DEPÓSITOS DE FONDOS) | DEUDORA | N | 1 | 2 | 1192/0/1/// |
| 1192-1-000001 | | | | | | OTROS BIENES EN GARANTÍA (EXCLUYE DEPÓSITOS DE FONDOS) | DEUDORA | S | 1 | 2 | 1192/0/101/// |
| 1193 | | | | | | Bienes Derivados de Embargos, Decomisos, Aseguramientos y Dación en Pago | DEUDORA | N | 1 | 3 | |
| 1193-1 | | | | | | BIENES MUEBLES DERIVADOS DE EMBARGOS, DECOMISOS, ASEGURAMIENTOS Y DACIÓN EN PAGO | DEUDORA | N | 1 | 3 | 1193/0/1/// |
| 1193-1-000001 | | | | | | BIENES MUEBLES DERIVADOS DE EMBARGOS, DECOMISOS, ASEGURAMIENTOS Y DACIÓN EN PAGO | DEUDORA | S | 1 | 3 | 1193/0/101/// |
| 1194 | | | | | | Adquisición con Fondos de Terceros | DEUDORA | N | 1 | 4 | 1194///// |
| 1200 | | | | | | ACTIVO NO CIRCULANTE | DEUDORA | N | 2 | 0 | 12///// |
| 1200 | | | | | | ACTIVO NO CIRCULANTE | DEUDORA | N | 2 | 0 | |
| 1210 | | | | | | INVERSIONES FINANCIERAS A LARGO PLAZO | DEUDORA | N | 2 | 0 | 121///// |
| 1210 | | | | | | Inversiones Financieras a Largo Plazo | DEUDORA | N | 2 | 0 | |
| 1211 | | | | | | Inversiones a Largo Plazo | DEUDORA | N | 2 | 1 | |
| 1211-1 | | | | | | Depósitos a LP en Moneda Nacional | DEUDORA | N | 2 | 1 | |
| 1211-1-000001 | | | | | | COLOCACIONES A LARGO PLAZO | DEUDORA | S | 2 | 1 | 1211/0/1001/// |
| 1211-2 | | | | | | Depósitos a LP en Moneda Extranjera | DEUDORA | N | 2 | 1 | |
| 1212 | | | | | | Títulos y Valores a Largo Plazo | DEUDORA | N | 2 | 2 | |
| 1212-1 | | | | | | Bonos a LP | DEUDORA | N | 2 | 2 | |
| 1212-1-000001 | | | | | | TÍTULOS Y VALORES A LARGO PLAZO | DEUDORA | S | 2 | 2 | 1212/0/1001/// |
| 1212-2 | | | | | | Valores Representativos de Deuda a LP | DEUDORA | N | 2 | 2 | |
| 1212-3 | | | | | | Obligaciones Negociables a LP | DEUDORA | N | 2 | 2 | |
| 1212-9 | | | | | | Otros Valores a LP | DEUDORA | N | 2 | 2 | |
| 1213 | | | | | | Fideicomisos, Mandatos y Contratos Análogos | DEUDORA | N | 2 | 3 | |
| 1213-1 | | | | | | Fideicomisos, Mandatos y Contratos Análogos del Poder Ejecutivo | DEUDORA | N | 2 | 3 | |
| 1213-1-000001 | | | | | | FIDEICOMISOS, MANDATOS Y ANÁLOGOS | DEUDORA | S | 2 | 3 | 1213/0/1001/// |
| 1213-2 | | | | | | Fideicomisos, Mandatos y Contratos Análogos del Poder Legislativo | DEUDORA | N | 2 | 3 | |
| 1213-3 | | | | | | Fideicomisos, Mandatos y Contratos Análogos del Poder Judicial | DEUDORA | N | 2 | 3 | |
| 1213-4 | | | | | | Fideicomisos, Mandatos y Contratos Análogos Públicos no Empresariales y no Financieros | DEUDORA | N | 2 | 3 | |
| 1213-5 | | | | | | Fideicomisos, Mandatos y Contratos Análogos Públicos Empresariales y no Financieros | DEUDORA | N | 2 | 3 | |
| 1213-6 | | | | | | Fideicomisos, Mandatos y Contratos Análogos Públicos Financieros | DEUDORA | N | 2 | 3 | |
| 1213-7 | | | | | | Fideicomisos, Mandatos y Contratos Análogos de Entidades Federativas | DEUDORA | N | 2 | 3 | |
| 1213-8 | | | | | | Fideicomisos, Mandatos y Contratos Análogos de Municipios | DEUDORA | N | 2 | 3 | |
| 1213-9 | | | | | | Fideicomisos, Mandatos y Contratos Análogos de Empresas Privadas y Particulares | DEUDORA | N | 2 | 3 | |
| 1214 | | | | | | Participaciones y Aportaciones de Capital | DEUDORA | N | 2 | 4 | |

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|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|----------------|
| 1214-1 | | | | | | Participaciones y Aportaciones de Capital a LP en el Sector Público | DEUDORA | N | 2 | 4 | |
| 1214-1-000001 | | | | | | INVERSIONES EN ACCIONES | DEUDORA | S | 2 | 4 | 1214/0/101/// |
| 1214-1-000002 | | | | | | METODO DE PARTICIPACION | DEUDORA | S | 2 | 4 | 1214/0/102/// |
| 1214-1-000003 | | | | | | REEXPRESION DE METODO DE PARTICIPACION | DEUDORA | S | 2 | 4 | 1214/0/103/// |
| 1214-2 | | | | | | Participaciones y Aportaciones de Capital a LP en el Sector Privado | DEUDORA | N | 2 | 4 | |
| 1214-3 | | | | | | Participaciones y Aportaciones de Capital a LP en el Sector Externo | DEUDORA | N | 2 | 4 | |
| 1220 | | | | | | DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO | DEUDORA | N | 2 | 0 | 122///// |
| 1220 | | | | | | Derechos a Recibir Efectivo o Equivalentes a Largo Plazo | DEUDORA | N | 2 | 0 | |
| 1221 | | | | | | Documentos por Cobrar a Largo Plazo | DEUDORA | N | 2 | 1 | |
| 1221-1 | | | | | | DOCUMENTOS POR COBRAR A LARGO PLAZO | DEUDORA | N | 2 | 1 | 1221/0/1/// |
| 1221-1-000001 | | | | | | DOCUMENTOS POR COBRAR A LARGO PLAZO | DEUDORA | S | 2 | 1 | 1221/0/101/// |
| 1222 | | | | | | Deudores Diversos a Largo Plazo | DEUDORA | N | 2 | 2 | |
| 1222-1 | | | | | | DEUDORES DIVERSOS POR COBRAR A LARGO PLAZO | DEUDORA | N | 2 | 2 | 1222/0/1/// |
| 1222-1-000001 | | | | | | DEUDORES DIVERSOS POR COBRAR A LARGO PLAZO | DEUDORA | S | 2 | 2 | 1222/0/1001/// |
| 1223 | | | | | | Ingresos por Recuperar a Largo Plazo | DEUDORA | N | 2 | 3 | |
| 1223-1 | | | | | | CONTRIBUCIONES POR RECUPERAR A LARGO PLAZO | DEUDORA | N | 2 | 3 | 1223/0/1/// |
| 1223-1-000001 | | | | | | CONTRIBUCIONES POR RECUPERAR A LARGO PLAZO | DEUDORA | S | 2 | 3 | 1223/0/1001/// |
| 1224 | | | | | | Préstamos Otorgados a Largo Plazo | DEUDORA | N | 2 | 4 | |
| 1224-1 | | | | | | Préstamos Otorgados a LP al Sector Público | DEUDORA | N | 2 | 4 | |
| 1224-1-000001 | | | | | | PRÉSTAMOS OTORGADOS A LARGO PLAZO | DEUDORA | S | 2 | 4 | 1224/0/1001/// |
| 1224-2 | | | | | | Préstamos Otorgados a LP al Sector Privado | DEUDORA | N | 2 | 4 | |
| 1224-3 | | | | | | Préstamos Otorgados a LP al Sector Externo | DEUDORA | N | 2 | 4 | |
| 1229 | | | | | | Otros Derechos a Recibir Efectivo o Equivalentes a Largo Plazo | DEUDORA | N | 2 | 9 | |
| 1229-1 | | | | | | OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO | DEUDORA | N | 2 | 9 | 1229/0/1/// |
| 1229-1-000001 | | | | | | OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO | DEUDORA | S | 2 | 9 | 1229/0/1001/// |
| 1230 | | | | | | Bienes Inmuebles, Infraestructura y Construcciones en Proceso | DEUDORA | N | 2 | 0 | |
| 1231 | | | | | | Terrenos | DEUDORA | N | 2 | 1 | |
| 1231-1 | | | | | | TERRENOS | DEUDORA | N | 2 | 1 | 1231/0/1/// |
| 1231-1-000001 | | | | | | TERRENOS | DEUDORA | S | 2 | 1 | 1231/0/1001/// |
| 1231-1-000002 | | | | | | CARCAMO LAS PALMAS | DEUDORA | S | 2 | 1 | 1231/0/1002/// |
| 1231-1-000003 | | | | | | CARCAMO EL RAQUET I | DEUDORA | S | 2 | 1 | 1231/0/1003/// |
| 1231-1-000004 | | | | | | CARCAMO EL RAQUET II | DEUDORA | S | 2 | 1 | 1231/0/1004/// |
| 1231-1-000005 | | | | | | CARCAMO AQUILES SERDAN | DEUDORA | S | 2 | 1 | 1231/0/1005/// |
| 1231-1-000006 | | | | | | CENTRO DE CAPACITACION | DEUDORA | S | 2 | 1 | 1231/0/1006/// |
| 1231-1-000007 | | | | | | CARCAMO PITILLAL | DEUDORA | S | 2 | 1 | 1231/0/1007/// |
| 1231-1-000008 | | | | | | FRANJA PLANTA HIERRO MANGANESO | DEUDORA | S | 2 | 1 | 1231/0/1008/// |
| 1231-1-000009 | | | | | | GALERIA No.3 | DEUDORA | S | 2 | 1 | 1231/0/1009/// |
| 1231-1-000010 | | | | | | GALERIA No.2 POZO No. 20 | DEUDORA | S | 2 | 1 | 1231/0/1010/// |
| 1231-1-000011 | | | | | | GALERIA No. 1 | DEUDORA | S | 2 | 1 | 1231/0/1011/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|----------------|
| 1231-1-000012 | | | | | | PTA.DE TTO.CTRO OFNAS. SEAPAL | DEUDORA | S | 2 | 1 | 1231/0/1012/// |
| 1231-1-000013 | | | | | | PTA.POT.R.CUALE.REBOM.B.AIRES | DEUDORA | S | 2 | 1 | 1231/0/1013/// |
| 1231-1-000014 | | | | | | PARA DESECHOS DE LODOS RESIDUALES | DEUDORA | S | 2 | 1 | 1231/0/1014/// |
| 1231-1-000015 | | | | | | PLANTA NORTE II ANEXO | DEUDORA | S | 2 | 1 | 1231/0/1015/// |
| 1231-1-000016 | | | | | | POZO MARAVILLAS VALLARTA | DEUDORA | S | 2 | 1 | 1231/0/1016/// |
| 1231-1-000017 | | | | | | POR DACION DE PAGO(4 TERRENOS EN | DEUDORA | S | 2 | 1 | 1231/0/1017/// |
| 1231-1-000018 | | | | | | REBOMBEO GASTRONOMICOS | DEUDORA | S | 2 | 1 | 1231/0/1018/// |
| 1231-1-000019 | | | | | | 1er. REBOMBEO CONCHAS CHINAS | DEUDORA | S | 2 | 1 | 1231/0/1019/// |
| 1231-1-000020 | | | | | | 2do. REBOMBEO CONCHAS CHINAS | DEUDORA | S | 2 | 1 | 1231/0/1020/// |
| 1231-1-000021 | | | | | | TERRENO ANEXO A LA PTA. TTO. I | DEUDORA | S | 2 | 1 | 1231/0/1021/// |
| 1231-1-000022 | | | | | | TANQUE BUENOS AIRES | DEUDORA | S | 2 | 1 | 1231/0/1022/// |
| 1231-1-000023 | | | | | | TANQUE AHUACATE Y REBOMBEO A. | DEUDORA | S | 2 | 1 | 1231/0/1023/// |
| 1231-1-000024 | | | | | | TANQUE ALTAVISTA | DEUDORA | S | 2 | 1 | 1231/0/1024/// |
| 1231-1-000025 | | | | | | TANQUE CONCHAS CHINAS | DEUDORA | S | 2 | 1 | 1231/0/1025/// |
| 1231-1-000026 | | | | | | TANQUE LA HERRADURA | DEUDORA | S | 2 | 1 | 1231/0/1026/// |
| 1231-1-000027 | | | | | | TANQUE AGUA AZUL | DEUDORA | S | 2 | 1 | 1231/0/1027/// |
| 1231-1-000028 | | | | | | TERRENO PLANTA NORTE II | DEUDORA | S | 2 | 1 | 1231/0/1028/// |
| 1231-1-000029 | | | | | | TQUE.EMILIANO ZAPATA(CAMICHIN | DEUDORA | S | 2 | 1 | 1231/0/1029/// |
| 1231-1-000030 | | | | | | TQUE.DE ALMACENAM.POZO RADIAL | DEUDORA | S | 2 | 1 | 1231/0/1030/// |
| 1231-1-000031 | | | | | | TERRENO P/TQUE. REGULAC.JUNTAS | DEUDORA | S | 2 | 1 | 1231/0/1031/// |
| 1231-1-000032 | | | | | | TERRENO POZO No. 3 | DEUDORA | S | 2 | 1 | 1231/0/1032/// |
| 1231-1-000033 | | | | | | TERRENO FLUVIAL VALLARTA | DEUDORA | S | 2 | 1 | 1231/0/1033/// |
| 1231-1-000034 | | | | | | TERRENO EN POZO 6 IXTAPA | DEUDORA | S | 2 | 1 | 1231/0/1034/// |
| 1231-1-000035 | | | | | | TERRENO TANQUE EMILIANO ZAPATA(FR | DEUDORA | S | 2 | 1 | 1231/0/1035/// |
| 1231-1-000036 | | | | | | TANQUE 4 IXTAPA | DEUDORA | S | 2 | 1 | 1231/0/1036/// |
| 1231-1-000037 | | | | | | TERRENO CAMINO POZO RADIAL IXTAPA | DEUDORA | S | 2 | 1 | 1231/0/1037/// |
| 1231-1-000038 | | | | | | TERRENO CARCAMO PITILLAL | DEUDORA | S | 2 | 1 | 1231/0/1038/// |
| 1231-1-000039 | | | | | | TERRENOS POR ACTUALIZACION | DEUDORA | S | 2 | 1 | 1231/0/1039/// |
| 1231-1-000040 | | | | | | INFRAESTRUCT. SOBRE FRACCION DE 773.794 M2 DE PARCELA 556 Z1 P4/4 | DEUDORA | S | 2 | 1 | 1231/0/1040/// |
| 1231-1-000041 | | | | | | PARCELA 678 Z1 P4/4, EJIDO IXTAPA | DEUDORA | S | 2 | 1 | 1231/0/1041/// |
| 1231-1-000042 | | | | | | PARCELA 451 Z1 P4/4, DEL EJIDO IXTAPA | DEUDORA | S | 2 | 1 | 1231/0/1042/// |
| 1231-1-000043 | | | | | | TERRENO LOTE 11 MANZANA 240 | DEUDORA | S | 2 | 1 | |
| 1231-1-000044 | | | | | | TERRENO LOTE 1-A MANZANA 497 | DEUDORA | S | 2 | 1 | |
| 1231-1-000045 | | | | | | TERRENO LOTE 1-A MANZANA 90-C | DEUDORA | S | 2 | 1 | |
| 1231-1-000046 | | | | | | PAGO DE TERRENO PARCELA 53AZ1 P4/4 PROPIEDAD 995 | DEUDORA | S | 2 | 1 | |
| 1231-1-000047 | | | | | | TERRENO DE EJIDO | DEUDORA | S | 2 | 1 | |
| 1232 | | | | | | Viviendas | DEUDORA | N | 2 | 2 | |
| 1232-1 | | | | | | VIVIENDAS | DEUDORA | N | 2 | 2 | 1232/0/1/// |
| 1232-1-000001 | | | | | | VIVIENDAS | DEUDORA | S | 2 | 2 | 1232/0/1001/// |
| 1233 | | | | | | Edificios no Habitacionales | DEUDORA | N | 2 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1233-1 | | | | | | EDIFICIOS Y LOCALES | DEUDORA | N | 2 | 3 | 1233/0/1/// |
| 1233-1-000001 | | | | | | ALMACEN POZO No. 8 | DEUDORA | S | 2 | 3 | 1233/0/1001/// |
| 1233-1-000002 | | | | | | ATENCION A USUARIOS | DEUDORA | S | 2 | 3 | 1233/0/1002/// |
| 1233-1-000003 | | | | | | CENTRO DE CAPACITACION | DEUDORA | S | 2 | 3 | 1233/0/1003/// |
| 1233-1-000004 | | | | | | OFICINAS CENTRALES | DEUDORA | S | 2 | 3 | 1233/0/1004/// |
| 1233-1-000005 | | | | | | PALMAR DE ARAMARA TERRENO | DEUDORA | S | 2 | 3 | 1233/0/1005/// |
| 1233-1-000006 | | | | | | REMODELACION OFICINAS CENTRALES | DEUDORA | S | 2 | 3 | 1233/0/1006/// |
| 1233-1-000007 | | | | | | REMODELAC.OFNAS.CENTRALES (BODEGA | DEUDORA | S | 2 | 3 | 1233/0/1007/// |
| 1233-1-000008 | | | | | | REMODELACION CENTRO DE CAPACITACI | DEUDORA | S | 2 | 3 | 1233/0/1008/// |
| 1233-1-000009 | | | | | | GRADAS PLANTA NORTE I | DEUDORA | S | 2 | 3 | 1233/0/1009/// |
| 1233-1-000010 | | | | | | DEMOLICION DE SEDIMENTADORES Y AM | DEUDORA | S | 2 | 3 | 1233/0/1010/// |
| 1233-1-000011 | | | | | | EDIF. Y CONTRUCC.X ACTUALIZA | DEUDORA | S | 2 | 3 | 1233/0/1011/// |
| 1233-1-000012 | | | | | | INSTALACION DE LA RED ELECTRICA OFNAS PITILLAL CTO. SEAPAL-2017-02 | DEUDORA | S | 2 | 3 | 1233/0/1012/// |
| 1233-1-000013 | | | | | | CONSTRUCCION DE OFICINAS ADMINISTRATIVAS PITILLAL CTO. SEAPAL-2016-05 | DEUDORA | S | 2 | 3 | 1233/0/1013/// |
| 1233-1-000014 | | | | | | REHABILITACION DE SANITARIOS EN INSTALACIONES CENTRALES SEAPAL, CTO. SEAPAL-2018-13 | DEUDORA | S | 2 | 3 | 1233/0/1014/// |
| 1233-1-000015 | | | | | | REHABILITACION DE SANITARIOS EN UNIDAD DEPORTIVA DE SEAPAL, CTO. SEAPAL-2018-24-AD | DEUDORA | S | 2 | 3 | 1233/0/1015/// |
| 1233-1-000016 | | | | | | AMPLIACION DE OFICINA DE INFORMATICA EN INSTALACIONES CENTRALES CTO. SEAPAL-2018-22-CSS | DEUDORA | S | 2 | 3 | 1233/0/1016/// |
| 1233-1-000017 | | | | | | AMPLIACION Y REMODELACION DE LAS OFICINAS DE MICROMEDICION. CTO. SEAPAL-2020-06-AD | DEUDORA | S | 2 | 3 | |
| 1234 | | | | | | Infraestructura | DEUDORA | N | 2 | 4 | |
| 1234-1 | | | | | | Infraestructura de Carreteras | DEUDORA | N | 2 | 4 | |
| 1234-1-000001 | | | | | | BEBEDEROS PLAZA PITILLAL | DEUDORA | S | 2 | 4 | 1234/0/10001/// |
| 1234-1-000002 | | | | | | BEBEDEROS PARQUE HIDALGO | DEUDORA | S | 2 | 4 | 1234/0/10002/// |
| 1234-1-000003 | | | | | | BEBEDEROS PLAZA LAZARO CARDENAS | DEUDORA | S | 2 | 4 | 1234/0/10003/// |
| 1234-1-000004 | | | | | | BEBEDEROS CAMPO DE BEISBOL | DEUDORA | S | 2 | 4 | 1234/0/10004/// |
| 1234-1-000005 | | | | | | BEBEDEROS UNIDAD DEPORTIVA | DEUDORA | S | 2 | 4 | 1234/0/10005/// |
| 1234-1-000006 | | | | | | BEBEDEROS PARQUE ARLIAS | DEUDORA | S | 2 | 4 | 1234/0/10006/// |
| 1234-1-000007 | | | | | | BEBEDEROS ESC. GPE. MTNEZ. VILLANUEVAS | DEUDORA | S | 2 | 4 | 1234/0/10007/// |
| 1234-1-000008 | | | | | | BEBEDEROS ESC. 15 DE MAYO | DEUDORA | S | 2 | 4 | 1234/0/10008/// |
| 1234-1-000009 | | | | | | BEBEDEROS ESC. BASILIO BADILLO | DEUDORA | S | 2 | 4 | 1234/0/10009/// |
| 1234-1-000010 | | | | | | BEBEDEROS ESC. JUSTO SIERRA | DEUDORA | S | 2 | 4 | 1234/0/10010/// |
| 1234-1-000011 | | | | | | BEBEDEROS ESC. JUAN ESCUTIA | DEUDORA | S | 2 | 4 | 1234/0/10011/// |
| 1234-1-000012 | | | | | | BEBEDEROS ESC. ALFREDO BONFIL | DEUDORA | S | 2 | 4 | 1234/0/10012/// |
| 1234-1-000013 | | | | | | BEBEDEROS ESC. FRANCISCO VILLA | DEUDORA | S | 2 | 4 | 1234/0/10013/// |
| 1234-1-000014 | | | | | | BEBEDEROS ESC. AGUSTIN FLORES | DEUDORA | S | 2 | 4 | 1234/0/10014/// |
| 1234-1-000015 | | | | | | BEBEDEROS ESC. 1ro. DE MARZO | DEUDORA | S | 2 | 4 | 1234/0/10015/// |
| 1234-1-000016 | | | | | | BEBEDEROS ESC. ABRAHAM LINCON | DEUDORA | S | 2 | 4 | 1234/0/10016/// |
| 1234-1-000017 | | | | | | BEBEDEROS ESC. HEROES DE LA PATRIA | DEUDORA | S | 2 | 4 | 1234/0/10017/// |
| 1234-1-000018 | | | | | | BEBEDEROS ESC. EMILIANO ZAPATA | DEUDORA | S | 2 | 4 | 1234/0/10018/// |
| 1234-1-000019 | | | | | | BEBEDEROS ESC. NIÑOS HEROES. | DEUDORA | S | 2 | 4 | 1234/0/10019/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-1-000020 | | | | | | BEBEDEROS PLAZA IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10020/// |
| 1234-1-000021 | | | | | | BEBEDEROS COLONIA INFONAVIT | DEUDORA | S | 2 | 4 | 1234/0/10021/// |
| 1234-1-000022 | | | | | | BEBEDEROS UNIDAD DEP. COL. BOBADILLA | DEUDORA | S | 2 | 4 | 1234/0/10022/// |
| 1234-1-000023 | | | | | | BEBEDEROS COLEGIO AMERICANO | DEUDORA | S | 2 | 4 | 1234/0/10023/// |
| 1234-1-000024 | | | | | | BEBEDEROS ESC. BENITO JUAREZ | DEUDORA | S | 2 | 4 | 1234/0/10024/// |
| 1234-1-000025 | | | | | | BEBEDEROS ESC. CORA | DEUDORA | S | 2 | 4 | 1234/0/10025/// |
| 1234-1-000026 | | | | | | BEBEDEROS ESC. ADOLFO LOPEZ MATEOS | DEUDORA | S | 2 | 4 | 1234/0/10026/// |
| 1234-1-000027 | | | | | | BEBEDEROS ESC. EL PROGRESO | DEUDORA | S | 2 | 4 | 1234/0/10027/// |
| 1234-1-000028 | | | | | | BEBEDEROS COLEGIO NIÑOS HEROES | DEUDORA | S | 2 | 4 | 1234/0/10028/// |
| 1234-1-000029 | | | | | | BEBEDEROS ESC. CLUB DE LEONES | DEUDORA | S | 2 | 4 | 1234/0/10029/// |
| 1234-1-000030 | | | | | | BEBEDEROS ESC. AMELLANI COL.OJO DE AGUA | DEUDORA | S | 2 | 4 | 1234/0/10030/// |
| 1234-1-000031 | | | | | | BEBEDEROS ESC. TERESA BARBA PALOMERA | DEUDORA | S | 2 | 4 | 1234/0/10031/// |
| 1234-1-000032 | | | | | | BEBEDEROS ESC. MOTESORI | DEUDORA | S | 2 | 4 | 1234/0/10032/// |
| 1234-1-000033 | | | | | | BEBEDEROS ESC. URBANA N# 938 | DEUDORA | S | 2 | 4 | 1234/0/10033/// |
| 1234-1-000034 | | | | | | BEBEDEROS ESC. PENSADOR MEXICANO JUNTAS | DEUDORA | S | 2 | 4 | 1234/0/10034/// |
| 1234-1-000035 | | | | | | BEBEDEROS ESC. C.B.T.IS No. 68 | DEUDORA | S | 2 | 4 | 1234/0/10035/// |
| 1234-1-000036 | | | | | | BEBEDEROS PLAZA LAS JUNTAS | DEUDORA | S | 2 | 4 | 1234/0/10036/// |
| 1234-1-000037 | | | | | | BEBEDEROS JARDIN DE NIÑOS PESTALOSI A.A | DEUDORA | S | 2 | 4 | 1234/0/10037/// |
| 1234-1-000038 | | | | | | BEBEDEROS COLEGIO LA MARINA PALM.ARAMAR | DEUDORA | S | 2 | 4 | 1234/0/10038/// |
| 1234-1-000039 | | | | | | BEBEDEROS ESC.SALVADOR H.NAJERA D.ORDAZ | DEUDORA | S | 2 | 4 | 1234/0/10039/// |
| 1234-1-000040 | | | | | | BEBEDEROS JARDIN DE NIÑOS RASAURA ZAPAT | DEUDORA | S | 2 | 4 | 1234/0/10040/// |
| 1234-1-000041 | | | | | | BEBEDEROS JARDIN DE NIÑOS DEL INFONAVIT | DEUDORA | S | 2 | 4 | 1234/0/10041/// |
| 1234-1-000042 | | | | | | BEBEDEROS ESC.RAFAEL RAMIREZ PALMAS JAL | DEUDORA | S | 2 | 4 | 1234/0/10042/// |
| 1234-1-000043 | | | | | | BEBEDEROS ESC. BENITO JUAREZ (RANCHITO) | DEUDORA | S | 2 | 4 | 1234/0/10043/// |
| 1234-1-000044 | | | | | | BEBEDEROS ESC. COLEXIO (EL COLORADO) | DEUDORA | S | 2 | 4 | 1234/0/10044/// |
| 1234-1-000045 | | | | | | BEBEDEROS JARDIN DE NIÑOS EL CALOSO | DEUDORA | S | 2 | 4 | 1234/0/10045/// |
| 1234-1-000046 | | | | | | BEBEDEROS ESC. CONALEP | DEUDORA | S | 2 | 4 | 1234/0/10046/// |
| 1234-1-000047 | | | | | | BEBEDEROS ESC. 21 DE MARZO COAPINOLE | DEUDORA | S | 2 | 4 | 1234/0/10047/// |
| 1234-1-000048 | | | | | | BEBEDEROS ESC. TECN. PESQUERA No. 15 | DEUDORA | S | 2 | 4 | 1234/0/10048/// |
| 1234-1-000049 | | | | | | BEBEDEROS ESC. TECNICA No. 81 | DEUDORA | S | 2 | 4 | 1234/0/10049/// |
| 1234-1-000050 | | | | | | BEBEDEROS ESC. PRIMARIA DEL NOGALITO | DEUDORA | S | 2 | 4 | 1234/0/10050/// |
| 1234-1-000051 | | | | | | BEBEDEROS ESC. SECUNDARIA TECN. # 149 | DEUDORA | S | 2 | 4 | 1234/0/10051/// |
| 1234-1-000052 | | | | | | BEBEDEROS ESC. PRIMARIA MIGUEL HIDALGO | DEUDORA | S | 2 | 4 | 1234/0/10052/// |
| 1234-1-000053 | | | | | | BEBEDEROS ESC.JOSEFA ORTIZ DE D. IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10053/// |
| 1234-1-000054 | | | | | | BEBEDEROS COL. JARDINES AZALEA # 729 | DEUDORA | S | 2 | 4 | 1234/0/10054/// |
| 1234-1-000055 | | | | | | BEBEDEROS ESC. PREPARATORIA I. JACOBO | DEUDORA | S | 2 | 4 | 1234/0/10055/// |
| 1234-1-000056 | | | | | | BEBEDEROS COL.INDEPEND.AGUSTIN ITURBIDE | DEUDORA | S | 2 | 4 | 1234/0/10056/// |
| 1234-1-000057 | | | | | | BEBEDEROS COL. INDEPENDENCIA CANCHAS | DEUDORA | S | 2 | 4 | 1234/0/10057/// |
| 1234-1-000058 | | | | | | BEBEDEROS ESC. MA.ELENA ANGUIAR FORESTA | DEUDORA | S | 2 | 4 | 1234/0/10058/// |
| 1234-1-000059 | | | | | | BEBEDEROS ESC.TECN.# 56 COL.STO.DOMINGO | DEUDORA | S | 2 | 4 | 1234/0/10059/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-1-000060 | | | | | | BEBEDEROS JARDIN DE NIWOS MIGUEL HIDALG | DEUDORA | S | 2 | 4 | 1234/0/10060/// |
| 1234-1-000061 | | | | | | BEBEDEROS CENTRO UNIVERSIT. DE LA COSTA | DEUDORA | S | 2 | 4 | 1234/0/10061/// |
| 1234-1-000062 | | | | | | BEBEDEROS ESC. SECUNDARIA TECNICA # 3 | DEUDORA | S | 2 | 4 | 1234/0/10062/// |
| 1234-1-000063 | | | | | | BEBEDEROS CANCHA BASQ.UNID.DEP.A.FLORES | DEUDORA | S | 2 | 4 | 1234/0/10063/// |
| 1234-1-000064 | | | | | | BEBEDEROS ESC.LAZARO CARD.COL.E.ZAPATA | DEUDORA | S | 2 | 4 | 1234/0/10064/// |
| 1234-1-000065 | | | | | | BEBEDEROS ESC. RAFAEL RAMIREZ BOBADILLA | DEUDORA | S | 2 | 4 | 1234/0/10065/// |
| 1234-1-000066 | | | | | | BEBEDEROS ESC.SEC.MIXTA # 29 LOS SAUCES | DEUDORA | S | 2 | 4 | 1234/0/10066/// |
| 1234-1-000067 | | | | | | BEBEDEROS MALECON MARINA Y PLAZA ARMAS | DEUDORA | S | 2 | 4 | 1234/0/10067/// |
| 1234-1-000068 | | | | | | BEBEDEROS FRENTE A CARLOS OBRIAN*S | DEUDORA | S | 2 | 4 | 1234/0/10068/// |
| 1234-1-000069 | | | | | | BEBEDEROS ESC.21 DE MARZO (LAS JUNTAS) | DEUDORA | S | 2 | 4 | 1234/0/10069/// |
| 1234-1-000070 | | | | | | BEBEDEROS IGLESIA DEL REFUGIO | DEUDORA | S | 2 | 4 | 1234/0/10070/// |
| 1234-1-000071 | | | | | | BEBEDEROS COL. AGUA ZARCA (RP) | DEUDORA | S | 2 | 4 | 1234/0/10071/// |
| 1234-1-000072 | | | | | | BEBEDEROS COL. OJO DE AGUA(RP) | DEUDORA | S | 2 | 4 | 1234/0/10072/// |
| 1234-1-000073 | | | | | | BEBEDEROS COL. INDEPENDENCIA(RP) | DEUDORA | S | 2 | 4 | 1234/0/10073/// |
| 1234-1-000074 | | | | | | AMPLIACION ESC. PRIM. SELESTIN ARIOL | DEUDORA | S | 2 | 4 | 1234/0/10074/// |
| 1234-1-000075 | | | | | | AMPLIACION ESC.MANUEL ALTAMIRANO(B.PACIF | DEUDORA | S | 2 | 4 | 1234/0/10075/// |
| 1234-1-000076 | | | | | | AMPLIACION COL.LOMAS DEL COAPINOLE (PVP) | DEUDORA | S | 2 | 4 | 1234/0/10076/// |
| 1234-1-000077 | | | | | | AMPLIACION COL. DEL MAR ACUEDUC.TMANGAL | DEUDORA | S | 2 | 4 | 1234/0/10077/// |
| 1234-1-000078 | | | | | | AMPLIACION COL.LOMA BONITA (RP) | DEUDORA | S | 2 | 4 | 1234/0/10078/// |
| 1234-1-000079 | | | | | | AMPLIACION COL.DEL MAR (RP) | DEUDORA | S | 2 | 4 | 1234/0/10079/// |
| 1234-1-000080 | | | | | | AMPLIACION COL.VISTA AL MAR (PVP) | DEUDORA | S | 2 | 4 | 1234/0/10080/// |
| 1234-1-000081 | | | | | | AMPLIACION COL. JOYAS DEL PEDREGAL (RP) | DEUDORA | S | 2 | 4 | 1234/0/10081/// |
| 1234-1-000082 | | | | | | AMPLIACION LINEAS TOMAS DOMICILIARIAS | DEUDORA | S | 2 | 4 | 1234/0/10082/// |
| 1234-1-000083 | | | | | | AMPLIACION AMPLIAC.A.P.AV.1 JUNIO COAPIN | DEUDORA | S | 2 | 4 | 1234/0/10083/// |
| 1234-1-000084 | | | | | | AMPLIACION LINEA DE AGUA FONAPO | DEUDORA | S | 2 | 4 | 1234/0/10084/// |
| 1234-1-000085 | | | | | | AMPLIACION LIN.DE AGUA 10" CAM.AL RASTRO | DEUDORA | S | 2 | 4 | 1234/0/10085/// |
| 1234-1-000086 | | | | | | AMPLIACION LIN.A.P.Y DREN. COL. JARDINES | DEUDORA | S | 2 | 4 | 1234/0/10086/// |
| 1234-1-000087 | | | | | | AMPLIACION LINEA AEREA POZO # 10 | DEUDORA | S | 2 | 4 | 1234/0/10087/// |
| 1234-1-000088 | | | | | | AMPLIACION LIN.ALIM. 4" A.P. COL. L.V. OCEANO | DEUDORA | S | 2 | 4 | 1234/0/10088/// |
| 1234-1-000089 | | | | | | AMPLIACION LIN. A.P. TQUE. AGUA AZUL T.H. | DEUDORA | S | 2 | 4 | 1234/0/10089/// |
| 1234-1-000090 | | | | | | AMPLIACION LINEA DESFOGUE PTA. POTABILIZAD. | DEUDORA | S | 2 | 4 | 1234/0/10090/// |
| 1234-1-000091 | | | | | | AMPLIACION AMPL. LIN. AGUA POTABLE VILLA LASFLORES | DEUDORA | S | 2 | 4 | 1234/0/10091/// |
| 1234-1-000092 | | | | | | AMPLIACION AMPL. REDES INFRAESTRUC.HCA. Y SANITARIA | DEUDORA | S | 2 | 4 | 1234/0/10092/// |
| 1234-1-000093 | | | | | | AMPLIACION AMPL.REDES INFRAESTRUCT. HCA. Y SANITARIA | DEUDORA | S | 2 | 4 | 1234/0/10093/// |
| 1234-1-000094 | | | | | | AMPLIACION AMPL. LIN. INF.HIDRAULICA P/ELIMI.DE EXT.VARIA COL | DEUDORA | S | 2 | 4 | 1234/0/10094/// |
| 1234-1-000095 | | | | | | AMPLIACION AMPL. REDES DE INFRAEST.HCA.Y SANIT.VRIAS.COL(LAPI | DEUDORA | S | 2 | 4 | 1234/0/10095/// |
| 1234-1-000096 | | | | | | AMPLIACION AMPL. REDES INFRAEST.HCA. Y SANIT.VRIAS.COL.SELIER | DEUDORA | S | 2 | 4 | 1234/0/10096/// |
| 1234-1-000097 | | | | | | AMPLIACION AMPL.REDES INFRAEST.HCA.Y SANIT.VRIAS.COL(INPALA) | DEUDORA | S | 2 | 4 | 1234/0/10097/// |
| 1234-1-000098 | | | | | | AMPLIACION AMPL. DE REDES DE INFR. HID. Y SANITARIA VARIA COL | DEUDORA | S | 2 | 4 | 1234/0/10098/// |
| 1234-1-000099 | | | | | | AMPLIACION AMPL. DE RED AGUA EN LA COL VOLCANES | DEUDORA | S | 2 | 4 | 1234/0/10099/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1234-1-000100 | | | | | | AMPLIACION CERCADO PERIM. TQUES. 1.2 CONST.BODEGA P/ PROD. Q | DEUDORA | S | 2 | 4 | 1234/0/10100/// |
| 1234-1-000101 | | | | | | AMPLIACION COL. EL PROGRESO (PVP) | DEUDORA | S | 2 | 4 | 1234/0/10101/// |
| 1234-1-000102 | | | | | | AMPLIACION COL. SAN ESTEBAN (PVP) | DEUDORA | S | 2 | 4 | 1234/0/10102/// |
| 1234-1-000103 | | | | | | AMPLIACION COL. VIDA VALLARTA (RP) | DEUDORA | S | 2 | 4 | 1234/0/10103/// |
| 1234-1-000104 | | | | | | AMPLIACION COL. BOBADILLA (R.P.) | DEUDORA | S | 2 | 4 | 1234/0/10104/// |
| 1234-1-000105 | | | | | | AMPLIACION COL.SAN ESTEBAN OT.31/00 A.P. | DEUDORA | S | 2 | 4 | 1234/0/10105/// |
| 1234-1-000106 | | | | | | AMPLIACION COL. VILLA DE GUADALUPE | DEUDORA | S | 2 | 4 | 1234/0/10106/// |
| 1234-1-000107 | | | | | | AMPLIACION COL.JOYAS DEL PEDREGAL 28/00 | DEUDORA | S | 2 | 4 | 1234/0/10107/// |
| 1234-1-000108 | | | | | | AMPLIACION COL.INFONAVIT Y CERRO OT 2/00 | DEUDORA | S | 2 | 4 | 1234/0/10108/// |
| 1234-1-000109 | | | | | | AMPLIACION AMPL.ELIM.EXT.JUNTAS OT.24/00 | DEUDORA | S | 2 | 4 | 1234/0/10109/// |
| 1234-1-000110 | | | | | | AMPLIACION REHAB.FILTRO 1 | DEUDORA | S | 2 | 4 | 1234/0/10110/// |
| 1234-1-000111 | | | | | | AMPLIACION COL.COAPINOLE CTO.21/00 E.EXT | DEUDORA | S | 2 | 4 | 1234/0/10111/// |
| 1234-1-000112 | | | | | | AMPLIACION COL. 1ro.DE MAYO ELIM. EXT. | DEUDORA | S | 2 | 4 | 1234/0/10112/// |
| 1234-1-000113 | | | | | | AMPLIACION TANQUE 2 PITILLAL | DEUDORA | S | 2 | 4 | 1234/0/10113/// |
| 1234-1-000114 | | | | | | AMPLIACION COL. COAPINOLE-PITILLAL (PVP) | DEUDORA | S | 2 | 4 | 1234/0/10114/// |
| 1234-1-000115 | | | | | | AMPLIACION COL. EL MANGAL (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10115/// |
| 1234-1-000116 | | | | | | AMPLIACION COL. COAPINOLE (R.P.) | DEUDORA | S | 2 | 4 | 1234/0/10116/// |
| 1234-1-000117 | | | | | | AMPLIACION IM.1er.REBOMB.C.CHINAS 100/99 | DEUDORA | S | 2 | 4 | 1234/0/10117/// |
| 1234-1-000118 | | | | | | AMPLIACION COL. RAMBLASES (R.P.) | DEUDORA | S | 2 | 4 | 1234/0/10118/// |
| 1234-1-000119 | | | | | | AMPLIACION RED. A Y D COL. FLORESTA | DEUDORA | S | 2 | 4 | 1234/0/10119/// |
| 1234-1-000120 | | | | | | AMPLIACION POZO # 30 PLAYA GRANDE | DEUDORA | S | 2 | 4 | 1234/0/10120/// |
| 1234-1-000121 | | | | | | AMPLIACION TQUE.JARDINES(GRAN RAMBLASES) | DEUDORA | S | 2 | 4 | 1234/0/10121/// |
| 1234-1-000122 | | | | | | AMPLIACION COL. VISTA AL MAR (R.P.) | DEUDORA | S | 2 | 4 | 1234/0/10122/// |
| 1234-1-000123 | | | | | | AMPLIACION COL. GUADALUPE VICTORIA 05/00 | DEUDORA | S | 2 | 4 | 1234/0/10123/// |
| 1234-1-000124 | | | | | | AMPLIACION COL. EDUCACION (R.P.) | DEUDORA | S | 2 | 4 | 1234/0/10124/// |
| 1234-1-000125 | | | | | | AMPLIACION COL.BRISAS D"PACIFICO OT35/00 | DEUDORA | S | 2 | 4 | 1234/0/10125/// |
| 1234-1-000126 | | | | | | AMPLIACION FR.C.CHINAS ELIM.EXT.OT.22/00 | DEUDORA | S | 2 | 4 | 1234/0/10126/// |
| 1234-1-000127 | | | | | | AMPLIACION LOPEZ MATEOS ELIM.EXT. 23/00 | DEUDORA | S | 2 | 4 | 1234/0/10127/// |
| 1234-1-000128 | | | | | | AMPLIACION COL. VILLA LAS FLORES 19/00 | DEUDORA | S | 2 | 4 | 1234/0/10128/// |
| 1234-1-000129 | | | | | | AMPLIACION COL. LAZARO CARDENAS (R.P.) | DEUDORA | S | 2 | 4 | 1234/0/10129/// |
| 1234-1-000130 | | | | | | AMPLIACION COL. BOBADILLA | DEUDORA | S | 2 | 4 | 1234/0/10130/// |
| 1234-1-000131 | | | | | | AMPLIACION COL. INDEP. A.P. O.T. 9/00 | DEUDORA | S | 2 | 4 | 1234/0/10131/// |
| 1234-1-000132 | | | | | | AMPLIACION AMPL. DREN. COL. GAVIOTAS | DEUDORA | S | 2 | 4 | 1234/0/10132/// |
| 1234-1-000133 | | | | | | AMPLIACION AMPL.COL.BRISAS DEL PACIF(RP) | DEUDORA | S | 2 | 4 | 1234/0/10133/// |
| 1234-1-000134 | | | | | | AMPLIACION AMPL.LIN.COL.JARDINES (RP) | DEUDORA | S | 2 | 4 | 1234/0/10134/// |
| 1234-1-000135 | | | | | | AMPLIACION COL.LA MODERNA O.T. 10/2000AP | DEUDORA | S | 2 | 4 | 1234/0/10135/// |
| 1234-1-000136 | | | | | | AMPLIACION CAJA DE VALVULAS EN VARIOS TQUES. | DEUDORA | S | 2 | 4 | 1234/0/10136/// |
| 1234-1-000137 | | | | | | AMPLIACION CAMBIO DE MEDIDORESE INSTALAC. DESCARG. | DEUDORA | S | 2 | 4 | 1234/0/10137/// |
| 1234-1-000138 | | | | | | AMPLIACION CANC. SIFONES CANAL AGUAS PLUVIALES | DEUDORA | S | 2 | 4 | 1234/0/10138/// |
| 1234-1-000139 | | | | | | AMPLIACION CONSTRUCC. BODEGA HIPOCLORITO | DEUDORA | S | 2 | 4 | 1234/0/10139/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1234-1-000140 | | | | | | AMPLIACION CONSTRUCC.INFRAESTRUC.HCA.VARIASCOLONIAS | DEUDORA | S | 2 | 4 | 1234/0/10140/// |
| 1234-1-000141 | | | | | | AMPLIACION CONTRUCC.REDES INFRAESTRUC.HCA.LAMINA | DEUDORA | S | 2 | 4 | 1234/0/10141/// |
| 1234-1-000142 | | | | | | AMPLIACION CONSTRUCC. TANQUE SUPERFICIAL VALLARTA | DEUDORA | S | 2 | 4 | 1234/0/10142/// |
| 1234-1-000143 | | | | | | AMPLIACION CONST.Y EQUIPAM.DE ESTAC.REBOMB. | DEUDORA | S | 2 | 4 | 1234/0/10143/// |
| 1234-1-000144 | | | | | | AMPLIACION CONSTRUCC. MURO MAMPOS T P/PRODUCC. DE TALUDOS | DEUDORA | S | 2 | 4 | 1234/0/10144/// |
| 1234-1-000145 | | | | | | AMPLIACION CONSTUCC. CASETA VIG. Y CONTROL DE MOTORES | DEUDORA | S | 2 | 4 | 1234/0/10145/// |
| 1234-1-000146 | | | | | | AMPLIACION CONSTRUCC. LIN.INFRAEST.HCA.CAÑADAS 2 | DEUDORA | S | 2 | 4 | 1234/0/10146/// |
| 1234-1-000147 | | | | | | AMPLIACION CONSTRUCC. LIN. INFRAEST. HCA. CAÑADAS 1 | DEUDORA | S | 2 | 4 | 1234/0/10147/// |
| 1234-1-000148 | | | | | | AMPLIACION CONSTRUCC. CAJA VALVULAS Y CONTROL PRESION LIN 36 | DEUDORA | S | 2 | 4 | 1234/0/10148/// |
| 1234-1-000149 | | | | | | AMPLIACION CONST. CAJA VALVULAS SAN SALVADORCOL 5 DE DIC. | DEUDORA | S | 2 | 4 | 1234/0/10149/// |
| 1234-1-000150 | | | | | | AMPLIACION OBRA COL. INDEPENDENCIA | DEUDORA | S | 2 | 4 | 1234/0/10150/// |
| 1234-1-000151 | | | | | | AMPLIACION AMPL. LINEAS INF. HID. Y SAN V. COL. 2014 | DEUDORA | S | 2 | 4 | 1234/0/10151/// |
| 1234-1-000152 | | | | | | AMPLIACION AMPL. DE LINEAS DE INFR. HID. Y SAN. VARIAS COL. | DEUDORA | S | 2 | 4 | 1234/0/10152/// |
| 1234-1-000153 | | | | | | AMPLIACION AMPL. LINEAS INFRA. HIDRAULICA VARIAS COL. "CRV" | DEUDORA | S | 2 | 4 | 1234/0/10153/// |
| 1234-1-000154 | | | | | | AMPLIACION AMPL. LINEAS INFR. HIDRAULICA VARIAS COL. "GAREY" | DEUDORA | S | 2 | 4 | 1234/0/10154/// |
| 1234-1-000155 | | | | | | AMPLIACION AMPLIAC. LIN. INFRAEST. HIDRAULICA | DEUDORA | S | 2 | 4 | 1234/0/10155/// |
| 1234-1-000156 | | | | | | AMPLIACION AMPLIAC. RED. A.P. P/ELIM. EXTENSIONES. | DEUDORA | S | 2 | 4 | 1234/0/10156/// |
| 1234-1-000157 | | | | | | AMPLIACION AMPLIACION RED AGUA POTABLE | DEUDORA | S | 2 | 4 | 1234/0/10157/// |
| 1234-1-000158 | | | | | | AMPLIACION 2DA. ETAPA PADRON DE USUARIOS | DEUDORA | S | 2 | 4 | 1234/0/10158/// |
| 1234-1-000159 | | | | | | AMPLIACION ACTUALIZAC. ESTUDIO DE DIAGNOSTICO | DEUDORA | S | 2 | 4 | 1234/0/10159/// |
| 1234-1-000160 | | | | | | AMPLIACION ACTUALIZAC. PLAN INTEGRAL DE A.P. | DEUDORA | S | 2 | 4 | 1234/0/10160/// |
| 1234-1-000161 | | | | | | AMPLIACION AMP. RED. DE AGUA POTABLE TUBERIA3" | DEUDORA | S | 2 | 4 | 1234/0/10161/// |
| 1234-1-000162 | | | | | | AMPLIACION AMP. RED. AGUA POT. Y TOMAS DOMICILIARIAS | DEUDORA | S | 2 | 4 | 1234/0/10162/// |
| 1234-1-000163 | | | | | | AMPLIACION PTAS. EN OPER. AGUA POTABLE | DEUDORA | S | 2 | 4 | 1234/0/10163/// |
| 1234-1-000164 | | | | | | AMPLIACION AMP. LINEA A.P. 1 DE MAYO | DEUDORA | S | 2 | 4 | 1234/0/10164/// |
| 1234-1-000165 | | | | | | AMPLIACION AMP.EN VARIAS PARTES ELIM.EXT | DEUDORA | S | 2 | 4 | 1234/0/10165/// |
| 1234-1-000166 | | | | | | AMPLIACION AMP. DE LIN. COL. SANTA MARIA | DEUDORA | S | 2 | 4 | 1234/0/10166/// |
| 1234-1-000167 | | | | | | AMPLIACION AMP. DE LIN. COL. LOS ACTORES | DEUDORA | S | 2 | 4 | 1234/0/10167/// |
| 1234-1-000168 | | | | | | AMPLIACION AMP.DE LIN.COL.PRESID.MPALES. | DEUDORA | S | 2 | 4 | 1234/0/10168/// |
| 1234-1-000169 | | | | | | AMPLIACION AMP. LIN. COL BRISAS DE PACIF | DEUDORA | S | 2 | 4 | 1234/0/10169/// |
| 1234-1-000170 | | | | | | AMPLIACION AMP.LIN.66 MTS.COL. PRIMAVERA | DEUDORA | S | 2 | 4 | 1234/0/10170/// |
| 1234-1-000171 | | | | | | AMPLIACION AMP.LIN.120 MTS.COLBUGAMBILIA | DEUDORA | S | 2 | 4 | 1234/0/10171/// |
| 1234-1-000172 | | | | | | AMPLIACION AMP.LIN.147.48MTS.COL.EDUCAC. | DEUDORA | S | 2 | 4 | 1234/0/10172/// |
| 1234-1-000173 | | | | | | AMPLIACION AMP. LIN. LOMAS DEL CALVARIO | DEUDORA | S | 2 | 4 | 1234/0/10173/// |
| 1234-1-000174 | | | | | | AMPLIACION AMPL.LIN.COL.NIÑOS HEROES IXT | DEUDORA | S | 2 | 4 | 1234/0/10174/// |
| 1234-1-000175 | | | | | | AMPLIACION AMPL.LIN.COL.HERMOSA PROVINCI | DEUDORA | S | 2 | 4 | 1234/0/10175/// |
| 1234-1-000176 | | | | | | AMPLIACION AMPL.168 ML.CALLEJON IGUALDAD | DEUDORA | S | 2 | 4 | 1234/0/10176/// |
| 1234-1-000177 | | | | | | AMPLIACION AMPL. 84 ML. RODOLFO GOMEZ | DEUDORA | S | 2 | 4 | 1234/0/10177/// |
| 1234-1-000178 | | | | | | AMPLIACION AMPL. 54 ML. CALLE PILITAS | DEUDORA | S | 2 | 4 | 1234/0/10178/// |
| 1234-1-000179 | | | | | | AMPLIACION AMPL. 44 ML. CALLE TORMEX | DEUDORA | S | 2 | 4 | 1234/0/10179/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-1-000180 | | | | | | AMPLIACION AMP. A.P. 330 ML. COL. AMAPAS | DEUDORA | S | 2 | 4 | 1234/0/10180/// |
| 1234-1-000181 | | | | | | AMPLIACION AMP.A.P.48 ML.H. DE LA PATRIA | DEUDORA | S | 2 | 4 | 1234/0/10181/// |
| 1234-1-000182 | | | | | | AMPLIACION AMPL. COL. LA PLAYITA | DEUDORA | S | 2 | 4 | 1234/0/10182/// |
| 1234-1-000183 | | | | | | AMPLIACION AMPL. COL. SAN ESTEBAN | DEUDORA | S | 2 | 4 | 1234/0/10183/// |
| 1234-1-000184 | | | | | | AMPLIACION AMPL. COL. 5 DE DICIEMBRE | DEUDORA | S | 2 | 4 | 1234/0/10184/// |
| 1234-1-000185 | | | | | | AMPLIACION AMPL. COL. SANTO DOMINGO | DEUDORA | S | 2 | 4 | 1234/0/10185/// |
| 1234-1-000186 | | | | | | AMPLIACION AMPL. COL. ALTAVISTA | DEUDORA | S | 2 | 4 | 1234/0/10186/// |
| 1234-1-000187 | | | | | | AMPLIACION AMPL. LIN. IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10187/// |
| 1234-1-000188 | | | | | | AMPLIACION AMPL. COL. DEL TORO | DEUDORA | S | 2 | 4 | 1234/0/10188/// |
| 1234-1-000189 | | | | | | AMPLIACION AMPL. COL. JARDINES | DEUDORA | S | 2 | 4 | 1234/0/10189/// |
| 1234-1-000190 | | | | | | AMPLIACION AMPL. COL. PLAYA GRANDE | DEUDORA | S | 2 | 4 | 1234/0/10190/// |
| 1234-1-000191 | | | | | | AMPLIACION AMPL. COL. OJO DE AGUA | DEUDORA | S | 2 | 4 | 1234/0/10191/// |
| 1234-1-000192 | | | | | | AMPLIACION AMPL. COL. LAS JUNTAS | DEUDORA | S | 2 | 4 | 1234/0/10192/// |
| 1234-1-000193 | | | | | | AMPLIACION AMPL. COL. COAPINOLE | DEUDORA | S | 2 | 4 | 1234/0/10193/// |
| 1234-1-000194 | | | | | | AMPLIACION AMPL. COL. LOS SAUCES | DEUDORA | S | 2 | 4 | 1234/0/10194/// |
| 1234-1-000195 | | | | | | AMPLIACION AMPL.A.P.COL. LAZARO CARDENAS | DEUDORA | S | 2 | 4 | 1234/0/10195/// |
| 1234-1-000196 | | | | | | AMPLIACION AMPL.A.P.COL.24 DE FEB.IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10196/// |
| 1234-1-000197 | | | | | | AMPLIACION AMPL.A.P.COL.LAS FLORES (IXT) | DEUDORA | S | 2 | 4 | 1234/0/10197/// |
| 1234-1-000198 | | | | | | AMPLIACION AMPL.A.P.COL.MORELOS Y PAVON | DEUDORA | S | 2 | 4 | 1234/0/10198/// |
| 1234-1-000199 | | | | | | AMPLIACION AMPL. A.P. COL. VERSALLES | DEUDORA | S | 2 | 4 | 1234/0/10199/// |
| 1234-1-000200 | | | | | | AMPLIACION AMPL.A.P.COL.BRISAS PAC.(PAC) | DEUDORA | S | 2 | 4 | 1234/0/10200/// |
| 1234-1-000201 | | | | | | AMPLIACION AMPL.A.P.COL.VIDA VTA. (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10201/// |
| 1234-1-000202 | | | | | | AMPLIACION AMPL.A.P. VILLA LAS F. (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10202/// |
| 1234-1-000203 | | | | | | AMPLIACION AMPL.A.P. LOMAS DEL P. (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10203/// |
| 1234-1-000204 | | | | | | AMPLIACION AMPL.A.P.COL.LA ESPERANZ(PAC) | DEUDORA | S | 2 | 4 | 1234/0/10204/// |
| 1234-1-000205 | | | | | | AMPLIACION AMPL.A.P.JOSE MA.MORELOS(PAC) | DEUDORA | S | 2 | 4 | 1234/0/10205/// |
| 1234-1-000206 | | | | | | AMPLIACION AMPL.A.P.PARAISO IXTAPA (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10206/// |
| 1234-1-000207 | | | | | | AMPLIACION AMPL.A.P.RIO MISSISSIPPI (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10207/// |
| 1234-1-000208 | | | | | | AMPLIACION AMPL.A.P.COL.SAN ESTEBAN(PAC) | DEUDORA | S | 2 | 4 | 1234/0/10208/// |
| 1234-1-000209 | | | | | | AMPLIACION COL. LOMA BONITA (P.A.C.) | DEUDORA | S | 2 | 4 | 1234/0/10209/// |
| 1234-1-000210 | | | | | | AMPLIACION POZO # 25 Y 27 CAM.PLAYA GDE. | DEUDORA | S | 2 | 4 | 1234/0/10210/// |
| 1234-1-000211 | | | | | | AMPLIACION AMPL. RED. COL. GPE. VICTORIA | DEUDORA | S | 2 | 4 | 1234/0/10211/// |
| 1234-1-000212 | | | | | | AMPLIACION AMPL. RED. COL. FLORESTA(PAC) | DEUDORA | S | 2 | 4 | 1234/0/10212/// |
| 1234-1-000213 | | | | | | AMPLIACION POZO 4B COL. LOS SAUCES | DEUDORA | S | 2 | 4 | 1234/0/10213/// |
| 1234-1-000214 | | | | | | AMPLIACION AMP.PZO.17-A MOJONERAS(P.A.C) | DEUDORA | S | 2 | 4 | 1234/0/10214/// |
| 1234-1-000215 | | | | | | AMPLIACION AMPL. RED EL CANTON (P.A.C) | DEUDORA | S | 2 | 4 | 1234/0/10215/// |
| 1234-1-000216 | | | | | | AMPLIACION AMPL.LAS PALMAS JAL. (P.A.C.) | DEUDORA | S | 2 | 4 | 1234/0/10216/// |
| 1234-1-000217 | | | | | | AMPLIACION AMPL. PROG. 100 CIUDADES | DEUDORA | S | 2 | 4 | 1234/0/10217/// |
| 1234-1-000218 | | | | | | AMPLIACION AMPL.AGUA POT.COL. STA. MARIA | DEUDORA | S | 2 | 4 | 1234/0/10218/// |
| 1234-1-000219 | | | | | | AMPLIACION AMPL.LIN A.P.COL BUENOS AIRES | DEUDORA | S | 2 | 4 | 1234/0/10219/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-1-000220 | | | | | | AMPLIACION AMPL.COL.EMILIANO ZAPATA(PAC) | DEUDORA | S | 2 | 4 | 1234/0/10220/// |
| 1234-1-000221 | | | | | | AMPLIACION AMPL.LOMAS DEL CALVARIO (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10221/// |
| 1234-1-000222 | | | | | | AMPLIACION AMPL.COL. 5 DE DICIEMBRE(PAC) | DEUDORA | S | 2 | 4 | 1234/0/10222/// |
| 1234-1-000223 | | | | | | AMPLIACION AMPL. COL. PRIMAVERA (P.A.C.) | DEUDORA | S | 2 | 4 | 1234/0/10223/// |
| 1234-1-000224 | | | | | | AMPLIACION AMPL.LIN.POBLADO SANCUDO(PAC) | DEUDORA | S | 2 | 4 | 1234/0/10224/// |
| 1234-1-000225 | | | | | | AMPLIACION AMPL.COL.MOJONERAS(99) | DEUDORA | S | 2 | 4 | 1234/0/10225/// |
| 1234-1-000226 | | | | | | AMPLIACION AMPL.AP.FTE.COLLAGE MARINA V | DEUDORA | S | 2 | 4 | 1234/0/10226/// |
| 1234-1-000227 | | | | | | AMPLIACION AMPL.AP.FTE.COLLAGE MARINA V | DEUDORA | S | 2 | 4 | 1234/0/10227/// |
| 1234-1-000228 | | | | | | AMPLIACION AMPL.VILLA LAS FLORES | DEUDORA | S | 2 | 4 | 1234/0/10228/// |
| 1234-1-000229 | | | | | | AMPLIACION AMPL.LIN. BOMB.COL.PRESID | DEUDORA | S | 2 | 4 | 1234/0/10229/// |
| 1234-1-000230 | | | | | | AMPLIACION AMPL.AP. COL. 5 DIC | DEUDORA | S | 2 | 4 | 1234/0/10230/// |
| 1234-1-000231 | | | | | | AMPLIACION AMPL.REBOM. TQUE.RAMBLASES | DEUDORA | S | 2 | 4 | 1234/0/10231/// |
| 1234-1-000232 | | | | | | AMPLIACION AMPL. LIN. CONCHAS CHINAS(RP) | DEUDORA | S | 2 | 4 | 1234/0/10232/// |
| 1234-1-000233 | | | | | | AMPLIACION ALMACEN 2 R.P. | DEUDORA | S | 2 | 4 | 1234/0/10233/// |
| 1234-1-000234 | | | | | | AMPLIACION AMPL.RED.A.P. CRISTOBAL COLON | DEUDORA | S | 2 | 4 | 1234/0/10234/// |
| 1234-1-000235 | | | | | | AMPLIACION AMPL.A.P.CALLE COLIMA(MOJONER | DEUDORA | S | 2 | 4 | 1234/0/10235/// |
| 1234-1-000236 | | | | | | AMPLIACION AMPL.RED.A.P. CAMP.PALMAS(PAC | DEUDORA | S | 2 | 4 | 1234/0/10236/// |
| 1234-1-000237 | | | | | | AMPLIACION AMPL. A.P. COL INDEPENDENCIA | DEUDORA | S | 2 | 4 | 1234/0/10237/// |
| 1234-1-000238 | | | | | | AMPLIACION AMPL.RED. A.P. COL. MOJONERAS | DEUDORA | S | 2 | 4 | 1234/0/10238/// |
| 1234-1-000239 | | | | | | AMPLIACION AMPL. A.P. COL. PITILLAL | DEUDORA | S | 2 | 4 | 1234/0/10239/// |
| 1234-1-000240 | | | | | | AMPLIACION AMPL.LINEA CONDUCC.A.P. PE#AS | DEUDORA | S | 2 | 4 | 1234/0/10240/// |
| 1234-1-000241 | | | | | | AMPLIACION AMPL.A.P.COL.JUNTAS CTO.09/02 | DEUDORA | S | 2 | 4 | 1234/0/10241/// |
| 1234-1-000242 | | | | | | AMPLIACION AMPL. A.P. COL. BENITO JUAREZ | DEUDORA | S | 2 | 4 | 1234/0/10242/// |
| 1234-1-000243 | | | | | | AMPLIACION AMPL. RED. A.P. COL. RAMBLASES | DEUDORA | S | 2 | 4 | 1234/0/10243/// |
| 1234-1-000244 | | | | | | AMPLIACION AMPL. RED. AP. CO. EMILIANO ZAPATA | DEUDORA | S | 2 | 4 | 1234/0/10244/// |
| 1234-1-000245 | | | | | | AMPLIACION AMPL. RED. AP. (COL. VARIAS) | DEUDORA | S | 2 | 4 | 1234/0/10245/// |
| 1234-1-000246 | | | | | | AMPLIACION AMPL.RED.A.P. COL.MODERNA | DEUDORA | S | 2 | 4 | 1234/0/10246/// |
| 1234-1-000247 | | | | | | AMPLIACION AMPL.RED. A.P. COL. GOMEZ FARIAS | DEUDORA | S | 2 | 4 | 1234/0/10247/// |
| 1234-1-000248 | | | | | | AMPLIACION COMPACT.RELLENO CEPAS (MOJONERAS) | DEUDORA | S | 2 | 4 | 1234/0/10248/// |
| 1234-1-000249 | | | | | | AMPLIACION INSTALAC.LINEA REFUERZO(RAMBLASES) | DEUDORA | S | 2 | 4 | 1234/0/10249/// |
| 1234-1-000250 | | | | | | AMPLIACION MACROMEDICION (MARINA VALLARTA) | DEUDORA | S | 2 | 4 | 1234/0/10250/// |
| 1234-1-000251 | | | | | | AMPLIACION AMPL.LIN. A.P. COL. PRIMAVERA | DEUDORA | S | 2 | 4 | 1234/0/10251/// |
| 1234-1-000252 | | | | | | AMPLIACION AMPL.LIN.INFRAEST.HCA.Y SANIT.CTO.9/04 | DEUDORA | S | 2 | 4 | 1234/0/10252/// |
| 1234-1-000253 | | | | | | AMPLIACION AMPL.LIN.INF.HCA.Y SANIT.CTO.06/04 | DEUDORA | S | 2 | 4 | 1234/0/10253/// |
| 1234-1-000254 | | | | | | AMPLIACION AMPL. A.P. FLORESTA | DEUDORA | S | 2 | 4 | 1234/0/10254/// |
| 1234-1-000255 | | | | | | AMPLIACION AMPL.LIN INFRAEST.HCA.Y SANITARIA | DEUDORA | S | 2 | 4 | 1234/0/10255/// |
| 1234-1-000256 | | | | | | AMPLIACION AMPL.LIN.INFRAEST.HCA.Y SANITARIA | DEUDORA | S | 2 | 4 | 1234/0/10256/// |
| 1234-1-000257 | | | | | | AMPLIACION AMPL.P/ELIM.DE EXTENS.REP.LIN.COLBOBADILLA | DEUDORA | S | 2 | 4 | 1234/0/10257/// |
| 1234-1-000258 | | | | | | AMPLIACION AMPL.LIN.INFRAESTRUC. HCA.Y SANITARIA | DEUDORA | S | 2 | 4 | 1234/0/10258/// |
| 1234-1-000259 | | | | | | AMPLIACION AMPL. INFRAESTRUC.HCA.ELIM.EXTENSIONES | DEUDORA | S | 2 | 4 | 1234/0/10259/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-1-000260 | | | | | | AMPLIACION AMPL.LIN.INFRAESTRUC.HCA. Y SANITARIA | DEUDORA | S | 2 | 4 | 1234/0/10260/// |
| 1234-1-000261 | | | | | | AMPLIACION AMPL.LIN.INFRAESTRUC.HCA. Y SANIT. POZO 4B | DEUDORA | S | 2 | 4 | 1234/0/10261/// |
| 1234-1-000262 | | | | | | AMPLIACION AMPL.LIN.INFRAESTRUC.HCA. SENSORES | DEUDORA | S | 2 | 4 | 1234/0/10262/// |
| 1234-1-000263 | | | | | | AMPLIACION AJ.DE MAT.PLANTA REMOCION HIERROMANGANESO | DEUDORA | S | 2 | 4 | 1234/0/10263/// |
| 1234-1-000264 | | | | | | AMPLIACION AMPL. PLANTA MOJONERAS | DEUDORA | S | 2 | 4 | 1234/0/10264/// |
| 1234-1-000265 | | | | | | AMPLIACION AMPL. LIN. INFRAESTRUC. HCA. Y SANIT | DEUDORA | S | 2 | 4 | 1234/0/10265/// |
| 1234-1-000266 | | | | | | AMPLIACION BARRIO DEL PALMAR | DEUDORA | S | 2 | 4 | 1234/0/10266/// |
| 1234-1-000267 | | | | | | AMPLIACION BARDEO PERIMETRAL Y REM. AREAS RECREAT. | DEUDORA | S | 2 | 4 | 1234/0/10267/// |
| 1234-1-000268 | | | | | | AMPLIACION BARDEO PERIM. REP. E IMPERMEAB. EN LOZAS D TQUES. | DEUDORA | S | 2 | 4 | 1234/0/10268/// |
| 1234-1-000269 | | | | | | AMPLIACION CONST. DE BEBEDEROS ETI No. 3 | DEUDORA | S | 2 | 4 | 1234/0/10269/// |
| 1234-1-000270 | | | | | | AMPLIACION CONST. DE BEBEDEROS ESCOLARES ENESPACIO PUBLICOS | DEUDORA | S | 2 | 4 | 1234/0/10270/// |
| 1234-1-000271 | | | | | | AMPLIACION AMPL. LINEAS INFRAESTRUCTURA HIDRAULICA VARIAS COL | DEUDORA | S | 2 | 4 | 1234/0/10271/// |
| 1234-1-000272 | | | | | | AMPLIACION AMPL.RED DISTRIBUC. A.P. PLAYA GRANDE | DEUDORA | S | 2 | 4 | 1234/0/10272/// |
| 1234-1-000273 | | | | | | AMPLIACION COL. DEL MAR (P.A.C.) | DEUDORA | S | 2 | 4 | 1234/0/10273/// |
| 1234-1-000274 | | | | | | AMPLIACION COL. LOS ACTORES (P.A.C.) | DEUDORA | S | 2 | 4 | 1234/0/10274/// |
| 1234-1-000275 | | | | | | AMPLIACION COL. BENITO JUAREZ (P.A.C.) | DEUDORA | S | 2 | 4 | 1234/0/10275/// |
| 1234-1-000276 | | | | | | AMPLIACION COL. BOBADILLA (P.A.C.) | DEUDORA | S | 2 | 4 | 1234/0/10276/// |
| 1234-1-000277 | | | | | | AMPLIACION COL. SAN JOSE EN JUNTAS(PAC.) | DEUDORA | S | 2 | 4 | 1234/0/10277/// |
| 1234-1-000278 | | | | | | AMPLIACION COL. LA MODERNA (PAC.) | DEUDORA | S | 2 | 4 | 1234/0/10278/// |
| 1234-1-000279 | | | | | | AMPLIACION COL. PALMAR EN IXTAPA (PAC.) | DEUDORA | S | 2 | 4 | 1234/0/10279/// |
| 1234-1-000280 | | | | | | AMPLIACION COL. 24 FEB. IXTAPA (PVP) | DEUDORA | S | 2 | 4 | 1234/0/10280/// |
| 1234-1-000281 | | | | | | AMPLIACION COL. LA FLORESTA (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10281/// |
| 1234-1-000282 | | | | | | AMPLIACION COL. LA MODERNA (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10282/// |
| 1234-1-000283 | | | | | | AMPLIACION COL. BUGAMBILIAS (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10283/// |
| 1234-1-000284 | | | | | | AMPLIACION COL. BENITO JUAREZ (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10284/// |
| 1234-1-000285 | | | | | | AMPLIACION COL. 5 DE DICIEMBRE (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10285/// |
| 1234-1-000286 | | | | | | AMPLIACION COL. CENTRO (P.V.P) | DEUDORA | S | 2 | 4 | 1234/0/10286/// |
| 1234-1-000287 | | | | | | AMPLIACION COL. LOMA BONITA (P.V.P) | DEUDORA | S | 2 | 4 | 1234/0/10287/// |
| 1234-1-000288 | | | | | | AMPLIACION COL. CRISTOBAL COLON (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10288/// |
| 1234-1-000289 | | | | | | AMPLIACION COL.PRESIDENTES MUNICIP.(PVP) | DEUDORA | S | 2 | 4 | 1234/0/10289/// |
| 1234-1-000290 | | | | | | AMPLIACION COL. NIÑOS HEROES (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10290/// |
| 1234-1-000291 | | | | | | AMPLIACION COL. RAMBLASES (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10291/// |
| 1234-1-000292 | | | | | | AMPLIACION COL. LAS FLORES (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10292/// |
| 1234-1-000293 | | | | | | AMPLIACION COL. PRIMAVERA (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10293/// |
| 1234-1-000294 | | | | | | AMPLIACION COL. VERSALLES (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10294/// |
| 1234-1-000295 | | | | | | AMPLIACION COL. VIDA VALLARTA (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10295/// |
| 1234-1-000296 | | | | | | AMPLIACION COL. LOS SAUCES (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10296/// |
| 1234-1-000297 | | | | | | AMPLIACION COL. MANGAL (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10297/// |
| 1234-1-000298 | | | | | | AMPLIACION COL. VILLA DE GPE.(PAC) | DEUDORA | S | 2 | 4 | 1234/0/10298/// |
| 1234-1-000299 | | | | | | AMPLIACION COL. PASO ANCHO (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10299/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-1-000300 | | | | | | AMPLIACION COL. EMILIANO ZAPATA | DEUDORA | S | 2 | 4 | 1234/0/10300/// |
| 1234-1-000301 | | | | | | AMPLIACION COL.PALMAR IXT.LIN A.P. (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10301/// |
| 1234-1-000302 | | | | | | AMPLIACION COL. LAS PEÑA CALOSO (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10302/// |
| 1234-1-000303 | | | | | | AMPLIACION COL. CRISTOBAL COLON (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10303/// |
| 1234-1-000304 | | | | | | AMPLIACION COL.LOMAS DEL COAPINOLE (PAC) | DEUDORA | S | 2 | 4 | 1234/0/10304/// |
| 1234-1-000305 | | | | | | AMPLIACION COL.GPE.VICTORIA AMPL. A.P. | DEUDORA | S | 2 | 4 | 1234/0/10305/// |
| 1234-1-000306 | | | | | | AMPLIACION COL. SAN ESTEBAN (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10306/// |
| 1234-1-000307 | | | | | | AMPLIACION COL. COAPINOLE (P.A.C.) | DEUDORA | S | 2 | 4 | 1234/0/10307/// |
| 1234-1-000308 | | | | | | AMPLIACION COL.PLAYITA DELEG. PIT. (PVP) | DEUDORA | S | 2 | 4 | 1234/0/10308/// |
| 1234-1-000309 | | | | | | AMPLIACION COL. DEL TORO (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/10309/// |
| 1234-1-000310 | | | | | | AMPLIACION COL. INDEPENDENCIA (P.A.C.) | DEUDORA | S | 2 | 4 | 1234/0/10310/// |
| 1234-1-000311 | | | | | | AMPLIACION COL. RAMBLASES (P.A.C.) | DEUDORA | S | 2 | 4 | 1234/0/10311/// |
| 1234-1-000312 | | | | | | AMPLIACION COL. LOS SAUCES (RP) | DEUDORA | S | 2 | 4 | 1234/0/10312/// |
| 1234-1-000313 | | | | | | AMPLIACION COL. CENTRO IXTAP.(RP) | DEUDORA | S | 2 | 4 | 1234/0/10313/// |
| 1234-1-000314 | | | | | | AMPLIACION COL. EL MANGAL (RP) | DEUDORA | S | 2 | 4 | 1234/0/10314/// |
| 1234-1-000315 | | | | | | AMPLIACION COL.INDEPENDENCIA (PVP) | DEUDORA | S | 2 | 4 | 1234/0/10315/// |
| 1234-1-000316 | | | | | | AMPLIACION COL. LOMA BONITA O.T. 13 | DEUDORA | S | 2 | 4 | 1234/0/10316/// |
| 1234-1-000317 | | | | | | AMPLIACION COL. LINDA VISTA OCEANO | DEUDORA | S | 2 | 4 | 1234/0/10317/// |
| 1234-1-000318 | | | | | | AMPLIACION CONTRUCC. RED. DE DISTRIB. DE A.P. | DEUDORA | S | 2 | 4 | 1234/0/10318/// |
| 1234-1-000319 | | | | | | AMPLIACION CONST. MOD. DE FILTRACION (CLARIFICADOR LAS PALMAS | DEUDORA | S | 2 | 4 | 1234/0/10319/// |
| 1234-1-000320 | | | | | | AMPLIACION CONST. MURO DE CONTENCIÓN TANQUEMOJONERAS | DEUDORA | S | 2 | 4 | 1234/0/10320/// |
| 1234-1-000321 | | | | | | AMPLIACION CONSTRUCCION LINEA CONDUCCION 12"JUNTAS | DEUDORA | S | 2 | 4 | 1234/0/10321/// |
| 1234-1-000322 | | | | | | AMPLIACION CONSTRUCCION REBOMBEO TANQUE STA.MARIA | DEUDORA | S | 2 | 4 | 1234/0/10322/// |
| 1234-1-000323 | | | | | | AMPLIACION CONSTRUCC.CAJEROS AUTOM. OFNAS. CENTRALES | DEUDORA | S | 2 | 4 | 1234/0/10323/// |
| 1234-1-000324 | | | | | | AMPLIACION CONSTRUCC.LIN.CONDUCC.A.P. POZOS1 AL 18 JTAS. | DEUDORA | S | 2 | 4 | 1234/0/10324/// |
| 1234-1-000325 | | | | | | AMPLIACION CONST. LIN. CONDUCC.A.P. POZOS 13AL 26 TQUE.S.LUI | DEUDORA | S | 2 | 4 | 1234/0/10325/// |
| 1234-1-000326 | | | | | | AMPLIACION CONST.LIN. CONDUCC. A.P. TQUE. A.AZUL | DEUDORA | S | 2 | 4 | 1234/0/10326/// |
| 1234-1-000327 | | | | | | AMPLIACION CONSTRUCC.LIN.CONDUCC. A.P.PZO.1AL TANQUE 1 | DEUDORA | S | 2 | 4 | 1234/0/10327/// |
| 1234-1-000328 | | | | | | AMPLIACION DESFOGES JUNTAS | DEUDORA | S | 2 | 4 | 1234/0/10328/// |
| 1234-1-000329 | | | | | | AMPLIACION DESVIO LIN. A.P. COL. CENTRO | DEUDORA | S | 2 | 4 | 1234/0/10329/// |
| 1234-1-000330 | | | | | | AMPLIACION DREN. PLANTA POT. RIO CUALE | DEUDORA | S | 2 | 4 | 1234/0/10330/// |
| 1234-1-000331 | | | | | | AMPLIACION ELIMITACION DE EXTENCIONES (MISMALOYA) | DEUDORA | S | 2 | 4 | 1234/0/10331/// |
| 1234-1-000332 | | | | | | AMPLIACION GALERIA PASO ANCHO | DEUDORA | S | 2 | 4 | 1234/0/10332/// |
| 1234-1-000333 | | | | | | AMPLIACION HIDRANTE EN MISMALOYA | DEUDORA | S | 2 | 4 | 1234/0/10333/// |
| 1234-1-000334 | | | | | | AMPLIACION INST.TOMAS IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10334/// |
| 1234-1-000335 | | | | | | AMPLIACION INST.TUB.HCA. 10" POZO # 34 | DEUDORA | S | 2 | 4 | 1234/0/10335/// |
| 1234-1-000336 | | | | | | AMPLIACION INSTALAC. DE 99 TOMAS DE A.P. | DEUDORA | S | 2 | 4 | 1234/0/10336/// |
| 1234-1-000337 | | | | | | AMPLIACION LIN.Y DESCG.COL.COAPINOLE(RP) | DEUDORA | S | 2 | 4 | 1234/0/10337/// |
| 1234-1-000338 | | | | | | AMPLIACION LIN.CONDUCC.POZO 2 A TQUE. 5 | DEUDORA | S | 2 | 4 | 1234/0/10338/// |
| 1234-1-000339 | | | | | | AMPLIACION INST.PVC HCA.4 BOSQUE DEL PROG. | DEUDORA | S | 2 | 4 | 1234/0/10339/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-1-000340 | | | | | | AMPLIACION INST.LIN 24LIN CONDUCC.POZO RADIAL | DEUDORA | S | 2 | 4 | 1234/0/10340/// |
| 1234-1-000341 | | | | | | AMPLIACION INSTALAC.TUBERIA HCA.COL. MOJONERAS | DEUDORA | S | 2 | 4 | 1234/0/10341/// |
| 1234-1-000342 | | | | | | AMPLIACION INSTALAC. TUBERIA HCA. 24 | DEUDORA | S | 2 | 4 | 1234/0/10342/// |
| 1234-1-000343 | | | | | | AMPLIACION INTERCONECC. TANQUE MOJONERAS | DEUDORA | S | 2 | 4 | 1234/0/10343/// |
| 1234-1-000344 | | | | | | AMPLIACION INSTALACION DE SIFONES 24" | DEUDORA | S | 2 | 4 | 1234/0/10344/// |
| 1234-1-000345 | | | | | | AMPLIACION INSTALACION 1655 MEDIDORES SECTORES 1 | DEUDORA | S | 2 | 4 | 1234/0/10345/// |
| 1234-1-000346 | | | | | | AMPLIACION INTERCONEXION LIN.6 Y 10 DELEG.JUNTAS Y J.PEDREG | DEUDORA | S | 2 | 4 | 1234/0/10346/// |
| 1234-1-000347 | | | | | | AMPLIACION LINEA DE CONDUCCION 4" POZO MARAVILLAS | DEUDORA | S | 2 | 4 | 1234/0/10347/// |
| 1234-1-000348 | | | | | | AMPLIACION LIN.DE CODUCC.POZO # 2 IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10348/// |
| 1234-1-000349 | | | | | | AMPLIACION LIN. DE CONDUCCION TQUE.COAPI | DEUDORA | S | 2 | 4 | 1234/0/10349/// |
| 1234-1-000350 | | | | | | AMPLIACION LIN. ALIMENTAC. RIO PITILLAL | DEUDORA | S | 2 | 4 | 1234/0/10350/// |
| 1234-1-000351 | | | | | | AMPLIACION LINEA AGUA POT. COL.VERSALLES | DEUDORA | S | 2 | 4 | 1234/0/10351/// |
| 1234-1-000352 | | | | | | AMPLIACION LIN.CONDUCC. 10" POZO 4 A IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10352/// |
| 1234-1-000353 | | | | | | AMPLIACION LIN.DE CONDUCC.POZO 18A A POZO RADIAL | DEUDORA | S | 2 | 4 | 1234/0/10353/// |
| 1234-1-000354 | | | | | | AMPLIACION LIN.DE CONDUCC. POZO 19 A POZO RADIAL | DEUDORA | S | 2 | 4 | 1234/0/10354/// |
| 1234-1-000355 | | | | | | AMPLIACION LIN.CONDUCC. 24 Y 20" TQE. MOJONERAS | DEUDORA | S | 2 | 4 | 1234/0/10355/// |
| 1234-1-000356 | | | | | | AMPLIACION LINEA DE CONDUCC.POR BOMBEO 24 Y20 | DEUDORA | S | 2 | 4 | 1234/0/10356/// |
| 1234-1-000357 | | | | | | AMPLIACION LIN.CONDUCC. TQUES. A TQUE FUCIONADO | DEUDORA | S | 2 | 4 | 1234/0/10357/// |
| 1234-1-000358 | | | | | | AMPLIACION LIN. CONDUCC. A.P. P/REBOMBEO TQUE. C.CHINAS | DEUDORA | S | 2 | 4 | 1234/0/10358/// |
| 1234-1-000359 | | | | | | AMPLIACION MUELLE CAPITANIA DEL PUERTO | DEUDORA | S | 2 | 4 | 1234/0/10359/// |
| 1234-1-000360 | | | | | | AMPLIACION MEJORAMIENTO ACCESO POZO # 19 | DEUDORA | S | 2 | 4 | 1234/0/10360/// |
| 1234-1-000361 | | | | | | AMPLIACION POZO 24 Y 25 | DEUDORA | S | 2 | 4 | 1234/0/10361/// |
| 1234-1-000362 | | | | | | AMPLIACION POZO 27 | DEUDORA | S | 2 | 4 | 1234/0/10362/// |
| 1234-1-000363 | | | | | | AMPLIACION POZO 28 | DEUDORA | S | 2 | 4 | 1234/0/10363/// |
| 1234-1-000364 | | | | | | AMPLIACION POZO # 29 | DEUDORA | S | 2 | 4 | 1234/0/10364/// |
| 1234-1-000365 | | | | | | AMPLIACION POZO # 3A CAMINO PLAYA GRANDE | DEUDORA | S | 2 | 4 | 1234/0/10365/// |
| 1234-1-000366 | | | | | | AMPLIACION POZO # 2 IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10366/// |
| 1234-1-000367 | | | | | | AMPLIACION POZO NO. 28 | DEUDORA | S | 2 | 4 | 1234/0/10367/// |
| 1234-1-000368 | | | | | | AMPLIACION POZO 4B COL. SAUCES | DEUDORA | S | 2 | 4 | 1234/0/10368/// |
| 1234-1-000369 | | | | | | AMPLIACION POZO No. 3 | DEUDORA | S | 2 | 4 | 1234/0/10369/// |
| 1234-1-000370 | | | | | | AMPLIACION PERFORAC. POZO #31 LAS PALMAS | DEUDORA | S | 2 | 4 | 1234/0/10370/// |
| 1234-1-000371 | | | | | | AMPLIACION PROY. ELECT. TQUE. MOJONERAS | DEUDORA | S | 2 | 4 | 1234/0/10371/// |
| 1234-1-000372 | | | | | | AMPLIACION PERFORACION POZO 33 | DEUDORA | S | 2 | 4 | 1234/0/10372/// |
| 1234-1-000373 | | | | | | AMPLIACION PROT.GALERIA FILTRANTE CTO.05/04 | DEUDORA | S | 2 | 4 | 1234/0/10373/// |
| 1234-1-000374 | | | | | | AMPLIACION PERFORAC. DE POZOZ 1 | DEUDORA | S | 2 | 4 | 1234/0/10374/// |
| 1234-1-000375 | | | | | | AMPLIACION PROTECCION E INSTALAC.GAVIONES(MOJONERAS) | DEUDORA | S | 2 | 4 | 1234/0/10375/// |
| 1234-1-000376 | | | | | | AMPLIACION PROTECC.TALUDES PTA.HIERRO MANGANESO | DEUDORA | S | 2 | 4 | 1234/0/10376/// |
| 1234-1-000377 | | | | | | AMPLIACION PLANTA REMOCION HIERRO MANGANESO | DEUDORA | S | 2 | 4 | 1234/0/10377/// |
| 1234-1-000378 | | | | | | AMPLIACION PLAN INTEGRAL DE AGUA POTABLE | DEUDORA | S | 2 | 4 | 1234/0/10378/// |
| 1234-1-000379 | | | | | | AMPLIACION POZO RADIAL | DEUDORA | S | 2 | 4 | 1234/0/10379/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-1-000380 | | | | | | AMPLIACION PERFORACION POZOS 35 Y 36 | DEUDORA | S | 2 | 4 | 1234/0/10380/// |
| 1234-1-000381 | | | | | | AMPLIACION PERFORAC. POZOS 1 JTAS. 38 IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10381/// |
| 1234-1-000382 | | | | | | AMPLIACION PTA. REMOCION HIERRO Y MANGANESOTQUE S.LUIS | DEUDORA | S | 2 | 4 | 1234/0/10382/// |
| 1234-1-000383 | | | | | | AMPLIACION PERFORACION POZO PROFUNDO PASO DEL GUAYABO | DEUDORA | S | 2 | 4 | 1234/0/10383/// |
| 1234-1-000384 | | | | | | AMPLIACION REHAB.PTA.TTO.AGUA RIO CUALE | DEUDORA | S | 2 | 4 | 1234/0/10384/// |
| 1234-1-000385 | | | | | | AMPLIACION REP. EMPEDRADO VERSALLES | DEUDORA | S | 2 | 4 | 1234/0/10385/// |
| 1234-1-000386 | | | | | | AMPLIACION REP. MTTO. RED. COL. VERSALLES | DEUDORA | S | 2 | 4 | 1234/0/10386/// |
| 1234-1-000387 | | | | | | AMPLIACION REP. EMPEDRADO FRACC. GAVIOTAS | DEUDORA | S | 2 | 4 | 1234/0/10387/// |
| 1234-1-000388 | | | | | | AMPLIACION REHAB.OBRA CIVIL TQUE. 5 IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10388/// |
| 1234-1-000389 | | | | | | AMPLIACION REHAB.Y ACOTAM.OBRA TOMA PTA.POT. | DEUDORA | S | 2 | 4 | 1234/0/10389/// |
| 1234-1-000390 | | | | | | AMPLIACION REP. LIN. COL. EMILIANO ZAPATA | DEUDORA | S | 2 | 4 | 1234/0/10390/// |
| 1234-1-000391 | | | | | | AMPLIACION REP.LIN. FRACC. CONCHAS CHINAS | DEUDORA | S | 2 | 4 | 1234/0/10391/// |
| 1234-1-000392 | | | | | | AMPLIACION REHAB. CASETAS VARIOS POZOS | DEUDORA | S | 2 | 4 | 1234/0/10392/// |
| 1234-1-000393 | | | | | | AMPLIACION REP. LIN. A.P. CTO. 46/00 | DEUDORA | S | 2 | 4 | 1234/0/10393/// |
| 1234-1-000394 | | | | | | AMPLIACION REP. A.P.Y ALCANT.COL.INDEPENDENC. | DEUDORA | S | 2 | 4 | 1234/0/10394/// |
| 1234-1-000395 | | | | | | AMPLIACION REHAB.FILT. 2 | DEUDORA | S | 2 | 4 | 1234/0/10395/// |
| 1234-1-000396 | | | | | | AMPLIACION REPOS.TOMAS CTO.01/04 | DEUDORA | S | 2 | 4 | 1234/0/10396/// |
| 1234-1-000397 | | | | | | AMPLIACION REPOSIC. LIN. CONDUCC. POZO 4B | DEUDORA | S | 2 | 4 | 1234/0/10397/// |
| 1234-1-000398 | | | | | | AMPLIACION REUBIC.LIN.CONDUCC.CLARIF.TQUE.PALMAS | DEUDORA | S | 2 | 4 | 1234/0/10398/// |
| 1234-1-000399 | | | | | | AMPLIACION REBOMBEO LIN. CONDUCC. TQUE. MANGAL | DEUDORA | S | 2 | 4 | 1234/0/10399/// |
| 1234-1-000400 | | | | | | AMPLIACION REPARACION LINEA AGUA POTABLE | DEUDORA | S | 2 | 4 | 1234/0/10400/// |
| 1234-1-000401 | | | | | | AMPLIACION REHABILITACION TANQUES CON PVC | DEUDORA | S | 2 | 4 | 1234/0/10401/// |
| 1234-1-000402 | | | | | | AMPLIACION REHAB. LIN. CONDUCC. Y/O REDES DISTRIB.MANGAL | DEUDORA | S | 2 | 4 | 1234/0/10402/// |
| 1234-1-000403 | | | | | | AMPLIACION REHAB.LIN.CONDUCC. Y/O REDES DE DISTRIB.TQUE.MANGA | DEUDORA | S | 2 | 4 | 1234/0/10403/// |
| 1234-1-000404 | | | | | | AMPLIACION REHAB.LIN.CONDUCC.Y/O REDES 5 DEDIC. Y RAMBLASES | DEUDORA | S | 2 | 4 | 1234/0/10404/// |
| 1234-1-000405 | | | | | | AMPLIACION REHAB. DE LINEAS DE CONDUCCION DEAGUA ARBOLEDAS | DEUDORA | S | 2 | 4 | 1234/0/10405/// |
| 1234-1-000406 | | | | | | AMPLIACION REHAB. LINEAS COND. COL. 1. DE MAYO IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10406/// |
| 1234-1-000407 | | | | | | AMPLIACION REHAB. DE TANQUE REGULACION AGUACATE ALTA VISTA | DEUDORA | S | 2 | 4 | 1234/0/10407/// |
| 1234-1-000408 | | | | | | AMPLIACION REHAB. LINEAS AGUA F. ANGELES COL. P GUAYABO Y MOL | DEUDORA | S | 2 | 4 | 1234/0/10408/// |
| 1234-1-000409 | | | | | | AMPLIACION REHAB. LINEAS DE COND. EN BRASILCOL COAPINOLE | DEUDORA | S | 2 | 4 | 1234/0/10409/// |
| 1234-1-000410 | | | | | | AMPLIACION REHAB. DEL TANQUE DE REGULACION COL. AURORA | DEUDORA | S | 2 | 4 | 1234/0/10410/// |
| 1234-1-000411 | | | | | | AMPLIACION REHAB. DE LINEA DE COND. S SALVADOR 5 DE DICI. | DEUDORA | S | 2 | 4 | 1234/0/10411/// |
| 1234-1-000412 | | | | | | AMPLIACION REHAB. DE LINEAS DE COND. EN 1 ERO. DE MAYO IXTAP | DEUDORA | S | 2 | 4 | 1234/0/10412/// |
| 1234-1-000413 | | | | | | AMPLIACION REHAB. DEL MOD. I (FILTROS 2 Y 3)P. REMOCION | DEUDORA | S | 2 | 4 | 1234/0/10413/// |
| 1234-1-000414 | | | | | | AMPLIACION SUMINISTRO E INSTALAC. DE EQUIPO | DEUDORA | S | 2 | 4 | 1234/0/10414/// |
| 1234-1-000415 | | | | | | AMPLIACION SUMINISTROS E INSTALACION DE VALVULAS | DEUDORA | S | 2 | 4 | 1234/0/10415/// |
| 1234-1-000416 | | | | | | AMPLIACION SUMINISTROS E INSTALACION DE MICROMEDICION | DEUDORA | S | 2 | 4 | 1234/0/10416/// |
| 1234-1-000417 | | | | | | AMPLIACION SUMINISTRO E INTALAC.LIN. CONDUCC. MOJONERAS | DEUDORA | S | 2 | 4 | 1234/0/10417/// |
| 1234-1-000418 | | | | | | AMPLIACION SUMINISTRO Y COLOC.DE RECUBRIM. EN TQUE. | DEUDORA | S | 2 | 4 | 1234/0/10418/// |
| 1234-1-000419 | | | | | | AMPLIACION SUMINISTRO E INTALAC. DE MEDIDORES | DEUDORA | S | 2 | 4 | 1234/0/10419/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-1-000420 | | | | | | AMPLIACION SUMINIST.E INSTALAC.SENSORES EN POZOS | DEUDORA | S | 2 | 4 | 1234/0/10420/// |
| 1234-1-000421 | | | | | | AMPLIACION SUMINISTRO E. INSTALACION DE MICROMEDIDORES | DEUDORA | S | 2 | 4 | 1234/0/10421/// |
| 1234-1-000422 | | | | | | AMPLIACION SUMINISTRO E INTALACION 13 MACRO-MEDIDORES | DEUDORA | S | 2 | 4 | 1234/0/10422/// |
| 1234-1-000423 | | | | | | AMPLIACION SUMINISTRO E INSTALACION DE 5 | DEUDORA | S | 2 | 4 | 1234/0/10423/// |
| 1234-1-000424 | | | | | | AMPLIACION SECTORIZACION RED DE DIST. EN PUNTOS ESTRATEGICOS | DEUDORA | S | 2 | 4 | 1234/0/10424/// |
| 1234-1-000425 | | | | | | AMPLIACION SUMINISTRO E INST. DE 6 MACROMEDIDORES EN LA CIUDA | DEUDORA | S | 2 | 4 | 1234/0/10425/// |
| 1234-1-000426 | | | | | | AMPLIACION TQUE. COL. LLANOS IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10426/// |
| 1234-1-000427 | | | | | | AMPLIACION TANQUE IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10427/// |
| 1234-1-000428 | | | | | | AMPLIACION TANQUE COL. AGUA AZUL | DEUDORA | S | 2 | 4 | 1234/0/10428/// |
| 1234-1-000429 | | | | | | AMPLIACION TANQUE ITURBIDE | DEUDORA | S | 2 | 4 | 1234/0/10429/// |
| 1234-1-000430 | | | | | | AMPLIACION TANQUE SAN LUIS | DEUDORA | S | 2 | 4 | 1234/0/10430/// |
| 1234-1-000431 | | | | | | AMPLIACION TANQUE EL MANGAL 1 | DEUDORA | S | 2 | 4 | 1234/0/10431/// |
| 1234-1-000432 | | | | | | AMPLIACION TANQUE REGULADOR SUPERFICIAL | DEUDORA | S | 2 | 4 | 1234/0/10432/// |
| 1234-1-000433 | | | | | | AMPLIACION TANQUE DE REGULARIZACION SUPERFICIAL | DEUDORA | S | 2 | 4 | 1234/0/10433/// |
| 1234-1-000434 | | | | | | AMPLIACION TANQUE EL MANGAL | DEUDORA | S | 2 | 4 | 1234/0/10434/// |
| 1234-1-000435 | | | | | | AMPLIACION TANQUES DE VIDRIO TERMOFUSIONADOAL ACERO LPN | DEUDORA | S | 2 | 4 | 1234/0/10435/// |
| 1234-1-000436 | | | | | | AMPLIACION TRABAJOS DE PROTECCION DE SIFON EN B. AIRES | DEUDORA | S | 2 | 4 | 1234/0/10436/// |
| 1234-1-000437 | | | | | | AMPLIACION AMPL. DE LINEAS INFRA HID. Y SAN.VARIAS COLONIAS | DEUDORA | S | 2 | 4 | 1234/0/10437/// |
| 1234-1-000438 | | | | | | AMPLIACION AMPL. LINEAS DE INFRA. HID.Y SAN.VARIAS COLONIAS | DEUDORA | S | 2 | 4 | 1234/0/10438/// |
| 1234-1-000439 | | | | | | AMPLIACION SUM. E INSTALACION DE 2270 MEDIDORES DE FLUJO CHOR | DEUDORA | S | 2 | 4 | 1234/0/10439/// |
| 1234-1-000440 | | | | | | AMPLIACION CONSTRUCCION DE BEBEDEROS ESCOLARES EN AREAS PUB. | DEUDORA | S | 2 | 4 | 1234/0/10440/// |
| 1234-1-000441 | | | | | | AMPLIACION REHABILITACION DEL POZO PROFUNDO No. 23 EN FICUS | DEUDORA | S | 2 | 4 | 1234/0/10441/// |
| 1234-1-000442 | | | | | | AMPLIACION SUM. E INSTALACION DE 880 MEDIDORES PARA A. POTABL | DEUDORA | S | 2 | 4 | 1234/0/10442/// |
| 1234-1-000443 | | | | | | AMPLIACION AMPL. DE REDES INF. HIDRAULICA Y SANITARIA | DEUDORA | S | 2 | 4 | 1234/0/10443/// |
| 1234-1-000444 | | | | | | AMPLIACION SISTEMA AUTOMATIZACION MONITOREO Y CONTROL | DEUDORA | S | 2 | 4 | 1234/0/10444/// |
| 1234-1-000445 | | | | | | AMPLIACION CONSTRUCCION DEL TANQUE PASO ANCHO CAP. 500 m3 | DEUDORA | S | 2 | 4 | 1234/0/10445/// |
| 1234-1-000446 | | | | | | AMPLIACION REHAB. DE LINEAS DE CONDUCCION EN LA CIUDAD | DEUDORA | S | 2 | 4 | 1234/0/10446/// |
| 1234-1-000447 | | | | | | AMPLIACION SECTORIZACION EN 13 PUNTOS ESTRATEGICOS DIST. CD. | DEUDORA | S | 2 | 4 | 1234/0/10447/// |
| 1234-1-000448 | | | | | | AMPLIACION REHAB. 2 POZOS PROFUNDOS 18 Y 4-AJUNTAS Y ARALIAS | DEUDORA | S | 2 | 4 | 1234/0/10448/// |
| 1234-1-000449 | | | | | | AMPLIACION SUMINISTRO E INSTALACION DE 9 MACROMEDIDORES EN CD | DEUDORA | S | 2 | 4 | 1234/0/10449/// |
| 1234-1-000450 | | | | | | AMPLIACION REHAB. DE 1053 ML TUBERIA DE 12 FCO MED. ASCENCIO | DEUDORA | S | 2 | 4 | 1234/0/10450/// |
| 1234-1-000451 | | | | | | AMPLIACION IMPERMEABILIZACION DE TANQUES MANGAL | DEUDORA | S | 2 | 4 | 1234/0/10451/// |
| 1234-1-000452 | | | | | | AMPLIACION INNTERCONEXION TANQUE P. ANCHO APOZO P MOLINO | DEUDORA | S | 2 | 4 | 1234/0/10452/// |
| 1234-1-000453 | | | | | | AMPLIACION AMPL. DE REDES A. POTABLE Y ALC.EN VARIAS COLONIA | DEUDORA | S | 2 | 4 | 1234/0/10453/// |
| 1234-1-000454 | | | | | | AMPLIACION REHAB. DE POZO 37 VERDE VALLARTA | DEUDORA | S | 2 | 4 | 1234/0/10454/// |
| 1234-1-000455 | | | | | | OBRAS CRED. PAPA ZU/90 | DEUDORA | S | 2 | 4 | 1234/0/10455/// |
| 1234-1-000456 | | | | | | AMP. A.P. IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10456/// |
| 1234-1-000457 | | | | | | AMP. A.P. LOS RAMBLASES | DEUDORA | S | 2 | 4 | 1234/0/10457/// |
| 1234-1-000458 | | | | | | AMP. A.P. INDEPENDENCIA | DEUDORA | S | 2 | 4 | 1234/0/10458/// |
| 1234-1-000459 | | | | | | AMP. A.P. EL PITILLAL | DEUDORA | S | 2 | 4 | 1234/0/10459/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-1-000460 | | | | | | TANQ. A.P. EL PITILLAL | DEUDORA | S | 2 | 4 | 1234/0/10460/// |
| 1234-1-000461 | | | | | | AMP. A.P. ZONA HORIENTE | DEUDORA | S | 2 | 4 | 1234/0/10461/// |
| 1234-1-000462 | | | | | | REP. DE TOMAS DOMICILIARIAS | DEUDORA | S | 2 | 4 | 1234/0/10462/// |
| 1234-1-000463 | | | | | | ESTUDIOS Y PROYEC. INTEG.A.P. | DEUDORA | S | 2 | 4 | 1234/0/10463/// |
| 1234-1-000464 | | | | | | IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/10464/// |
| 1234-1-000465 | | | | | | COL.RAMBLASES | DEUDORA | S | 2 | 4 | 1234/0/10465/// |
| 1234-1-000466 | | | | | | EL PITILLAL | DEUDORA | S | 2 | 4 | 1234/0/10466/// |
| 1234-1-000467 | | | | | | PUERTO VALLARTA | DEUDORA | S | 2 | 4 | 1234/0/10467/// |
| 1234-1-000468 | | | | | | COL.BENITO JUAREZ | DEUDORA | S | 2 | 4 | 1234/0/10468/// |
| 1234-1-000469 | | | | | | COL.LA PEDRERA | DEUDORA | S | 2 | 4 | 1234/0/10469/// |
| 1234-1-000470 | | | | | | COL. LA HERRADURA | DEUDORA | S | 2 | 4 | 1234/0/10470/// |
| 1234-1-000471 | | | | | | COL.BUGAMBILIAS | DEUDORA | S | 2 | 4 | 1234/0/10471/// |
| 1234-1-000472 | | | | | | COL.PASO ANCHO | DEUDORA | S | 2 | 4 | 1234/0/10472/// |
| 1234-1-000473 | | | | | | COL.LA BOBADILLA | DEUDORA | S | 2 | 4 | 1234/0/10473/// |
| 1234-1-000474 | | | | | | COL.EL CALVARIO | DEUDORA | S | 2 | 4 | 1234/0/10474/// |
| 1234-1-000475 | | | | | | COL.EL COAPINOLE | DEUDORA | S | 2 | 4 | 1234/0/10475/// |
| 1234-1-000476 | | | | | | COL.DEL TORO | DEUDORA | S | 2 | 4 | 1234/0/10476/// |
| 1234-1-000477 | | | | | | AJUSTE CREDITOS BANOBRAS | DEUDORA | S | 2 | 4 | 1234/0/10477/// |
| 1234-1-000478 | | | | | | PLANTA EN OPERACION A.P. X ACTUALIZACION | DEUDORA | S | 2 | 4 | 1234/0/10478/// |
| 1234-1-000479 | | | | | | OBRAS EN PROC. A.P. Y DREN X ACTUALIZACION | DEUDORA | S | 2 | 4 | 1234/0/10479/// |
| 1234-1-000480 | | | | | | OBRAS EN PROC. A.P. REEXP. | DEUDORA | S | 2 | 4 | 1234/0/10480/// |
| 1234-1-000481 | | | | | | ACTUALIZAC.OBRAS EN PROC.REEX | DEUDORA | S | 2 | 4 | 1234/0/10481/// |
| 1234-1-000482 | | | | | | CONSTRUCCION DE 7 AGUAMATICOS (ETAPA II) CTO. SEAPAL-2017-04 | DEUDORA | S | 2 | 4 | 1234/0/10482/// |
| 1234-1-000483 | | | | | | RED DE AGUA POTABLE EN DIFERENTES COLONIAS | DEUDORA | S | 2 | 4 | 1234/0/10483/// |
| 1234-1-000484 | | | | | | RED DE AGUA POTABLE EN DIFERENTES COLONIAS SEAPAL-2017-11 | DEUDORA | S | 2 | 4 | 1234/0/10484/// |
| 1234-1-000485 | | | | | | CONSTRUCCION DE 8 AGUAMATICOS (ETAPA III) CTO. SEAPAL-2017-05 | DEUDORA | S | 2 | 4 | 1234/0/10485/// |
| 1234-1-000486 | | | | | | SUMINISTRO E INSTALACION DE 500 MICROMEDIDORES CTO. SEAPAL-2016-16 | DEUDORA | S | 2 | 4 | 1234/0/10486/// |
| 1234-1-000487 | | | | | | CONSTRUCCION DE AGUAMATICOS CTO. SEAPAL-2016-12 | DEUDORA | S | 2 | 4 | 1234/0/10487/// |
| 1234-1-000488 | | | | | | AMPLIACION DE REDES DE INFRAESTRUCTURA HIDRAULICA SEAPAL-2016-23 | DEUDORA | S | 2 | 4 | 1234/0/10488/// |
| 1234-1-000489 | | | | | | AMPLIACION DE REDES DE INFRAESTRUCTURA HIDRAULICA SEAPAL-2016-20 | DEUDORA | S | 2 | 4 | 1234/0/10489/// |
| 1234-1-000490 | | | | | | AMPLIACION DE REDES DE INFRAESTRUCTURA HIDRAULICA SEAPAL-2016-22 | DEUDORA | S | 2 | 4 | 1234/0/10490/// |
| 1234-1-000491 | | | | | | SUMINISTRO E INSTALACION DE 9 MACROMEDIDORES DE 3", 4" Y 14" CTO. SEAPAL-2016-19 | DEUDORA | S | 2 | 4 | 1234/0/10491/// |
| 1234-1-000492 | | | | | | AMPLIACION REDES DE INFRAESTRUCTURA CTO. SEAPAL-2016-21 | DEUDORA | S | 2 | 4 | 1234/0/10492/// |
| 1234-1-000493 | | | | | | IMPERMEABILIZAC. INTERIOR DE 13 TANQUES CTO. SEAPAL-2016-17 | DEUDORA | S | 2 | 4 | 1234/0/10493/// |
| 1234-1-000494 | | | | | | CONSTRUCCION DEL CARCAMO DE BOMBEO "AQUILES SERDAN II" CTO. SEAPAL-2018-01 | DEUDORA | S | 2 | 4 | 1234/0/10494/// |
| 1234-1-000495 | | | | | | SUMINISTRO E INSTALACION DE TOMAS Y DESCARGAS DOMICILIARIAS, CTO. SEAPAL-2018-02 | DEUDORA | S | 2 | 4 | 1234/0/10495/// |
| 1234-1-000496 | | | | | | SUMINISTRO E INSTALACION DE DESCARGAS DOMICILIARIAS COL. CAMPESTRE, CTO. SEAPAL-2018-03 | DEUDORA | S | 2 | 4 | 1234/0/10496/// |
| 1234-1-000497 | | | | | | AMPLIACION DE RED DE AGUA POTABLE CTO. SEAPAL-2018-04-PRODDER | DEUDORA | S | 2 | 4 | 1234/0/10497/// |
| 1234-1-000498 | | | | | | AMPLIACION DE RED DE AGUA POTABLE CTO. SEAPAL-2018-05-PRODDER | DEUDORA | S | 2 | 4 | 1234/0/10498/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1234-1-000499 | | | | | | REHABILITACION DE LA INFRAESTRUCTURA DE LA PLANTA POTABILIZADORA, LAS PALMAS, CTO. SEAPAL-2018-11 | DEUDORA | S | 2 | 4 | 1234/0/10499/// |
| 1234-1-000500 | | | | | | AMPLIACION RED DE ALCANTARILLADO SANITARIO DIF. COLONIAS, CTO. SEAPAL-2018-14 | DEUDORA | S | 2 | 4 | 1234/0/10500/// |
| 1234-1-000501 | | | | | | AMPLIACION RED DE ALCANTARILLADO SANITARIO DIF. COLONIAS, CTO. SEAPAL-2018-15 | DEUDORA | S | 2 | 4 | 1234/0/10501/// |
| 1234-1-000502 | | | | | | REHABILITACION EMERGENTE DEL COLECTOR CENTRO NORTE, CTO. SEAPAL-2018-16 | DEUDORA | S | 2 | 4 | 1234/0/10502/// |
| 1234-1-000503 | | | | | | REHABILITACION DE 186.90 ml. DEL TRAMO 5 (Etapa VI) DEL COLECTOR CENTRO NORTE, CTO. SEAPAL-2018-17-APAU-LPN | DEUDORA | S | 2 | 4 | 1234/0/10503/// |
| 1234-1-000504 | | | | | | REHABILITACION DE 100.00 ml. DEL TRAMO 5 (Etapa VI) DEL COLECTOR CENTRO NORTE, CTO. SEAPAL-2018-18-APAU-LPN | DEUDORA | S | 2 | 4 | 1234/0/10504/// |
| 1234-1-000505 | | | | | | REPARACION DEL SUB-COLECTOR "EDUCACION" DE LA AV. POLITECNICO NACIONAL, CTO. SEAPAL-2018-19-AD | DEUDORA | S | 2 | 4 | 1234/0/10505/// |
| 1234-1-000506 | | | | | | REHABILITACION DE 130.26 ml. DEL TRAMO 5 (Etapa VI) DEL COLECTOR CENTRO NORTE, CTO. SEAPAL-2018-20-APAU-LPN | DEUDORA | S | 2 | 4 | 1234/0/10506/// |
| 1234-1-000507 | | | | | | IMPERMEABILIZACION INTERIOR DE 6 TANQUES DE REGULACION DE AGUA, DIF. PUNTOS, CTO. SEAPAL-2018-21-PRODDER | DEUDORA | S | 2 | 4 | 1234/0/10507/// |
| 1234-1-000508 | | | | | | PERFORACION Y EQUIPAMIENTO DE POZO PROFUNDO "EL ZARCO", CTO. SEAPAL-2018-23-PRODDER | DEUDORA | S | 2 | 4 | 1234/0/10508/// |
| 1234-1-000509 | | | | | | REHABILITACION DE LOS POZOS 20 Y 23 CON EQUIPAMIENTO, CTO. SEAPAL-2018-25-PRODDER | DEUDORA | S | 2 | 4 | 1234/0/10509/// |
| 1234-1-000510 | | | | | | INFRAESTRUCTURA DE CABEZA DEL FRACCIONAMIENTO ECOTERRA | DEUDORA | S | 2 | 4 | 1234/0/10510/// |
| 1234-1-000511 | | | | | | CONSTRUCCION DE BORDO Y RADIALITO EN EL RIO MASCOTA CTO. SEAPAL-2019-01 | DEUDORA | S | 2 | 4 | 1234/0/10511/// |
| 1234-1-000512 | | | | | | REHABILITACION PLANTA DE TRATAMIENTO DE AGUAS RESIDUALES NORTE I Y TRABAJOS COMPLEM. COLECTOR DE 48" SEAPAL-2019-02 | DEUDORA | S | 2 | 4 | 1234/0/10512/// |
| 1234-1-000513 | | | | | | REPOSICION DE LA LINEA DE IMPULSION AL TANQUE GASTRONOMICOS EN PTO. VTA. CTO. SEAPAL-2019-04-CSS | DEUDORA | S | 2 | 4 | 1234/0/10513/// |
| 1234-1-000514 | | | | | | AMPLIACION DE INFRAESTRUCTURA HIDROSANITARIA EN VARIAS COLONIAS DE PTO. VTA. CTO. SEAPAL-2019-07-PRODDER | DEUDORA | S | 2 | 4 | 1234/0/10514/// |
| 1234-1-000515 | | | | | | REHABILITACION DE 175 ML DE LINEA DE CONDUCCION DE AGUA POTABLE DE 10", CTO. SEAPAL-2019-30-AD | DEUDORA | S | 2 | 4 | 1234/0/10515/// |
| 1234-1-000516 | | | | | | CONSTRUCCION DE 3 CASETAS PARA PLANTAS DE EMERGENCIA EN DIFERENTES FUENTES DE ABASTECIMIENTO CTO. SEAPAL-2019-17-AD | DEUDORA | S | 2 | 4 | 1234/0/10516/// |
| 1234-1-000517 | | | | | | AMPLIACION DE INFRAESTRUCTURA SANITARIA EN VARIAS COLONIAS DE PTO. VALLARTA, CTO. SEAPAL-2019-05-CSS | DEUDORA | S | 2 | 4 | 1234/0/10517/// |
| 1234-1-000518 | | | | | | AMPLIACION DE INFRAESTRUCTURA HIDRAULICA EN LA COLONIA LOS MANGOS DE PTO. VALLARTA, CTO. SEAPAL-2019-06-PRODDER | DEUDORA | S | 2 | 4 | 1234/0/10518/// |
| 1234-1-000519 | | | | | | AMPLIACION DE INFRAESTRUCTURA SANITARIA EN COLONIA RIVERA SANTO DOMINGO, DELEG. IXTAPA. PTO. VALLARTA, JAL. CTO. SEAPAL-2019-09-PRODDER | DEUDORA | S | 2 | 4 | 1234/0/10519/// |
| 1234-1-000520 | | | | | | AMPLIACION DE INFRAESTRUCTURA HIDROSANITARIA EN VARIAS COLONIAS DE PTO. VTA. CTO. SEAPAL-2019-10-PRODDER | DEUDORA | S | 2 | 4 | 1234/0/10520/// |
| 1234-1-000521 | | | | | | AMPLIACION DE RED DE AGUA TRATADA DE LA PLANTA DE TRATAMIENTO DE AGUAS RESIDUALES NORTE II, CTO. SEAPAL-2019-11-CSS | DEUDORA | S | 2 | 4 | 1234/0/10521/// |
| 1234-1-000522 | | | | | | CONSTRUCCION DE 4 CASETAS PARA PLANTAS DE EMERGENCIA EN DIFERENTES FUENTES DE ABASTECIMIENTO CTO. SEAPAL-2019-16-AD | DEUDORA | S | 2 | 4 | 1234/0/10522/// |
| 1234-1-000523 | | | | | | SUMINISTRO Y REPOSICION DE 8 VALVULAS REGULADORAS DE PRESION Y REHABILIT. DE 3 CRUCEROS HIDRAULICOS, CTO. SEAPAL-2019-18-AD | DEUDORA | S | 2 | 4 | 1234/0/10523/// |
| 1234-1-000524 | | | | | | PERFORACION DE POZO PROFUNDO EN LA PARCELA 451 DEL EJIDO DE IXTAPA EN PTO. VTA. CTO. SEAPAL-2019-19-CSS | DEUDORA | S | 2 | 4 | 1234/0/10524/// |
| 1234-1-000525 | | | | | | REHABILITACION DE 475 ML DE LINEA DE CONDUCCION DE AGUA POTABLE DE 8" DE 0, TANQUE "MANGAL", CTO. SEAPAL-2019-26-AD | DEUDORA | S | 2 | 4 | 1234/0/10525/// |
| 1234-1-000526 | | | | | | IMPERMEABILIZACION DE LOSA TAPA DE LOS TANQUES "GRAN RAMBLASES" "PITILLAL 2" "URUGUAY", "ALTA VISTA" Y "CONCHAS CHINAS 3", PTO. VTA. JAL. CTO. SEAPAL-2019-27-AD | DEUDORA | S | 2 | 4 | 1234/0/10526/// |
| 1234-1-000527 | | | | | | CONSTRUCCION DE 141.11 ML DE CERCADO PERIMETRAL EN EL LIMITE ORIENTE DE LA PLANTA POTABILIZADORA "RIO CUALE", PTO. VTA. JAL. CTO. SEAPAL-2019-28-AD | DEUDORA | S | 2 | 4 | 1234/0/10527/// |
| 1234-1-000528 | | | | | | TRABAJOS DE PAILERIA PARA LINEA DE CONDUCCION DE A.R. DE 48" DE 0, DE LA PTAR NORTE 1 A LA PTAR NORTE II, CTO. SEAPAL-2019-29-CSS | DEUDORA | S | 2 | 4 | 1234/0/10528/// |
| 1234-1-000529 | | | | | | REHABILITACION DE 7 CRUCEROS HIDRAULICOS EN "MARINA VALLARTA" Y COL. JOYAS DEL PEDREGAL EN PTO. VTA. CTO. SEAPAL-2019-32-AD | DEUDORA | S | 2 | 4 | 1234/0/10529/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1234-1-000530 | | | | | | AMPLIACION DE CASETA DE FILTROS BANDA EN UNA SUPERFICIE DE 46 M2 EN LA PTAR NORTE II, EN LA CIUDAD DE PUERTO VALLARTA, JAL. CTO. SEAPAL-2019-33-AD | DEUDORA | S | 2 | 4 | 1234/0/10530/// |
| 1234-1-000531 | | | | | | AMPLIACION DE ALCANTARILLADO SANITARIO EN CALLEJON MONTESSORI EN PUERTO VALLARTA, JAL. CONTRATO SEAPAL-2021-06-PRODDER | DEUDORA | S | 2 | 4 | |
| 1234-1-000532 | | | | | | CONSTRUCCION DE HIDRANTES EN DIFERENTES COLONIAS DE PUERTO VALLARTA CTO. SEAPAL-2021-07-AD | DEUDORA | S | 2 | 4 | |
| 1234-1-000533 | | | | | | REHABILITACION DE RED DE AGUA POTABLE COL. PALMAR DE ARAMARA, CTO. SEAPAL-2021-04-PRODDER (1) | DEUDORA | S | 2 | 4 | |
| 1234-1-000534 | | | | | | REHABILITACION DE LA RASTRA METALICA DE LOS SEDIMENTADORES PRIMARIOS, CTO. SEAPAL-2021-01-CSS | DEUDORA | S | 2 | 4 | |
| 1234-1-000535 | | | | | | RED DE DISTRIBUCION DE AGUA POTABLE EN LA COL. VISTA BAHIA, CTO. SEAPAL-2021-02-CSS | DEUDORA | S | 2 | 4 | |
| 1234-1-000536 | | | | | | CONSTRUCCION DE 343 ML DEL SIFON DE 24" DE DIAMETRO DEL TRAMO 3 DEL COLECTOR CENTRO NORTE, CTO. SEAPAL-2020-14-CSS | DEUDORA | S | 2 | 4 | |
| 1234-2 | | | | | | Infraestructura Ferroviaria y Multimodal | DEUDORA | N | 2 | 4 | |
| 1234-2-000001 | | | | | | AMP. DE LIN. COL. OJO DE AGUA | DEUDORA | S | 2 | 4 | 1234/0/20001/// |
| 1234-2-000002 | | | | | | AMP. DE LIN. INSTITUC. P.G.R. | DEUDORA | S | 2 | 4 | 1234/0/20002/// |
| 1234-2-000003 | | | | | | AMP. LIN. ACCESO AL PLAYA ORO | DEUDORA | S | 2 | 4 | 1234/0/20003/// |
| 1234-2-000004 | | | | | | AMP. RED 36 ML. RIO SANTIAGO | DEUDORA | S | 2 | 4 | 1234/0/20004/// |
| 1234-2-000005 | | | | | | AMP. RED 144 ML. | DEUDORA | S | 2 | 4 | 1234/0/20005/// |
| 1234-2-000006 | | | | | | AMPL. RED COL. ALTAVISTA | DEUDORA | S | 2 | 4 | 1234/0/20006/// |
| 1234-2-000007 | | | | | | AMPL. RED COL. MORELOS | DEUDORA | S | 2 | 4 | 1234/0/20007/// |
| 1234-2-000008 | | | | | | AMPL. RED COL. BOBADILLA | DEUDORA | S | 2 | 4 | 1234/0/20008/// |
| 1234-2-000009 | | | | | | AMPL. RED BARRIO DEL PALMAR | DEUDORA | S | 2 | 4 | 1234/0/20009/// |
| 1234-2-000010 | | | | | | AMPL. RED BRISAS DEL PACIFICO | DEUDORA | S | 2 | 4 | 1234/0/20010/// |
| 1234-2-000011 | | | | | | AMPL. RED COL. RAMBLASES | DEUDORA | S | 2 | 4 | 1234/0/20011/// |
| 1234-2-000012 | | | | | | AMPL. RED COL. BENITO JUAREZ | DEUDORA | S | 2 | 4 | 1234/0/20012/// |
| 1234-2-000013 | | | | | | AMPL. DREN. COL. JARDINES | DEUDORA | S | 2 | 4 | 1234/0/20013/// |
| 1234-2-000014 | | | | | | AMPL. DREN. COL. VIDA VTA.(PAC.) | DEUDORA | S | 2 | 4 | 1234/0/20014/// |
| 1234-2-000015 | | | | | | AMPL. DREN. LOMAS DEL P. (PAC.) | DEUDORA | S | 2 | 4 | 1234/0/20015/// |
| 1234-2-000016 | | | | | | AMPL. DREN. COL. BUENOS AIRES PAC | DEUDORA | S | 2 | 4 | 1234/0/20016/// |
| 1234-2-000017 | | | | | | AMPL. LAS FLORES EN IXTAPA(PAC) | DEUDORA | S | 2 | 4 | 1234/0/20017/// |
| 1234-2-000018 | | | | | | AMPL. PROG. 100 CUIDADES | DEUDORA | S | 2 | 4 | 1234/0/20018/// |
| 1234-2-000019 | | | | | | AMPL. COL. EDUCACION (PAC) | DEUDORA | S | 2 | 4 | 1234/0/20019/// |
| 1234-2-000020 | | | | | | AMPL. RED ALCANT. CALLE TAMPICO | DEUDORA | S | 2 | 4 | 1234/0/20020/// |
| 1234-2-000021 | | | | | | AMPL. RED. ALCANT. COL. FLORESTA | DEUDORA | S | 2 | 4 | 1234/0/20021/// |
| 1234-2-000022 | | | | | | AMPL. RED. ALCANT. COL. RAMBLASES | DEUDORA | S | 2 | 4 | 1234/0/20022/// |
| 1234-2-000023 | | | | | | AMPL. RED ALCANTARILLADO SANITARIO | DEUDORA | S | 2 | 4 | 1234/0/20023/// |
| 1234-2-000024 | | | | | | AMPL. RED ALCANT. PALMAR ARAMARA | DEUDORA | S | 2 | 4 | 1234/0/20024/// |
| 1234-2-000025 | | | | | | AMPL. RED ALCANT. COL. BOBADILLA | DEUDORA | S | 2 | 4 | 1234/0/20025/// |
| 1234-2-000026 | | | | | | AMPL. RED. ALCANT. COL. AGUA AZUL | DEUDORA | S | 2 | 4 | 1234/0/20026/// |
| 1234-2-000027 | | | | | | AMPL. RED ALCANT. COL. 5 DE DIC. | DEUDORA | S | 2 | 4 | 1234/0/20027/// |
| 1234-2-000028 | | | | | | AMPL. ALCANT. COL. RAMBLASES | DEUDORA | S | 2 | 4 | 1234/0/20028/// |
| 1234-2-000029 | | | | | | AMPL. RED. ALCANT. SANITARIO | DEUDORA | S | 2 | 4 | 1234/0/20029/// |
| 1234-2-000030 | | | | | | AMPL. RED ALCANT. VILLA LAS FLORES | DEUDORA | S | 2 | 4 | 1234/0/20030/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-2-000031 | | | | | | AMPL. RED. ALCANT. COL. VERSALLES | DEUDORA | S | 2 | 4 | 1234/0/20031/// |
| 1234-2-000032 | | | | | | AMPL. RED. ALCANT. SANIT. OT. 89/00 | DEUDORA | S | 2 | 4 | 1234/0/20032/// |
| 1234-2-000033 | | | | | | AMPL. RED. ALCANT. SANIT. O.T. 65/00 | DEUDORA | S | 2 | 4 | 1234/0/20033/// |
| 1234-2-000034 | | | | | | AMPL. RED ALCANT. SANITARIO | DEUDORA | S | 2 | 4 | 1234/0/20034/// |
| 1234-2-000035 | | | | | | AMP. RED. ALCANT. (VARIAS COL.) | DEUDORA | S | 2 | 4 | 1234/0/20035/// |
| 1234-2-000036 | | | | | | BARD.PERIMETRAL PTA.TTO.NTE. I | DEUDORA | S | 2 | 4 | 1234/0/20036/// |
| 1234-2-000037 | | | | | | AMPL. RED. A.P.Y ALCANT.COL.MODERNA | DEUDORA | S | 2 | 4 | 1234/0/20037/// |
| 1234-2-000038 | | | | | | AMPL. RED. DREN. COL. VILLA LAS FLORES | DEUDORA | S | 2 | 4 | 1234/0/20038/// |
| 1234-2-000039 | | | | | | CONV.COOP. ALCANT.COL.CENTRO | DEUDORA | S | 2 | 4 | 1234/0/20039/// |
| 1234-2-000040 | | | | | | AMPL.LIN.ALCANT.COL. PRIMAVERA | DEUDORA | S | 2 | 4 | 1234/0/20040/// |
| 1234-2-000041 | | | | | | REHAB.SUBCOLECTOR MONTESORI | DEUDORA | S | 2 | 4 | 1234/0/20041/// |
| 1234-2-000042 | | | | | | REHAB.ATARJEAS COL. ARAMARA | DEUDORA | S | 2 | 4 | 1234/0/20042/// |
| 1234-2-000043 | | | | | | AMPL.LIN.INFRAEST.HCA.YSANIT. CTO.9/04 | DEUDORA | S | 2 | 4 | 1234/0/20043/// |
| 1234-2-000044 | | | | | | AMPL.LIN.INF.HCA.Y SANIT.CTO.06/04 | DEUDORA | S | 2 | 4 | 1234/0/20044/// |
| 1234-2-000045 | | | | | | AMPL.LIN.INFRAEST.HCA.SANITARIA | DEUDORA | S | 2 | 4 | 1234/0/20045/// |
| 1234-2-000046 | | | | | | AMPL. RED ALCANT. 10" DIAMETRO | DEUDORA | S | 2 | 4 | 1234/0/20046/// |
| 1234-2-000047 | | | | | | AMPL. RED ALCANT. IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/20047/// |
| 1234-2-000048 | | | | | | AMPL. RED ALCANT. SANEAM. 10" COL. VILLA REAL | DEUDORA | S | 2 | 4 | 1234/0/20048/// |
| 1234-2-000049 | | | | | | AMPL. LIN. INFRAESTRUC. HCA. Y SANITARIA | DEUDORA | S | 2 | 4 | 1234/0/20049/// |
| 1234-2-000050 | | | | | | AMPL. LIN. INFRAEST. HCA. Y SANIT. | DEUDORA | S | 2 | 4 | 1234/0/20050/// |
| 1234-2-000051 | | | | | | AMPLIACION RED ALCANT. COL OJO DE AGUA | DEUDORA | S | 2 | 4 | 1234/0/20051/// |
| 1234-2-000052 | | | | | | AMPLIACION RED ALCANT. VARIAS COLONIAS | DEUDORA | S | 2 | 4 | 1234/0/20052/// |
| 1234-2-000053 | | | | | | AMPLIAC.CAPAC.DE OP. PTA NTE.2 | DEUDORA | S | 2 | 4 | 1234/0/20053/// |
| 1234-2-000054 | | | | | | AMPLIAC. RED ALCANTARILLADO | DEUDORA | S | 2 | 4 | 1234/0/20054/// |
| 1234-2-000055 | | | | | | ASEGURAM. CALIDAD CONSTUCC. AMPL. CAPAC. OP. PTA. | DEUDORA | S | 2 | 4 | 1234/0/20055/// |
| 1234-2-000056 | | | | | | ACONDICIONAM. CARCAMO P/AGUAS NEGRAS PT | DEUDORA | S | 2 | 4 | 1234/0/20056/// |
| 1234-2-000057 | | | | | | AMPL. REDES DE INFRAEST. HCA. Y SANITARIA | DEUDORA | S | 2 | 4 | 1234/0/20057/// |
| 1234-2-000058 | | | | | | COL.24 DE FEB.IXTAPA (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20058/// |
| 1234-2-000059 | | | | | | COL. LA FLORESTA (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20059/// |
| 1234-2-000060 | | | | | | COL. EDUCACION (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20060/// |
| 1234-2-000061 | | | | | | COL. DIAZ ORDAZ (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20061/// |
| 1234-2-000062 | | | | | | COL. CENTRO IXTAPA (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20062/// |
| 1234-2-000063 | | | | | | COL. OJO DE AGUA (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20063/// |
| 1234-2-000064 | | | | | | COL. INDEPENDENCIA (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20064/// |
| 1234-2-000065 | | | | | | COL. PRIMAVERA (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20065/// |
| 1234-2-000066 | | | | | | COL. VERSALLES (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20066/// |
| 1234-2-000067 | | | | | | COL. VIDA VALLARTA (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20067/// |
| 1234-2-000068 | | | | | | COL. LOS SAUCES (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20068/// |
| 1234-2-000069 | | | | | | COL. NIÑOS HEROES (PAC) | DEUDORA | S | 2 | 4 | 1234/0/20069/// |
| 1234-2-000070 | | | | | | COL. J.MA.MORELOS Y PAVON(PVP) | DEUDORA | S | 2 | 4 | 1234/0/20070/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1234-2-000071 | | | | | | COL. MOJONERAS (COPLADE) | DEUDORA | S | 2 | 4 | 1234/0/20071/// |
| 1234-2-000072 | | | | | | COL. OJO DE AGUA (PAC) | DEUDORA | S | 2 | 4 | 1234/0/20072/// |
| 1234-2-000073 | | | | | | COL. LA FLORESTA (P.A.C.) | DEUDORA | S | 2 | 4 | 1234/0/20073/// |
| 1234-2-000074 | | | | | | CARCAMO AGUSTIN RGUEZ.(RP) | DEUDORA | S | 2 | 4 | 1234/0/20074/// |
| 1234-2-000075 | | | | | | CARCAMO GLORIETA LAS PALMAS | DEUDORA | S | 2 | 4 | 1234/0/20075/// |
| 1234-2-000076 | | | | | | COL. J.MORELOS Y PAVON (PVP) | DEUDORA | S | 2 | 4 | 1234/0/20076/// |
| 1234-2-000077 | | | | | | COL. DEL CERRO 05/2000 | DEUDORA | S | 2 | 4 | 1234/0/20077/// |
| 1234-2-000078 | | | | | | COL.VERSALLES AMP.ALC.OT20/00 | DEUDORA | S | 2 | 4 | 1234/0/20078/// |
| 1234-2-000079 | | | | | | AMPL. LIN. BOMBEO PTA. NTE. I | DEUDORA | S | 2 | 4 | 1234/0/20079/// |
| 1234-2-000080 | | | | | | COL. LOMA BONITA P.V.P. | DEUDORA | S | 2 | 4 | 1234/0/20080/// |
| 1234-2-000081 | | | | | | COL. EL MANGAL (P.V.P.) | DEUDORA | S | 2 | 4 | 1234/0/20081/// |
| 1234-2-000082 | | | | | | AMPL. LIN. DREN. COL. SAUCES | DEUDORA | S | 2 | 4 | 1234/0/20082/// |
| 1234-2-000083 | | | | | | RED. A Y D COL. LA FLORESTA | DEUDORA | S | 2 | 4 | 1234/0/20083/// |
| 1234-2-000084 | | | | | | SUB-COLECTOR LOMAS D"CALVARIO | DEUDORA | S | 2 | 4 | 1234/0/20084/// |
| 1234-2-000085 | | | | | | COL. ARAMARA DREN. (R.P.) | DEUDORA | S | 2 | 4 | 1234/0/20085/// |
| 1234-2-000086 | | | | | | COL. LA FLORESTA (PVP) | DEUDORA | S | 2 | 4 | 1234/0/20086/// |
| 1234-2-000087 | | | | | | AMP.LIN AGUA POT. 1o.MAYO(PAC) | DEUDORA | S | 2 | 4 | 1234/0/20087/// |
| 1234-2-000088 | | | | | | COL. EDUCACION (R.P.) | DEUDORA | S | 2 | 4 | 1234/0/20088/// |
| 1234-2-000089 | | | | | | AMPL. DREN. COL. EDUCACION | DEUDORA | S | 2 | 4 | 1234/0/20089/// |
| 1234-2-000090 | | | | | | COL. FLORESTA ALC. CTO. 29/00 | DEUDORA | S | 2 | 4 | 1234/0/20090/// |
| 1234-2-000091 | | | | | | AMPL. DREN. COL. GAVIOTAS | DEUDORA | S | 2 | 4 | 1234/0/20091/// |
| 1234-2-000092 | | | | | | PROGRAMA CIUDADES MEDIAS | DEUDORA | S | 2 | 4 | 1234/0/20092/// |
| 1234-2-000093 | | | | | | CUBIERTA P/PTA. CARCAMO JUNTAS | DEUDORA | S | 2 | 4 | 1234/0/20093/// |
| 1234-2-000094 | | | | | | CONSTRUCCION SUBCOLECTOR BOSQUES DEL PROGRESO | DEUDORA | S | 2 | 4 | 1234/0/20094/// |
| 1234-2-000095 | | | | | | CONTRUCC. SIST. DE TTO. Y DIGESTORES ANAEROBIAS | DEUDORA | S | 2 | 4 | 1234/0/20095/// |
| 1234-2-000096 | | | | | | CONSTRUCC. LIN. CONDUCC. AGUAS TRATADAS | DEUDORA | S | 2 | 4 | 1234/0/20096/// |
| 1234-2-000097 | | | | | | ESTUDIO COSTO-BENEFICIO SOCIOECONOM.REHAB.COLECTOR | DEUDORA | S | 2 | 4 | 1234/0/20097/// |
| 1234-2-000098 | | | | | | EST.Y PROY. P/TTO.Y DIGEST.ANAEROBIAS | DEUDORA | S | 2 | 4 | 1234/0/20098/// |
| 1234-2-000099 | | | | | | ESTAC.DE BOMBEO DEL COLECTOR | DEUDORA | S | 2 | 4 | 1234/0/20099/// |
| 1234-2-000100 | | | | | | ESTUDIOS Y PROYECTOS COLECTOR | DEUDORA | S | 2 | 4 | 1234/0/20100/// |
| 1234-2-000101 | | | | | | ELECTRIFICACION CARC.DEL TORN | DEUDORA | S | 2 | 4 | 1234/0/20101/// |
| 1234-2-000102 | | | | | | ESTUDIOS Y PROY.OBR. DE DREN. | DEUDORA | S | 2 | 4 | 1234/0/20102/// |
| 1234-2-000103 | | | | | | INFRAESTRUC. CONCHAS CHINAS | DEUDORA | S | 2 | 4 | 1234/0/20103/// |
| 1234-2-000104 | | | | | | INSTALACION DE 72 DESCARGAS | DEUDORA | S | 2 | 4 | 1234/0/20104/// |
| 1234-2-000105 | | | | | | INST.LIN.ALCANT.CONCHAS CHINA | DEUDORA | S | 2 | 4 | 1234/0/20105/// |
| 1234-2-000106 | | | | | | INST. LIN. ALCANT. SANIT.ALTA VISTA | DEUDORA | S | 2 | 4 | 1234/0/20106/// |
| 1234-2-000107 | | | | | | INF. SANIT. COL. GOMEZ FARIAS | DEUDORA | S | 2 | 4 | 1234/0/20107/// |
| 1234-2-000108 | | | | | | LINEAS DESCARGAS DOMICILIARIA | DEUDORA | S | 2 | 4 | 1234/0/20108/// |
| 1234-2-000109 | | | | | | LIN. DE DREN. IXTAPA JAL. | DEUDORA | S | 2 | 4 | 1234/0/20109/// |
| 1234-2-000110 | | | | | | LIN. DE DREN. EL PITILLAL | DEUDORA | S | 2 | 4 | 1234/0/20110/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-2-000111 | | | | | | LIN. CONDUCC. COLECTOR JUNTAS | DEUDORA | S | 2 | 4 | 1234/0/20111/// |
| 1234-2-000112 | | | | | | LIN. ALCANT. SANITARIO COL. MANGAL | DEUDORA | S | 2 | 4 | 1234/0/20112/// |
| 1234-2-000113 | | | | | | OBRAS EN OPERACION DRENAJE | DEUDORA | S | 2 | 4 | 1234/0/20113/// |
| 1234-2-000114 | | | | | | OBRA COL. INDEPENDENCIA. | DEUDORA | S | 2 | 4 | 1234/0/20114/// |
| 1234-2-000115 | | | | | | OBRAS CARCAMO GOLF 1 Y 2 | DEUDORA | S | 2 | 4 | 1234/0/20115/// |
| 1234-2-000116 | | | | | | OBRA CAMINO A PLAYA GRANDE | DEUDORA | S | 2 | 4 | 1234/0/20116/// |
| 1234-2-000117 | | | | | | COL. AGUA AZUL | DEUDORA | S | 2 | 4 | 1234/0/20117/// |
| 1234-2-000118 | | | | | | COLECTOR CENTRO NORTE | DEUDORA | S | 2 | 4 | 1234/0/20118/// |
| 1234-2-000119 | | | | | | COLECTOR SANTA MARIA | DEUDORA | S | 2 | 4 | 1234/0/20119/// |
| 1234-2-000120 | | | | | | COLECTOR CONCHAS CHINAS | DEUDORA | S | 2 | 4 | 1234/0/20120/// |
| 1234-2-000121 | | | | | | CENTRAL CAMIONERA (MOJONERAS) | DEUDORA | S | 2 | 4 | 1234/0/20121/// |
| 1234-2-000122 | | | | | | COL. OLIMPICA REHABILITACION | DEUDORA | S | 2 | 4 | 1234/0/20122/// |
| 1234-2-000123 | | | | | | CARCAMO PTA.NTE. COL. MOJONERAS | DEUDORA | S | 2 | 4 | 1234/0/20123/// |
| 1234-2-000124 | | | | | | COLECTOR LAS JUNTAS | DEUDORA | S | 2 | 4 | 1234/0/20124/// |
| 1234-2-000125 | | | | | | COLECTOR IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/20125/// |
| 1234-2-000126 | | | | | | AMPL. RED ALCANT. SANITARIO 10 | DEUDORA | S | 2 | 4 | 1234/0/20126/// |
| 1234-2-000127 | | | | | | AMPL.RED ALCANT. SANITARIO COL. INDEPENDENCIA | DEUDORA | S | 2 | 4 | 1234/0/20127/// |
| 1234-2-000128 | | | | | | AMPL.RED. ALCANT. 10 JARDINES | DEUDORA | S | 2 | 4 | 1234/0/20128/// |
| 1234-2-000129 | | | | | | AMPL. LIN. INFRAESTRUC. HCA. Y SANITARIA | DEUDORA | S | 2 | 4 | 1234/0/20129/// |
| 1234-2-000130 | | | | | | AMPL. RED. COL. GARZA BLANCA | DEUDORA | S | 2 | 4 | 1234/0/20130/// |
| 1234-2-000131 | | | | | | AMPL. RED. ALCANT. SANITARIO CTO.06 | DEUDORA | S | 2 | 4 | 1234/0/20131/// |
| 1234-2-000132 | | | | | | AMPL. RED VARIAS CALLES COL. LAGUNA DEL VALLE | DEUDORA | S | 2 | 4 | 1234/0/20132/// |
| 1234-2-000133 | | | | | | PLANTA DE TRATAM. ZONA NORTE | DEUDORA | S | 2 | 4 | 1234/0/20133/// |
| 1234-2-000134 | | | | | | PROYECTO EJECTIVO P/CONTROL DE OLORES | DEUDORA | S | 2 | 4 | 1234/0/20134/// |
| 1234-2-000135 | | | | | | PROTECC. DE RETENIDA Y TALUDES | DEUDORA | S | 2 | 4 | 1234/0/20135/// |
| 1234-2-000136 | | | | | | PLANTA DE TRATAMIENTO MISMALOYA | DEUDORA | S | 2 | 4 | 1234/0/20136/// |
| 1234-2-000137 | | | | | | REHABILITACION LINEA DE CONDUCCION 36" | DEUDORA | S | 2 | 4 | 1234/0/20137/// |
| 1234-2-000138 | | | | | | REPOSIC. RED. ALCANT. ARAMARA | DEUDORA | S | 2 | 4 | 1234/0/20138/// |
| 1234-2-000139 | | | | | | REHAB.LIN.DREN.CONCHAS CHINAS | DEUDORA | S | 2 | 4 | 1234/0/20139/// |
| 1234-2-000140 | | | | | | REG.ELECT. CARCAMO CTRO. Y GLORIAS | DEUDORA | S | 2 | 4 | 1234/0/20140/// |
| 1234-2-000141 | | | | | | REHAB.EST.PINT. PLANTA NORTE | DEUDORA | S | 2 | 4 | 1234/0/20141/// |
| 1234-2-000142 | | | | | | REHAB. INF. SANIT. COL. VERSALLES | DEUDORA | S | 2 | 4 | 1234/0/20142/// |
| 1234-2-000143 | | | | | | REHAB. SUB-COLECTOR NORTE | DEUDORA | S | 2 | 4 | 1234/0/20143/// |
| 1234-2-000144 | | | | | | RED. ALCANT. SANITARIO BOBADILLA | DEUDORA | S | 2 | 4 | 1234/0/20144/// |
| 1234-2-000145 | | | | | | REHABILITAC. SUBCOLECTOR STA. TERESITA | DEUDORA | S | 2 | 4 | 1234/0/20145/// |
| 1234-2-000146 | | | | | | REHABILITAC. LIN. CONDUCC. AGUAS NEGRAS | DEUDORA | S | 2 | 4 | 1234/0/20146/// |
| 1234-2-000147 | | | | | | RED ALCANTARILLADO SANITARIO | DEUDORA | S | 2 | 4 | 1234/0/20147/// |
| 1234-2-000148 | | | | | | RED ATARJEAS 10" | DEUDORA | S | 2 | 4 | 1234/0/20148/// |
| 1234-2-000149 | | | | | | REHABILITACION DE SEDIMENTADOS NORTE I | DEUDORA | S | 2 | 4 | 1234/0/20149/// |
| 1234-2-000150 | | | | | | REHABILITAC. REDES DE ALCANTARILLADO | DEUDORA | S | 2 | 4 | 1234/0/20150/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1234-2-000151 | | | | | | REHABILITACION ATARJEAS MANGA FIELTRO CURADA | DEUDORA | S | 2 | 4 | 1234/0/20151/// |
| 1234-2-000152 | | | | | | REHAB. SUBCOLECTOR IXTAPA 1.ERA. ETAPA | DEUDORA | S | 2 | 4 | 1234/0/20152/// |
| 1234-2-000153 | | | | | | REHAB. COLECTOR CTRO. NTE. ETAPA III | DEUDORA | S | 2 | 4 | 1234/0/20153/// |
| 1234-2-000154 | | | | | | REHAB. EMERGENTE DEL COLECTOR | DEUDORA | S | 2 | 4 | 1234/0/20154/// |
| 1234-2-000155 | | | | | | REHAB. COLECTRO CENTRO NORTE COL. L. CARDENAS | DEUDORA | S | 2 | 4 | 1234/0/20155/// |
| 1234-2-000156 | | | | | | REHAB. COLECTOR C. NORTE COL. VERSALLES "R.T" | DEUDORA | S | 2 | 4 | 1234/0/20156/// |
| 1234-2-000157 | | | | | | REP. LINEAS DE CONDUCCION A. RESIDUALES MARINA VTA | DEUDORA | S | 2 | 4 | 1234/0/20157/// |
| 1234-2-000158 | | | | | | RED DE ATARJEAS EN CALLES DE LA COL. P. PROGRESO | DEUDORA | S | 2 | 4 | 1234/0/20158/// |
| 1234-2-000159 | | | | | | REHAB. DE COLECTOR CENTRO ETA I 5 DE DIC. | DEUDORA | S | 2 | 4 | 1234/0/20159/// |
| 1234-2-000160 | | | | | | REHAB. COLECTOR C NORTE ETAPA IV VERSALLES | DEUDORA | S | 2 | 4 | 1234/0/20160/// |
| 1234-2-000161 | | | | | | TTO. AGUAS RESIDUALES DIGESTORES | DEUDORA | S | 2 | 4 | 1234/0/20161/// |
| 1234-2-000162 | | | | | | SUBCOLECTOR LOS MUERTOS | DEUDORA | S | 2 | 4 | 1234/0/20162/// |
| 1234-2-000163 | | | | | | REHABILITAC.COLECTOR CTRO. NORTE | DEUDORA | S | 2 | 4 | 1234/0/20163/// |
| 1234-2-000164 | | | | | | SISTEMA DE ALCANTARILLADO TQUE. SUPERFICIAL | DEUDORA | S | 2 | 4 | 1234/0/20164/// |
| 1234-2-000165 | | | | | | SUBCOLECTOR SANTA ROSA | DEUDORA | S | 2 | 4 | 1234/0/20165/// |
| 1234-2-000166 | | | | | | SUBCOLECTOR SANTA MARIA | DEUDORA | S | 2 | 4 | 1234/0/20166/// |
| 1234-2-000167 | | | | | | SUBCOLECTOR PITILLAL | DEUDORA | S | 2 | 4 | 1234/0/20167/// |
| 1234-2-000168 | | | | | | SUBCOLECTOR VILLA LAS FLORES | DEUDORA | S | 2 | 4 | 1234/0/20168/// |
| 1234-2-000169 | | | | | | SISTEMA DE ALCANTARILLADO TQUE. SUPERF. | DEUDORA | S | 2 | 4 | 1234/0/20169/// |
| 1234-2-000170 | | | | | | SUPERVISION P/ REHAB. COLECTOR C. NORTE COL 5 DIC. | DEUDORA | S | 2 | 4 | 1234/0/20170/// |
| 1234-2-000171 | | | | | | SUPERVISION P/ REHAB. COLECTOR L. CARDENAS GEC.4.7 | DEUDORA | S | 2 | 4 | 1234/0/20171/// |
| 1234-2-000172 | | | | | | SUPERVISION P/ REHAB. COLECTOR VERSALLES "ROSTO" | DEUDORA | S | 2 | 4 | 1234/0/20172/// |
| 1234-2-000173 | | | | | | SUP. REHAB. C. CENTRO NORTE ETAPA IV VERSALLES | DEUDORA | S | 2 | 4 | 1234/0/20173/// |
| 1234-2-000174 | | | | | | REHAB. COLECTOR CENTRO NORTE ETAPA V | DEUDORA | S | 2 | 4 | 1234/0/20174/// |
| 1234-2-000175 | | | | | | ACTUALIZACION DE ESTUDIO SOCIOECONOMICO P REHAB. C | DEUDORA | S | 2 | 4 | 1234/0/20175/// |
| 1234-2-000176 | | | | | | DICTAMEN EXPERTO SOBRE FACTIBILIDAD TECNICA ECON. | DEUDORA | S | 2 | 4 | 1234/0/20176/// |
| 1234-2-000177 | | | | | | SUPERVISION Y REVISION D OBRAS REHAB. COLECTOR CEN | DEUDORA | S | 2 | 4 | 1234/0/20177/// |
| 1234-2-000178 | | | | | | TRABAJOS PEND. X REALIZAR REHAB. COLECTOR | DEUDORA | S | 2 | 4 | 1234/0/20178/// |
| 1234-2-000179 | | | | | | TRABAJOS PEND. REALIZAR REHAB. COLECTOR CENTRO NOR | DEUDORA | S | 2 | 4 | 1234/0/20179/// |
| 1234-2-000180 | | | | | | SUP. TECNICA P REHAB. C. CENTRO NORTE ETAPA V L. C | DEUDORA | S | 2 | 4 | 1234/0/20180/// |
| 1234-2-000181 | | | | | | AMPL- DE LINEAS INFR. HIDRAULICA Y SAN. VARIAS COL | DEUDORA | S | 2 | 4 | 1234/0/20181/// |
| 1234-2-000182 | | | | | | SUPERVISION P/ REHAB. D COLECTOR 5 DIC. | DEUDORA | S | 2 | 4 | 1234/0/20182/// |
| 1234-2-000183 | | | | | | AMP. DRENAJE IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/20183/// |
| 1234-2-000184 | | | | | | AMP.DREN.RAMBLASES | DEUDORA | S | 2 | 4 | 1234/0/20184/// |
| 1234-2-000185 | | | | | | AMP.DREN.INDEPENDENCIA | DEUDORA | S | 2 | 4 | 1234/0/20185/// |
| 1234-2-000186 | | | | | | AMP.DREN.PITILLAL | DEUDORA | S | 2 | 4 | 1234/0/20186/// |
| 1234-2-000187 | | | | | | REHAB.PTA.DE TRAT.DE A.R.NTE. | DEUDORA | S | 2 | 4 | 1234/0/20187/// |
| 1234-2-000188 | | | | | | AMP.DREN.COL.POPULARES | DEUDORA | S | 2 | 4 | 1234/0/20188/// |
| 1234-2-000189 | | | | | | ESTUDIOS Y PROYECTOS Y SUP. | DEUDORA | S | 2 | 4 | 1234/0/20189/// |
| 1234-2-000190 | | | | | | IXTAPA | DEUDORA | S | 2 | 4 | 1234/0/20190/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1234-2-000191 | | | | | | EL PITILLAL | DEUDORA | S | 2 | 4 | 1234/0/20191/// |
| 1234-2-000192 | | | | | | COL.BENITO JUAREZ | DEUDORA | S | 2 | 4 | 1234/0/20192/// |
| 1234-2-000193 | | | | | | COL.LA PEDRERA | DEUDORA | S | 2 | 4 | 1234/0/20193/// |
| 1234-2-000194 | | | | | | COL.BUGAMBILIAS | DEUDORA | S | 2 | 4 | 1234/0/20194/// |
| 1234-2-000195 | | | | | | COL.PASO ANCHO | DEUDORA | S | 2 | 4 | 1234/0/20195/// |
| 1234-2-000196 | | | | | | COL.RAMBLASES | DEUDORA | S | 2 | 4 | 1234/0/20196/// |
| 1234-2-000197 | | | | | | COL.LA BOBADILLA | DEUDORA | S | 2 | 4 | 1234/0/20197/// |
| 1234-2-000198 | | | | | | COL.EL CALVARIO | DEUDORA | S | 2 | 4 | 1234/0/20198/// |
| 1234-2-000199 | | | | | | COL.EL COAPINOLE | DEUDORA | S | 2 | 4 | 1234/0/20199/// |
| 1234-2-000200 | | | | | | COL.DEL TORO | DEUDORA | S | 2 | 4 | 1234/0/20200/// |
| 1234-2-000201 | | | | | | COL.PLAYA GRANDE | DEUDORA | S | 2 | 4 | 1234/0/20201/// |
| 1234-2-000202 | | | | | | SUPERVISION Y OTROS GASTOS | DEUDORA | S | 2 | 4 | 1234/0/20202/// |
| 1234-2-000203 | | | | | | TRABAJOS ADMINISTRATIVOS | DEUDORA | S | 2 | 4 | 1234/0/20203/// |
| 1234-2-000204 | | | | | | PTA. EN OP. AGUA RISUD. X ACTUALIZACION | DEUDORA | S | 2 | 4 | 1234/0/20204/// |
| 1234-2-000205 | | | | | | PLANT.EN OPER.DRENAJE X ACTUALIZACION | DEUDORA | S | 2 | 4 | 1234/0/20205/// |
| 1234-2-000206 | | | | | | INV.ACT.FIJO POR INFLACION | DEUDORA | S | 2 | 4 | 1234/0/20206/// |
| 1234-2-000207 | | | | | | OBRAS EN PROC. DREN. REEXP. | DEUDORA | S | 2 | 4 | 1234/0/20207/// |
| 1234-2-000208 | | | | | | OBRAS CREDITO PAPAZU X ACTUALIZACION | DEUDORA | S | 2 | 4 | 1234/0/20208/// |
| 1234-2-000209 | | | | | | OBRAS CREDITO FIFAPA X ACT. | DEUDORA | S | 2 | 4 | 1234/0/20209/// |
| 1234-2-000210 | | | | | | LA VISTA CLUB DE GOLF | DEUDORA | S | 2 | 4 | 1234/0/20210/// |
| 1234-2-000211 | | | | | | ACT.FIJOS PROV. BION WATER | DEUDORA | S | 2 | 4 | 1234/0/20211/// |
| 1234-2-000212 | | | | | | REHABILITACION DEL COLECTOR NORTE ETAPA V CTO. SEAPAL-2015-22 | DEUDORA | S | 2 | 4 | 1234/0/20212/// |
| 1234-2-000213 | | | | | | REHABILITACION DE LINEA MADRINA DE DRENAJE CTO. SEAPAL-2016-03 | DEUDORA | S | 2 | 4 | 1234/0/20213/// |
| 1234-2-000214 | | | | | | REHABILITACION EMERGENTE DEL SUBC. FCO. VILLA CTO. SEAPAL-2016-07 | DEUDORA | S | 2 | 4 | 1234/0/20214/// |
| 1234-2-000215 | | | | | | SUMINISTRO E INSTALACION DE 6 MACROMEDIDORES CTO. SEAPAL-2016-10-PRODI-13P | DEUDORA | S | 2 | 4 | 1234/0/20215/// |
| 1234-2-000216 | | | | | | INFRAESTRUCTURA DE CABEZA DEL FRACCIONAMIENTO ECOTERRA | DEUDORA | S | 2 | 4 | 1234/0/20216/// |
| 1234-2-000217 | | | | | | AMPLIACION A LA RED DE AGUA Y ALCANTARILLADO SANITARIO SEAPAL-2017-14 | DEUDORA | S | 2 | 4 | 1234/0/20217/// |
| 1234-2-000218 | | | | | | AMPLIACION A LA RED DE AGUA Y ALCANTARILLADO SANITARIO SEAPAL-2017-07 | DEUDORA | S | 2 | 4 | 1234/0/20218/// |
| 1234-2-000219 | | | | | | CONSTRUCCION DE SUBCOLECTOR CON TUBERIA PVC LAS CAÑADAS 11 CTO. SEAPAL-2017-06 | DEUDORA | S | 2 | 4 | 1234/0/20219/// |
| 1234-2-000220 | | | | | | SUPERVISION EXTERNA FRACC. ECOTERRA CTO. SEAPAL-2015-31 | DEUDORA | S | 2 | 4 | 1234/0/20220/// |
| 1234-2-000221 | | | | | | AMPLIACION DE LINEAS DE INFRAESTRUCTURA HIDRAULICA Y SANITARIA CTO. SEAPAL-2016-13 | DEUDORA | S | 2 | 4 | 1234/0/20221/// |
| 1234-2-000222 | | | | | | AMPLIACION DE LINEAS DE INFRAESTRUCTURA HIDRAULICA Y SANITARIA CTO. SEAPAL-2016-15 | DEUDORA | S | 2 | 4 | 1234/0/20222/// |
| 1234-2-000223 | | | | | | AMPLIACION DE LINEAS DE INFRAESTRUCTURA HIDRAULICA Y SANITARIA CTO. SEAPAL-2016-14 | DEUDORA | S | 2 | 4 | 1234/0/20223/// |
| 1234-2-000224 | | | | | | AMPLIACION DE LINEAS DE INFRAESTRUCTURA HIDRAULICA Y SANITARIA CTO. SEAPAL-2016-08 | DEUDORA | S | 2 | 4 | 1234/0/20224/// |
| 1234-2-000225 | | | | | | AMPLIACION RED DE ALCANTARILLADO SANITARIO VARIAS CALLES Y SUB-COLECTOR CAÑADAS II. CTO. SEAPAL-2017-08 | DEUDORA | S | 2 | 4 | 1234/0/20225/// |
| 1234-2-000226 | | | | | | AMPLIACION RED DE ALCANTARILLADO SANITARIO VARIAS CALLES Y SUB-COLECTOR CAÑADAS II. CTO. SEAPAL-2017-09 | DEUDORA | S | 2 | 4 | 1234/0/20226/// |
| 1234-2-000227 | | | | | | AMPLIACION RED DE ALCANTARILLADO SANITARIO VARIAS CALLES Y SUB-COLECTOR CAÑADAS II. CTO. SEAPAL-2017-10 | DEUDORA | S | 2 | 4 | 1234/0/20227/// |
| 1234-2-000228 | | | | | | AMPLIACION DE INFRAESTRUCTURA SANITARIA EN COLONIA PALMA REAL II, DELEGACION PITILLAL, CTO. SEAPAL-2019-08-PRODDER | DEUDORA | S | 2 | 4 | 1234/0/20228/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1234-2-000229 | | | | | | RED DE DRENAJE SANITARIO EN CALLE DURANGO ENTRE ORQUIDEA Y 1RO. DE JUNIO, COL. FLORESTA, CTO. SEAPAL-2019-14-AD | DEUDORA | S | 2 | 4 | 1234/0/20229/// |
| 1234-2-000230 | | | | | | RED DE DRENAJE SANITARIO EN CALLE 20 DE NOVIEMBRE ENTRE ETZIUQUIO CORONA Y MARIANO ABASOLO, COL. CENTRO EL PITILLAL, CTO. SEAPAL-2019-15-AD | DEUDORA | S | 2 | 4 | 1234/0/20230/// |
| 1234-2-000231 | | | | | | AMPLIACION DE INFRAESTRUCTURA SANITARIA EN COLONIA LOMAS DE ENMEDIO, PITILLAL, CTO. SEAPAL-2019-25-PRODDER | DEUDORA | S | 2 | 4 | 1234/0/20231/// |
| 1234-2-000232 | | | | | | REHABILITACION DE TUBERIA EN IXTAPA, JAL. CTO. SEAPAL-2021-11-CSS | DEUDORA | S | 2 | 4 | |
| 1234-2-000233 | | | | | | REHABILITACION DEL CARCAMO EL TORNILLO Y LINEA DE IMPULSION COLECTOR CENTRO NORTE CTO. SEAPAL-2021-12-CSS | DEUDORA | S | 2 | 4 | |
| 1234-2-000234 | | | | | | RED DE ALCANTARILLADO SANITARIO EN AV. PROSCILIANO SANCHEZ Y COLONIA BOBADILLA, EL PITILLAL. CTO. SEAPAL-2021-14-AD | DEUDORA | S | 2 | 4 | |
| 1234-2-000235 | | | | | | RED DE AGUA POTABLE EN VARIAS CALLES DE LA COLONIA AMPLIACION VISTA DEL MAR, DELEGACION PITILLAL. CTO. SEAPAL-2021-15-AD | DEUDORA | S | 2 | 4 | |
| 1234-2-000236 | | | | | | RED DE DRENAJE SANITARIO EN VARIAS CALLES DE LA COLONIA VALLE DORADO EN MOJONERAS. CTO. SEAPAL-2021-16-AD | DEUDORA | S | 2 | 4 | |
| 1234-3 | | | | | | Infraestructura Portuaria | DEUDORA | N | 2 | 4 | |
| 1234-4 | | | | | | Infraestructura Aeroportuaria | DEUDORA | N | 2 | 4 | |
| 1234-5 | | | | | | Infraestructura de Telecomunicaciones | DEUDORA | N | 2 | 4 | |
| 1234-6 | | | | | | Infraestructura de Agua Potable, Saneamiento, Hidroagrícola y Control de Inundaciones | DEUDORA | N | 2 | 4 | |
| 1234-6-000001 | | | | | | SEAPAL-2021-14-AD RED DE ALCANTARILLADO SANITARIO EN PITILLAL JALISCO | DEUDORA | S | 2 | 4 | |
| 1234-6-000002 | | | | | | INSTALACION DE 15,000 MEDIDORES DE 1/2". CLASE METROLOGICA "B" Y "C", DIFERENTES PUNTOS DE LA CIUDAD. CTO. SEAPAL-2020-01-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000003 | | | | | | PREPARACION EN LINEA DE 24 PARA CONEXION DE 2 POZOS PROFUNDOS, CTO. SEAPAL-2020-02 | DEUDORA | S | 2 | 4 | |
| 1234-6-000004 | | | | | | CONSTRUCCION DE CASETA, BARDEO Y TREN DE DESCARGA PARA INCORPORACION DE POZO NO. 40 CTO. SEAPAL-2020-03-AD | DEUDORA | S | 2 | 4 | |
| 1234-6-000005 | | | | | | CONSTRUCCION DE CASETA, BARDEO Y TREN DE DESCARGA PARA INCORPORACION DE POZO NO. 39. CTO. SEAPAL-2020-04-AD | DEUDORA | S | 2 | 4 | |
| 1234-6-000006 | | | | | | REMODELACION DE LAS OFICINAS DE IXTAPA, PARA LA COLOCACION DE CAJERO AUTOMATICO. CTO. SEAPAL-2020-05-AD | DEUDORA | S | 2 | 4 | |
| 1234-6-000007 | | | | | | CONSTRUCCION DE 342 ML DE LINEA DE CONDUCCION DE 10" DE PVC, PARA CONEXION DE POZO 40 A LA CARRETERA LAS JUNTAS-IXTAPA. CTO. SEAPAL-2020-08-AD | DEUDORA | S | 2 | 4 | |
| 1234-6-000008 | | | | | | REHABILITACION DE 18 MTS. DEL COLECTOR CENTRO NORTE EN 36", CALLE HIDALGO ENTRE CORONA Y GALEANA EN LA COLONIA 5 DE DICIEMBRE. CTO. SEAPAL-2020-09-AD | DEUDORA | S | 2 | 4 | |
| 1234-6-000009 | | | | | | REHABILITACION DE 220 ML DEL COLECTOR CENTRO NORTE EN VARIAS CALLES DE PUERTO VALLARTA, JAL. CTO. SEAPAL-2020-10 | DEUDORA | S | 2 | 4 | |
| 1234-6-000010 | | | | | | REHABILITACION DE 52 ML DEL COLECTOR CENTRO NORTE EN 36 DE DIAMETRO. CTO. SEAPAL-2020-11-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000011 | | | | | | REHABILITACION DE 15 ML DEL COLECTOR CENTRO NORTE EN 36" Y POZOS DE VISITA DE TRAMO 4. CTO. SEAPAL-2020-12-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000012 | | | | | | REHABILITACION DE 500 ML DEL SIFON DE 24 " DE Ø DELL TRAMO 4 DEL COLECTOR CENTRO NORTE, CTO. SEAPAL-2020-13-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000013 | | | | | | CONVERSION AEREA A SUBTERRANEA DE LA RED ELECTRICA EN MEDIA TENSION EN PLANTA NORTE II DE SEAPAL. CTO. SEAPAL-2020-16-AD | DEUDORA | S | 2 | 4 | |
| 1234-6-000014 | | | | | | RED DE DISTRIBUCION DE AGUA POTABLE EN COL. VISTA BAHIA DE PUERTO VALLARTA, JALISCO. CTO. SEAPAL-2021-02-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000015 | | | | | | DEL MAR, DELEGACION EL PITILLAL, PUERTO VALLARTA, JALISCO. CTO. SEAPAL-2021-15-AD | DEUDORA | S | 2 | 4 | |
| 1234-6-000016 | | | | | | RED DE DRENAJE EN VARIAS CALLES DE LA COLONIA VALLE DORADO, MOJONERAS, PUERTO VALLARTA, JAL. CTO. SEAPAL-2021-16-AD | DEUDORA | S | 2 | 4 | |
| 1234-6-000017 | | | | | | CONTRATO SEAPAL-2021-32-CSS TRABAJOS DE CONFORMACION DE REPRESA Y PROTECCION DE POZO RADIAL CON GAVIONES RIO AMECA RIO MASCOTA. | DEUDORA | S | 2 | 4 | |
| 1234-6-000018 | | | | | | CONTRATO SEAPAL-2021-23-AD REPOSICION DE LINEA DE AGUA POTABLE DE 4" DE ACERO CED. 40 CRUCE RIO PITILLAL, CALLE PEDRO MORENO HASTA CANCHA. COL. PLAYA GRANDE. | DEUDORA | S | 2 | 4 | |
| 1234-6-000019 | | | | | | CONTRATO SEAPAL-2021-28-CSS Trabajos complementarios Av. Prisciliano Sánchez entre Av. Arboledas y calle Agustín Flores Contreras, Col. La Bobadilla | DEUDORA | S | 2 | 4 | |
| 1234-6-000020 | | | | | | CONTRATO SEAPAL-2021-27-AD Reposición de Red de Alcantarillado Sanitario de 12" S-20 en Rivera del Río Cuale Norte entre calle Cuauhtémoc hasta Insurgentes y Miramar | DEUDORA | S | 2 | 4 | |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 1234-6-000021 | | | | | | CONTRATO SEAPAL-2021-24-AD REPOSICION DE LINEA DE AGUA POTABLE DE 12" DE HIERRO DUCTIL Y 8" DE PVC RD-26 CRUCE RIO PITLLAL, COL. PLAYA GRANDE Y/O SAN ESTEBAN. | DEUDORA | S | 2 | 4 | |
| 1234-6-000022 | | | | | | CONTRATO SEAPAL-2021-25-AD Reposición de Red de Alcantarillado Sanitario en Circuito Isla Río Cuale con Tubería de 10" Acero Ced. 40, 6" PVC S-20 y 10" PVC S-20 | DEUDORA | S | 2 | 4 | |
| 1234-6-000023 | | | | | | CONTRATO SEAPAL-2021-26-AD Reposición de Línea de 24" de Hierro Dúctil en cruce de Río Cuale lado Norte y lado Sur sobre l calle Aguacate , Col. Emiliano Zapata | DEUDORA | S | 2 | 4 | |
| 1234-6-000024 | | | | | | CONTRATO SEAPAL-2021-29-CSS Reposición de red de Alcantarillado Sanitario Colector 18" y Subcolector de 12" (cruce Río Cuale) sobre la calle Constitución entre calle Encino y calle 5 de Febrero | DEUDORA | S | 2 | 4 | |
| 1234-6-000025 | | | | | | CONTRATO SEAPAL-2021-30-CDD Reconstrucción de Instalación y Pozo Profundo num. 29 en Col. Playa Grande | DEUDORA | S | 2 | 4 | |
| 1234-6-000026 | | | | | | CONTRATO SEAPAL-2021-31-CSS Reposición de Red de Alcantarillado Sanitario en calle Océano Indico, Océano Pacifico, Océano Atlántico, Priv. Mar Indico, Mar del Sur, | DEUDORA | S | 2 | 4 | |
| 1234-6-000027 | | | | | | CONTRATO SEAPAL-2021-33-CSS Reposición de línea de agua potable de 8" RD-26 de PVC, sobre la Rivera del Río Pitillal de Pozo 30 a interconexión con línea existente. | DEUDORA | S | 2 | 4 | |
| 1234-6-000028 | | | | | | CONTRATO SEAPAL-2021-34-CSS Reposición de línea de agua potable de 8" y 12" rd-26 de PVC, y 8" acero Ced. 40 sobre calle Naranja en cruce de Río Cuale a Galería no. 1 | DEUDORA | S | 2 | 4 | |
| 1234-6-000029 | | | | | | CONTRATO SEAPAL-2021-35-CSS Reposición de línea de agua potable de 4" de Acero ced. 40 en cruce de Río Cuale entre la calle Felipe Ángeles y Av. Manantial en la colonia Buenos Aires a la Col. Palmares | DEUDORA | S | 2 | 4 | |
| 1234-6-000030 | | | | | | CTO. SEAPAL-2021-36-CSS Equipamiento para Pozo no 5 y Ampliación de la Red de Aguas Tratadas en 8" para incorporación de Pozo Profundo Ejidal n° 5 y su Interconexión a la Red de distribución de agua | DEUDORA | S | 2 | 4 | |
| 1234-6-000031 | | | | | | CONTRATO SEAPAL-2021-37-CSS Construcción de la línea de alimentación de la Red de Agua Potable en 12" RD-26 de PVC en calle Gardenia, Puerto Vallarta, Jalisco | DEUDORA | S | 2 | 4 | |
| 1234-6-000032 | | | | | | CONTRATO SEAPAL-2021-38-AD Reposición de Línea de Agua Potable de 4" de Acero Ced. 40 en cruce de Río Cuale sobre la Calle Lázaro Cárdenas y de 3" RD26 PVC en la calle Prolongación Invierno | DEUDORA | S | 2 | 4 | |
| 1234-6-000033 | | | | | | CONTRATO SEAPAL-2021-39-AD Reposición de Línea de Agua Potable de 4" de Acero Ced. 40 en cruce de Río Cuale sobre la Calle Lázaro Cárdenas y de 3" RD26 PVC en la calle Prolongación Invierno | DEUDORA | S | 2 | 4 | |
| 1234-6-000034 | | | | | | CONTRATO SEAPAL-2021-40-CSS Reposición de línea de agua potable de 8"RD-26 de PVC y 8" Acero Ced. 40, en cruce de Río Cuale de la Galería no. 3 a la Colonia Las Canoas | DEUDORA | S | 2 | 4 | |
| 1234-6-000035 | | | | | | CONTRATO SEAPAL-2021-44-AD Sustitución de Medidores en varias Colonias de la Ciudad | DEUDORA | S | 2 | 4 | |
| 1234-6-000036 | | | | | | REHABILITACION DE LA RASTRA METALICA DE LOS SEDIMENTADORES PRIMARIOS, CTO. SEAPAL-2021-01-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000037 | | | | | | REHABILITACION DE RED DE AGUA POTABLE COL. PALMAR DE ARAMARA, CTO. SEAPAL-2021-04-PRODDER (1) | DEUDORA | S | 2 | 4 | |
| 1234-6-000038 | | | | | | RED DE DISTRIBUCION DE AGUA POTABLE EN COLONIAS LOMAS Y CAMPESTRE VOLCANES DE PUERTO VALLARTA CONTRATO SEAPAL-2021-03-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000039 | | | | | | REHABILITACION DE RED DE AGUA POTABLE EN VARIAS CALLES DE LA COLONIA TAMARINDOS DE IXTAPA. SEAPAL-2021-05-PRODDER(2)-LP | DEUDORA | S | 2 | 4 | |
| 1234-6-000040 | | | | | | AMPLIACION DE ALCANTARILLADO SANITARIO EN CALLEJON MONTESSORI EN PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000041 | | | | | | CONTRATO SEAPAL-2021-06-PRODDER CONSTRUCCION DE HIDRANTES EN DIFERENTES COLONIAS DE PUERTO VALLARTA. CONTRATO SEAPAL-2021-07-AD | DEUDORA | S | 2 | 4 | |
| 1234-6-000042 | | | | | | REHABILITACIÓN DE 210 ML DEL SUBCOLECTOR DE 18" EN AV. POLITECNICO NACIONAL. SEAPAL-2021-08-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000043 | | | | | | . | DEUDORA | S | 2 | 4 | |
| 1234-6-000044 | | | | | | REHABILITACION DE 67.00 ML DEL SUBCOLECTOR LA MARINA DE 30" EN AV. FCO. MEDINA ASCENCIO. SEAPAL-2021-09-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000045 | | | | | | REHABILITACIÓN DE 61 ML DEL SUBCOLECTOR MARINA DE 36" EN AV. FCO. MEDINA ASCENCIO. SEAPAL-2021-10-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000046 | | | | | | . | DEUDORA | S | 2 | 4 | |
| 1234-6-000045 | | | | | | CONTRATO SEAPAL-2021-11-CSS REHABILITACION DE 1325.70 ML DE TUBERÍA DE 2" MÁS 1139.7 EN TUBERÍA DE 3" DELEGACION IXTAPA | DEUDORA | S | 2 | 4 | |
| 1234-6-000046 | | | | | | RED DE ALCANTARILLADO SANITARIO EN VARIAS CALLES DE LA DELEGACIÓN LAS MOJONERAS, JAL. SEAPAL-2021-13-AD | DEUDORA | S | 2 | 4 | |

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|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 1234-6-000047 | | | | | | REHABILITACION DE 166.50 ML DEL SUBCOLECTOR LA MARINA EN 24" DE DIÁMETRO, SEPAL-2021-19-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000048 | | | | | | CONTRATO SEPAL-2021-21-AD TRABAJOS COMPLEMENTARIOS DE TOMAS DOMICILIARIAS EN LA COLONIA PALMAR DE ARAMARA | DEUDORA | S | 2 | 4 | |
| 1234-6-000049 | | | | | | CONTRATO SEPAL-2021-22-AD RED LINEA DE CONDUCCION DE 8" EN CALLE RIVERA DEL RIO CUALE, ENTRE GALERIA NO. 3 Y CALLE LÁZARO CÁRDENAS, COL. EL CALOSO. | DEUDORA | S | 2 | 4 | |
| 1234-6-000050 | | | | | | CONTRATO SEPAL-2021-41-AD TRABAJOS EMERGENTES PARA ABRIR CANAL DE RECUPERACIÓN DE CAUDAL A POZO RADIAL RÍO MASCOTA, 150 ML AGUAS BAJO. | DEUDORA | S | 2 | 4 | |
| 1234-6-000051 | | | | | | CONTRATO SEPAL-2021-42-AD TRABAJOS EMERGENTES PARA ABRIR CANAL DE RECUPERACIÓN A POZO RADIAL RÍO MASCOTA, 150 ML AGUAS ARRIBA | DEUDORA | S | 2 | 4 | |
| 1234-6-000052 | | | | | | CONTRATO SEPAL-2021-SN-P | DEUDORA | S | 2 | 4 | |
| 1234-6-000053 | | | | | | CONTRATO SEPAL-2022-01-AD RED DE AGUA POTABLE EN LA C. PERÚ ENTRE C. URUGUAY Y C. ARGENTINA, COL. 5 DE DICIEMBRE, PUERTO VALLARTA, JAL.º | DEUDORA | S | 2 | 4 | |
| 1234-6-000054 | | | | | | CONTRATO SEPAL-2022-07-CSS CONFORMACIÓN DE TALUD Y MURO DE ESPIGÓN EN EL RADIAL | DEUDORA | S | 2 | 4 | |
| 1234-6-000055 | | | | | | CONTRATO SEPAL-2022-08-CSS RETIRO DE AZOLVE PROVOCADO POR NORA EN EL RÍO MASCOTA EN EL POZO RADIAL | DEUDORA | S | 2 | 4 | |
| 1234-6-000056 | | | | | | CONTRATO SEPAL-2022-10 LINEA DE CONDUCCIÓN DE 10" DE PVC CLASE 10, EN LA C. JAVIER MINA ENTRE C. MARCELINO GARCÍA BARRGÁN Y AV. GONZALEZ GALLO, AV. GONZALEZ GALLO ENTRE C. JAVIER MINA Y AV. LAS TORRE | DEUDORA | S | 2 | 4 | |
| 1234-6-000057 | | | | | | CONTRATO SEPAL-2022-11 TRABAJOS COMPLEMENTARIOS EN EL POZO RADIAL (CON UTILIZACIÓN DE EQUIPO MECÁNICO) | DEUDORA | S | 2 | 4 | |
| 1234-6-000058 | | | | | | CONTRATO SEPAL-2022-09 SUMINISTRO Y COLOCACIÓN DE TANQUES NODRIZA DE 10,000.00 LTS. EN DIFERENTES PUNTOS DE LA CIUDAD DE PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000059 | | | | | | CONTRATO SEPAL-2022-13-CSS PERFORACIÓN DE POZO Y BARDEO PERIMETRAL, CASETA DE CONTROL, CASETA PARA PLANTA DE EMRGENCIA, CASETA DE CLORACIÓN Y EQUIPAMIENTO DEL POZO 41 | DEUDORA | S | 2 | 4 | |
| 1234-6-000060 | | | | | | CONTRATO SEPAL-2022-19-13P COLECTOR VERACRUZ EN LA AV. PRISCILIANO SÁNCHEZ ENTRE AGUSTIN FLORES CONTRERAS Y VERACRUZ, EN EL PITILLAL, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000061 | | | | | | CONTRATO SEPAL-2022-02 REPARACIÓN DE 100 FUGAS DE AGUA POTABLE NO VISIBLES DETECTADAS EN DIFERENTES COLONIAS DE LA CIUDAD | DEUDORA | S | 2 | 4 | |
| 1234-6-000062 | | | | | | CONTRATO SEPAL-2022-03 REPARACIÓN DE 100 FUGAS DE AGUA POTABLE NO VISIBLES DETECTADAS EN DIFERENTES COLONIAS DE LA CIUDAD | DEUDORA | S | 2 | 4 | |
| 1234-6-000063 | | | | | | CONTRATO SEPAL-2022-04 SIFÓN PROVISIONAL CON TUBERÍA DE 6" EN ACERO SOLDABLE, EN LA CALLE SANTA BÁRBARA. FRACCIONAMIENTO AMAPAS, PUERTO VALLARTA. JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000064 | | | | | | CONTRATO SEPAL-2022-05 SUSTITUCIÓN DE MEDIDORES EN DIFERENTES COLONIAS DE LA CIUDAD SEGUNDA ETAPA | DEUDORA | S | 2 | 4 | |
| 1234-6-000065 | | | | | | CONTRATO SEPAL-2022-06 REHABILITACIÓN 200.00 ML DEL SUB COLECTOR EDUCACIÓN DE 18" (45 CMS) CON MANGA UV, EN AV. POLITÉCNICO NACIONAL, COL. EDUCACIÓN, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000066 | | | | | | CONTRATO SEPAL-2022-12 RED DE AGUA POTABLE Y ALCANTARILLADO SANITARIO EN LA CALLE BASILIO BADILLO ENTRE CALLE OLAS ALTAS Y CALLE INSURGENTES, COL. EMILIANO ZAPATA, PUERTO VALLARTA, JAL | DEUDORA | S | 2 | 4 | |
| 1234-6-000067 | | | | | | CONTRATO SEPAL-2022-14 PERFORACIÓN DE POZO Y BARDEO PERIMETRAL, CASETA DE CONTROL, CASETA PARA PLANTA DE EMRGENCIA, CASETA DE CLORACIÓN Y EQUIPAMIENTO DEL POZO 42 | DEUDORA | S | 2 | 4 | |
| 1234-6-000068 | | | | | | CONTRATO SEPAL-2022-15 OBRAS EMERGENTES DE RECAUNZAMIENTO Y PROTECCIÓN DE INSTALACIONES ESTRATÉGICAS DE SEAPAL (POZO 29 Y 30) EN LOS MÁRGENES DEL RÍO PITILLAL | DEUDORA | S | 2 | 4 | |
| 1234-6-000069 | | | | | | CONTRATO SEPAL-2022-16 RED DE AGUA POTABLE EN CALLE INDEPENDENCIA ENTRE CALLE GUATEMALA Y CALLE ALDAMA COL. LA PLAYITA, PITILLAL, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000070 | | | | | | CONTRATO SEPAL-2022-17 CONSTRUCCIÓN DE CASETA Y SUNINISTRO E INSTALACIÓN DE PLANTA DE EMERGENCIA Y PANELES SOLARES PARA POZO 5 EN IXTAPA, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000071 | | | | | | CONTRATO SEPAL-2022-18 LINEA DE CONDUCCIÓN DE 8" CON TUBO DE PVC RD-26, DEL POZO 29 HASTA EL POZO 34 | DEUDORA | S | 2 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 1234-6-000072 | | | | | | CTO. SEAPAL-2022-20 REPOSICIÓN DE LÍNEA DE CONDUCCIÓN DE AGUA POTABLE DE 10" DE RD-26 Y DE 10" DE ACERO CED. 40, EN CALLE INSURGENTES (PUENTE SOBRE EL RÍO CUALE) ENTRE AQUILES SERDAN | DEUDORA | S | 2 | 4 | |
| 1234-6-000073 | | | | | | CTO. SEAPAL-2022-21 RED DE AGUA POTABLE CON LA RECALIBRACIÓN DE TUNERÍA DE 3" POR TUBERÍA DE 4" EN CALLES NICARAGUA, COSTA RICA, BELICE, PRIV. PUERTO RICO, MANGO Y GUAYABO, EN PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000074 | | | | | | CONTRATO SEAPAL-2022-23 DESAZOLVE DEL RÍO MASCOTA AGUA ARRIBA DEL POZO RADIAL | DEUDORA | S | 2 | 4 | |
| 1234-6-000075 | | | | | | CONTRATO SEAPAL-2022-24 DESAZOLVE DEL RÍO AMECA AGUA ABAJO DEL POZO RADIAL | DEUDORA | S | 2 | 4 | |
| 1234-6-000076 | | | | | | CONTRATO SEAPAL-2022-25 SUMINISTRO Y COLOCACIÓN DE TANQUES NODRIZA DE 10,000.00 LTS. EN DIFERENTES PUNTOS DE LA CIUDAD DE PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000077 | | | | | | CONTRATO SEAPAL-2022-26 LÍNEA DE CONDUCCIÓN DE AGUA DEL MANTO FREÁTICO CON TUBERÍA DE 10" DE PVC RD-26, DE LAS CALLES HAMBURGO Y ESPAÑA HACÍA EL POZO 13, EN PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000078 | | | | | | CONTRATO SEAPAL-2022-27 RED DE AGUA POTABLE EN CALLE PAVO REAL ENTRE AV. FCO. VILLA Y RUISEÑOR EN FEACC. ARALIAS II, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000079 | | | | | | CTO. SEAPAL-2022-28 RED DE AGUA REHABILITACIÓN Y RECALIBRACIÓN DE SIFÓN POLITÉCNICO NACIONAL, EN LA AV. POLITÉCNICO NACIONAL A UN COSTADO DEL PUENTE | DEUDORA | S | 2 | 4 | |
| 1234-6-000080 | | | | | | CONTRATO SEAPAL-2022-22-CSS RED DE AGUA POTABLE CALLE OCEANO PACIFICO PTE. ENTRE CALLEMONTESORI Y AV.PRISCILIANO SÁNCHEZ | DEUDORA | S | 2 | 4 | |
| 1234-6-000081 | | | | | | CONTRATO SEAPAL-2022-29 CSS RED DE AGUA POTABLE EN AV PLAYA GRANDE, DEL POZO 27 AL POZO 3 ENTRE JORGE NEGRETE A PROLONGACIÓN PAVO REAL COL. PRESIDENTES MUNICIPALES, PUERTO VALLARTA, JAL." | DEUDORA | S | 2 | 4 | |
| 1234-6-000082 | | | | | | CTO. SEAPAL-2022-30-CSS RED DE AGUA POTABLE EN RECALIBRACIÓN DE TUBERÍA DE 8" Ø POR TUBERÍA DE 10" Ø EN CALLES ALEMANIA, 20 DE NOVIEMBRE Y GUATEMALA ENTRE CALLE 24 DE FEBRERO E IND. PITILLAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000083 | | | | | | CONTRATO SEAPAL-2022-31-CSS RED DE AGUA POTABLE EN LA CARRETERA IXTAPA-LAS PALMAS EN IXTAPA, PUERTO VALLARTA, JAL | DEUDORA | S | 2 | 4 | |
| 1234-6-000084 | | | | | | CONTRATO SEAPAL-2022-32-LP CONSTRUCCIÓN TANQUE VALLARTA 2 DE 6,192 M3 EN CAMINO AL PIRULÍ | DEUDORA | S | 2 | 4 | |
| 1234-6-000085 | | | | | | CONTRATO SEAPAL-2022-33-LP REHABILITACIÓN DE 175.04 ML. DEL SUBCOLECTOR AV. MÉXICO DE 72" Ø CON SISTEMA DE CURADO EN SITIO CON MANGA DE FIBRA POLIÉSTER DE 40.0 MM DE ESPESOR | DEUDORA | S | 2 | 4 | |
| 1234-6-000086 | | | | | | CONTRATO SEAPAL-2022-34-LP RED DE AGUA POTABLE EN LA CALLE GUADALUPE SANCHEZ ENTRE LA CALLE JESUS LANGARICA Y CALLE ALDAMA EN LA COL. EL CENTRO, PUERTO VALLARTA | DEUDORA | S | 2 | 4 | |
| 1234-6-000087 | | | | | | CONTRATO SEAPAL-2022-35 LP RECALIBRACION DE COLECTOR DE 20" (50 CMS) Y REPOSICION DE LINEA DE ATARJEA DE 10" (25 CM), A CIELO ABIERTO CON UNA LONGITUD DE 125 ML. EN AV. | DEUDORA | S | 2 | 4 | |
| 1234-6-000088 | | | | | | CONTRATO SEAPAL-2022-36 AD TRABAJOS DE ESTACION DE DIESEL | DEUDORA | S | 2 | 4 | |
| 1234-6-000089 | | | | | | CONTRATO SEAPAL-2022-37-CSS MEJORA Y REHABILITACION DE SISTEMA DE AIREACION POR CONVECCION Y SISTEMA ELECTRICO DE ZANJA DE OXIDACION No. 2 DE LA PLANTA DE TRATAMIENTO DE AGUAS RESIDUALES NORTE II | DEUDORA | S | 2 | 4 | |
| 1234-6-000090 | | | | | | CONTRATO SEAPAL-2022-38 CSS RENCAUZAMIENTO Y PROTECCIÓN DE INSTALACIONES ESTRATÉGICAS DE SEAPAL (GALERIAS 1, 3) EN LOS MÁRGENES DEL RÍO CUALE | DEUDORA | S | 2 | 4 | |
| 1234-6-000091 | | | | | | CONTRATO SEAPAL-2022-39 CSS LINEA DE 8" DE PVC RD-26, CON 811.60 ML PARA LA CONEXIÓN DEL POZO 26 A PLANTA SAN LUIS EN LAS COLONIAS DE GAVIOTAS A ARALIAS, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000092 | | | | | | CONTRATO SEAPAL-2022-40-CSS LINEA DE 12" DE PVC RD-26 CON 487.74 ML EN LA CALLE MILAN ENTRE CALLE PASEO DEL MARLIN Y CALLE RAFAEL OSUNA, COLONIA LA VENA, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000093 | | | | | | CONTRATO SEAPAL-2022-41-CSS CONSTRUCCION DE BASE PARA PLANTA POTABILIZADORA EN TANQUE SAN LUIS, EN PUERTO VALLARTA, JAL | DEUDORA | S | 2 | 4 | |
| 1234-6-000094 | | | | | | CONTRATO SEAPAL-2022-42-AD RED DE AGUA POTABLE EN LA CALLE INEZ MEZA ENTRE CALLE JALISCO Y CALLE HIDALGO EN LA COL. LA FLORESTA PUERTO VALLARTA, JAL (TUBERIA DE 8" DE PVC RD-26) | DEUDORA | S | 2 | 4 | |
| 1234-6-000095 | | | | | | CONTRATO SEAPAL-2022-43-AD RED DE ALCANTARILLADO SANITARIO EN LA CALLE HERMENEGILDO ENTRE CALLE QUINTANA ROO Y CALLE PLAYA GRANDE EN LA COL. INDEPENDENCIA, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 1234-6-000096 | | | | | | CONTRATO SEAPAL-2022-44-AD RED DE AGUA POTABLE EN LA ALLE IGNACION L. VALLARTA ENTRE PEDRO MORENO Y BENITO JUAREZ COL. CENTRO IXTAPA (280 ML. 8" RD-26). | DEUDORA | S | 2 | 4 | |
| 1234-6-000097 | | | | | | CONTRATO SEAPAL-2022-45-AD SIFON DE 12" PARA AGUA POTABLE EN ACERO SOLDABLE (REAL CED. 40, EN PUENTE SOBRE LA AV. POLITECNICO NACIONAL. | DEUDORA | S | 2 | 4 | |
| 1234-6-000098 | | | | | | CONTRATO SEAPAL-2022-46-AD REFUERZO CON ENROCAMIENTO CON PIEDRA SEMI-ESPIGON PARA LA PROTECCIÓN DE GAVIONES EN EL PÓZO RADIAL | DEUDORA | S | 2 | 4 | |
| 1234-6-000099 | | | | | | CONTRATO SEAPAL-2022-47-CSS MEJORA Y REHABILITACION DE SISTEMA DE AIREACION POR CONVECCION Y SISTEMA ELECTRICO DE ZANJA DE OXIDACION No. 2 DE LA PLANTA DE TRATAMIENTO DE AGUAS RESIDUALES NORTE II | DEUDORA | S | 2 | 4 | |
| 1234-6-000100 | | | | | | CONTRATO SEAPAL-2022-50-13P-P, REHABILITACIÓN A LA RED DE ALIMENTACIÓN Y | DEUDORA | S | 2 | 4 | |
| 1234-6-000101 | | | | | | CONDUCCIÓN DE AGUA POTABLE A BASE DE TUBERÍA DE PVC RD-26 DE 10" EN SEAPAL-2021-20-AD | DEUDORA | S | 2 | 4 | |
| 1234-6-000102 | | | | | | CONSTRUCCIÓN DE ESPIGÓN EN EL RÍO CUALE PARA PROTECCIÓN Y RECUPERACIÓN DE PREDIO DE LA GALERÍA 1 | DEUDORA | S | 2 | 4 | |
| 1234-6-000103 | | | | | | CONTRATO SEAPAL-2023-01-AD SUMINISTRO E INSTALACIÓN DE EQUIPO DE BOMBEO, OBRAS ELECTRICAS DE MEDIA Y BAJA TENSIÓN EN POZO NO. 5 DE SEAPAL VALLARTA. | DEUDORA | S | 2 | 4 | |
| 1234-6-000104 | | | | | | CONTRATO SEAPAL-2023-02-AD CONEXIÓN DE POZO NO. 5 A LA LINEA DE CONDUCCIÓN DE 24" DEL POZO RADIAL, PARA UNA APORTACIÓN ADICIONAL DE 40 LPS | DEUDORA | S | 2 | 4 | |
| 1234-6-000105 | | | | | | CONTRATO SEAPAL-2023-03-AD CONEXIÓN DE TUBERÍA EN LA CALLE MILÁN, CRUCE CON CALLE VIENA Y CRUCE CON CALLE OSUNA. | DEUDORA | S | 2 | 4 | |
| 1234-6-000106 | | | | | | CONTRATO SEAPAL-2023-04-AD CONSTRUCCIÓN DE ENROCAMIENTO DE EMBALSE, SUMINISTRO, INSTALACIÓN, JUNTEO Y PRUEBA DE TUBERÍA RD-26 HIDRAULICO SOBRE EL RIO MASCOTA. | DEUDORA | S | 2 | 4 | |
| 1234-6-000107 | | | | | | CONTRATO SEAPAL-2023-05-CSS PERFORACIÓN DE POZO PROFUNDO QUE SUSTITUIRÁ EL ANTIGUA POZO NO. 26 EL CUAL BENEFICIARÁ A 10 COLONIAS. | DEUDORA | S | 2 | 4 | |
| 1234-6-000108 | | | | | | CONTRATO SEAPAL-2023-07-CSS TRABAJOS PARA INUNNDAR LA ZONA DE RADIALES QUE ABASTECEN AL POZO RADIAL, COMO FUENTE DE ABASTECIMIENTO EN EL RIO MASCOTA. | DEUDORA | S | 2 | 4 | |
| 1234-6-000109 | | | | | | CONTRATO SEAPAL-2023-08-CSS ANALISIS COSTO BENEFICIO DE LOS PROYECTOS COLECTOR CENTRO-NORTE, PLANTA DE TRATAMIENTO II Y FUENTES DE ABASTECIMIENTO, PARA SU REGISTRO COMO PROYECTOS DE INV. | DEUDORA | S | 2 | 4 | |
| 1234-6-000110 | | | | | | CONTRATO SEAPAL-2023-18-AD ELABORACIÓN Y ANÁLISIS DE ESTUDIOS DE HIDROLÓGICO Y ELABORACIÓN DE PROYECTO SOBRE EL RÍO PITILLAL PARA LA FACTIBILIDAD DE GALERÍA FILTRANTE EN PTO. VTA. | DEUDORA | S | 2 | 4 | |
| 1234-6-000111 | | | | | | CONTRATO SEAPAL-2023-11-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000112 | | | | | | CONTRATO SEAPAL-2023-06-CSS INTRODUCCION DEL SERVICIO DE ALCANTARILLADO SANITARIO CON TUBERÍA DE 10" DE PVC ALCANTARILLADO SANITARIO S-20, EN CALLE SAJAMA Y CALLE TACORA, ENTRE OTRAS. | DEUDORA | S | 2 | 4 | |
| 1234-6-000113 | | | | | | CONTRATO SEAPAL-2023-10-AD REPOSICIÓN Y CALIBRACIÓN DE TUBERÍA DE AGUA POTABLE DE 6" DE ASBESTO CEMENTO EN CALLE PEDRO MORENO COL. CENTRO. | DEUDORA | S | 2 | 4 | |
| 1234-6-000114 | | | | | | CONTRATO SEAPAL-2023-09-AD AMPLIACIÓN DE RED DE ALCANTARILLADO SANITARIO, REGISTROS, DESCARGAS, POZOS Y BICALES EN CALLE FCO. I. MADERO, COL. CENTRO. | DEUDORA | S | 2 | 4 | |
| 1234-6-000115 | | | | | | CONTRATO SEAPAL-2023-19-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000116 | | | | | | CONTRATO SEAPAL-2023-19-CSS | DEUDORA | S | 2 | 4 | |
| 1234-6-000117 | | | | | | CONTRATO SEAPAL-2023-15-AD MANTENIMIENTO A INFRAESTRUCTURA EN LA OBRA DE TOMA DEL RIO CUALE, A LA POTABILIZADORA AV. MANANTIAL, COL. BUENOS AIRES; MUNICIPIO DE PUERTO VALLARTA. | DEUDORA | S | 2 | 4 | |
| 1234-6-000118 | | | | | | CONTRATO SEAPAL-2023-21-AD SUMINISTRO E INSTALACION DE EQUIPO DE BOMBEO, OBRAS ELECTRICAS DE MEDIA Y BAJA TENSION DEL POZO DESEMBOCADA; MUNICIPIO DE PUERTO VALLARTA | DEUDORA | S | 2 | 4 | |
| 1234-6-000119 | | | | | | CONTRATO SEAPAL-2023-20-CSS ESTUDIO Y PROYECTO EJECUTIVO DE OBRA DE TOMA SOBRE LA MARGEN IZQUIERDA DEL RIO AMECA, MUNICIPIO DE PUERTO VALLARTA | DEUDORA | S | 2 | 4 | |
| 1234-6-000120 | | | | | | CONTRATO SEAPAL-2023-12-CSS REHABILITACION DE LINEA DE CONDUCCION DE LA GALERIA No.1 AL TANQUE SUPERFICIAL "MINA" MUNICIPIO DE PUERTO VALLARTA | DEUDORA | S | 2 | 4 | |
| 1234-6-000121 | | | | | | CONTRATO SEAPAL-2023-14/2-CSS AMPLIACION DEL SISTEMA DE AGUA POTABLE EN LAS COLONIAS VISTA PARAISO, PROLONGACION A LA PUESTA DEL SOL Y AMPLIACION VISTA OCEANO PARTE BAJA MUNICIPIO DE PUERTO VALLARTA. | DEUDORA | S | 2 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|----------------|
| 1234-6-000120 | | | | | | CONTRATO SEAPAL-2023-26-AD REVESTIMIENTO DE LA CAJA DE DEFLEXION EN EL COLECTOR CENTRO-NORTE UBICADA EN LA AV. PRISCILIANO SANCHEZ ESQ. CON AV. MEXICO EN PUERTO VALLARTA. | DEUDORA | S | 2 | 0 | |
| 1234-7 | | | | | | Infraestructura Eléctrica | DEUDORA | N | 2 | 4 | |
| 1234-7-000001 | | | | | | OBRA PARA LA ALIMENTACION ELECTRICA DE MEDIA TENSION, TRIFASICA PARA LOS POZOZ 39 Y 40. CTO. SEAPAL-2020-07-AD | DEUDORA | S | 2 | 4 | |
| 1234-8 | | | | | | Infraestructura de Producción de Hidrocarburos | DEUDORA | N | 2 | 4 | |
| 1234-9 | | | | | | Infraestructura de Refinación, Gas y Petroquímica | DEUDORA | N | 2 | 4 | |
| 1235 | | | | | | Construcciones en Proceso en Bienes de Dominio Público | DEUDORA | N | 2 | 5 | |
| 1235-1 | | | | | | Edificación Habitacional en Proceso | DEUDORA | N | 2 | 5 | |
| 1235-1-000001 | | | | | | EDIFICACIÓN HABITACIONAL | DEUDORA | N | 2 | 5 | 1235/0/1/// |
| 1235-1-000001-000001 | | | | | | EDIFICACIÓN HABITACIONAL | DEUDORA | S | 2 | 5 | 1235/0/1001/// |
| 1235-1-000002 | | | | | | EDIFICACIÓN NO HABITACIONAL | DEUDORA | N | 2 | 5 | 1235/0/2/// |
| 1235-1-000002-000001 | | | | | | CTO. SEAPAL-2017-15 | DEUDORA | S | 2 | 5 | 1235/0/2001/// |
| 1235-1-000003 | | | | | | CONSTRUCCIÓN DE OBRAS PARA EL ABASTECIMIENTO DE AGUA, PETRÓLEO, GAS, ELECTRICIDAD Y TELECOMUNICACIONES | DEUDORA | N | 2 | 5 | 1235/0/3/// |
| 1235-1-000003-000001 | | | | | | POZO RADIAL TIPO RANNEY | DEUDORA | S | 2 | 5 | 1235/0/3001/// |
| 1235-1-000003-000002 | | | | | | CONSTRUCCION DE BEBEDEROS ESCOLARES Y ESP. PUB. | DEUDORA | S | 2 | 5 | 1235/0/3002/// |
| 1235-1-000003-000003 | | | | | | POZO 13-A | DEUDORA | S | 2 | 5 | 1235/0/3003/// |
| 1235-1-000003-000004 | | | | | | SUBCOLECTOR OJO DE AGUA | DEUDORA | S | 2 | 5 | 1235/0/3004/// |
| 1235-1-000003-000005 | | | | | | ESTUDIOS BASICOS Y ANT. P/ABASTE. | DEUDORA | S | 2 | 5 | 1235/0/3005/// |
| 1235-1-000003-000006 | | | | | | REHABILITAC. COLECTOR CTRO.NTE. (ETAPA II) | DEUDORA | S | 2 | 5 | 1235/0/3006/// |
| 1235-1-000003-000007 | | | | | | REHAB. DEL COLECTOR CENTRO NORTE | DEUDORA | S | 2 | 5 | 1235/0/3007/// |
| 1235-1-000003-000008 | | | | | | SUPERVISION TECNICA Y REHAB. DEL | DEUDORA | S | 2 | 5 | 1235/0/3008/// |
| 1235-1-000003-000009 | | | | | | CONSTRUCC.PTA.P/ABONOS ORGANICOS | DEUDORA | S | 2 | 5 | 1235/0/3009/// |
| 1235-1-000003-000010 | | | | | | CTO. SEAPAL-2016-11 CONSTRUCC. BEBEDEROS Y REMODELAC. PLANTAS POTABILIZADORAS | DEUDORA | S | 2 | 5 | 1235/0/3010/// |
| 1235-1-000003-000011 | | | | | | CTO. SEAPAL-2017-04 | DEUDORA | S | 2 | 5 | 1235/0/3011/// |
| 1235-1-000003-000012 | | | | | | CTO. SEAPAL-2017-05 | DEUDORA | S | 2 | 5 | 1235/0/3012/// |
| 1235-1-000003-000013 | | | | | | CTO. SEAPAL-2017-06-PRODDER | DEUDORA | S | 2 | 5 | 1235/0/3013/// |
| 1235-1-000003-000014 | | | | | | CTO. SEAPAL-2017-07-PRODDER | DEUDORA | S | 2 | 5 | 1235/0/3014/// |
| 1235-1-000003-000015 | | | | | | CTO. SEAPAL-2017-08 | DEUDORA | S | 2 | 5 | 1235/0/3015/// |
| 1235-1-000003-000016 | | | | | | CTO. SEAPAL-2017-09 | DEUDORA | S | 2 | 5 | 1235/0/3016/// |
| 1235-1-000003-000017 | | | | | | CTO. SEAPAL-2017-10 | DEUDORA | S | 2 | 5 | 1235/0/3017/// |
| 1235-1-000003-000018 | | | | | | CTO. SEAPAL-2017-11 | DEUDORA | S | 2 | 5 | 1235/0/3018/// |
| 1235-1-000003-000019 | | | | | | CTO. SEAPAL-2017-12 | DEUDORA | S | 2 | 5 | 1235/0/3019/// |
| 1235-1-000003-000020 | | | | | | CTO. SEAPAL-2017-13-PRODDER | DEUDORA | S | 2 | 5 | 1235/0/3020/// |
| 1235-1-000003-000021 | | | | | | CTO. SEAPAL-2017-14-PRODDER | DEUDORA | S | 2 | 5 | 1235/0/3021/// |
| 1235-1-000003-000022 | | | | | | TUBERIA METALICA DE 48" DE DIAMETRO | DEUDORA | S | 2 | 5 | 1235/0/3022/// |
| 1235-1-000003-000023 | | | | | | COMPLEMENTO DE OBRA POZO RADIAL RIO AMECA | DEUDORA | S | 2 | 5 | 1235/0/3023/// |
| 1235-1-000004 | | | | | | DIVISIÓN DE TERRENOS Y CONSTRUCCIÓN DE OBRAS DE URBANIZACIÓN | DEUDORA | N | 2 | 5 | 1235/0/4/// |
| 1235-1-000004-000001 | | | | | | DIVISIÓN DE TERRENOS Y CONSTRUCCIÓN DE OBRAS DE URBANIZACIÓN | DEUDORA | S | 2 | 5 | 1235/0/4001/// |
| 1235-1-000005 | | | | | | CONSTRUCCIÓN DE VÍAS DE COMUNICACIÓN | DEUDORA | N | 2 | 5 | 1235/0/5/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1235-1-000005-000001 | | | | | | CONSTRUCCIÓN DE VÍAS DE COMUNICACIÓN | DEUDORA | S | 2 | 5 | 1235/0/5001/// |
| 1235-1-000006 | | | | | | OTRAS CONSTRUCCIONES DE INGENIERÍA CIVIL U OBRA PESADA | DEUDORA | N | 2 | 5 | 1235/0/6/// |
| 1235-1-000006-000001 | | | | | | OTRAS CONSTRUCCIONES DE INGENIERÍA CIVIL U OBRA PESADA | DEUDORA | S | 2 | 5 | 1235/0/6001/// |
| 1235-1-000006-000002 | | | | | | CONTRATO 2016-03-REHABILITACION DE LINEA MADRINA DE DRENAJE | DEUDORA | S | 2 | 5 | 1235/0/6002/// |
| 1235-1-000007 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | DEUDORA | N | 2 | 5 | 1235/0/7/// |
| 1235-1-000007-000001 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | DEUDORA | S | 2 | 5 | 1235/0/7001/// |
| 1235-1-000009 | | | | | | TRABAJOS DE ACABADOS EN EDIFICACIONES Y OTROS TRABAJOS ESPECIALIZADOS | DEUDORA | N | 2 | 5 | 1235/0/9/// |
| 1235-1-000009-000001 | | | | | | CTO. SEAPAL-2017-03 | DEUDORA | S | 2 | 5 | 1235/0/9001/// |
| 1235-1-000010 | | | | | | EDIFICACIÓN HABITACIONAL | DEUDORA | N | 2 | 5 | 1235/1/// |
| 1235-1-000010-000001 | | | | | | OBRAS DE CONSTRUCCIÓN NUEVA Y AMPLIACIÓN DE EDIFICIOS HABITACIONALES | DEUDORA | S | 2 | 5 | 1235/1/01/// |
| 1235-1-000010-000002 | | | | | | MANTENIMIENTO, REMODELACIÓN Y REPARACIÓN INTEGRAL DE EDIFICACIONES HABITACIONALES | DEUDORA | S | 2 | 5 | 1235/1/02/// |
| 1235-2 | | | | | | Edificación no Habitacional en Proceso | DEUDORA | N | 2 | 5 | |
| 1235-2-000001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | N | 2 | 5 | 1235/2/01/// |
| 1235-2-000001-000001 | | | | | | CUADRE DE OBRAS | DEUDORA | S | 2 | 5 | |
| 1235-2-000002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | N | 2 | 5 | 1235/2/02/// |
| 1235-2-000002-000001 | | | | | | SEAPAL-2018-13-13P | DEUDORA | S | 2 | 5 | 1235/2/020000/1// |
| 1235-2-000002-000002 | | | | | | SEAPAL-2018-22-CSS | DEUDORA | S | 2 | 5 | 1235/2/020000/2// |
| 1235-2-000002-000003 | | | | | | SEAPAL-2018-24-AD | DEUDORA | S | 2 | 5 | 1235/2/020000/3// |
| 1235-2-000002-000004 | | | | | | SEAPAL-2018-26-AD | DEUDORA | S | 2 | 5 | 1235/2/020000/4// |
| 1235-2-000002-000005 | | | | | | Convenio SEAPAL-2018-26-AD | DEUDORA | S | 2 | 5 | 1235/2/020000/5// |
| 1235-2-000002-000006 | | | | | | SEAPAL-2019-16-AD | DEUDORA | S | 2 | 5 | 1235/2/020000/6// |
| 1235-2-000002-000007 | | | | | | SEAPAL-2019-17-AD | DEUDORA | S | 2 | 5 | 1235/2/020000/7// |
| 1235-2-000003 | | | | | | EDIFICACIONES EDUCATIVAS Y CULTURALES | DEUDORA | N | 2 | 5 | 1235/2/03/// |
| 1235-2-000004 | | | | | | EDIFICACIONES DE RECREACIÓN Y ESPARCIMIENTO | DEUDORA | N | 2 | 5 | 1235/2/04/// |
| 1235-2-000005 | | | | | | EDIFICACIONES DE SEGURIDAD PÚBLICA | DEUDORA | N | 2 | 5 | 1235/2/05/// |
| 1235-2-000006 | | | | | | EDIFICACIONES PARA SERVICIO MÉDICO Y ASISTENCIAL | DEUDORA | N | 2 | 5 | 1235/2/06/// |
| 1235-2-000007 | | | | | | EDIFICACIONES USO TURÍSTICO | DEUDORA | N | 2 | 5 | 1235/2/07/// |
| 1235-2-000008 | | | | | | OTRAS EDIFICACIONES NO RESIDENCIALES | DEUDORA | N | 2 | 5 | 1235/2/08/// |
| 1235-3 | | | | | | Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso | DEUDORA | N | 2 | 5 | |
| 1235-3-000001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | N | 2 | 5 | 1235/3/01/// |
| 1235-3-000001-000001 | | | | | | CUADRE DE OBRAS | DEUDORA | S | 2 | 5 | |
| 1235-3-000002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | N | 2 | 5 | 1235/3/02/// |
| 1235-3-000002-000001 | | | | | | Estudios Basicos y Ant. para Abastecimiento de Agua | DEUDORA | S | 2 | 5 | 1235/3/02001/// |
| 1235-3-000002-000002 | | | | | | AMPLIACION REDES INFRAEST.HCA.Y SANIT.VRIAS.COL(INPALA) | DEUDORA | S | 2 | 5 | 1235/3/02002/// |
| 1235-3-000002-000003 | | | | | | CTO. SEAPAL-2016-12 CONSTRUCCION DE AGUAMATICOS | DEUDORA | S | 2 | 5 | 1235/3/02003/// |
| 1235-3-000002-000004 | | | | | | CTO. SEAPAL-2016-23 AMPLIAC. REDES INFRAESTRUCT. | DEUDORA | S | 2 | 5 | 1235/3/02004/// |
| 1235-3-000002-000005 | | | | | | CTO. SEAPAL-2016-20 AMPLIAC. REDES INFRAESTRUCT. | DEUDORA | S | 2 | 5 | 1235/3/02005/// |
| 1235-3-000002-000006 | | | | | | CTO. SEAPAL-2016-22 AMPLIAC. REDES INFRAESTRUCT. | DEUDORA | S | 2 | 5 | 1235/3/02006/// |
| 1235-3-000002-000007 | | | | | | CTO. SEAPAL-2016-21 AMPLIACION DE REDES DE INFRAESTRUCTURA | DEUDORA | S | 2 | 5 | 1235/3/02007/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|--------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 1235-3-00002-00008 | | | | | | CTO. SEAPAL-2016-17 IMPERMEABILIZAC. INTERIOR DE 13 TANQUES | DEUDORA | S | 2 | 5 | 1235/3/02008/// |
| 1235-3-00002-00009 | | | | | | SEAPAL-2018-02-I3P | DEUDORA | S | 2 | 5 | 1235/3/02009/// |
| 1235-3-00002-00010 | | | | | | SEAPAL-2018-03-I3P | DEUDORA | S | 2 | 5 | 1235/3/02010/// |
| 1235-3-00002-00011 | | | | | | SEAPAL-2018-05-PRODDER (2)-I3P | DEUDORA | S | 2 | 5 | 1235/3/02011/// |
| 1235-3-00002-00012 | | | | | | SEAPAL-2018-04-PRODDER (1)-I3P | DEUDORA | S | 2 | 5 | 1235/3/02012/// |
| 1235-3-00002-00013 | | | | | | SEAPAL-2018-11-AD | DEUDORA | S | 2 | 5 | 1235/3/02013/// |
| 1235-3-00002-00014 | | | | | | SEAPAL-2018-16-AD | DEUDORA | S | 2 | 5 | 1235/3/02014/// |
| 1235-3-00002-00015 | | | | | | SEAPAL-2018-15-I3P | DEUDORA | S | 2 | 5 | 1235/3/02015/// |
| 1235-3-00002-00016 | | | | | | SEAPAL-2018-14-I3P | DEUDORA | S | 2 | 5 | 1235/3/02016/// |
| 1235-3-00002-00017 | | | | | | SEAPAL-2018-19-AD | DEUDORA | S | 2 | 5 | 1235/3/02017/// |
| 1235-3-00002-00018 | | | | | | SEAPAL-2018-17-APAUR-LPN | DEUDORA | S | 2 | 5 | 1235/3/02018/// |
| 1235-3-00002-00019 | | | | | | SEAPAL-2018-18-APAUR-LPN | DEUDORA | S | 2 | 5 | 1235/3/02019/// |
| 1235-3-00002-00020 | | | | | | SEAPAL-2018-21-PRODDER (3)-I3P | DEUDORA | S | 2 | 5 | 1235/3/02020/// |
| 1235-3-00002-00021 | | | | | | SEAPAL-2018-20-APAUR-LPN | DEUDORA | S | 2 | 5 | 1235/3/02021/// |
| 1235-3-00002-00022 | | | | | | SEAPAL-2018-23-PRODDER (4)-I3P | DEUDORA | S | 2 | 5 | 1235/3/02022/// |
| 1235-3-00002-00023 | | | | | | Convenio Adicional SEAPAL-2018-01-I3P | DEUDORA | S | 2 | 5 | 1235/3/02023/// |
| 1235-3-00002-00024 | | | | | | SEAPAL-2018-25-PRODDER (5)-AD | DEUDORA | S | 2 | 5 | 1235/3/02024/// |
| 1235-3-00002-00025 | | | | | | SEAPAL-2019-05-CSS | DEUDORA | S | 2 | 5 | 1235/3/02025/// |
| 1235-3-00002-00026 | | | | | | SEAPAL-2019-04-CSS | DEUDORA | S | 2 | 5 | 1235/3/02026/// |
| 1235-3-00002-00027 | | | | | | SEAPAL-2019-03-CSS | DEUDORA | S | 2 | 5 | 1235/3/02027/// |
| 1235-3-00002-00028 | | | | | | SEAPAL-2019-08-PRODDER (3)-LP | DEUDORA | S | 2 | 5 | 1235/3/02028/// |
| 1235-3-00002-00029 | | | | | | SEAPAL-2019-11-CSS | DEUDORA | S | 2 | 5 | 1235/3/02029/// |
| 1235-3-00002-00030 | | | | | | SEAPAL-2019-07-PRODDER (2)-LP | DEUDORA | S | 2 | 5 | 1235/3/02030/// |
| 1235-3-00002-00031 | | | | | | SEAPAL-2019-09-PRODDER (4)-LP | DEUDORA | S | 2 | 5 | 1235/3/02031/// |
| 1235-3-00002-00032 | | | | | | SEAPAL-2019-06-PRODDER (1)-I3P | DEUDORA | S | 2 | 5 | 1235/3/02032/// |
| 1235-3-00002-00033 | | | | | | SEAPAL-2019-10-PRODDER (5)-I3P | DEUDORA | S | 2 | 5 | 1235/3/02033/// |
| 1235-3-00002-00034 | | | | | | SEAPAL-2019-14-AD | DEUDORA | S | 2 | 5 | 1235/3/02034/// |
| 1235-3-00002-00035 | | | | | | SEAPAL-2019-15-AD | DEUDORA | S | 2 | 5 | 1235/3/02035/// |
| 1235-3-00002-00036 | | | | | | SEAPAL-2019-18-AD | DEUDORA | S | 2 | 5 | 1235/3/02036/// |
| 1235-3-00002-00037 | | | | | | SEAPAL-2019-19-CSS | DEUDORA | S | 2 | 5 | 1235/3/02037/// |
| 1235-3-00002-00038 | | | | | | SEAPAL-2019-13-LP | DEUDORA | S | 2 | 5 | 1235/3/02038/// |
| 1235-3-00002-00039 | | | | | | SEAPAL-2019-12-LP | DEUDORA | S | 2 | 5 | 1235/3/02039/// |
| 1235-3-00002-00040 | | | | | | SEAPAL-2019-20-CSS | DEUDORA | S | 2 | 5 | 1235/3/02040/// |
| 1235-3-00002-00041 | | | | | | SEAPAL-2019-22-AD | DEUDORA | S | 2 | 5 | 1235/3/02041/// |
| 1235-3-00002-00042 | | | | | | Convenio SEAPAL-2019-14-AD | DEUDORA | S | 2 | 5 | 1235/3/02042/// |
| 1235-3-00002-00043 | | | | | | Convenio SEAPAL-2019-15-AD | DEUDORA | S | 2 | 5 | 1235/3/02043/// |
| 1235-3-00002-00044 | | | | | | SEAPAL-2019-26-AD | DEUDORA | S | 2 | 5 | 1235/3/02044/// |
| 1235-3-00002-00045 | | | | | | SEAPAL-2019-24-PRODDER (6)-LP | DEUDORA | S | 2 | 5 | 1235/3/02045/// |
| 1235-3-00002-00046 | | | | | | SEAPAL-2019-25-PRODDER (7)-LP | DEUDORA | S | 2 | 5 | 1235/3/02046/// |
| 1235-3-00002-00047 | | | | | | SEAPAL-2019-29-CSS | DEUDORA | S | 2 | 5 | 1235/3/02047/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1235-3-000002-000048 | | | | | | SEAPAL-2019-33-AD | DEUDORA | S | 2 | 5 | 1235/3/02048/// |
| 1235-3-000002-000049 | | | | | | SEAPAL-2019-30-AD | DEUDORA | S | 2 | 5 | 1235/3/02049/// |
| 1235-3-000002-000050 | | | | | | SEAPAL-2019-23-CSS | DEUDORA | S | 2 | 5 | 1235/3/02050/// |
| 1235-3-000002-000051 | | | | | | Convenio SEAPAL-2019-11-CSS | DEUDORA | S | 2 | 5 | 1235/3/02051/// |
| 1235-3-000002-000052 | | | | | | Convenio SEAPAL-2019-25-PRODDER (7)-LP | DEUDORA | S | 2 | 5 | 1235/3/02052/// |
| 1235-3-000002-000053 | | | | | | SEAPAL-2019-32-AD | DEUDORA | S | 2 | 5 | 1235/3/02053/// |
| 1235-3-000002-000054 | | | | | | Convenio SEAPAL-2019-32-AD | DEUDORA | S | 2 | 5 | 1235/3/02054/// |
| 1235-3-000002-000055 | | | | | | Convenio SEAPAL-2019-29-CSS | DEUDORA | S | 2 | 5 | 1235/3/02055/// |
| 1235-3-000002-000056 | | | | | | SEAPAL-2020-01-CSS | DEUDORA | S | 2 | 5 | 1235/3/02056/// |
| 1235-3-000002-000057 | | | | | | Convenio SEAPAL-2019-03-CSS | DEUDORA | S | 2 | 5 | 1235/3/02057/// |
| 1235-3-000002-000058 | | | | | | Convenio SEAPAL-2019-12-LP | DEUDORA | S | 2 | 5 | 1235/3/02058/// |
| 1235-3-000002-000059 | | | | | | Convenio SEAPAL-2019-13-LP | DEUDORA | S | 2 | 5 | 1235/3/02059/// |
| 1235-3-000002-000060 | | | | | | Convenio SEAPAL-2019-20-CSS | DEUDORA | S | 2 | 5 | 1235/3/02060/// |
| 1235-3-000002-000061 | | | | | | Convenio SEAPAL-2019-22-AD | DEUDORA | S | 2 | 5 | 1235/3/02061/// |
| 1235-3-000002-000062 | | | | | | CONVENIO SEAPAL-2019-13-LP | DEUDORA | S | 2 | 5 | 1235/3/02062/// |
| 1235-3-000002-000063 | | | | | | SEAPAL-2020-05-AD | DEUDORA | S | 2 | 5 | 1235/3/02063/// |
| 1235-3-000002-000064 | | | | | | SEAPAL-2017-08-I3P | DEUDORA | S | 2 | 5 | 1235/3/020000/3// |
| 1235-3-000002-000065 | | | | | | SEAPAL-2017-15-I3P | DEUDORA | S | 2 | 5 | 1235/3/020001/1// |
| 1235-3-000002-000066 | | | | | | SEAPAL-2017-09-I3P | DEUDORA | S | 2 | 5 | 1235/3/020001/3// |
| 1235-3-000002-000067 | | | | | | SEAPAL-2017-10-I3P | DEUDORA | S | 2 | 5 | 1235/3/020001/4// |
| 1235-3-000002-000068 | | | | | | Convenio SEAPAL-2017-08-I3P | DEUDORA | S | 2 | 5 | 1235/3/020002/0// |
| 1235-3-000002-000069 | | | | | | SEAPAL-2018-01-I3P | DEUDORA | S | 2 | 5 | 1235/3/020002/1// |
| 1235-3-000002-000070 | | | | | | CONTRATO SEAPAL-2021-SN-P DE ARAMARA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000082 | | | | | | CTO. SEAPAL-2021-02-CSS, RED DE DISTRIBUCION DE AGUA POTABLE EN LA COLONIA VISTA BAHIA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000083 | | | | | | CONTRATO SEAPAL-2021-14-AD | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000084 | | | | | | CONTRATO SEAPAL-2021-11-CSS REHABILITACION DE TUBERIA DELEGACION IXTAPA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000085 | | | | | | CONTRATO SEAPAL-2021-12-CSS REHABILITACION DE CARCAMO EL TORNILLO Y LINEA DE IMPULSION COLECTOR CENTRO NORTE | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000086 | | | | | | CONTRATO SEAPAL-2021-14-AD RED DE ALCANTARILLADO SANITARIO | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000087 | | | | | | CONTRATO SEAPAL-2021-15-AD RED DE AGUA POTABLE COLONIA AMPLIACION VISTA DEL MAR, DELEGACION PITILLAL | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000088 | | | | | | CONTRATO SEAPAL-2021-16-AD RED DE DRENAJE SANITARIO EN MOJONERAS | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000089 | | | | | | CONTRATO SEAPAL-2021-06-PRODDER AMPLIACION DE ALCANTARILLADO SANITARIO EN CALLEJON MONTESSORI EN PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000090 | | | | | | CONTRATO SEAPAL-2021-07-AD CONSTRUCCION DE HIDRANTES EN DIFERENTES COLONIAS DE PUERTO VALLARTA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000091 | | | | | | CTO. SEAPAL-2021-04-PRODDER (1), REHABILITACION DE RED DE AGUA POTABLE COL. PALMAR DE ARAMARA, | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000092 | | | | | | CTO. SEAPAL-2021-01-CSS, REHABILITACION DE LA RASTRA METALICA DE LOS SEDIMENTADORES PRIMARIOS | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000093 | | | | | | CONTRATO SEAPAL-2020-14-CSS CONSTRUCCION DE 343 ML DEL SIFON DE 24" DE DIAMETRO DEL TRAMO 3 DEL COLECTOR CENTRO NORTE | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000094 | | | | | | CONTRATO SEAPAL-2020-10-LP | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000095 | | | | | | CONTRATO SEAPAL-2020-11-CSS | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000096 | | | | | | CONTRATO SEAPAL-2020-12-CSS | DEUDORA | S | 2 | 5 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 1235-3-000002-000097 | | | | | | CTO. SEAPAL-2021-02-CSS, RED DE DISTRIBUCION DE AGUA POTABLE EN LA COLONIA VISTA BAHIA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000098 | | | | | | CONTRATO SEAPAL-2021-03-CSS RED DE DISTRIBUCION DE AGUA POTABLE EN COLONIAS LOMAS Y CAMPESTRE VOLCANES DE PUERTO VALLARTA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000099 | | | | | | CONTRATO SEAPAL-2020-13-CSS | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000100 | | | | | | CONTRATO SEAPAL-2021-01-CSS | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000101 | | | | | | CONSTRUCCION DE 342 ML DE LINEA DE CONDUCCION DE 10" DE PVC, PARA CTO. SEAPAL-2020-08-AD CONEXION DE POZO 40 A LA CARRETERA LAS JUNTAS-IXTAPA. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000102 | | | | | | CTO. SEAPAL-2020-09-AD REHABILITACION DE 18 MTS. DEL COLECTOR CENTRO NORTE EN 36", CALLE HIDALGO ENTRE CORONA Y GALEANA EN LA COLONIA 5 DE DICIEMBRE. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000103 | | | | | | SEAPAL-2021-08-CSS , REHABILITACION DE 210 ML DEL SUBCOLECTOR DE 18" EN AV. POLITECNICO NACIONAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000104 | | | | | | SEAPAL-2021-09-CSS REHABILITACION DE 67.00 ML DEL SUBCOLECTOR LA MARINA DE 30" EN AV. FCO. MEDINA ASCENCIO. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000105 | | | | | | SEAPAL-2021-05-PRODDER(2)-LP REHABILITACION DE RED DE AGUA POTABLE EN VARIAS CALLES DE LA COLONIA TAMARINDOS DE IXTAPA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000106 | | | | | | SEAPAL-2021-13-AD , RED DE ALCANTARILLADO SANITARIO EN VARIAS CALLES DE LA DELEGACION LAS MOJONERAS, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000107 | | | | | | SEPAL-2021-19-CSS | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000108 | | | | | | , REHABILITACION DE 166.50 ML DEL SUBCOLECTOR LA MARINA EN 24" DE CONVENIO SEAPAL-2021-08-CSS | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000109 | | | | | | SEAPAL-2021-10-CSS , REHABILITACION DE 61 ML DEL SUBCOLECTOR MARINA DE 36" EN AV. FCO. MEDINA ASCENCIO. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000110 | | | | | | SEAPAL-2021-20-AD CONSTRUCCION DE ESPIGON EN EL RIO CUALE PARA PROTECCION Y RECUPERACION DE PREDIO DE LA GALERIA 1 | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000111 | | | | | | CONTRATO SEAPAL-2021-32-CSS TRABAJOS DE CONFORMACION DE REPRESA Y PROTECCION DE POZO RADIAL CON GAVIONES RIO AMECA RIO MASCOTA. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000112 | | | | | | CONTRATO SEAPAL-2021-23-AD REPOSICION DE LINEA DE AGUA POTABLE DE 4" DE ACERO CED. 40 CRUCE RIO PITILLAL, CALLE PEDRO MORENO HASTA CANCHA . COL. PLAYA GRANDE. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000113 | | | | | | CONTRATO SEAPAL-2021-27-AD Reposición de Red de Alcantarillado Sanitario de 12" S-20 en Rivera del Río Cuale Norte entre calle Cuauhtémoc hasta Insurgentes y Miramar | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000114 | | | | | | CONTRATO SEAPAL-2021-28-CSS Trabajos complementarios Av. Prisciliano Sánchez entre Av. Arboledas y calle Agustín Flores Contreras, Col. La Bobadilla | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000115 | | | | | | CONTRATO SEAPAL-2021-24-AD REPOSICION DE LINEA DE AGUA POTABLE DE 12" DE HIERRO DUCTIL Y 8" DE PVC RD-26 CRUCE RIO PITLLAL, COL. PLAYA GRANDE Y/O SAN ESTEBAN. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000116 | | | | | | CONTRATO SEAPAL-2021-25-AD Reposición de Red de Alcantarillado Sanitario en Circuito Isla Río Cuale con Tubería de 10" Acero Ced. 40, 6" PVC S-20 y 10" PVC S-20 | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000117 | | | | | | CONTRATO SEAPAL-2021-26-AD Reposición de Línea de 24" de Hierro Dúctil en cruce de Río Cuale lado Norte y lado Sur sobre l calle Aguacate . Col. Emiliano Zapata | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000118 | | | | | | CONTRATO SEAPAL-2021-29-CSS Reposición de red de Alcantarillado Sanitario Colector 18" y Subcolector de 12" (cruce Río Cuale) sobre la calle Constitución entre calle Encino y calle 5 de Febrero | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000119 | | | | | | CONTRATO SEAPAL-2021-30-CDD Reconstrucción de Instalación y Pozo Profundo num. 29 en Col. Playa Grande | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000120 | | | | | | CONTRATO SEAPAL-2021-31-CSS Reposición de Red de Alcantarillado Sanitario en calle Océano Indico, Océano Pacifico, Océano Atlántico, Priv. Mar Indico, Mar del Sur, Mar Blanco, Mar Egeo, Mar de Cortes, | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000121 | | | | | | CONTRATO SEAPAL-2021-33-CSS Reposición de línea de agua potable de 8" RD-26 de PVC, sobre la Rivera del Río Pitillal de Pozo 30 a interconexión con línea existente. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000122 | | | | | | CONTRATO SEAPAL-2021-34-CSS Reposición de línea de agua potable de 8" y 12" rd-26 de PVC, y 8" acero Ced. 40 sobre calle Naranja en cruce de Río Cuale a Galería no. 1 | DEUDORA | S | 2 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 1235-3-000002-000123 | | | | | | CONTRATO SEAPAL-2021-35-CSS Reposición de línea de agua potable de 4" de Acero ced. 40 en cruce de Río Cuale entre la calle Felipe Ángeles y Av. Manantial en la colonia Buenos Aires a la Col. Palmares | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000124 | | | | | | CTO. SEAPAL-2021-36-CSS Equipamiento para Pozo no 5 y Ampliación de la Red de Aguas Tratadas en 8" para incorporación de Pozo Profundo Ejidal n° 5 y su Interconexión a la Red de distribución de agua | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000125 | | | | | | CONTRATO SEAPAL-2021-37-CSS Construcción de la línea de alimentación de la Red de Agua Potable en 12" RD-26 de PVC en calle Gardenia, Puerto Vallarta, Jalisco | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000126 | | | | | | CONTRATO SEAPAL-2021-38-AD Reposición de Línea de Agua Potable de 4" de Acero Ced. 40 en cruce de Río Cuale sobre la Calle Lázaro Cárdenas y de 3" RD26 PVC en la calle Prolongación Invierno | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000127 | | | | | | CONTRATO SEAPAL-2021-39-AD Reposición de Línea de Agua Potable de 4" de Acero Ced. 40 en cruce de Río Cuale sobre la Calle Lázaro Cárdenas y de 3" RD26 PVC en la calle Prolongación Invierno | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000128 | | | | | | CONTRATO SEAPAL-2021-40-CSS Reposición de línea de agua potable de 8"RD-26 de PVC y 8" Acero Ced. 40, en cruce de Río Cuale de la Galería no. 3 a la Colonia Las Canoas | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000129 | | | | | | CONTRATO SEAPAL-2021-44-AD Sustitución de Medidores en varias Colonias de la Ciudad | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000130 | | | | | | CONTRATO SEAPAL-2021-22-AD RED LINEA DE CONDUCCION DE 8" EN CALLE RIVERA DEL RIO CUALE, ENTRE GALERIA NO. 3 Y CALLE LAZARO CÁRDENAS, COL. EL CALOSO. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000131 | | | | | | CONTRATO SEAPAL-2021-21-AD TRABAJOS COMPLEMENTARIOS DE TOMAS DOMICILIARIAS EN LA COLONIA PALMAR DE ARAMARA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000132 | | | | | | CONTRATO SEAPAL-2021-42-AD TRABAJOS EMERGENTES PARA ABRIR CANAL DE RECUPERACIÓN A POZO RADIAL RIO MASCOTA, 150 ML AGUAS ARRIBA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000133 | | | | | | CONTRATO SEAPAL-2021-41-AD TRABAJOS EMERGENTES PARA ABRIR CANAL DE RECUPERACIÓN DE CAUDAL A POZO RADIAL RIO MASCOTA, 150 ML AGUAS BAJO. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000134 | | | | | | CONTRATO SEAPAL-2022-01-AD RED DE AGUA POTABLE EN LA C. PERÚ ENTRE C. URUGUAY Y C. ARGENTINA, COL. 5 DE DICIEMBRE, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000135 | | | | | | CONTRATO SEAPAL-2022-07-CSS CONFORMACIÓN DE TALUD Y MURO DE ESPIGÓN EN EL RADIAL | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000136 | | | | | | CONTRATO SEAPAL-2022-08-CSS RETIRO DE AZOLVE PROVOCADO POR NORA EN EL RIO MASCOTA EN EL POZO RADIAL | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000137 | | | | | | CONTRATO SEAPAL-2022-10 LINEA DE CONDUCCIÓN DE 10" DE PVC CLASE 10, EN LA C. JAVIER MINA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000138 | | | | | | CONTRATO SEAPAL-2022-11 TRABAJOS COMPLEMENTARIOS EN EL POZO RADIAL (CON UTILIZACIÓN DE EQUIPO MECÁNICO) | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000139 | | | | | | CONTRATO SEAPAL-2022-09 SUMINISTRO Y COLOCACIÓN DE TANQUES NODRIZA DE 10,000.00 LTS. EN DIFERENTES PUNTOS DE LA CIUDAD DE PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000140 | | | | | | CONTRATO SEAPAL-2022-13-CSS PERFORACIÓN DE POZO Y BARDEO PERIMETRAL, CASETA DE CONTROL, CASETA PARA PLANTA DE EMERGENCIA, CASETA DE CLORACIÓN Y EQUIPAMIENTO DEL POZO 41 | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000141 | | | | | | CONTRATO SEAPAL-2022-19-I3P COLECTOR VERACRUZ EN LA AV. PRISCILIANO SÁNCHEZ ENTRE AGUSTIN FLORES CONTRERAS Y VERACRUZ, EN EL PITALLA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000142 | | | | | | CONTRATO SEAPAL-2022-12 RED DE AGUA POTABLE Y ALCANTARILLADO SANITARIO EN LA CALLE BASILIO BADILLO ENTRE CALLE OLAS ALTAS Y CALLE INSURGENTES, COL. EMILIANO ZAPATA, PUERTO VALLARTA, JAL | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000143 | | | | | | CONTRATO SEAPAL-2022-02 REPARACIÓN DE 100 FUGAS DE AGUA POTABLE NO VISIBLES DETECTADAS EN DIFERENTES COLONIAS DE LA CIUDAD | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000144 | | | | | | CONTRATO SEAPAL-2022-03 REPARACIÓN DE 100 FUGAS DE AGUA POTABLE NO VISIBLES DETECTADAS EN DIFERENTES COLONIAS DE LA CIUDAD | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000145 | | | | | | CONTRATO SEAPAL-2022-04 SIFÓN PROVISIONAL CON TUBERÍA DE 6" EN ACERO SOLDABLE, EN LA CALLE SANTA BÁRBARA. FRACCIONAMIENTO AMAPAS, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000146 | | | | | | CONTRATO SEAPAL-2022-05 SUSTITUCIÓN DE MEDIDORES EN DIFERENTES COLONIAS DE LA CIUDAD SEGUNDA ETAPA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000147 | | | | | | CONTRATO SEAPAL-2022-06 REHABILITACIÓN 200.00 ML DEL SUB COLECTOR EDUCACIÓN DE 18" (45 CMS) CON MANGA UV, EN AV. POLITÉCNICO NACIONAL, COL. EDUCACIÓN, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000148 | | | | | | CONTRATO SEAPAL-2022-14 PERFORACIÓN DE POZO Y BARDEO PERIMETRAL, CASETA DE CONTROL, CASETA PARA PLANTA DE EMERGENCIA, CASETA DE CLORACIÓN Y EQUIPAMIENTO DEL POZO 42 | DEUDORA | S | 2 | 5 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 1235-3-000002-000149 | | | | | | CONTRATO SEAPAL-2022-15 OBRAS EMERGENTES DE RECAUNZAMIENTO Y PROTECCIÓN DE INSTALACIONES ESTRATÉGICAS DE SEAPAL (POZO 29 Y 30) EN LOS MÁRGENES DEL RÍO PITILLAL | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000150 | | | | | | CONTRATO SEAPAL-2022-16 RED DE AGUA POTABLE EN CALLE INDEPENDENCIA ENTRE CALLE GUATEMALA Y CALLE ALDAMA COL. LA PLAYITA, PITILLAL, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000151 | | | | | | CONTRATO SEAPAL-2022-17 CONSTRUCCIÓN DE CASETA Y SUNINISTRO E INSTALACIÓN DE PLANTA DE EMERGENCIA Y PANELES SOLARES PARA POZO 5 EN IXTAPA, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000152 | | | | | | CONTRATO SEAPAL-2022-18 LÍNEA DE CONDUCCIÓN DE 8" CON TUBO DE PVC RD-26, DEL POZO 29 HASTA EL POZO 34 | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000153 | | | | | | CTO. SEAPAL-2022-20 REPOSICIÓN DE LÍNEA DE CONDUCCIÓN DE AGUA POTABLE DE 10" DE RD-26 Y DE 10" DE ACERO CED. 40, EN CALLE INSURGENTES (PUENTE SOBRE EL RÍO CUALE) ENTRE AQUILES SERDAN | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000154 | | | | | | CTO. SEAPAL-2022-21 RED DE AGUA POTABLE CON LA RECALIBRACIÓN DE TUNERÍA DE 3" POR TUBERÍA DE 4" EN CALLES NICARAGUA, COSTA RICA, BELICE, PRIV. PUERTO RICO, MANGO Y GUAYABO, EN PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000155 | | | | | | CONTRATO SEAPAL-2022-23 DESAZOLVE DEL RÍO MASCOTA AGUA ARRIBA DEL POZO RADIAL | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000156 | | | | | | CONTRATO SEAPAL-2022-24 DESAZOLVE DEL RÍO AMECA AGUA ABAJO DEL POZO RADIAL | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000157 | | | | | | CONTRATO SEAPAL-2022-25 SUMINISTRO Y COLOCACIÓN DE TANQUES NODRIZA DE 10,000.00 LTS. EN DIFERENTES PUNTOS DE LA CIUDAD DE PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000158 | | | | | | CONTRATO SEAPAL-2022-26 LÍNEA DE CONDUCCIÓN DE AGUA DEL MANTO FREÁTICO CON TUBERÍA DE 10" DE PVC RD-26, DE LAS CALLES HAMBURGO Y ESPAÑA HACÍA EL POZO 13, EN PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000159 | | | | | | CONTRATO SEAPAL-2022-27 RED DE AGUA POTABLE EN CALLE PAVO REAL ENTRE AV. FCO. VILLA Y RUISEÑOR EN FEACC. ARAÍAS II, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000160 | | | | | | CONVENIO FINIQUITO DE CONTRATO SEAPAL-2021-24-AD REPOSICION DE LINEA DE AGUA POTABLE DE 12" DE HIERRO DUCTIL Y 8" DE PVC RD-26 | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000161 | | | | | | CONVENIO FINIQUITO DE CONTRATO SEAPAL-2021-23-AD REPOSICION DE LINEA DE AGUA POTABLE DE 4" DE ACERO CED. 40 CRUCE RIO PITILLAL, CALLE PEDRO MORENO HASTA CANCHA . COL. PLAYA GRANDE. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000162 | | | | | | CTO. SEAPAL-2022-28 RED DE AGUA REHABILITACIÓN Y RECALIBRACIÓN DE SIFÓN POLITÉCNICO NACIONAL, EN LA AV. POLITÉCNICO NACIONAL A UN COSTADO DEL PUENTE | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000163 | | | | | | CONVENIO FINIQUITO CONTRATO SEAPAL-2021-34-CSS Reposición de línea de agua potable de 8" y 12" rd-26 de PVC, y 8" acero Ced. 40 sobre calle Naranja en cruce de Río Cuale a Galería no. 1 | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000164 | | | | | | CONTRATO SEAPAL-2022-22-CSS RED DE AGUA POTABLE CALLE OCEANO PACIFICO PTE. ENTRE CALLEMONTESSORI Y AV.PRISCILIANO SÁNCHEZ, | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000165 | | | | | | CONTRATO SEAPAL-2022-29 CSS RED DE AGUA POTABLE EN AV PLAYA GRANDE, DEL POZO 27 AL POZO 3 ENTRE JORGE NEGRETE A PROLONGACIÓN PAVO REAL COL. PRESIDENTES MUNICIPALES, PUERTO VALLARTA, JAL." | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000166 | | | | | | CTO. SEAPAL-2022-30-CSS RED DE AGUA POTABLE EN RECALIBRACIÓN DE TUBERÍA DE 8" Ø POR TUBERÍA DE 10" Ø EN CALLES ALEMANIA, 20 DE NOVIEMBRE Y GUATEMALA ENTRE CALLE 24 DE FEBRERO E IND. PITILLAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000167 | | | | | | CONTRATO SEAPAL-2022-31-CSS RED DE AGUA POTABLE EN LA CARRETERA IXTAPA-LAS PALMAS EN IXTAPA, PUERTO VALLARTA, JAL | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000168 | | | | | | CONTRATO SEAPAL-2022-32-LP CONSTRUCCIÓN TANQUE VALLARTA 2 DE 6,192 M3 EN CAMINO AL PIRULÍ | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000169 | | | | | | CONTRATO SEAPAL-2022-33-LP REHABILITACIÓN DE 175.04 ML. DEL SUBCOLECTOR AV. MÉXICO DE 72" Ø CON SISTEMA DE CURADO EN SITIO CON MANGA DE FIBRA POLIÉSTER DE 40.0 MM DE ESPESOR | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000170 | | | | | | CONTRATO SEAPAL-2022-34-LP RED DE AGUA POTABLE EN LA CALLE GUADALUPE SANCHEZ ENTRE LA CALLE JESUS LANGARICA Y CALLE ALDAMA EN LA COL. EL CENTRO, PUERTO VALLARTA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000171 | | | | | | CONTRATO SEAPAL-2022-35 LP RECALIBRACION DE COLECTOR DE 20" (50 CMS) Y REPOSICION DE LINEA DE ATARJEA DE 10" (25 CM), A CIELO ABIERTO CON UNA LONGITUD DE 125 ML. EN AV. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000172 | | | | | | CONTRATO SEAPAL-2022-36 AD TRABAJOS DE ESTACION DE DIESEL | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000173 | | | | | | CONTRATO SEAPAL-2022-37-CSS MEJORA Y REHABILITACION DE SISTEMA DE AIREACION POR CONVECCION Y SISTEMA ELECTRICO DE ZANJA DE OXIDACION No. 2 DE LA PLANTA DE TRATAMIENTO DE AGUAS RESIDUALES NORTE II | DEUDORA | S | 2 | 5 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 1235-3-000002-000174 | | | | | | CONTRATO SEAPAL-2022-38 CSS RENCAUZAMIENTO Y PROTECCIÓN DE INSTALACIONES ESTRATÉGICAS DE SEAPAL (GALERIAS 1, 3) EN LOS MÁRGENES DEL RIO CUALE | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000175 | | | | | | CONTRATO SEAPAL-2022-39 CSS LINEA DE 8" DE PVC RD-26, CON 811.60 ML PARA LA CONEXIÓN DEL POZO 26 A PLANTA SAN LUIS EN LAS COLONIAS DE GAVIOTAS A ARALIAS, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000176 | | | | | | CONTRATO SEAPAL-2022-40-CSS LINEA DE 12" DE PVC RD-26 CON 487.74 ML EN LA CALLE MILAN ENTRE CALLE PASEO DEL MARLIN Y CALLE RAFAEL OSUNA, COLONIA LA VENA, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000177 | | | | | | CONTRATO SEAPAL-2022-41-CSS CONSTRUCCION DE BASE PARA PLANTA POTABILIZADORA EN TANQUE SAN LUIS, EN PUERTO VALLARTA, JAL | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000178 | | | | | | CONTRATO SEAPAL-2022-42-AD RED DE AGUA POTABLE EN LA CALLE INEZ MEZA ENTRE CALLE JALISCO Y CALLE HIDALGO EN LA COL. LA FLORESTA PUERTO VALLARTA, JAL (TUBERIA DE 8" DE PVC RD-26) | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000179 | | | | | | CONTRATO SEAPAL-2022-43-AD RED DE ALCANTARILLADO SANITARIO EN LA CALLE HERMENEGILDO ENTRE CALLE QUINTANA ROO Y CALLE PLAYA GRANDE EN LA COL. INDEPENDENCIA, PUERTO VALLARTA, JAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000180 | | | | | | CONTRATO SEAPAL-2022-44-AD RED DE AGUA POTABLE EN LA ALLE IGNACION L. VALLARTA ENTRE PEDRO MORENO Y BENITO JUAREZ COL. CENTRO IXTAPA (280 ML. 8" RD-26) | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000181 | | | | | | CONTRATO SEAPAL-2022-45-AD SIFON DE 12" PARA AGUA POTABLE EN ACERO SOLDABLE (REAL CED. 40, EN PUENTE SOBRE LA AV. POLITECNICO NACIONAL. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000182 | | | | | | CONTRATO SEAPAL-2022-46-AD REFUERZO CON ENROCAMIENTO CON PIEDRA SEMI-ESPIGON PARA LA PROTECCIÓN DE GAVIONES EN EL PÓZO RADIAL | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000183 | | | | | | Convenio adicional Contrato-SEAPAL-2021-32 Trabajos de Conformación de Represa y Protección de Pozo Radial con Gaviones Río Ameca - Río Mascota | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000184 | | | | | | CONTRATO SEAPAL-2022-47-CSS MEJORA Y REHABILITACION DE SISTEMA DE AIREACION POR CONVECCION Y SISTEMA ELECTRICO DE ZANJA DE OXIDACION No. 2 DE LA PLANTA DE TRATAMIENTO DE AGUAS RESIDUALES NORTE II | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000185 | | | | | | Convenio Finiquito Cto. SEAPAL-2021-36-CSS Equipamiento para Pozo no 5 y Ampliación de la Red de Aguas Tratadas en 8" para incorporación de Pozo Profundo Ejidal n° | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000186 | | | | | | CONTRATO SEAPAL-2022-50-13P-P, REHABILITACIÓN A LA RED DE ALIMENTACIÓN Y | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000187 | | | | | | CONDUCCIÓN DE AGUA POTABLE A BASE DE TUBERÍA DE PVC RD-26 DE 10" EN SERVICIO DE VIDEOINSPECCION, DESAZOLVE Y DICTAMINACION DEL COLECTOR NORTE | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000188 | | | | | | CONTRATO SEAPAL-2023-01-AD SUMINISTRO E INSTALACIÓN DE EQUIPO DE BOMBEO, OBRAS ELECTRICAS DE MEDIA Y BAJA TENSION EN POZO NO. 5 DE SEAPAL VALLARTA. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000189 | | | | | | CONTRATO SEAPAL-2023-02-AD CONEXIÓN DE POZO NO. 5 A LA LINEA DE CONDUCCIÓN DE 24" DEL POZO RADIAL, PARA UNA APORTACIÓN ADICIONAL DE 40 LPS | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000190 | | | | | | CONTRATO SEAPAL-2023-03-AD CONEXIÓN DE TUBERÍA EN LA CALLE MILÁN, CRUCE CON CALLE VIENA Y CRUCE CON CALLE OSUNA. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000191 | | | | | | CONTRATO SEAPAL-2023-04-AD CONSTRUCCIÓN DE ENROCAMIENTO DE EMBALSE, SUMINISTRO, INSTALACIÓN, JUNTEO Y PRUEBA DE TUBERÍA RD-26 HIDRAULICO SOBRE EL RIO MASCOTA. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000192 | | | | | | CONTRATO SEAPAL-2023-05-CSS PERFORACIÓN DE POZO PROFUNDO QUE SUSTITUIRÁ EL ANTIGUA POZO NO. 26 EL CUAL BENEFICIARÁ A 10 COLONIAS. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000193 | | | | | | CONTRATO SEAPAL-2023-07-CSS TRABAJOS PARA INUNNDAR LA ZONA DE RADIALES QUE ABASTECEN AL POZO RADIAL, COMO FUENTE DE ABASTECIMIENTO EN EL RIO MASCOTA. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000194 | | | | | | CONTRATO SEAPAL-2023-08-CSS ANALISIS COSTO BENEFICIO DE LOS PROYECTOS COLECTOR CENTRO-NORTE, PLANTA DE TRATAMIENTO II Y FUENTES DE ABASTECIMIENTO, PARA SU REGISTRO COMO PROYECTOS DE INV. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000195 | | | | | | CONTRATO SEAPAL-2023-18-AD ELABORACIÓN Y ANÁLISIS DE ESTUDIOS DE HIDROLÓGICO Y ELABORACIÓN DE PROYECTO SOBRE EL RÍO PITILLAL PARA LA FACTIBILIDAD DE GALERIA FILTRANTE EN PTO. VTA. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000196 | | | | | | CONTRATO SEAPAL-2023-10-AD REPOSICIÓN Y CALIBRACIÓN DE TUBERÍA DE AGUA POTABLE DE 6" DE ASBESTO CEMENTO EN CALLE PEDRO MORENO COL. CENTRO. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000197 | | | | | | CONTRATO SEAPAL-2023-06-CSS INTRODUCCION DEL SERVICIO DE ALCANTARILLADO SANITARIO CON TUBERÍA DE 10" DE PVC ALCANTARILLADO SANITARIO S-20, EN CALLE SAJAMA Y CALLE TACORA, ENTRE OTRAS. | DEUDORA | S | 2 | 5 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1235-3-000002-000198 | | | | | | CONTRATO SEAPAL-2023-09-AD AMPLIACIÓN DE RED DE ALCANTARILLADO SANITARIO, REGISTROS, DESCARGAS, POZOS Y BLICALES EN CALLE FCO. I. MADERO, COL. CENTRO. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000199 | | | | | | CONTRATO SEAPAL-2023-11-CSS CONSTRUCCION DEL SISTEMA DE AGUA POTABLE EN COL. LOS LAGOS MUNICIPIO DE PUERTO VALLARTA, JALISCO. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000200 | | | | | | CONTRATO SEAPAL-2023-19-CSS CONSTRUCCION DEL SISTEMA DE ALCANTARILLADO SANITARIO EN LA COL.LA PAROTA MUNICIPIO DE PUERTO VALLARTA, JALISCO. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000201 | | | | | | CONTRATO SEAPAL-2023-15-AD MANTENIMIENTO A INFRAESTRUCTURA EN LA OBRA DE TOMA DEL RIO CUALE, A LA POTABILIZADORA AV. MANANTIAL, COL. BUENOS AIRES; MUNICIPIO DE PUERTO VALLARTA. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000202 | | | | | | CONTRATO SEAPAL-2023-21-AD SUMINISTRO E INSTALACION DE EQUIPO DE BOMBEO, OBRAS ELECTRICAS DE MEDIA Y BAJA TENSION DEL POZO DESEMBOCADA; MUNICIPIO DE PUERTO VALLARTA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000203 | | | | | | CONTRATO SEAPAL-2023-20-CSS ESTUDIO Y PROYECTO EJECUTIVO DE OBRA DE TOMA SOBRE LA MARGEN IZQUIERDA DEL RIO AMECA, MUNICIPIO DE PUERTO VALLARTA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000204 | | | | | | CONTRATO SEAPAL-2023-12-CSS REHABILITACION DE LINEA DE CONDUCCION DE LA GALERIA No.1 AL TANQUE SUPERFICIAL "MINA" MUNICIPIO DE PUERTO VALLARTA | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000205 | | | | | | CONTRATO SEAPAL-2023-14/2-CSS AMPLIACION DEL SISTEMA DE AGUA POTABLE EN LAS COLONIAS VISTA PARAISO, PROLONGACION A LA PUESTA DEL SOL Y AMPLIACION VISTA OCEANO PARTE BAJA MUNICIPIO DE PUERTO VALLARTA. | DEUDORA | S | 2 | 5 | |
| 1235-3-000002-000206 | | | | | | CONTRATO SEAPAL-2023-26-AD REVESTIMIENTO DE LA CAJA DE DEFLEXION EN EL COLECTOR CENTRO-NORTE UBICADA EN LA AV. PRISCILIANO SANCHEZ ESQ. CON AV. MEXICO EN PUERTO VALLARTA. | DEUDORA | S | 2 | 0 | |
| 1235-3-000003 | | | | | | CONSTRUCCIÓN DE SISTEMAS DE RIEGO AGRÍCOLA | DEUDORA | S | 2 | 5 | 1235/3/03/// |
| 1235-3-000004 | | | | | | OBRAS PARA TELECOMUNICACIONES | DEUDORA | S | 2 | 5 | 1235/3/04/// |
| 1235-4 | | | | | | División de Terrenos y Construcción de Obras de Urbanización en Proceso | DEUDORA | N | 2 | 5 | |
| 1235-4-000001 | | | | | | OBRAS DE PRE-EDIFICACIÓN Y DIVISIÓN DE TERRENOS | DEUDORA | N | 2 | 5 | 1235/4/01/// |
| 1235-4-000002 | | | | | | CONSTRUCCIÓN DE OBRAS DE URBANIZACIÓN | DEUDORA | N | 2 | 5 | 1235/4/02/// |
| 1235-5 | | | | | | Construcción de Vías de Comunicación en Proceso | DEUDORA | N | 2 | 5 | |
| 1235-5-000001 | | | | | | CONSTRUCCIÓN DE CARRETERAS, PUENTES Y SIMILARES | DEUDORA | N | 2 | 5 | 1235/5/01/// |
| 1235-5-000002 | | | | | | INSTALACIÓN DE SEÑALAMIENTOS Y PROTECCIONES DE OBRAS VIALES | DEUDORA | N | 2 | 5 | 1235/5/02/// |
| 1235-5-000003 | | | | | | CONSTRUCCIONES AEROPORTUARIA | DEUDORA | N | 2 | 5 | 1235/5/03/// |
| 1235-6 | | | | | | Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso | DEUDORA | N | 2 | 5 | |
| 1235-6-000001 | | | | | | CONSTRUCCIÓN PRESAS Y REPRESAS | DEUDORA | N | 2 | 5 | 1235/6/01/// |
| 1235-6-000001-000001 | | | | | | SEAPAL-2019-01-CSS | DEUDORA | S | 2 | 5 | 1235/6/010000/1// |
| 1235-6-000001-000002 | | | | | | Convenio SEAPAL-2019-01-CSS | DEUDORA | S | 2 | 5 | 1235/6/010000/2// |
| 1235-6-000002 | | | | | | OBRAS MARÍTIMAS, FLUVIALES Y SUBACUÁTICAS | DEUDORA | N | 2 | 5 | 1235/6/02/// |
| 1235-6-000003 | | | | | | OBRAS PARA TRANSPORTE ELÉCTRICO Y FERROVIARIO | DEUDORA | N | 2 | 5 | 1235/6/03/// |
| 1235-6-000004 | | | | | | OTRAS OBRAS DE INGENIERÍA CIVIL U OBRA PESADA | DEUDORA | N | 2 | 5 | 1235/6/04/// |
| 1235-6-000004-000001 | | | | | | CTO. SEAPAL-2016-03-REHABILITACION DE LINEA MADRINA DE DRENAJE | DEUDORA | S | 2 | 5 | 1235/6/04001/// |
| 1235-6-000004-000002 | | | | | | Rehabilitacion Colector Centro Norte (Etapa II) | DEUDORA | S | 2 | 5 | 1235/6/04002/// |
| 1235-6-000004-000003 | | | | | | Rehabilitacion Colector Centro Norte (Etapa V) | DEUDORA | S | 2 | 5 | 1235/6/04003/// |
| 1235-6-000004-000004 | | | | | | Supervision Tecnica y Rehabilitacion de Colector Centro Norte | DEUDORA | S | 2 | 5 | 1235/6/04004/// |
| 1235-6-000004-000005 | | | | | | Construccion Planta para Abonos Organicos Sitio Confinam | DEUDORA | S | 2 | 5 | 1235/6/04005/// |
| 1235-6-000004-000006 | | | | | | CTO. SEAPAL-2016-01 PROYECTO EJECUTIVO PARA RENOVACION OFNAS. | DEUDORA | S | 2 | 5 | 1235/6/04006/// |
| 1235-6-000004-000007 | | | | | | CTO. SEAPAL-2015-31-SUPERVISION EXTERNA FRACC. "ECOTERRA" | DEUDORA | S | 2 | 5 | 1235/6/04007/// |
| 1235-6-000004-000008 | | | | | | CTO. SEAPAL-2016-07- REHABILITACION EMERGENTE DEL SUBCOLECTOR FCO. V. | DEUDORA | S | 2 | 5 | 1235/6/04008/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|--------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1235-6-00004-00009 | | | | | | CTO. SEAPAL-2016-10 SUMINISTRO E INSTALACION DE 6 MACROMEDIDORES | DEUDORA | S | 2 | 5 | 1235/6/04009/// |
| 1235-6-00004-00010 | | | | | | CONTRATO SEAPAL-2016-13-PRODDER AMPLIACION DE LINEAS DE INFRAESTRUC. Y SANITARIA | DEUDORA | S | 2 | 5 | 1235/6/04010/// |
| 1235-6-00004-00011 | | | | | | CTO. SEAPAL-2016-15 PRODDER AMPLIAC. LINEAS DE INFRAESTRUCTURA | DEUDORA | S | 2 | 5 | 1235/6/04011/// |
| 1235-6-00004-00012 | | | | | | CTO. SEAPAL-2016-14 PRODDER AMPLIAC. LINEAS DE INFRAESTRUCTURA | DEUDORA | S | 2 | 5 | 1235/6/04012/// |
| 1235-6-00004-00013 | | | | | | CTO. SEAPAL-2016-19 SUMINISTRO E INSTALACION DE 9 Y 4 MACROMEDIDORES | DEUDORA | S | 2 | 5 | 1235/6/04013/// |
| 1235-6-00004-00014 | | | | | | CTO. SEAPAL-2016-17 IMPERMEAB. INT. 10 TANQUES | DEUDORA | S | 2 | 5 | 1235/6/04014/// |
| 1235-6-00004-00015 | | | | | | CTO. SEAPAL-2016-18-PRODI SUMINISTRO E INST. 300 MEDIDORES DE 5/8" | DEUDORA | S | 2 | 5 | 1235/6/04015/// |
| 1235-6-00004-00016 | | | | | | CTO. SEAPAL-2016-16 SUMINISTRO E INSTALAC. DE 500 MICROMEDIDORES DE 5/8", 3/4", 1", 1 1/2" Y 2" | DEUDORA | S | 2 | 5 | 1235/6/04016/// |
| 1235-6-00004-00017 | | | | | | CONTRATO SEAPAL 2016-09-PRODI PLAN DESARROLLO INT. | DEUDORA | S | 2 | 5 | 1235/6/04017/// |
| 1235-7 | | | | | | Instalaciones y Equipamiento en Construcciones en Proceso | DEUDORA | N | 2 | 5 | |
| 1235-7-00001 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | DEUDORA | S | 2 | 5 | 1235/7/01/// |
| 1235-9 | | | | | | Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso | DEUDORA | N | 2 | 5 | |
| 1235-9-00001 | | | | | | ENSAMBLE Y EDIFICACIÓN DE CONSTRUCCIONES PREFABRICADAS | DEUDORA | N | 2 | 5 | 1235/9/01/// |
| 1235-9-00002 | | | | | | OBRAS DE TERMINACIÓN Y ACABADO DE EDIFICIOS | DEUDORA | N | 2 | 5 | 1235/9/02/// |
| 1235-9-00003 | | | | | | SERVICIOS DE SUPERVISIÓN DE OBRAS | DEUDORA | N | 2 | 5 | 1235/9/03/// |
| 1235-9-00004 | | | | | | SERVICIOS PARA LA LIBERACIÓN DE DERECHOS DE VÍA | DEUDORA | N | 2 | 5 | 1235/9/04/// |
| 1235-9-00005 | | | | | | OTROS SERVICIOS RELACIONADOS CON OBRAS PÚBLICAS | DEUDORA | N | 2 | 5 | 1235/9/05/// |
| 1235-9-00005-00001 | | | | | | SEAPAL-2018-08-I3P | DEUDORA | S | 2 | 5 | 1235/9/050000/1// |
| 1235-9-00005-00002 | | | | | | SEAPAL-2018-10-I3P | DEUDORA | S | 2 | 5 | 1235/9/050000/2// |
| 1235-9-00005-00003 | | | | | | SEAPAL-2018-09-I3P | DEUDORA | S | 2 | 5 | 1235/9/050000/3// |
| 1235-9-00005-00004 | | | | | | SEAPAL-2018-12-LPN | DEUDORA | S | 2 | 5 | 1235/9/050000/4// |
| 1235-9-00005-00005 | | | | | | Convenio Adicional SEAPAL-2018-10-I3P | DEUDORA | S | 2 | 5 | 1235/9/050000/5// |
| 1235-9-00005-00006 | | | | | | Convenio SEAPAL-2018-09-I3P | DEUDORA | S | 2 | 5 | 1235/9/050000/6// |
| 1235-9-00005-00007 | | | | | | Convenio Adicional SEAPAL-2018-08-I3P | DEUDORA | S | 2 | 5 | 1235/9/050000/7// |
| 1236 | | | | | | Construcciones en Proceso en Bienes Propios | DEUDORA | N | 2 | 6 | |
| 1236-1 | | | | | | Edificación Habitacional en Proceso | DEUDORA | N | 2 | 6 | |
| 1236-1-00001 | | | | | | EDIFICACIÓN HABITACIONAL | DEUDORA | N | 2 | 6 | 1236/0/1/// |
| 1236-1-00001-00001 | | | | | | OBRAS DE CONSTRUCCIÓN PARA EDIFICIOS HABITACIONALES | DEUDORA | S | 2 | 6 | 1236/0/1001/// |
| 1236-1-00001-00002 | | | | | | MANTENIMIENTO Y REHABILITACIÓN DE EDIFICACIONES HABITACIONALES | DEUDORA | S | 2 | 6 | 1236/0/1002/// |
| 1236-1-00002 | | | | | | EDIFICACIÓN NO HABITACIONAL | DEUDORA | N | 2 | 6 | 1236/0/2/// |
| 1236-1-00002-00001 | | | | | | OBRAS DE CONSTRUCCIÓN PARA EDIFICIOS NO HABITACIONALES | DEUDORA | S | 2 | 6 | 1236/0/2001/// |
| 1236-1-00002-00002 | | | | | | MANTENIMIENTO Y REHABILITACIÓN DE EDIFICACIONES NO HABITACIONALES | DEUDORA | S | 2 | 6 | 1236/0/2002/// |
| 1236-1-00003 | | | | | | CONSTRUCCIÓN DE OBRAS PARA EL ABASTECIMIENTO DE AGUA, PETRÓLEO, GAS, ELECTRICIDAD Y TELECOMUNICACIONES | DEUDORA | N | 2 | 6 | 1236/0/3/// |
| 1236-1-00003-00001 | | | | | | CONSTRUCCIÓN DE OBRAS PARA EL ABASTECIMIENTO DE AGUA, PETRÓLEO, GAS, ELECTRICIDAD Y TELECOMUNICACIONES | DEUDORA | S | 2 | 6 | 1236/0/3001/// |
| 1236-1-00003-00002 | | | | | | MANTENIMIENTO Y REHABILITACIÓN DE OBRAS PARA EL ABASTECIMIENTO DE AGUA, PETRÓLEO, GAS, ELECTRICIDAD Y TELECOMUNICACIONES | DEUDORA | S | 2 | 6 | 1236/0/3002/// |
| 1236-1-00004 | | | | | | DIVISIÓN DE TERRENOS Y CONSTRUCCIÓN DE OBRAS DE URBANIZACIÓN | DEUDORA | N | 2 | 6 | 1236/0/4/// |
| 1236-1-00004-00001 | | | | | | OBRAS DE PREEDIFICACIÓN EN TERRENOS DE CONSTRUCCIÓN | DEUDORA | S | 2 | 6 | 1236/0/4001/// |
| 1236-1-00004-00002 | | | | | | CONSTRUCCIÓN DE OBRAS DE URBANIZACIÓN | DEUDORA | S | 2 | 6 | 1236/0/4002/// |
| 1236-1-00004-00003 | | | | | | MANTENIMIENTO Y REHABILITACIÓN DE OBRAS DE URBANIZACIÓN | DEUDORA | S | 2 | 6 | 1236/0/4003/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1236-1-000005 | | | | | | CONSTRUCCIÓN DE VÍAS DE COMUNICACIÓN | DEUDORA | N | 2 | 6 | 1236/0/5/// |
| 1236-1-000005-000001 | | | | | | CONSTRUCCIÓN DE VÍAS DE COMUNICACIÓN | DEUDORA | S | 2 | 6 | 1236/0/5001/// |
| 1236-1-000005-000002 | | | | | | MANTENIMIENTO Y REHABILITACIÓN DE LAS VÍAS DE COMUNICACIÓN | DEUDORA | S | 2 | 6 | 1236/0/5002/// |
| 1236-1-000006 | | | | | | OTRAS CONSTRUCCIONES DE INGENIERÍA CIVIL U OBRA PESADA | DEUDORA | N | 2 | 6 | 1236/0/6/// |
| 1236-1-000006-000001 | | | | | | OTRAS CONSTRUCCIONES DE INGENIERÍA CIVIL U OBRA PESADA | DEUDORA | S | 2 | 6 | 1236/0/6001/// |
| 1236-1-000006-000002 | | | | | | MANTENIMIENTO Y REHABILITACIÓN DE OTRAS OBRAS DE INGENIERÍA CIVIL U OBRAS PESADAS | DEUDORA | S | 2 | 6 | 1236/0/6002/// |
| 1236-1-000007 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | DEUDORA | N | 2 | 6 | 1236/0/7/// |
| 1236-1-000007-000001 | | | | | | INSTALACIONES Y OBRAS DE CONSTRUCCIÓN ESPECIALIZADA | DEUDORA | S | 2 | 6 | 1236/0/7001/// |
| 1236-1-000007-000002 | | | | | | CTO. SEAPAL-2017-02 | DEUDORA | S | 2 | 6 | 1236/0/7002/// |
| 1236-1-000008 | | | | | | SUMINISTRO E INSTALACION DE SOFTWARE | DEUDORA | N | 2 | 6 | 1236/0/8/// |
| 1236-1-000009 | | | | | | TRABAJOS DE ACABADOS EN EDIFICACIONES Y OTROS TRABAJOS ESPECIALIZADOS | DEUDORA | N | 2 | 6 | 1236/0/9/// |
| 1236-1-000009-000001 | | | | | | ENSAMBLE Y EDIFICACIÓN DE CONSTRUCCIONES PREFABRICADAS | DEUDORA | S | 2 | 6 | 1236/0/9001/// |
| 1236-1-000009-000002 | | | | | | OBRAS DE TERMINACIÓN Y ACABADO DE EDIFICIOS | DEUDORA | S | 2 | 6 | 1236/0/9002/// |
| 1236-1-000009-000003 | | | | | | SERVICIOS DE SUPERVISIÓN DE OBRAS | DEUDORA | S | 2 | 6 | 1236/0/9003/// |
| 1236-1-000009-000004 | | | | | | SERVICIOS PARA LA LIBERACIÓN DE DERECHOS DE VÍA | DEUDORA | S | 2 | 6 | 1236/0/9004/// |
| 1236-1-000009-000005 | | | | | | OTROS SERVICIOS RELACIONADOS CON OBRAS PÚBLICAS | DEUDORA | S | 2 | 6 | 1236/0/9005/// |
| 1236-2 | | | | | | Edificación no Habitacional en Proceso | DEUDORA | N | 2 | 6 | |
| 1236-2-000001 | | | | | | EDIFICACIÓN HABITACIONAL | DEUDORA | N | 2 | 6 | 1236/1/// |
| 1236-2-000001-000001 | | | | | | OBRAS DE CONSTRUCCIÓN NUEVA Y AMPLIACIÓN DE EDIFICIOS HABITACIONALES | DEUDORA | S | 2 | 6 | 1236/1/01/// |
| 1236-2-000001-000002 | | | | | | MANTENIMIENTO, REMODELACIÓN Y REPARACIÓN INTEGRAL DE EDIFICACIONES HABITACIONALES | DEUDORA | S | 2 | 6 | 1236/1/02/// |
| 1236-3 | | | | | | Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso | DEUDORA | N | 2 | 6 | |
| 1236-3-000001 | | | | | | EDIFICACIÓN NO HABITACIONAL | DEUDORA | N | 2 | 6 | 1236/2/// |
| 1236-3-000001-000001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | S | 2 | 6 | 1236/2/01/// |
| 1236-3-000001-000002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | N | 2 | 6 | 1236/2/02/// |
| 1236-3-000001-000002-000001 | | | | | | CTO. SEAPAL-2016-05 CONST. OFNAS. ADMTVAS. DELEGACION PITILLAL | DEUDORA | S | 2 | 6 | 1236/2/02001/// |
| 1236-3-000001-000003 | | | | | | EDIFICACIONES EDUCATIVAS Y CULTURALES | DEUDORA | N | 2 | 6 | 1236/2/03/// |
| 1236-3-000001-000004 | | | | | | EDIFICACIONES DE RECREACIÓN Y ESPARCIMIENTO | DEUDORA | N | 2 | 6 | 1236/2/04/// |
| 1236-3-000001-000005 | | | | | | EDIFICACIONES DE SEGURIDAD PÚBLICA | DEUDORA | N | 2 | 6 | 1236/2/05/// |
| 1236-3-000001-000006 | | | | | | EDIFICACIONES PARA SERVICIO MÉDICO Y ASISTENCIAL | DEUDORA | N | 2 | 6 | 1236/2/06/// |
| 1236-3-000001-000007 | | | | | | EDIFICACIONES USO TURÍSTICO | DEUDORA | N | 2 | 6 | 1236/2/07/// |
| 1236-3-000001-000008 | | | | | | OTRAS EDIFICACIONES NO RESIDENCIALES | DEUDORA | N | 2 | 6 | 1236/2/08/// |
| 1236-3-000002 | | | | | | OBRAS EN PROCESO | DEUDORA | N | 2 | 6 | |
| 1236-3-000002-000027 | | | | | | SEAPAL-2020-06-AD | DEUDORA | S | 2 | 6 | 1236/3/020002/7// |
| 1236-3-000002-000028 | | | | | | SEAPAL-2020-06-AD | DEUDORA | S | 2 | 6 | 1236/3/020002/8// |
| 1236-3-000002-000029 | | | | | | SEAPAL-2020-06-AD | DEUDORA | S | 2 | 6 | 1236/3/020002/9// |
| 1236-3-000002-000030 | | | | | | SEAPAL-2020-07-AD | DEUDORA | S | 2 | 6 | 1236/3/020003/0// |
| 1236-3-000002-000031 | | | | | | CONTRATO SEAPAL-2020-16-AD | DEUDORA | S | 2 | 6 | |
| 1236-3-000002-000032 | | | | | | DESARROLLO SUMINISTRO AGUA POTABLE | DEUDORA | S | 2 | 6 | |
| 1236-4 | | | | | | División de Terrenos y Construcción de Obras de Urbanización en Proceso | DEUDORA | N | 2 | 6 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1236-4-000001 | | | | | | CONSTRUCCIÓN DE OBRAS PARA EL ABASTECIMIENTO DE AGUA, PETRÓLEO, GAS, ELECTRICIDAD Y TELECOMUNICACIONES | DEUDORA | N | 2 | 6 | 1236/3//// |
| 1236-4-000001-000001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | N | 2 | 6 | 1236/3/01/// |
| 1236-4-000001-000001-000001 | | | | | | SEAPAL-2020-04-AD | DEUDORA | S | 2 | 6 | 1236/3/010000/1// |
| 1236-4-000001-000002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | N | 2 | 6 | 1236/3/02/// |
| 1236-4-000001-000002-000001 | | | | | | SEAPAL-2017-12-I3P | DEUDORA | S | 2 | 6 | 1236/3/020000/1// |
| 1236-4-000001-000002-000002 | | | | | | SEAPAL-2017-11-I3P | DEUDORA | S | 2 | 6 | 1236/3/020000/2// |
| 1236-4-000001-000002-000004 | | | | | | SEAPAL-2017-05-I3P | DEUDORA | S | 2 | 6 | 1236/3/020000/4// |
| 1236-4-000001-000002-000005 | | | | | | SEAPAL-2017-06-PRODDER-LPN | DEUDORA | S | 2 | 6 | 1236/3/020000/5// |
| 1236-4-000001-000002-000006 | | | | | | SEAPAL-2017-07-PRODDER (2)-I3P | DEUDORA | S | 2 | 6 | 1236/3/020000/6// |
| 1236-4-000001-000002-000007 | | | | | | SEAPAL-2017-03-I3P | DEUDORA | S | 2 | 6 | 1236/3/020000/7// |
| 1236-4-000001-000002-000008 | | | | | | SEAPAL-2017-04-I3P | DEUDORA | S | 2 | 6 | 1236/3/020000/8// |
| 1236-4-000001-000002-000009 | | | | | | SEAPAL-2017-02-AD | DEUDORA | S | 2 | 6 | 1236/3/020000/9// |
| 1236-4-000001-000002-000010 | | | | | | SEAPAL-2017-13-PRODDER (3)-I3P | DEUDORA | S | 2 | 6 | 1236/3/020001/0// |
| 1236-4-000001-000002-000012 | | | | | | SEAPAL-2017-14-PRODDER (4)-I3P | DEUDORA | S | 2 | 6 | 1236/3/020001/2// |
| 1236-4-000001-000002-000015 | | | | | | Convenio SEAPAL-2017-12-I3P | DEUDORA | S | 2 | 6 | 1236/3/020001/5// |
| 1236-4-000001-000002-000016 | | | | | | Convenio SEAPAL-2017-05-I3P | DEUDORA | S | 2 | 6 | 1236/3/020001/6// |
| 1236-4-000001-000002-000017 | | | | | | Convenio SEAPAL-2017-11-I3P | DEUDORA | S | 2 | 6 | 1236/3/020001/7// |
| 1236-4-000001-000002-000018 | | | | | | Convenio SEAPAL-2017-07-PRODDER (2)-I3P | DEUDORA | S | 2 | 6 | 1236/3/020001/8// |
| 1236-4-000001-000002-000019 | | | | | | Convenio SEAPAL-2017-06-PRODDER-LPN | DEUDORA | S | 2 | 6 | 1236/3/020001/9// |
| 1236-4-000001-000002-000020 | | | | | | SEAPAL-2019-02-AD | DEUDORA | S | 2 | 6 | 1236/3/020002/0// |
| 1236-4-000001-000002-000021 | | | | | | SEAPAL-2019-27-AD | DEUDORA | S | 2 | 6 | 1236/3/020002/1// |
| 1236-4-000001-000002-000022 | | | | | | SEAPAL-2019-28-AD | DEUDORA | S | 2 | 6 | 1236/3/020002/2// |
| 1236-4-000001-000002-000023 | | | | | | SEAPAL-2020-02-AD | DEUDORA | S | 2 | 6 | 1236/3/020002/3// |
| 1236-4-000001-000002-000024 | | | | | | SEAPAL-2020-03-AD | DEUDORA | S | 2 | 6 | 1236/3/020002/4// |
| 1236-4-000001-000002-000025 | | | | | | SEAPAL-2020-05-AD | DEUDORA | S | 2 | 6 | 1236/3/020002/5// |
| 1236-4-000001-000002-000026 | | | | | | SEAPAL-2020-04-AD | DEUDORA | S | 2 | 6 | 1236/3/020002/6// |
| 1236-4-000001-000002-000027 | | | | | | CONVENIO PARA EL DESARROLLO Y SUMINISTRO DE AGUA POTABLE | DEUDORA | S | 2 | 6 | |
| 1236-4-000001-000003 | | | | | | CONSTRUCCIÓN DE SISTEMAS DE RIEGO AGRÍCOLA | DEUDORA | N | 2 | 6 | 1236/3/03/// |
| 1236-4-000001-000004 | | | | | | OBRAS PARA TELECOMUNICACIONES | DEUDORA | N | 2 | 6 | 1236/3/04/// |
| 1236-5 | | | | | | Construcción de Vías de Comunicación en Proceso | DEUDORA | N | 2 | 6 | |
| 1236-5-000001 | | | | | | DIVISIÓN DE TERRENOS Y CONSTRUCCIÓN DE OBRAS DE URBANIZACIÓN | DEUDORA | N | 2 | 6 | 1236/4//// |
| 1236-5-000001-000001 | | | | | | OBRAS DE PRE-EDIFICACIÓN Y DIVISIÓN DE TERRENOS | DEUDORA | N | 2 | 6 | 1236/4/01/// |
| 1236-5-000001-000002 | | | | | | CONSTRUCCIÓN DE OBRAS DE URBANIZACIÓN | DEUDORA | N | 2 | 6 | 1236/4/02/// |
| 1236-6 | | | | | | Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso | DEUDORA | N | 2 | 6 | |
| 1236-6-000001 | | | | | | CONSTRUCCIÓN DE VÍAS DE COMUNICACIÓN | DEUDORA | N | 2 | 6 | 1236/5//// |
| 1236-6-000001-000001 | | | | | | CONSTRUCCIÓN DE CARRETERAS, PUENTES Y SIMILARES | DEUDORA | N | 2 | 6 | 1236/5/01/// |
| 1236-6-000001-000002 | | | | | | INSTALACIÓN DE SEÑALAMIENTOS Y PROTECCIONES DE OBRAS VIALES | DEUDORA | N | 2 | 6 | 1236/5/02/// |
| 1236-6-000001-000003 | | | | | | CONSTRUCCIONES AEROPORTUARIA | DEUDORA | N | 2 | 6 | 1236/5/03/// |
| 1236-7 | | | | | | Instalaciones y Equipamiento en Construcciones en Proceso | DEUDORA | N | 2 | 6 | |
| 1236-7-000001 | | | | | | OTRAS CONSTRUCCIONES DE INGENIERÍA CIVIL U OBRA PESADA | DEUDORA | N | 2 | 6 | 1236/6//// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1236-7-000001-000001 | | | | | | CONSTRUCCIÓN PRESAS Y REPRESAS | DEUDORA | N | 2 | 6 | 1236/6/01/// |
| 1236-7-000001-000002 | | | | | | OBRAS MARÍTIMAS, FLUVIALES Y SUBACUÁTICAS | DEUDORA | N | 2 | 6 | 1236/6/02/// |
| 1236-7-000001-000003 | | | | | | OBRAS PARA TRANSPORTE ELÉCTRICO Y FERROVIARIO | DEUDORA | N | 2 | 6 | 1236/6/03/// |
| 1236-7-000001-000004 | | | | | | OTRAS OBRAS DE INGENIERÍA CIVIL U OBRA PESADA | DEUDORA | N | 2 | 6 | 1236/6/04/// |
| 1236-8-000001 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | DEUDORA | N | 2 | 6 | 1236/7//// |
| 1236-8-000001-000001 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | DEUDORA | N | 2 | 6 | 1236/7/01/// |
| 1236-9 | | | | | | Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso | DEUDORA | N | 2 | 6 | |
| 1236-9-000001 | | | | | | TRABAJOS DE ACABADOS EN EDIFICACIONES Y OTROS TRABAJOS ESPECIALIZADOS | DEUDORA | N | 2 | 6 | 1236/9//// |
| 1236-9-000001-000001 | | | | | | ENSAMBLE Y EDIFICACIÓN DE CONSTRUCCIONES PREFABRICADAS | DEUDORA | N | 2 | 6 | 1236/9/01/// |
| 1236-9-000001-000002 | | | | | | OBRAS DE TERMINACIÓN Y ACABADO DE EDIFICIOS | DEUDORA | N | 2 | 6 | 1236/9/02/// |
| 1236-9-000001-000003 | | | | | | SERVICIOS DE SUPERVISIÓN DE OBRAS | DEUDORA | N | 2 | 6 | 1236/9/03/// |
| 1236-9-000001-000004 | | | | | | SERVICIOS PARA LA LIBERACIÓN DE DERECHOS DE VÍA | DEUDORA | N | 2 | 6 | 1236/9/04/// |
| 1236-9-000001-000005 | | | | | | OTROS SERVICIOS RELACIONADOS CON OBRAS PÚBLICAS | DEUDORA | N | 2 | 6 | 1236/9/05/// |
| 1239 | | | | | | Otros Bienes Inmuebles | DEUDORA | N | 2 | 9 | |
| 1239-1 | | | | | | ADJUDICACIONES, EXPROPIACIONES E INDEMNIZACIONES DE INMUEBLES | DEUDORA | N | 2 | 9 | 1239/0/1/// |
| 1239-2 | | | | | | BIENES INMUEBLES EN LA MODALIDAD DE PROYECTOS DE INFRAESTRUCTURA PRODUCTIVA A LARGO PLAZO | DEUDORA | N | 2 | 9 | 1239/0/2/// |
| 1239-2-000001 | | | | | | ESTUDIOS BASICOS Y ANTEPROYEC. ABASTEC. AGUA CTO. 2015-23 | DEUDORA | S | 2 | 9 | 1239/0/20001/// |
| 1239-2-000002 | | | | | | PROYECTO EJECUTIVO PARA LA RENOVACION DE LAS OFICINAS CENTRALES CTO. SEAPAL-2016-01 | DEUDORA | S | 2 | 9 | 1239/0/20002/// |
| 1239-2-000003 | | | | | | PLAN DE DESARROLLO INTEGRAL CTO. SEAPAL-2016-09 | DEUDORA | S | 2 | 9 | 1239/0/20003/// |
| 1239-2-000004 | | | | | | PROYECTO PARA CONSTRUCCION DE PLANTA PARA ABONOS ORGANICOS CTO. SEAPAL-2008-008 | DEUDORA | S | 2 | 9 | 1239/0/20004/// |
| 1239-3 | | | | | | BIENES INMUEBLES POR ARRENDAMIENTO FINANCIERO | DEUDORA | N | 2 | 9 | 1239/0/3/// |
| 1239-4 | | | | | | OTROS BIENES INMUEBLES | DEUDORA | N | 2 | 9 | 1239/0/4/// |
| 1240 | | | | | | Bienes Muebles | DEUDORA | N | 2 | 0 | |
| 1241 | | | | | | Mobiliario y Equipo de Administración | DEUDORA | N | 2 | 1 | |
| 1241-1 | | | | | | Muebles de Oficina y Estantería | DEUDORA | N | 2 | 1 | |
| 1241-1-000001 | | | | | | ALACENA, Marca: Defecto, No. Economico: 4401, Placa: 9181, Serie: -00270 | DEUDORA | S | 2 | 1 | 1241/1/010000/1// |
| 1241-1-000002 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3354, Placa: 9182, Serie: 00782 | DEUDORA | S | 2 | 1 | 1241/1/010000/2// |
| 1241-1-000003 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: 3358, Placa: 9183, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010000/3// |
| 1241-1-000004 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: , Placa: Defecto, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010000/4// |
| 1241-1-000005 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3432, Placa: 9185, Serie: 00794 | DEUDORA | S | 2 | 1 | 1241/1/010000/5// |
| 1241-1-000006 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 2228, Placa: 9186, Serie: 01061 | DEUDORA | S | 2 | 1 | 1241/1/010000/6// |
| 1241-1-000007 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3435, Placa: 9187, Serie: 00795 | DEUDORA | S | 2 | 1 | 1241/1/010000/7// |
| 1241-1-000008 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3170, Placa: 9188, Serie: 00804 | DEUDORA | S | 2 | 1 | 1241/1/010000/8// |
| 1241-1-000009 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3492, Placa: 9189, Serie: 00803 | DEUDORA | S | 2 | 1 | 1241/1/010000/9// |
| 1241-1-000010 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3491, Placa: 9190, Serie: 00802 | DEUDORA | S | 2 | 1 | 1241/1/010001/0// |
| 1241-1-000011 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 5901, Placa: 9191, Serie: 00807 | DEUDORA | S | 2 | 1 | 1241/1/010001/1// |
| 1241-1-000012 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3538, Placa: 9192, Serie: ARCH-00002 | DEUDORA | S | 2 | 1 | 1241/1/010001/2// |
| 1241-1-000013 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3551, Placa: 9193, Serie: 00812 | DEUDORA | S | 2 | 1 | 1241/1/010001/3// |
| 1241-1-000014 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3588, Placa: 9194, Serie: ARCH-00007 | DEUDORA | S | 2 | 1 | 1241/1/010001/4// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000015 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3601, Placa: 9195, Serie: ARC-00001 | DEUDORA | S | 2 | 1 | 1241/1/010001/5// |
| 1241-1-000016 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3602, Placa: 9196, Serie: 00816 | DEUDORA | S | 2 | 1 | 1241/1/010001/6// |
| 1241-1-000017 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3603, Placa: 9197, Serie: 00817 | DEUDORA | S | 2 | 1 | 1241/1/010001/7// |
| 1241-1-000018 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3627, Placa: 9198, Serie: 00005 | DEUDORA | S | 2 | 1 | 1241/1/010001/8// |
| 1241-1-000019 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3653, Placa: 9199, Serie: 00027 | DEUDORA | S | 2 | 1 | 1241/1/010001/9// |
| 1241-1-000020 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3665, Placa: 9200, Serie: 00017 | DEUDORA | S | 2 | 1 | 1241/1/010002/0// |
| 1241-1-000021 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3666, Placa: 9201, Serie: 00039 | DEUDORA | S | 2 | 1 | 1241/1/010002/1// |
| 1241-1-000022 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3671, Placa: 9202, Serie: ARCH-00009 | DEUDORA | S | 2 | 1 | 1241/1/010002/2// |
| 1241-1-000023 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3673, Placa: 9203, Serie: 00040 | DEUDORA | S | 2 | 1 | 1241/1/010002/3// |
| 1241-1-000024 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3675, Placa: 9204, Serie: 000825 | DEUDORA | S | 2 | 1 | 1241/1/010002/4// |
| 1241-1-000025 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 03797, Placa: 9205, Serie: 00828 | DEUDORA | S | 2 | 1 | 1241/1/010002/5// |
| 1241-1-000026 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: 3866, Placa: 9206, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010002/6// |
| 1241-1-000027 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 3870, Placa: 9207, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010002/7// |
| 1241-1-000028 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 3862, Placa: 9208, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010002/8// |
| 1241-1-000029 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3921, Placa: 9209, Serie: 00129 | DEUDORA | S | 2 | 1 | 1241/1/010002/9// |
| 1241-1-000030 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3928, Placa: 9210, Serie: 00132 | DEUDORA | S | 2 | 1 | 1241/1/010003/0// |
| 1241-1-000031 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3929, Placa: 9211, Serie: 00133 | DEUDORA | S | 2 | 1 | 1241/1/010003/1// |
| 1241-1-000032 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3934, Placa: 9212, Serie: 00480 | DEUDORA | S | 2 | 1 | 1241/1/010003/2// |
| 1241-1-000033 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3935, Placa: 9213, Serie: 00481 | DEUDORA | S | 2 | 1 | 1241/1/010003/3// |
| 1241-1-000034 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3937, Placa: 9214, Serie: AME-00006 | DEUDORA | S | 2 | 1 | 1241/1/010003/4// |
| 1241-1-000035 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3938, Placa: 9215, Serie: AME-00007 | DEUDORA | S | 2 | 1 | 1241/1/010003/5// |
| 1241-1-000036 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3939, Placa: 9216, Serie: AME-00008 | DEUDORA | S | 2 | 1 | 1241/1/010003/6// |
| 1241-1-000037 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3940, Placa: 9217, Serie: 01013 | DEUDORA | S | 2 | 1 | 1241/1/010003/7// |
| 1241-1-000038 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3941, Placa: 9218, Serie: 01012 | DEUDORA | S | 2 | 1 | 1241/1/010003/8// |
| 1241-1-000039 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 3953, Placa: 9219, Serie: 00145 | DEUDORA | S | 2 | 1 | 1241/1/010003/9// |
| 1241-1-000040 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: DEFECTO, Placa: 4042, Serie: 00843 | DEUDORA | S | 2 | 1 | 1241/1/010004/0// |
| 1241-1-000041 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4071, Placa: 9221, Serie: 00845 | DEUDORA | S | 2 | 1 | 1241/1/010004/1// |
| 1241-1-000042 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4072, Placa: 9222, Serie: 00846 | DEUDORA | S | 2 | 1 | 1241/1/010004/2// |
| 1241-1-000043 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 4070, Placa: 9223, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010004/3// |
| 1241-1-000044 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 4113, Placa: 9224, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010004/4// |
| 1241-1-000045 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4114, Placa: 9225, Serie: 00849 | DEUDORA | S | 2 | 1 | 1241/1/010004/5// |
| 1241-1-000046 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 4116, Placa: 9226, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010004/6// |
| 1241-1-000047 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4115, Placa: 9227, Serie: 00173 | DEUDORA | S | 2 | 1 | 1241/1/010004/7// |
| 1241-1-000048 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4177, Placa: 9228, Serie: 00196 | DEUDORA | S | 2 | 1 | 1241/1/010004/8// |
| 1241-1-000049 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4179, Placa: 9229, Serie: 00497 | DEUDORA | S | 2 | 1 | 1241/1/010004/9// |
| 1241-1-000050 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 1522, Placa: 9230, Serie: 00197 | DEUDORA | S | 2 | 1 | 1241/1/010005/0// |
| 1241-1-000051 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4180, Placa: 9231, Serie: 00498 | DEUDORA | S | 2 | 1 | 1241/1/010005/1// |
| 1241-1-000052 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4181, Placa: 9232, Serie: 00499 | DEUDORA | S | 2 | 1 | 1241/1/010005/2// |
| 1241-1-000053 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4182, Placa: 9233, Serie: 00500 | DEUDORA | S | 2 | 1 | 1241/1/010005/3// |
| 1241-1-000054 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 4224, Placa: 9234, Serie: 00207 | DEUDORA | S | 2 | 1 | 1241/1/010005/4// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1241-1-000055 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4223, Placa: 9235, Serie: 00206 | DEUDORA | S | 2 | 1 | 1241/1/010005/5// |
| 1241-1-000056 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4230, Placa: 9236, Serie: 00214 | DEUDORA | S | 2 | 1 | 1241/1/010005/6// |
| 1241-1-000057 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4232, Placa: 9237, Serie: 00215 | DEUDORA | S | 2 | 1 | 1241/1/010005/7// |
| 1241-1-000058 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4231, Placa: 9238, Serie: 00857 | DEUDORA | S | 2 | 1 | 1241/1/010005/8// |
| 1241-1-000059 | | | | | | ARCHIVERO, Marca: CASA ALDAZ, No. Economico: 4257, Placa: 9239, Serie: 00227 | DEUDORA | S | 2 | 1 | 1241/1/010005/9// |
| 1241-1-000060 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 4372, Placa: 9240, Serie: 00246 | DEUDORA | S | 2 | 1 | 1241/1/010006/0// |
| 1241-1-000061 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4397, Placa: 9241, Serie: AME-00001 | DEUDORA | S | 2 | 1 | 1241/1/010006/1// |
| 1241-1-000062 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 2645, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010006/2// |
| 1241-1-000063 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4411, Placa: 9243, Serie: AME-0002 | DEUDORA | S | 2 | 1 | 1241/1/010006/3// |
| 1241-1-000064 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 4461, Placa: 2860, Serie: AME-00003 | DEUDORA | S | 2 | 1 | 1241/1/010006/4// |
| 1241-1-000065 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 4640, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010006/5// |
| 1241-1-000066 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4683, Placa: 9246, Serie: AME-00004 | DEUDORA | S | 2 | 1 | 1241/1/010006/6// |
| 1241-1-000067 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4687, Placa: 9247, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010006/7// |
| 1241-1-000068 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4734, Placa: 9248, Serie: 00866 | DEUDORA | S | 2 | 1 | 1241/1/010006/8// |
| 1241-1-000069 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4785, Placa: 9249, Serie: 00384 | DEUDORA | S | 2 | 1 | 1241/1/010006/9// |
| 1241-1-000070 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4786, Placa: 9250, Serie: 00385 | DEUDORA | S | 2 | 1 | 1241/1/010007/0// |
| 1241-1-000071 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4816, Placa: 9251, Serie: 00387 | DEUDORA | S | 2 | 1 | 1241/1/010007/1// |
| 1241-1-000072 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4911, Placa: 9252, Serie: 00401 | DEUDORA | S | 2 | 1 | 1241/1/010007/2// |
| 1241-1-000073 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4947, Placa: 9253, Serie: 00868 | DEUDORA | S | 2 | 1 | 1241/1/010007/3// |
| 1241-1-000074 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4971, Placa: 9254, Serie: 00425 | DEUDORA | S | 2 | 1 | 1241/1/010007/4// |
| 1241-1-000075 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 4972, Placa: 9255, Serie: 00423 | DEUDORA | S | 2 | 1 | 1241/1/010007/5// |
| 1241-1-000076 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 1394, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010007/6// |
| 1241-1-000077 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 5110, Placa: 9257, Serie: 00465 | DEUDORA | S | 2 | 1 | 1241/1/010007/7// |
| 1241-1-000078 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 5111, Placa: 9258, Serie: 00507 | DEUDORA | S | 2 | 1 | 1241/1/010007/8// |
| 1241-1-000079 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 5112, Placa: 9259, Serie: 00508 | DEUDORA | S | 2 | 1 | 1241/1/010007/9// |
| 1241-1-000080 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 5113, Placa: 9260, Serie: 00509 | DEUDORA | S | 2 | 1 | 1241/1/010008/0// |
| 1241-1-000081 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 5114, Placa: 9261, Serie: 00510 | DEUDORA | S | 2 | 1 | 1241/1/010008/1// |
| 1241-1-000082 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: 5434, Placa: 9262, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010008/2// |
| 1241-1-000083 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 5244, Placa: 9263, Serie: 00541 | DEUDORA | S | 2 | 1 | 1241/1/010008/3// |
| 1241-1-000084 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 5246, Placa: 9264, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010008/4// |
| 1241-1-000085 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 5249, Placa: 9265, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010008/5// |
| 1241-1-000086 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 5281, Placa: 9266, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010008/6// |
| 1241-1-000087 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 5252, Placa: 9267, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010008/7// |
| 1241-1-000088 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 5260, Placa: 9268, Serie: -00558 | DEUDORA | S | 2 | 1 | 1241/1/010008/8// |
| 1241-1-000089 | | | | | | ARCHIVERO, Marca: BRISA, No. Economico: 5262, Placa: 9269, Serie: 00560 | DEUDORA | S | 2 | 1 | 1241/1/010008/9// |
| 1241-1-000090 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05270, Serie: -00577 | DEUDORA | S | 2 | 1 | 1241/1/010009/0// |
| 1241-1-000091 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5272, Serie: 00579 | DEUDORA | S | 2 | 1 | 1241/1/010009/1// |
| 1241-1-000092 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5275, Serie: 00583 | DEUDORA | S | 2 | 1 | 1241/1/010009/2// |
| 1241-1-000093 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 05280, Placa: DEFECTO, Serie: -00592 | DEUDORA | S | 2 | 1 | 1241/1/010009/3// |
| 1241-1-000094 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 05291, Placa: 5284, Serie: -00597 | DEUDORA | S | 2 | 1 | 1241/1/010009/4// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000095 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 05284, Placa: 5280, Serie: -00608 | DEUDORA | S | 2 | 1 | 1241/1/010009/5// |
| 1241-1-000096 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05295, Serie: -00860 | DEUDORA | S | 2 | 1 | 1241/1/010009/6// |
| 1241-1-000097 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05254, Serie: -00616 | DEUDORA | S | 2 | 1 | 1241/1/010009/7// |
| 1241-1-000098 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05301, Serie: -00619 | DEUDORA | S | 2 | 1 | 1241/1/010009/8// |
| 1241-1-000099 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05302, Serie: -00620 | DEUDORA | S | 2 | 1 | 1241/1/010009/9// |
| 1241-1-000100 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05303, Serie: -00621 | DEUDORA | S | 2 | 1 | 1241/1/010010/0// |
| 1241-1-000101 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05308, Serie: -00629 | DEUDORA | S | 2 | 1 | 1241/1/010010/1// |
| 1241-1-000102 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 5310, Placa: 9282, Serie: 7115 | DEUDORA | S | 2 | 1 | 1241/1/010010/2// |
| 1241-1-000103 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 5334, Placa: 5334, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010010/3// |
| 1241-1-000104 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 5339, Placa: 9284, Serie: 007137 | DEUDORA | S | 2 | 1 | 1241/1/010010/4// |
| 1241-1-000105 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5482, Placa: 9285, Serie: 00673 | DEUDORA | S | 2 | 1 | 1241/1/010010/5// |
| 1241-1-000106 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5483, Placa: 9286, Serie: 00674 | DEUDORA | S | 2 | 1 | 1241/1/010010/6// |
| 1241-1-000107 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5450, Placa: DEFECTO, Serie: 00660 | DEUDORA | S | 2 | 1 | 1241/1/010010/7// |
| 1241-1-000108 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5451, Placa: DEFECTO, Serie: 00661 | DEUDORA | S | 2 | 1 | 1241/1/010010/8// |
| 1241-1-000109 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 05442, Placa: 5441, Serie: 00655 | DEUDORA | S | 2 | 1 | 1241/1/010010/9// |
| 1241-1-000110 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 05443, Placa: 5493, Serie: 00656 | DEUDORA | S | 2 | 1 | 1241/1/010011/0// |
| 1241-1-000111 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 05441, Placa: 5512, Serie: -00652 | DEUDORA | S | 2 | 1 | 1241/1/010011/1// |
| 1241-1-000112 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5455, Placa: 9292, Serie: 00665 | DEUDORA | S | 2 | 1 | 1241/1/010011/2// |
| 1241-1-000113 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5456, Placa: 9293, Serie: 00666 | DEUDORA | S | 2 | 1 | 1241/1/010011/3// |
| 1241-1-000114 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5457, Placa: 9294, Serie: 00667 | DEUDORA | S | 2 | 1 | 1241/1/010011/4// |
| 1241-1-000115 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5458, Placa: 9295, Serie: 00668 | DEUDORA | S | 2 | 1 | 1241/1/010011/5// |
| 1241-1-000116 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5459, Placa: 9296, Serie: 00669 | DEUDORA | S | 2 | 1 | 1241/1/010011/6// |
| 1241-1-000117 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5460, Placa: 9297, Serie: 00670 | DEUDORA | S | 2 | 1 | 1241/1/010011/7// |
| 1241-1-000118 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5461, Placa: 9298, Serie: 00671 | DEUDORA | S | 2 | 1 | 1241/1/010011/8// |
| 1241-1-000119 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5452, Placa: DEFECTO, Serie: 00662 | DEUDORA | S | 2 | 1 | 1241/1/010011/9// |
| 1241-1-000120 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5453, Placa: DEFECTO, Serie: 00663 | DEUDORA | S | 2 | 1 | 1241/1/010012/0// |
| 1241-1-000121 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5454, Placa: DEFECTO, Serie: 00664 | DEUDORA | S | 2 | 1 | 1241/1/010012/1// |
| 1241-1-000122 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5462, Placa: 9302, Serie: 00694 | DEUDORA | S | 2 | 1 | 1241/1/010012/2// |
| 1241-1-000123 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5463, Placa: 9303, Serie: 00695 | DEUDORA | S | 2 | 1 | 1241/1/010012/3// |
| 1241-1-000124 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: Defecto, Placa: 05464, Serie: 00696 | DEUDORA | S | 2 | 1 | 1241/1/010012/4// |
| 1241-1-000125 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5470, Placa: DEFECTO, Serie: 00698 | DEUDORA | S | 2 | 1 | 1241/1/010012/5// |
| 1241-1-000126 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5471, Placa: DEFECTO, Serie: 00699 | DEUDORA | S | 2 | 1 | 1241/1/010012/6// |
| 1241-1-000127 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5472, Placa: DEFECTO, Serie: 00700 | DEUDORA | S | 2 | 1 | 1241/1/010012/7// |
| 1241-1-000128 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5473, Placa: DEFECTO, Serie: 00701 | DEUDORA | S | 2 | 1 | 1241/1/010012/8// |
| 1241-1-000129 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05505, Serie: 00680 | DEUDORA | S | 2 | 1 | 1241/1/010012/9// |
| 1241-1-000130 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05504, Serie: 00679 | DEUDORA | S | 2 | 1 | 1241/1/010013/0// |
| 1241-1-000131 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5492, Placa: 9311, Serie: 00686 | DEUDORA | S | 2 | 1 | 1241/1/010013/1// |
| 1241-1-000132 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5509, Placa: 9312, Serie: 00675 | DEUDORA | S | 2 | 1 | 1241/1/010013/2// |
| 1241-1-000133 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5500, Placa: 9313, Serie: 00708 | DEUDORA | S | 2 | 1 | 1241/1/010013/3// |
| 1241-1-000134 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5469, Placa: 9314, Serie: 00697 | DEUDORA | S | 2 | 1 | 1241/1/010013/4// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1241-1-000135 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5494, Placa: 9315, Serie: 00702 | DEUDORA | S | 2 | 1 | 1241/1/010013/5// |
| 1241-1-000136 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5495, Placa: 9316, Serie: 00703 | DEUDORA | S | 2 | 1 | 1241/1/010013/6// |
| 1241-1-000137 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5496, Placa: 9317, Serie: 00704 | DEUDORA | S | 2 | 1 | 1241/1/010013/7// |
| 1241-1-000138 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5484, Placa: 9318, Serie: 00683 | DEUDORA | S | 2 | 1 | 1241/1/010013/8// |
| 1241-1-000139 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5497, Placa: 9319, Serie: 00705 | DEUDORA | S | 2 | 1 | 1241/1/010013/9// |
| 1241-1-000140 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5498, Placa: 9320, Serie: 00706 | DEUDORA | S | 2 | 1 | 1241/1/010014/0// |
| 1241-1-000141 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: 5499, Placa: 9321, Serie: 00707 | DEUDORA | S | 2 | 1 | 1241/1/010014/1// |
| 1241-1-000142 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: Defecto, Placa: 05493, Serie: 00682 | DEUDORA | S | 2 | 1 | 1241/1/010014/2// |
| 1241-1-000143 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: Defecto, Placa: 05487, Serie: 00687 | DEUDORA | S | 2 | 1 | 1241/1/010014/3// |
| 1241-1-000144 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: Defecto, Placa: 05488, Serie: 00688 | DEUDORA | S | 2 | 1 | 1241/1/010014/4// |
| 1241-1-000145 | | | | | | ARCHIVERO, Marca: EURO, No. Economico: Defecto, Placa: 05489, Serie: -00689 | DEUDORA | S | 2 | 1 | 1241/1/010014/5// |
| 1241-1-000146 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05512, Serie: 00723 | DEUDORA | S | 2 | 1 | 1241/1/010014/6// |
| 1241-1-000147 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05613, Serie: 00736 | DEUDORA | S | 2 | 1 | 1241/1/010014/7// |
| 1241-1-000148 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5614, Serie: 00737 | DEUDORA | S | 2 | 1 | 1241/1/010014/8// |
| 1241-1-000149 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: 5643, Placa: 5643, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010014/9// |
| 1241-1-000150 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: 5750, Placa: 5750, Serie: -00897 | DEUDORA | S | 2 | 1 | 1241/1/010015/0// |
| 1241-1-000151 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: 5747, Placa: 5747, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010015/1// |
| 1241-1-000152 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 05772, Placa: 5729, Serie: 00916 | DEUDORA | S | 2 | 1 | 1241/1/010015/2// |
| 1241-1-000153 | | | | | | ARCHIVERO, Marca: REQUIEZ, No. Economico: 5802, Placa: 5802, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010015/3// |
| 1241-1-000154 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 05830, Placa: 3120, Serie: 00936 | DEUDORA | S | 2 | 1 | 1241/1/010015/4// |
| 1241-1-000155 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: 5850, Placa: 5850, Serie: 00945 | DEUDORA | S | 2 | 1 | 1241/1/010015/5// |
| 1241-1-000156 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: 5845, Placa: Defecto, Serie: -00946 | DEUDORA | S | 2 | 1 | 1241/1/010015/6// |
| 1241-1-000157 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: Defecto, Placa: 05890, Serie: -00967 | DEUDORA | S | 2 | 1 | 1241/1/010015/7// |
| 1241-1-000158 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: 05901, Placa: Defecto, Serie: -00807 | DEUDORA | S | 2 | 1 | 1241/1/010015/8// |
| 1241-1-000159 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: 5906, Placa: , Serie: -00971 | DEUDORA | S | 2 | 1 | 1241/1/010015/9// |
| 1241-1-000160 | | | | | | ARCHIVERO, Marca: DEFECTO, No. Economico: 05920, Placa: 3120, Serie: 00982 | DEUDORA | S | 2 | 1 | 1241/1/010016/0// |
| 1241-1-000161 | | | | | | ARCHIVERO, Marca: Defecto, No. Economico: 05972, Placa: Defecto, Serie: -00803 | DEUDORA | S | 2 | 1 | 1241/1/010016/1// |
| 1241-1-000162 | | | | | | BANCA, Marca: OFFICE, No. Economico: 4173, Placa: 9342, Serie: -00185 | DEUDORA | S | 2 | 1 | 1241/1/010016/2// |
| 1241-1-000163 | | | | | | BANCA, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5638, Serie: 00756 | DEUDORA | S | 2 | 1 | 1241/1/010016/3// |
| 1241-1-000164 | | | | | | BANCA, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5639, Serie: 00757 | DEUDORA | S | 2 | 1 | 1241/1/010016/4// |
| 1241-1-000165 | | | | | | BANCA, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5640, Serie: 00758 | DEUDORA | S | 2 | 1 | 1241/1/010016/5// |
| 1241-1-000166 | | | | | | CAJONERA, Marca: Defecto, No. Economico: 4251, Placa: 9346, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010016/6// |
| 1241-1-000167 | | | | | | CAJONERA, Marca: BRISA, No. Economico: 4688, Placa: 9347, Serie: 00354 | DEUDORA | S | 2 | 1 | 1241/1/010016/7// |
| 1241-1-000168 | | | | | | CAJONERA, Marca: Defecto, No. Economico: 4689, Placa: 9348, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010016/8// |
| 1241-1-000169 | | | | | | CAJONERA, Marca: Defecto, No. Economico: 4722, Placa: 9349, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010016/9// |
| 1241-1-000170 | | | | | | CAJONERA, Marca: Defecto, No. Economico: 4723, Placa: 9350, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010017/0// |
| 1241-1-000171 | | | | | | CAJONERA, Marca: Defecto, No. Economico: 5755, Placa: 05753, Serie: -00904 | DEUDORA | S | 2 | 1 | 1241/1/010017/1// |
| 1241-1-000172 | | | | | | CASILLEROS, Marca: BRISA, No. Economico: 5201, Placa: 9352, Serie: 00533 | DEUDORA | S | 2 | 1 | 1241/1/010017/2// |
| 1241-1-000173 | | | | | | CONJUNTO EJECUTIVO, Marca: EURO, No. Economico: 3585, Placa: 9353, Serie: ESC-00005 | DEUDORA | S | 2 | 1 | 1241/1/010017/3// |
| 1241-1-000174 | | | | | | CONJUNTO EJECUTIVO, Marca: BRISA, No. Economico: 3633, Placa: 9354, Serie: 00034 | DEUDORA | S | 2 | 1 | 1241/1/010017/4// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-1-000175 | | | | | | CONJUNTO EJECUTIVO, Marca: EURO, No. Economico: 3894, Placa: 9355, Serie: 00113 | DEUDORA | S | 2 | 1 | 1241/1/010017/5// |
| 1241-1-000176 | | | | | | CONJUNTO EJECUTIVO, Marca: OFFICE, No. Economico: 3924, Placa: 9356, Serie: 00130 | DEUDORA | S | 2 | 1 | 1241/1/010017/6// |
| 1241-1-000177 | | | | | | CONJUNTO EJECUTIVO, Marca: EURO, No. Economico: 3922, Placa: 9357, Serie: 00131 | DEUDORA | S | 2 | 1 | 1241/1/010017/7// |
| 1241-1-000178 | | | | | | CONJUNTO EJECUTIVO, Marca: EURO, No. Economico: 4158, Placa: 9358, Serie: 00191 | DEUDORA | S | 2 | 1 | 1241/1/010017/8// |
| 1241-1-000179 | | | | | | CONJUNTO EJECUTIVO, Marca: Defecto, No. Economico: 5029, Placa: 9359, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010017/9// |
| 1241-1-000180 | | | | | | CONJUNTO EJECUTIVO, Marca: BRISA, No. Economico: 5116, Placa: 9360, Serie: 00467 | DEUDORA | S | 2 | 1 | 1241/1/010018/0// |
| 1241-1-000181 | | | | | | CONJUNTO EJECUTIVO, Marca: BRISA, No. Economico: 5180, Placa: 9361, Serie: -00478 | DEUDORA | S | 2 | 1 | 1241/1/010018/1// |
| 1241-1-000182 | | | | | | CREDENZA, Marca: BRISA, No. Economico: 3539, Placa: 9362, Serie: CRE-00001 | DEUDORA | S | 2 | 1 | 1241/1/010018/2// |
| 1241-1-000183 | | | | | | CREDENZA, Marca: Defecto, No. Economico: 4249, Placa: 9363, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010018/3// |
| 1241-1-000184 | | | | | | CREDENZA, Marca: BRISA, No. Economico: 4264, Placa: 9364, Serie: 00230 | DEUDORA | S | 2 | 1 | 1241/1/010018/4// |
| 1241-1-000185 | | | | | | CREDENZA, Marca: EURO, No. Economico: 4346, Placa: 9365, Serie: 00237 | DEUDORA | S | 2 | 1 | 1241/1/010018/5// |
| 1241-1-000186 | | | | | | CREDENZA, Marca: Defecto, No. Economico: 4342, Placa: 9366, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010018/6// |
| 1241-1-000187 | | | | | | CREDENZA, Marca: BRISA, No. Economico: 4390, Placa: 9367, Serie: 00250 | DEUDORA | S | 2 | 1 | 1241/1/010018/7// |
| 1241-1-000188 | | | | | | CREDENZA, Marca: Defecto, No. Economico: 4686, Placa: 9368, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010018/8// |
| 1241-1-000189 | | | | | | CREDENZA, Marca: BRISA, No. Economico: 4762, Placa: 9369, Serie: 00372 | DEUDORA | S | 2 | 1 | 1241/1/010018/9// |
| 1241-1-000190 | | | | | | CREDENZA, Marca: EURO, No. Economico: 4926, Placa: 9370, Serie: 00413 | DEUDORA | S | 2 | 1 | 1241/1/010019/0// |
| 1241-1-000191 | | | | | | CREDENZA, Marca: DEFECTO, No. Economico: 05276, Placa: 2012, Serie: -00584 | DEUDORA | S | 2 | 1 | 1241/1/010019/1// |
| 1241-1-000192 | | | | | | CREDENZA, Marca: DEFECTO, No. Economico: 05278, Placa: 5276, Serie: 00588 | DEUDORA | S | 2 | 1 | 1241/1/010019/2// |
| 1241-1-000193 | | | | | | CREDENZA, Marca: DEFECTO, No. Economico: 05356, Placa: 5513, Serie: 00633 | DEUDORA | S | 2 | 1 | 1241/1/010019/3// |
| 1241-1-000194 | | | | | | CREDENZA, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5436, Serie: 00649 | DEUDORA | S | 2 | 1 | 1241/1/010019/4// |
| 1241-1-000195 | | | | | | CREDENZA, Marca: DEFECTO, No. Economico: 05513, Placa: 5278, Serie: 00722 | DEUDORA | S | 2 | 1 | 1241/1/010019/5// |
| 1241-1-000196 | | | | | | CREDENZA, Marca: EURO, No. Economico: 05515, Placa: 6393, Serie: 00725 | DEUDORA | S | 2 | 1 | 1241/1/010019/6// |
| 1241-1-000197 | | | | | | CREDENZA, Marca: Defecto, No. Economico: 5753, Placa: Defecto, Serie: -00902 | DEUDORA | S | 2 | 1 | 1241/1/010019/7// |
| 1241-1-000198 | | | | | | CREDENZA, Marca: Defecto, No. Economico: Defecto, Placa: 05756, Serie: -00905 | DEUDORA | S | 2 | 1 | 1241/1/010019/8// |
| 1241-1-000199 | | | | | | CREDENZA, Marca: Defecto, No. Economico: Defecto, Placa: 05818, Serie: -00933 | DEUDORA | S | 2 | 1 | 1241/1/010019/9// |
| 1241-1-000200 | | | | | | CREDENZA, Marca: Defecto, No. Economico: 5907, Placa: 5907, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010020/0// |
| 1241-1-000201 | | | | | | CREDENZA, Marca: DEFECTO, No. Economico: 5918, Placa: 5918, Serie: 00980 | DEUDORA | S | 2 | 1 | 1241/1/010020/1// |
| 1241-1-000202 | | | | | | CREDENZA, Marca: DEFECTO, No. Economico: 05286, Placa: 3855, Serie: 00599 | DEUDORA | S | 2 | 1 | 1241/1/010020/2// |
| 1241-1-000203 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 792, Placa: 9383, Serie: 007114 | DEUDORA | S | 2 | 1 | 1241/1/010020/3// |
| 1241-1-000204 | | | | | | Escritorio, Marca: EURO, No. Economico: 2561, Placa: 9384, Serie: 01008 | DEUDORA | S | 2 | 1 | 1241/1/010020/4// |
| 1241-1-000205 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 3232, Placa: 2003, Serie: -00985 | DEUDORA | S | 2 | 1 | 1241/1/010020/5// |
| 1241-1-000206 | | | | | | Escritorio, Marca: EURO, No. Economico: 3543, Placa: 9386, Serie: ESCR-00003 | DEUDORA | S | 2 | 1 | 1241/1/010020/6// |
| 1241-1-000207 | | | | | | Escritorio, Marca: EURO, No. Economico: 3546, Placa: 9387, Serie: ESSC-00002] | DEUDORA | S | 2 | 1 | 1241/1/010020/7// |
| 1241-1-000208 | | | | | | Escritorio, Marca: EURO, No. Economico: 3637, Placa: 9388, Serie: 00822 | DEUDORA | S | 2 | 1 | 1241/1/010020/8// |
| 1241-1-000209 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 3864, Placa: 9389, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010020/9// |
| 1241-1-000210 | | | | | | Escritorio, Marca: EURO, No. Economico: 3868, Placa: 9390, Serie: 00104 | DEUDORA | S | 2 | 1 | 1241/1/010021/0// |
| 1241-1-000211 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 3860, Placa: 9391, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010021/1// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-1-000212 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 3865, Placa: 9392, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010021/2// |
| 1241-1-000213 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 3869, Placa: 9393, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010021/3// |
| 1241-1-000214 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 3861, Placa: 9394, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010021/4// |
| 1241-1-000215 | | | | | | Escritorio, Marca: EURO, No. Economico: 3895, Placa: 9395, Serie: 000114 | DEUDORA | S | 2 | 1 | 1241/1/010021/5// |
| 1241-1-000216 | | | | | | Escritorio, Marca: EURO, No. Economico: 3945, Placa: 9396, Serie: 00148 | DEUDORA | S | 2 | 1 | 1241/1/010021/6// |
| 1241-1-000217 | | | | | | Escritorio, Marca: EURO, No. Economico: 4164, Placa: 9397, Serie: 00175 | DEUDORA | S | 2 | 1 | 1241/1/010021/7// |
| 1241-1-000218 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 04166, Placa: 9398, Serie: 00177 | DEUDORA | S | 2 | 1 | 1241/1/010021/8// |
| 1241-1-000219 | | | | | | Escritorio, Marca: EURO, No. Economico: 4240, Placa: 9399, Serie: 00219 | DEUDORA | S | 2 | 1 | 1241/1/010021/9// |
| 1241-1-000220 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 4241, Placa: 9400, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010022/0// |
| 1241-1-000221 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: CASAALDAZ, No. Economico: 4256, Placa: 9401, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010022/1// |
| 1241-1-000222 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 4248, Placa: 9402, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010022/2// |
| 1241-1-000223 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: BRISA, No. Economico: 4263, Placa: 9403, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010022/3// |
| 1241-1-000224 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 4343, Placa: 9404, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010022/4// |
| 1241-1-000225 | | | | | | Escritorio, Marca: EURO, No. Economico: 4339, Placa: 9405, Serie: 00239 | DEUDORA | S | 2 | 1 | 1241/1/010022/5// |
| 1241-1-000226 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 4344, Placa: 9406, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010022/6// |
| 1241-1-000227 | | | | | | Complemento de Escritorio, Marca: EURO, No. Economico: 4340, Placa: 9407, Serie: 00240 | DEUDORA | S | 2 | 1 | 1241/1/010022/7// |
| 1241-1-000228 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 4345, Placa: 9408, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010022/8// |
| 1241-1-000229 | | | | | | Complemento de Escritorio, Marca: BRISA, No. Economico: 4341, Placa: 9409, Serie: 00241 | DEUDORA | S | 2 | 1 | 1241/1/010022/9// |
| 1241-1-000230 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 4371, Placa: 9410, Serie: 00245 | DEUDORA | S | 2 | 1 | 1241/1/010023/0// |
| 1241-1-000231 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 4373, Placa: 9411, Serie: 00247 | DEUDORA | S | 2 | 1 | 1241/1/010023/1// |
| 1241-1-000232 | | | | | | Escritorio, Marca: EURO, No. Economico: 4386, Placa: 9412, Serie: 00248 | DEUDORA | S | 2 | 1 | 1241/1/010023/2// |
| 1241-1-000233 | | | | | | Escritorio, Marca: EURO, No. Economico: 4389, Placa: 9413, Serie: ESCR-0004 | DEUDORA | S | 2 | 1 | 1241/1/010023/3// |
| 1241-1-000234 | | | | | | Escritorio, Marca: EURO, No. Economico: 4423, Placa: 9414, Serie: ESCR-0005 | DEUDORA | S | 2 | 1 | 1241/1/010023/4// |
| 1241-1-000235 | | | | | | Escritorio, Marca: EURO, No. Economico: 4435, Placa: 9415, Serie: ESCR-0006 | DEUDORA | S | 2 | 1 | 1241/1/010023/5// |
| 1241-1-000236 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 4436, Placa: 9416, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010023/6// |
| 1241-1-000237 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 04437, Placa: 3656, Serie: ESCR-00008 | DEUDORA | S | 2 | 1 | 1241/1/010023/7// |
| 1241-1-000238 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 04438, Placa: 9418, Serie: ESCR-00009 | DEUDORA | S | 2 | 1 | 1241/1/010023/8// |
| 1241-1-000239 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 04818, Placa: 1444, Serie: ESC-00009 | DEUDORA | S | 2 | 1 | 1241/1/010023/9// |
| 1241-1-000240 | | | | | | Escritorio, Marca: EURO, No. Economico: 4817, Placa: 9420, Serie: ESC-00008 | DEUDORA | S | 2 | 1 | 1241/1/010024/0// |
| 1241-1-000241 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 6653, Placa: 9421, Serie: ESCR-00001 | DEUDORA | S | 2 | 1 | 1241/1/010024/1// |
| 1241-1-000242 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 3328, Placa: 6041, Serie: -00408 | DEUDORA | S | 2 | 1 | 1241/1/010024/2// |
| 1241-1-000243 | | | | | | Escritorio, Marca: EURO, No. Economico: 4925, Placa: 9423, Serie: 00412 | DEUDORA | S | 2 | 1 | 1241/1/010024/3// |
| 1241-1-000244 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 3656, Placa: 5908, Serie: -00011 | DEUDORA | S | 2 | 1 | 1241/1/010024/4// |
| 1241-1-000245 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 1951, Serie: 00036 | DEUDORA | S | 2 | 1 | 1241/1/010024/5// |
| 1241-1-000246 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 2465, Serie: 00118 | DEUDORA | S | 2 | 1 | 1241/1/010024/6// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000247 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 3854, Serie: 00084 | DEUDORA | S | 2 | 1 | 1241/1/010024/7// |
| 1241-1-000248 | | | | | | Escritorio, Marca: EURO, No. Economico: 3212, Placa: 9428, Serie: 00921 | DEUDORA | S | 2 | 1 | 1241/1/010024/8// |
| 1241-1-000249 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 01690, Placa: 3858, Serie: -01120 | DEUDORA | S | 2 | 1 | 1241/1/010024/9// |
| 1241-1-000250 | | | | | | Escritorio, Marca: EURO, No. Economico: 4955, Placa: 9430, Serie: 00426 | DEUDORA | S | 2 | 1 | 1241/1/010025/0// |
| 1241-1-000251 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 4956, Placa: 9431, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010025/1// |
| 1241-1-000252 | | | | | | Escritorio, Marca: EURO, No. Economico: 4957, Placa: 9432, Serie: 00422 | DEUDORA | S | 2 | 1 | 1241/1/010025/2// |
| 1241-1-000253 | | | | | | Escritorio, Marca: EURO, No. Economico: 4981, Placa: 9433, Serie: 00432 | DEUDORA | S | 2 | 1 | 1241/1/010025/3// |
| 1241-1-000254 | | | | | | Escritorio, Marca: EURO, No. Economico: 5044, Placa: 9434, Serie: 00449 | DEUDORA | S | 2 | 1 | 1241/1/010025/4// |
| 1241-1-000255 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 5041, Placa: 9435, Serie: -00446 | DEUDORA | S | 2 | 1 | 1241/1/010025/5// |
| 1241-1-000256 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 5035, Placa: 9436, Serie: 00440 | DEUDORA | S | 2 | 1 | 1241/1/010025/6// |
| 1241-1-000257 | | | | | | Escritorio, Marca: EURO, No. Economico: 5047, Placa: 9437, Serie: 00452 | DEUDORA | S | 2 | 1 | 1241/1/010025/7// |
| 1241-1-000258 | | | | | | Escritorio, Marca: EURO, No. Economico: 5038, Placa: 9438, Serie: 00443 | DEUDORA | S | 2 | 1 | 1241/1/010025/8// |
| 1241-1-000259 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 1461, Serie: 00888 | DEUDORA | S | 2 | 1 | 1241/1/010025/9// |
| 1241-1-000260 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: -01216, Placa: 2856, Serie: -01216 | DEUDORA | S | 2 | 1 | 1241/1/010026/0// |
| 1241-1-000261 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 6418, Placa: , Serie: -01080 | DEUDORA | S | 2 | 1 | 1241/1/010026/1// |
| 1241-1-000262 | | | | | | ESCRITORIO | DEUDORA | S | 2 | 1 | 1241/1/010026/2// |
| 1241-1-000263 | | | | | | Escritorio, Marca: BRISA, No. Economico: 5136, Placa: 9443, Serie: 00471 | DEUDORA | S | 2 | 1 | 1241/1/010026/3// |
| 1241-1-000264 | | | | | | Escritorio, Marca: BRISA, No. Economico: 5181, Placa: 9444, Serie: ESCR-00013 | DEUDORA | S | 2 | 1 | 1241/1/010026/4// |
| 1241-1-000265 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5182, Placa: 9445, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010026/5// |
| 1241-1-000266 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 5331, Placa: 9446, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010026/6// |
| 1241-1-000267 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5353, Placa: 9447, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010026/7// |
| 1241-1-000268 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5240, Placa: 9448, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010026/8// |
| 1241-1-000269 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5241, Placa: 9449, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010026/9// |
| 1241-1-000270 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5242, Placa: 9450, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010027/0// |
| 1241-1-000271 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5243, Placa: 9451, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010027/1// |
| 1241-1-000272 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5245, Placa: 9452, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010027/2// |
| 1241-1-000273 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: REQUIEZ, No. Economico: 5247, Placa: 9453, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010027/3// |
| 1241-1-000274 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 5248, Placa: 9454, Serie: 00545 | DEUDORA | S | 2 | 1 | 1241/1/010027/4// |
| 1241-1-000275 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5265, Placa: 9455, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010027/5// |
| 1241-1-000276 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 5250, Placa: 9456, Serie: 007090 | DEUDORA | S | 2 | 1 | 1241/1/010027/6// |
| 1241-1-000277 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 5251, Placa: 9457, Serie: 00548 | DEUDORA | S | 2 | 1 | 1241/1/010027/7// |
| 1241-1-000278 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5253, Placa: 9458, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010027/8// |
| 1241-1-000279 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 5255, Placa: 9459, Serie: 00551 | DEUDORA | S | 2 | 1 | 1241/1/010027/9// |
| 1241-1-000280 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5256, Placa: 9460, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010028/0// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000281 | | | | | | Escritorio Corte Ergonómico Tipo L, Marca: EURO, No. Economico: 5257, Placa: 9461, Serie: 00556 | DEUDORA | S | 2 | 1 | 1241/1/010028/1// |
| 1241-1-000282 | | | | | | Escritorio Corte Ergonómico Tipo L, Marca: EURO, No. Economico: 5259, Placa: 9462, Serie: 00557 | DEUDORA | S | 2 | 1 | 1241/1/010028/2// |
| 1241-1-000283 | | | | | | Escritorio Corte Ergonómico Tipo L, Marca: EURO, No. Economico: 5261, Placa: 9463, Serie: 00559 | DEUDORA | S | 2 | 1 | 1241/1/010028/3// |
| 1241-1-000284 | | | | | | Escritorio Corte Ergonómico Tipo L, Marca: EURO, No. Economico: 5263, Placa: 9464, Serie: 00561 | DEUDORA | S | 2 | 1 | 1241/1/010028/4// |
| 1241-1-000285 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 05264, Placa: 5271, Serie: 00563 | DEUDORA | S | 2 | 1 | 1241/1/010028/5// |
| 1241-1-000286 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 05266, Placa: 5657, Serie: -00568 | DEUDORA | S | 2 | 1 | 1241/1/010028/6// |
| 1241-1-000287 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 05267, Placa: 05267, Serie: -00570 | DEUDORA | S | 2 | 1 | 1241/1/010028/7// |
| 1241-1-000288 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 05268, Placa: 5274, Serie: 00573 | DEUDORA | S | 2 | 1 | 1241/1/010028/8// |
| 1241-1-000289 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05269, Serie: -00575 | DEUDORA | S | 2 | 1 | 1241/1/010028/9// |
| 1241-1-000290 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 05271, Placa: 5277, Serie: 00578 | DEUDORA | S | 2 | 1 | 1241/1/010029/0// |
| 1241-1-000291 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 05274, Placa: 5279, Serie: 00582 | DEUDORA | S | 2 | 1 | 1241/1/010029/1// |
| 1241-1-000292 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05277, Serie: -00587 | DEUDORA | S | 2 | 1 | 1241/1/010029/2// |
| 1241-1-000293 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5279, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010029/3// |
| 1241-1-000294 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05282, Serie: -00595 | DEUDORA | S | 2 | 1 | 1241/1/010029/4// |
| 1241-1-000295 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5283, Placa: 9475, Serie: 00596 | DEUDORA | S | 2 | 1 | 1241/1/010029/5// |
| 1241-1-000296 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05285, Serie: -00598 | DEUDORA | S | 2 | 1 | 1241/1/010029/6// |
| 1241-1-000297 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05287, Serie: -00601 | DEUDORA | S | 2 | 1 | 1241/1/010029/7// |
| 1241-1-000298 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05289, Serie: -00604 | DEUDORA | S | 2 | 1 | 1241/1/010029/8// |
| 1241-1-000299 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05290, Serie: -00607 | DEUDORA | S | 2 | 1 | 1241/1/010029/9// |
| 1241-1-000300 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 05294, Placa: 5290, Serie: 00611 | DEUDORA | S | 2 | 1 | 1241/1/010030/0// |
| 1241-1-000301 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5296, Serie: 00614 | DEUDORA | S | 2 | 1 | 1241/1/010030/1// |
| 1241-1-000302 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05299, Serie: -00617 | DEUDORA | S | 2 | 1 | 1241/1/010030/2// |
| 1241-1-000303 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05300, Serie: -00618 | DEUDORA | S | 2 | 1 | 1241/1/010030/3// |
| 1241-1-000304 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05304, Serie: -00623 | DEUDORA | S | 2 | 1 | 1241/1/010030/4// |
| 1241-1-000305 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05305, Serie: -00625 | DEUDORA | S | 2 | 1 | 1241/1/010030/5// |
| 1241-1-000306 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05307, Serie: -00628 | DEUDORA | S | 2 | 1 | 1241/1/010030/6// |
| 1241-1-000307 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5309, Placa: 9487, Serie: 007115 | DEUDORA | S | 2 | 1 | 1241/1/010030/7// |
| 1241-1-000308 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5332, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010030/8// |
| 1241-1-000309 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 05438, Placa: 5507, Serie: 00653 | DEUDORA | S | 2 | 1 | 1241/1/010030/9// |
| 1241-1-000310 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: 05440, Placa: 5438, Serie: 00651 | DEUDORA | S | 2 | 1 | 1241/1/010031/0// |
| 1241-1-000311 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EUR, No. Economico: DEFECTO, Placa: 5439, Serie: 00654 | DEUDORA | S | 2 | 1 | 1241/1/010031/1// |
| 1241-1-000312 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: EURO, No. Economico: DEFECTO, Placa: 5435, Serie: 00648 | DEUDORA | S | 2 | 1 | 1241/1/010031/2// |
| 1241-1-000313 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5445, Serie: 00657 | DEUDORA | S | 2 | 1 | 1241/1/010031/3// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000314 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05507, Serie: -00676 | DEUDORA | S | 2 | 1 | 1241/1/010031/4// |
| 1241-1-000315 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 5657, Placa: 05657, Serie: -00764 | DEUDORA | S | 2 | 1 | 1241/1/010031/5// |
| 1241-1-000316 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05656, Serie: -00765 | DEUDORA | S | 2 | 1 | 1241/1/010031/6// |
| 1241-1-000317 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5669, Serie: 00776 | DEUDORA | S | 2 | 1 | 1241/1/010031/7// |
| 1241-1-000318 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05661, Serie: -00766 | DEUDORA | S | 2 | 1 | 1241/1/010031/8// |
| 1241-1-000319 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5662, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010031/9// |
| 1241-1-000320 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05748, Serie: -00900 | DEUDORA | S | 2 | 1 | 1241/1/010032/0// |
| 1241-1-000321 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05754, Serie: -00903 | DEUDORA | S | 2 | 1 | 1241/1/010032/1// |
| 1241-1-000322 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5761, Serie: 00909 | DEUDORA | S | 2 | 1 | 1241/1/010032/2// |
| 1241-1-000323 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05771, Serie: -00915 | DEUDORA | S | 2 | 1 | 1241/1/010032/3// |
| 1241-1-000324 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05822, Serie: -00935 | DEUDORA | S | 2 | 1 | 1241/1/010032/4// |
| 1241-1-000325 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5868, Serie: 00016 | DEUDORA | S | 2 | 1 | 1241/1/010032/5// |
| 1241-1-000326 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5869, Serie: 00017 | DEUDORA | S | 2 | 1 | 1241/1/010032/6// |
| 1241-1-000327 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5870, Serie: 00018 | DEUDORA | S | 2 | 1 | 1241/1/010032/7// |
| 1241-1-000328 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5871, Serie: 00019 | DEUDORA | S | 2 | 1 | 1241/1/010032/8// |
| 1241-1-000329 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5867, Serie: 00020 | DEUDORA | S | 2 | 1 | 1241/1/010032/9// |
| 1241-1-000330 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: 05905, Placa: 2301, Serie: -00973 | DEUDORA | S | 2 | 1 | 1241/1/010033/0// |
| 1241-1-000331 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5908, Placa: 5905, Serie: 00974 | DEUDORA | S | 2 | 1 | 1241/1/010033/1// |
| 1241-1-000332 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 5916, Placa: 5916, Serie: -00978 | DEUDORA | S | 2 | 1 | 1241/1/010033/2// |
| 1241-1-000333 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: DEFECTO, No. Economico: 05917, Placa: 3121, Serie: -00979 | DEUDORA | S | 2 | 1 | 1241/1/010033/3// |
| 1241-1-000334 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05973, Serie: -01067 | DEUDORA | S | 2 | 1 | 1241/1/010033/4// |
| 1241-1-000335 | | | | | | Escritorio, Marca: BRISA, No. Economico: 4387, Placa: 9515, Serie: 00249 | DEUDORA | S | 2 | 1 | 1241/1/010033/5// |
| 1241-1-000336 | | | | | | Escritorio, Marca: BRISA, No. Economico: 4913, Placa: 9516, Serie: 00402 | DEUDORA | S | 2 | 1 | 1241/1/010033/6// |
| 1241-1-000337 | | | | | | ESCRITORIO SECRETARIAL MENOR A 3500, Marca: Defecto, No. Economico: Defecto, Placa: 05292, Serie: -00610 | DEUDORA | S | 2 | 1 | 1241/1/010033/7// |
| 1241-1-000338 | | | | | | ESQUINA DE TRABAJO, Marca: DEFECTO, No. Economico: 5449, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010033/8// |
| 1241-1-000339 | | | | | | ESTACIÓN DE TRABAJO, Marca: Defecto, No. Economico: Defecto, Placa: 05690, Serie: -00774 | DEUDORA | S | 2 | 1 | 1241/1/010033/9// |
| 1241-1-000340 | | | | | | GABINETE, Marca: BRISA, No. Economico: 4109, Placa: 9520, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010034/0// |
| 1241-1-000341 | | | | | | GABINETE, Marca: BRISA, No. Economico: 4308, Placa: 9521, Serie: 00232 | DEUDORA | S | 2 | 1 | 1241/1/010034/1// |
| 1241-1-000342 | | | | | | GABINETE, Marca: BRISA, No. Economico: 4744, Placa: 9522, Serie: 00369 | DEUDORA | S | 2 | 1 | 1241/1/010034/2// |
| 1241-1-000343 | | | | | | GABINETE, Marca: BRISA, No. Economico: 4745, Placa: 9523, Serie: 00370 | DEUDORA | S | 2 | 1 | 1241/1/010034/3// |
| 1241-1-000344 | | | | | | GABINETE, Marca: EURO, No. Economico: 4819, Placa: 9524, Serie: GAB-00002 | DEUDORA | S | 2 | 1 | 1241/1/010034/4// |
| 1241-1-000345 | | | | | | LIBRERO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 3856, Serie: 00083 | DEUDORA | S | 2 | 1 | 1241/1/010034/5// |
| 1241-1-000346 | | | | | | LIBRERO, Marca: BRISA, No. Economico: 4225, Placa: 9526, Serie: 00209 | DEUDORA | S | 2 | 1 | 1241/1/010034/6// |
| 1241-1-000347 | | | | | | LIBRERO, Marca: BRISA, No. Economico: 4239, Placa: 9527, Serie: 00218 | DEUDORA | S | 2 | 1 | 1241/1/010034/7// |
| 1241-1-000348 | | | | | | LIBRERO, Marca: Defecto, No. Economico: 4250, Placa: 9528, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010034/8// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000349 | | | | | | LIBRERO, Marca: DEFECTO, No. Economico: 4783, Placa: 9529, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010034/9// |
| 1241-1-000350 | | | | | | LIBRERO, Marca: BRISA, No. Economico: 4907, Placa: 9530, Serie: 00391 | DEUDORA | S | 2 | 1 | 1241/1/010035/0// |
| 1241-1-000351 | | | | | | LIBRERO, Marca: BRISA, No. Economico: 5137, Placa: 9531, Serie: 00472 | DEUDORA | S | 2 | 1 | 1241/1/010035/1// |
| 1241-1-000352 | | | | | | LIBRERO, Marca: DEFECTO, No. Economico: 05354, Placa: 5919, Serie: 00569 | DEUDORA | S | 2 | 1 | 1241/1/010035/2// |
| 1241-1-000353 | | | | | | LIBRERO, Marca: DEFECTO, No. Economico: 05355, Placa: 6463, Serie: 00600 | DEUDORA | S | 2 | 1 | 1241/1/010035/3// |
| 1241-1-000354 | | | | | | LIBRERO, Marca: DEFECTO, No. Economico: 05723, Placa: 2947, Serie: 00884 | DEUDORA | S | 2 | 1 | 1241/1/010035/4// |
| 1241-1-000355 | | | | | | LIBRERO, Marca: Defecto, No. Economico: 5751, Placa: 5751, Serie: 00898 | DEUDORA | S | 2 | 1 | 1241/1/010035/5// |
| 1241-1-000356 | | | | | | LIBRERO, Marca: Defecto, No. Economico: Defecto, Placa: 05757, Serie: -00906 | DEUDORA | S | 2 | 1 | 1241/1/010035/6// |
| 1241-1-000357 | | | | | | LIBRERO, Marca: Defecto, No. Economico: Defecto, Placa: 05819, Serie: -00934 | DEUDORA | S | 2 | 1 | 1241/1/010035/7// |
| 1241-1-000358 | | | | | | LIBRERO, Marca: Defecto, No. Economico: Defecto, Placa: 5851, Serie: 00947 | DEUDORA | S | 2 | 1 | 1241/1/010035/8// |
| 1241-1-000359 | | | | | | LIBRERO, Marca: DEFECTO, No. Economico: 5839, Placa: 5839, Serie: 00953 | DEUDORA | S | 2 | 1 | 1241/1/010035/9// |
| 1241-1-000360 | | | | | | LIBRERO, Marca: DEFECTO, No. Economico: 5891, Placa: 5891, Serie: -00968 | DEUDORA | S | 2 | 1 | 1241/1/010036/0// |
| 1241-1-000361 | | | | | | LIBRERO, Marca: REQUIEZ, No. Economico: , Placa: 5909, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010036/1// |
| 1241-1-000362 | | | | | | LIBRERO, Marca: Defecto, No. Economico: 5919, Placa: 9542, Serie: 00981 | DEUDORA | S | 2 | 1 | 1241/1/010036/2// |
| 1241-1-000363 | | | | | | LIBRERO, Marca: BRISA, No. Economico: 4265, Placa: 9543, Serie: 00231 | DEUDORA | S | 2 | 1 | 1241/1/010036/3// |
| 1241-1-000364 | | | | | | LOCKER, Marca: Defecto, No. Economico: 03402, Placa: 9544, Serie: 00788 | DEUDORA | S | 2 | 1 | 1241/1/010036/4// |
| 1241-1-000365 | | | | | | LOCKER, Marca: BRISA, No. Economico: 3403, Placa: 9545, Serie: 00789 | DEUDORA | S | 2 | 1 | 1241/1/010036/5// |
| 1241-1-000366 | | | | | | LOCKER, Marca: BRISA, No. Economico: 4402, Placa: 9546, Serie: 00271 | DEUDORA | S | 2 | 1 | 1241/1/010036/6// |
| 1241-1-000367 | | | | | | LOCKER, Marca: BRISA, No. Economico: 4427, Placa: 9547, Serie: 00288 | DEUDORA | S | 2 | 1 | 1241/1/010036/7// |
| 1241-1-000368 | | | | | | LOCKER, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5335, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010036/8// |
| 1241-1-000369 | | | | | | LOCKER, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5875, Serie: 00966 | DEUDORA | S | 2 | 1 | 1241/1/010036/9// |
| 1241-1-000370 | | | | | | LOTES COMPLETOS, Marca: EURO, No. Economico: 3849, Placa: 9550, Serie: 00086 | DEUDORA | S | 2 | 1 | 1241/1/010037/0// |
| 1241-1-000371 | | | | | | MESA, Marca: Defecto, No. Economico: 2601, Placa: 2601, Serie: MIC-00004 | DEUDORA | S | 2 | 1 | 1241/1/010037/1// |
| 1241-1-000372 | | | | | | MESA, Marca: EURO, No. Economico: 3049, Placa: 9552, Serie: 00784 | DEUDORA | S | 2 | 1 | 1241/1/010037/2// |
| 1241-1-000373 | | | | | | MESA, Marca: EURO, No. Economico: 2313, Placa: 9553, Serie: 00786 | DEUDORA | S | 2 | 1 | 1241/1/010037/3// |
| 1241-1-000374 | | | | | | MESA, Marca: PRINTAFORM, No. Economico: 2311, Placa: 9554, Serie: 00810 | DEUDORA | S | 2 | 1 | 1241/1/010037/4// |
| 1241-1-000375 | | | | | | MESA, Marca: EURO, No. Economico: 3565, Placa: 9555, Serie: MIC-00003 | DEUDORA | S | 2 | 1 | 1241/1/010037/5// |
| 1241-1-000376 | | | | | | MESA, Marca: DEFECTO, No. Economico: 03606, Placa: 2601, Serie: MDJ-00001 | DEUDORA | S | 2 | 1 | 1241/1/010037/6// |
| 1241-1-000377 | | | | | | MESA, Marca: OFFICE, No. Economico: 2301, Placa: 9557, Serie: 00026 | DEUDORA | S | 2 | 1 | 1241/1/010037/7// |
| 1241-1-000378 | | | | | | MESA, Marca: DEFECTO, No. Economico: 3816, Placa: 9558, Serie: 006846 | DEUDORA | S | 2 | 1 | 1241/1/010037/8// |
| 1241-1-000379 | | | | | | MESA, Marca: EURO, No. Economico: 3880, Placa: 9559, Serie: 00492 | DEUDORA | S | 2 | 1 | 1241/1/010037/9// |
| 1241-1-000380 | | | | | | MESA, Marca: DEFECTO, No. Economico: 03816, Placa: 3816, Serie: -00051 | DEUDORA | S | 2 | 1 | 1241/1/010038/0// |
| 1241-1-000381 | | | | | | MESA, Marca: DEFECTO, No. Economico: 03882, Placa: 3333, Serie: 00494 | DEUDORA | S | 2 | 1 | 1241/1/010038/1// |
| 1241-1-000382 | | | | | | MESA, Marca: DEFECTO, No. Economico: 03883, Placa: 1617, Serie: 000495 | DEUDORA | S | 2 | 1 | 1241/1/010038/2// |
| 1241-1-000383 | | | | | | MESA, Marca: DEFECTO, No. Economico: 03884, Placa: 3446, Serie: 000496 | DEUDORA | S | 2 | 1 | 1241/1/010038/3// |
| 1241-1-000384 | | | | | | MESA, Marca: EURO, No. Economico: 4159, Placa: 9564, Serie: 00179 | DEUDORA | S | 2 | 1 | 1241/1/010038/4// |
| 1241-1-000385 | | | | | | MESA, Marca: EURO, No. Economico: 4176, Placa: 9565, Serie: 00186 | DEUDORA | S | 2 | 1 | 1241/1/010038/5// |
| 1241-1-000386 | | | | | | MESA, Marca: EURO, No. Economico: 4238, Placa: 9566, Serie: 00217 | DEUDORA | S | 2 | 1 | 1241/1/010038/6// |
| 1241-1-000387 | | | | | | MESA, Marca: CASAALDAZ, No. Economico: 4392, Placa: 9567, Serie: 00251 | DEUDORA | S | 2 | 1 | 1241/1/010038/7// |
| 1241-1-000388 | | | | | | MESA, Marca: EURO, No. Economico: 4426, Placa: 9568, Serie: 00286 | DEUDORA | S | 2 | 1 | 1241/1/010038/8// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-1-000389 | | | | | | MESA, Marca: EURO, No. Economico: 4451, Placa: 9569, Serie: MES-00001 | DEUDORA | S | 2 | 1 | 1241/1/010038/9// |
| 1241-1-000390 | | | | | | MESA, Marca: EURO, No. Economico: 4738, Placa: 9570, Serie: 00367 | DEUDORA | S | 2 | 1 | 1241/1/010039/0// |
| 1241-1-000391 | | | | | | MESA, Marca: EURO, No. Economico: 4909, Placa: 9571, Serie: 00392 | DEUDORA | S | 2 | 1 | 1241/1/010039/1// |
| 1241-1-000392 | | | | | | MESA, Marca: EURO, No. Economico: 4908, Placa: 9572, Serie: 00393 | DEUDORA | S | 2 | 1 | 1241/1/010039/2// |
| 1241-1-000393 | | | | | | MESA, Marca: EURO, No. Economico: 4910, Placa: 9573, Serie: 007126 | DEUDORA | S | 2 | 1 | 1241/1/010039/3// |
| 1241-1-000394 | | | | | | MESA, Marca: Defecto, No. Economico: 4941, Placa: 9574, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010039/4// |
| 1241-1-000395 | | | | | | MESA, Marca: EURO, No. Economico: 4954, Placa: 9575, Serie: 00429 | DEUDORA | S | 2 | 1 | 1241/1/010039/5// |
| 1241-1-000396 | | | | | | MESA, Marca: BRISA, No. Economico: 5117, Placa: 9576, Serie: 00468 | DEUDORA | S | 2 | 1 | 1241/1/010039/6// |
| 1241-1-000397 | | | | | | MESA, Marca: Defecto, No. Economico: 5626, Placa: Defecto, Serie: -00751 | DEUDORA | S | 2 | 1 | 1241/1/010039/7// |
| 1241-1-000398 | | | | | | MESA, Marca: Defecto, No. Economico: 05622, Placa: 05622, Serie: -00743 | DEUDORA | S | 2 | 1 | 1241/1/010039/8// |
| 1241-1-000399 | | | | | | MESA, Marca: Defecto, No. Economico: 05620, Placa: 05620, Serie: -00741 | DEUDORA | S | 2 | 1 | 1241/1/010039/9// |
| 1241-1-000400 | | | | | | MESA, Marca: Defecto, No. Economico: 05626, Placa: 05626, Serie: 00751 | DEUDORA | S | 2 | 1 | 1241/1/010040/0// |
| 1241-1-000401 | | | | | | MESA, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5770, Serie: 00914 | DEUDORA | S | 2 | 1 | 1241/1/010040/1// |
| 1241-1-000402 | | | | | | MÓDULO EJECUTIVO, Marca: Defecto, No. Economico: 03644, Placa: 9582, Serie: -00018 | DEUDORA | S | 2 | 1 | 1241/1/010040/2// |
| 1241-1-000403 | | | | | | MÓDULO RECEPCIÓN, Marca: EURO, No. Economico: 5130, Placa: 9583, Serie: 00469 | DEUDORA | S | 2 | 1 | 1241/1/010040/3// |
| 1241-1-000404 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto, No. Economico: 05465, Placa: 05465, Serie: 00710 | DEUDORA | S | 2 | 1 | 1241/1/010040/4// |
| 1241-1-000405 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto, No. Economico: 5466, Placa: DEFECTO, Serie: 00711 | DEUDORA | S | 2 | 1 | 1241/1/010040/5// |
| 1241-1-000406 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto, No. Economico: 05467, Placa: 05467, Serie: -00712 | DEUDORA | S | 2 | 1 | 1241/1/010040/6// |
| 1241-1-000407 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto., No. Economico: 5468, Placa: 5468, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010040/7// |
| 1241-1-000408 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto, No. Economico: 05476, Placa: 05476, Serie: 00715 | DEUDORA | S | 2 | 1 | 1241/1/010040/8// |
| 1241-1-000409 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto, No. Economico: Defecto, Placa: 05477, Serie: -00716 | DEUDORA | S | 2 | 1 | 1241/1/010040/9// |
| 1241-1-000410 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto, No. Economico: 05478, Placa: 5477, Serie: -00717 | DEUDORA | S | 2 | 1 | 1241/1/010041/0// |
| 1241-1-000411 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto, No. Economico: Defecto, Placa: 05479, Serie: 00718 | DEUDORA | S | 2 | 1 | 1241/1/010041/1// |
| 1241-1-000412 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto, No. Economico: 5501, Placa: 5501, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010041/2// |
| 1241-1-000413 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto, No. Economico: 5474, Placa: DEFECTO, Serie: 00714 | DEUDORA | S | 2 | 1 | 1241/1/010041/3// |
| 1241-1-000414 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto, No. Economico: Defecto, Placa: 05480, Serie: 00719 | DEUDORA | S | 2 | 1 | 1241/1/010041/4// |
| 1241-1-000415 | | | | | | MÓDULO SECRETARIAL, Marca: Defecto, No. Economico: 5502, Placa: 5502, Serie: 00721 | DEUDORA | S | 2 | 1 | 1241/1/010041/5// |
| 1241-1-000416 | | | | | | MUEBLE, Marca: EURO, No. Economico: 4169, Placa: 9596, Serie: 00183 | DEUDORA | S | 2 | 1 | 1241/1/010041/6// |
| 1241-1-000417 | | | | | | MUEBLE, Marca: EURO, No. Economico: 4168, Placa: 9597, Serie: 00181 | DEUDORA | S | 2 | 1 | 1241/1/010041/7// |
| 1241-1-000418 | | | | | | MUEBLE, Marca: EURO, No. Economico: 4161, Placa: 9598, Serie: 00189 | DEUDORA | S | 2 | 1 | 1241/1/010041/8// |
| 1241-1-000419 | | | | | | MUEBLE, Marca: EURO, No. Economico: 4774, Placa: 9599, Serie: 00377 | DEUDORA | S | 2 | 1 | 1241/1/010041/9// |
| 1241-1-000420 | | | | | | MUEBLE, Marca: BRISA, No. Economico: 5053, Placa: 9600, Serie: 00458 | DEUDORA | S | 2 | 1 | 1241/1/010042/0// |
| 1241-1-000421 | | | | | | MUEBLE, Marca: OFFICE H., No. Economico: 5050, Placa: 9601, Serie: 00455 | DEUDORA | S | 2 | 1 | 1241/1/010042/1// |
| 1241-1-000422 | | | | | | MUEBLE, Marca: BRISA, No. Economico: 5058, Placa: 9602, Serie: 00869 | DEUDORA | S | 2 | 1 | 1241/1/010042/2// |
| 1241-1-000423 | | | | | | MUEBLE, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5362, Serie: 0636 | DEUDORA | S | 2 | 1 | 1241/1/010042/3// |
| 1241-1-000424 | | | | | | MUEBLE, Marca: EURO, No. Economico: 5448, Placa: 9604, Serie: 00645 | DEUDORA | S | 2 | 1 | 1241/1/010042/4// |
| 1241-1-000425 | | | | | | MUEBLE, Marca: EURO, No. Economico: 5515, Placa: 9605, Serie: 00725 | DEUDORA | S | 2 | 1 | 1241/1/010042/5// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000426 | | | | | | MUEBLE, Marca: Defecto, No. Economico: 5910, Placa: 5910, Serie: -00976 | DEUDORA | S | 2 | 1 | 1241/1/010042/6// |
| 1241-1-000427 | | | | | | MUEBLE, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 05721, Serie: 00883 | DEUDORA | S | 2 | 1 | 1241/1/010042/7// |
| 1241-1-000428 | | | | | | RESTIRADOR, Marca: DEFECTO, No. Economico: 4710, Placa: 9608, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010042/8// |
| 1241-1-000429 | | | | | | SILLA, Marca: OFFICE H, No. Economico: 3351, Placa: 9609, Serie: 00781 | DEUDORA | S | 2 | 1 | 1241/1/010042/9// |
| 1241-1-000430 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE, No. Economico: 5052, Placa: 9610, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010043/0// |
| 1241-1-000431 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE, No. Economico: 618, Placa: 9611, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010043/1// |
| 1241-1-000432 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 3490, Placa: 9612, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010043/2// |
| 1241-1-000433 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE H., No. Economico: 4987, Placa: 9613, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010043/3// |
| 1241-1-000434 | | | | | | Silla Secretarial o tipo Visita, Marca: ERGONO, No. Economico: 03507, Placa: 9614, Serie: 00806 | DEUDORA | S | 2 | 1 | 1241/1/010043/4// |
| 1241-1-000435 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 3555, Placa: 9615, Serie: 00811 | DEUDORA | S | 2 | 1 | 1241/1/010043/5// |
| 1241-1-000436 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE, No. Economico: 4991, Placa: 9616, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010043/6// |
| 1241-1-000437 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE, No. Economico: 4989, Placa: 9617, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010043/7// |
| 1241-1-000438 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE, No. Economico: 4992, Placa: 9618, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010043/8// |
| 1241-1-000439 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE, No. Economico: 3537, Placa: 9616, Serie: 00820 | DEUDORA | S | 2 | 1 | 1241/1/010043/9// |
| 1241-1-000440 | | | | | | Silla Secretarial, Marca: OFFICE, No. Economico: 1923, Placa: 9620, Serie: 00821 | DEUDORA | S | 2 | 1 | 1241/1/010044/0// |
| 1241-1-000441 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE H, No. Economico: 6469, Placa: 9621, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010044/1// |
| 1241-1-000442 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE, No. Economico: 6642, Placa: 9622, Serie: 00823 | DEUDORA | S | 2 | 1 | 1241/1/010044/2// |
| 1241-1-000443 | | | | | | Silla Secretarial, Marca: OFFICE, No. Economico: 3672, Placa: 9623, Serie: 000824 | DEUDORA | S | 2 | 1 | 1241/1/010044/3// |
| 1241-1-000444 | | | | | | Silla Secretarial, Marca: OFFICE, No. Economico: 1985, Placa: 9624, Serie: 000826 | DEUDORA | S | 2 | 1 | 1241/1/010044/4// |
| 1241-1-000445 | | | | | | Silla Secretarial, Marca: OFFICE, No. Economico: 3677, Placa: 9625, Serie: 00827 | DEUDORA | S | 2 | 1 | 1241/1/010044/5// |
| 1241-1-000446 | | | | | | Silla Secretarial, Marca: OFFIHO, No. Economico: 3796, Placa: 9626, Serie: 00045 | DEUDORA | S | 2 | 1 | 1241/1/010044/6// |
| 1241-1-000447 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 3867, Placa: 9627, Serie: 00830 | DEUDORA | S | 2 | 1 | 1241/1/010044/7// |
| 1241-1-000448 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 3871, Placa: 9628, Serie: 00381 | DEUDORA | S | 2 | 1 | 1241/1/010044/8// |
| 1241-1-000449 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 3863, Placa: 9629, Serie: 00832 | DEUDORA | S | 2 | 1 | 1241/1/010044/9// |
| 1241-1-000450 | | | | | | Silla OHS-21, Marca: OFFICE H., No. Economico: 961, Placa: 9630, Serie: 00833 | DEUDORA | S | 2 | 1 | 1241/1/010045/0// |
| 1241-1-000451 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE H., No. Economico: 01769, Placa: DEFECTO, Serie: -00483 | DEUDORA | S | 2 | 1 | 1241/1/010045/1// |
| 1241-1-000452 | | | | | | Silla OHS-21, Marca: OFFICE H., No. Economico: 3052, Placa: 9632, Serie: 00485 | DEUDORA | S | 2 | 1 | 1241/1/010045/2// |
| 1241-1-000453 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE H., No. Economico: 02272, Placa: 9633, Serie: 00482 | DEUDORA | S | 2 | 1 | 1241/1/010045/3// |
| 1241-1-000454 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 3910, Placa: 9634, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010045/4// |
| 1241-1-000455 | | | | | | Silla OHS-21, Marca: OFFICE, No. Economico: 3636, Placa: 9635, Serie: 00037 | DEUDORA | S | 2 | 1 | 1241/1/010045/5// |
| 1241-1-000456 | | | | | | Silla OHS-21, Marca: OFFICE, No. Economico: 3553, Placa: 9636, Serie: SIL-00002 | DEUDORA | S | 2 | 1 | 1241/1/010045/6// |
| 1241-1-000457 | | | | | | Silla OHS-21, Marca: OFFICE H., No. Economico: 3892, Placa: 9637, Serie: 00486 | DEUDORA | S | 2 | 1 | 1241/1/010045/7// |
| 1241-1-000458 | | | | | | Silla OHS-21, Marca: OFFICE H., No. Economico: 3889, Placa: 9638, Serie: 00487 | DEUDORA | S | 2 | 1 | 1241/1/010045/8// |
| 1241-1-000459 | | | | | | Silla OHS-21, Marca: OFFICE H., No. Economico: 3886, Placa: 9639, Serie: 00488 | DEUDORA | S | 2 | 1 | 1241/1/010045/9// |
| 1241-1-000460 | | | | | | SILLA SECRETARIAL, Marca: OFFICE H., No. Economico: 3903, Placa: 9640, Serie: 007099-A | DEUDORA | S | 2 | 1 | 1241/1/010046/0// |
| 1241-1-000461 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 0632, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010046/1// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000462 | | | | | | Silla Secretarial, Marca: OFFICE H, No. Economico: 3947, Placa: 9642, Serie: 00837 | DEUDORA | S | 2 | 1 | 1241/1/010046/2// |
| 1241-1-000463 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 1671, Placa: 9643, Serie: 00838 | DEUDORA | S | 2 | 1 | 1241/1/010046/3// |
| 1241-1-000464 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 3943, Placa: 9644, Serie: 00839 | DEUDORA | S | 2 | 1 | 1241/1/010046/4// |
| 1241-1-000465 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 3944, Placa: 9645, Serie: 00840 | DEUDORA | S | 2 | 1 | 1241/1/010046/5// |
| 1241-1-000466 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 3946, Placa: 9646, Serie: 00841 | DEUDORA | S | 2 | 1 | 1241/1/010046/6// |
| 1241-1-000467 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 3970, Placa: 9647, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010046/7// |
| 1241-1-000468 | | | | | | Silla Secretarial, Marca: OFFICE, No. Economico: 3972, Placa: 9648, Serie: 00164 | DEUDORA | S | 2 | 1 | 1241/1/010046/8// |
| 1241-1-000469 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4089, Placa: 9649, Serie: SIL-00020 | DEUDORA | S | 2 | 1 | 1241/1/010046/9// |
| 1241-1-000470 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4087, Placa: 9650, Serie: SIL-00018 | DEUDORA | S | 2 | 1 | 1241/1/010047/0// |
| 1241-1-000471 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4084, Placa: 9651, Serie: 00847 | DEUDORA | S | 2 | 1 | 1241/1/010047/1// |
| 1241-1-000472 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE H., No. Economico: 4085, Placa: 9652, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010047/2// |
| 1241-1-000473 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4086, Placa: 9653, Serie: SIL-00017 | DEUDORA | S | 2 | 1 | 1241/1/010047/3// |
| 1241-1-000474 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4088, Placa: 9654, Serie: SIL-00019 | DEUDORA | S | 2 | 1 | 1241/1/010047/4// |
| 1241-1-000475 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 3638, Placa: 9655, Serie: 00021 | DEUDORA | S | 2 | 1 | 1241/1/010047/5// |
| 1241-1-000476 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4150, Placa: 9656, Serie: SIL-0022 | DEUDORA | S | 2 | 1 | 1241/1/010047/6// |
| 1241-1-000477 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4175, Placa: 9657, Serie: 00188 | DEUDORA | S | 2 | 1 | 1241/1/010047/7// |
| 1241-1-000478 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4165, Placa: 9658, Serie: 00851 | DEUDORA | S | 2 | 1 | 1241/1/010047/8// |
| 1241-1-000479 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4160, Placa: 9659, Serie: 00180 | DEUDORA | S | 2 | 1 | 1241/1/010047/9// |
| 1241-1-000480 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4167, Placa: 9660, Serie: 00852 | DEUDORA | S | 2 | 1 | 1241/1/010048/0// |
| 1241-1-000481 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4172, Placa: 9661, Serie: 00182 | DEUDORA | S | 2 | 1 | 1241/1/010048/1// |
| 1241-1-000482 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 04162, Placa: 9662, Serie: 00853 | DEUDORA | S | 2 | 1 | 1241/1/010048/2// |
| 1241-1-000483 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4163, Placa: 9663, Serie: 00854 | DEUDORA | S | 2 | 1 | 1241/1/010048/3// |
| 1241-1-000484 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4171, Placa: 9664, Serie: 00195 | DEUDORA | S | 2 | 1 | 1241/1/010048/4// |
| 1241-1-000485 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4157, Placa: 9665, Serie: 00855 | DEUDORA | S | 2 | 1 | 1241/1/010048/5// |
| 1241-1-000486 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4174, Placa: 9666, Serie: 00184 | DEUDORA | S | 2 | 1 | 1241/1/010048/6// |
| 1241-1-000487 | | | | | | Silla de Visita, Marca: OFFICE H., No. Economico: 4155, Placa: 9667, Serie: 00501 | DEUDORA | S | 2 | 1 | 1241/1/010048/7// |
| 1241-1-000488 | | | | | | Silla de Visita, Marca: OFFICE, No. Economico: 4156, Placa: 9668, Serie: 00502 | DEUDORA | S | 2 | 1 | 1241/1/010048/8// |
| 1241-1-000489 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4198, Placa: 9669, Serie: 00856 | DEUDORA | S | 2 | 1 | 1241/1/010048/9// |
| 1241-1-000490 | | | | | | Silla Gerencial, Marca: OFFICE H., No. Economico: 4220, Placa: 9670, Serie: 00204 | DEUDORA | S | 2 | 1 | 1241/1/010049/0// |
| 1241-1-000491 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4235, Placa: 9671, Serie: 00216 | DEUDORA | S | 2 | 1 | 1241/1/010049/1// |
| 1241-1-000492 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4236, Placa: 9672, Serie: 00503 | DEUDORA | S | 2 | 1 | 1241/1/010049/2// |
| 1241-1-000493 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4261, Placa: 9673, Serie: 00858 | DEUDORA | S | 2 | 1 | 1241/1/010049/3// |
| 1241-1-000494 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4309, Placa: 9674, Serie: 00233 | DEUDORA | S | 2 | 1 | 1241/1/010049/4// |
| 1241-1-000495 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4418, Placa: 9675, Serie: SILL-0009 | DEUDORA | S | 2 | 1 | 1241/1/010049/5// |
| 1241-1-000496 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 6338, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010049/6// |
| 1241-1-000497 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4424, Placa: 9677, Serie: SIL-00024 | DEUDORA | S | 2 | 1 | 1241/1/010049/7// |
| 1241-1-000498 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 4440, Placa: 9678, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010049/8// |
| 1241-1-000499 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4439, Placa: 9679, Serie: SIL-00025 | DEUDORA | S | 2 | 1 | 1241/1/010049/9// |
| 1241-1-000500 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4429, Placa: 9680, Serie: 00862 | DEUDORA | S | 2 | 1 | 1241/1/010050/0// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-1-000501 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4428, Placa: 9681, Serie: 00863 | DEUDORA | S | 2 | 1 | 1241/1/010050/1// |
| 1241-1-000502 | | | | | | Silla Secretarial, Marca: OFFIHO, No. Economico: 4430, Placa: 9682, Serie: 00290 | DEUDORA | S | 2 | 1 | 1241/1/010050/2// |
| 1241-1-000503 | | | | | | SILLA, Marca: REQUIEZ, No. Economico: 4444, Placa: 9683, Serie: VIS-00017 | DEUDORA | S | 2 | 1 | 1241/1/010050/3// |
| 1241-1-000504 | | | | | | SILLA, Marca: REQUIEZ, No. Economico: 4450, Placa: 9684, Serie: VIS-00018 | DEUDORA | S | 2 | 1 | 1241/1/010050/4// |
| 1241-1-000505 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 04445, Placa: DEFECTO, Serie: VIS-00007 | DEUDORA | S | 2 | 1 | 1241/1/010050/5// |
| 1241-1-000506 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 04447, Placa: DEFECTO, Serie: VIS-00008 | DEUDORA | S | 2 | 1 | 1241/1/010050/6// |
| 1241-1-000507 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 04448, Placa: DEFECTO, Serie: VIS-00019 | DEUDORA | S | 2 | 1 | 1241/1/010050/7// |
| 1241-1-000508 | | | | | | SILLA, Marca: REQUIEZ, No. Economico: 4446, Placa: 9688, Serie: VIS-00020 | DEUDORA | S | 2 | 1 | 1241/1/010050/8// |
| 1241-1-000509 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 4449, Placa: DEFECTO, Serie: VIS-00005 | DEUDORA | S | 2 | 1 | 1241/1/010050/9// |
| 1241-1-000510 | | | | | | SILLA, Marca: REQUIEZ, No. Economico: 4443, Placa: 9690, Serie: VIS-00006 | DEUDORA | S | 2 | 1 | 1241/1/010051/0// |
| 1241-1-000511 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 04453, Placa: DEFECTO, Serie: SIL-00028 | DEUDORA | S | 2 | 1 | 1241/1/010051/1// |
| 1241-1-000512 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 04452, Placa: DEFECTO, Serie: SIL-00027 | DEUDORA | S | 2 | 1 | 1241/1/010051/2// |
| 1241-1-000513 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 04454, Placa: DEFECTO, Serie: SIL-00029 | DEUDORA | S | 2 | 1 | 1241/1/010051/3// |
| 1241-1-000514 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 04455, Placa: 4447, Serie: SIL-00030 | DEUDORA | S | 2 | 1 | 1241/1/010051/4// |
| 1241-1-000515 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 04468, Placa: 4448, Serie: -00294 | DEUDORA | S | 2 | 1 | 1241/1/010051/5// |
| 1241-1-000516 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4642, Placa: 9696, Serie: SIL-00036 | DEUDORA | S | 2 | 1 | 1241/1/010051/6// |
| 1241-1-000517 | | | | | | Silla SecretarialA, Marca: REQUIEZ, No. Economico: 4663, Placa: 9697, Serie: SIL-0039 | DEUDORA | S | 2 | 1 | 1241/1/010051/7// |
| 1241-1-000518 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4661, Placa: 9698, Serie: SIL-00037 | DEUDORA | S | 2 | 1 | 1241/1/010051/8// |
| 1241-1-000519 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4662, Placa: 9699, Serie: SIL-00038 | DEUDORA | S | 2 | 1 | 1241/1/010051/9// |
| 1241-1-000520 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 4671, Placa: 9700, Serie: SIL-00060 | DEUDORA | S | 2 | 1 | 1241/1/010052/0// |
| 1241-1-000521 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4672, Placa: 9701, Serie: SIL-00041 | DEUDORA | S | 2 | 1 | 1241/1/010052/1// |
| 1241-1-000522 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 4674, Placa: 9702, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010052/2// |
| 1241-1-000523 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4731, Placa: 9703, Serie: SIL-00044 | DEUDORA | S | 2 | 1 | 1241/1/010052/3// |
| 1241-1-000524 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4730, Placa: 9704, Serie: SIL-00044 | DEUDORA | S | 2 | 1 | 1241/1/010052/4// |
| 1241-1-000525 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 4763, Placa: 9705, Serie: -00867 | DEUDORA | S | 2 | 1 | 1241/1/010052/5// |
| 1241-1-000526 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4770, Placa: 9706, Serie: 00374 | DEUDORA | S | 2 | 1 | 1241/1/010052/6// |
| 1241-1-000527 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4771, Placa: 9707, Serie: 00375 | DEUDORA | S | 2 | 1 | 1241/1/010052/7// |
| 1241-1-000528 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 4775, Placa: 9708, Serie: SIL-00045 | DEUDORA | S | 2 | 1 | 1241/1/010052/8// |
| 1241-1-000529 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4782, Placa: 9709, Serie: 00378 | DEUDORA | S | 2 | 1 | 1241/1/010052/9// |
| 1241-1-000530 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 4780, Placa: 9710, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010053/0// |
| 1241-1-000531 | | | | | | SILLA, Marca: REQUIEZ, No. Economico: 4779, Placa: 9711, Serie: 00380 | DEUDORA | S | 2 | 1 | 1241/1/010053/1// |
| 1241-1-000532 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 4778, Placa: 9712, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010053/2// |
| 1241-1-000533 | | | | | | Silla Secretarial, Marca: OFFICE, No. Economico: 4803, Placa: 9713, Serie: SIL-00046 | DEUDORA | S | 2 | 1 | 1241/1/010053/3// |
| 1241-1-000534 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 4829, Placa: 9714, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010053/4// |
| 1241-1-000535 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4830, Placa: 9715, Serie: 00390 | DEUDORA | S | 2 | 1 | 1241/1/010053/5// |
| 1241-1-000536 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4901, Placa: 9716, Serie: 00395 | DEUDORA | S | 2 | 1 | 1241/1/010053/6// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-1-000537 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4902, Placa: 9717, Serie: 00396 | DEUDORA | S | 2 | 1 | 1241/1/010053/7// |
| 1241-1-000538 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4903, Placa: 9718, Serie: 00397 | DEUDORA | S | 2 | 1 | 1241/1/010053/8// |
| 1241-1-000539 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4904, Placa: 9719, Serie: 00398 | DEUDORA | S | 2 | 1 | 1241/1/010053/9// |
| 1241-1-000540 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4905, Placa: 9720, Serie: 00399 | DEUDORA | S | 2 | 1 | 1241/1/010054/0// |
| 1241-1-000541 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4906, Placa: 9721, Serie: 00400 | DEUDORA | S | 2 | 1 | 1241/1/010054/1// |
| 1241-1-000542 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4912, Placa: 9722, Serie: SIL-00021 | DEUDORA | S | 2 | 1 | 1241/1/010054/2// |
| 1241-1-000543 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4914, Placa: 9723, Serie: 00403 | DEUDORA | S | 2 | 1 | 1241/1/010054/3// |
| 1241-1-000544 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 04924, Placa: 9724, Serie: 00411 | DEUDORA | S | 2 | 1 | 1241/1/010054/4// |
| 1241-1-000545 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4938, Placa: 9725, Serie: SIL-00048 | DEUDORA | S | 2 | 1 | 1241/1/010054/5// |
| 1241-1-000546 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4940, Placa: 9726, Serie: 00417 | DEUDORA | S | 2 | 1 | 1241/1/010054/6// |
| 1241-1-000547 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4963, Placa: 9727, Serie: 00427 | DEUDORA | S | 2 | 1 | 1241/1/010054/7// |
| 1241-1-000548 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4964, Placa: 9728, Serie: 00511 | DEUDORA | S | 2 | 1 | 1241/1/010054/8// |
| 1241-1-000549 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4965, Placa: 9729, Serie: 00512 | DEUDORA | S | 2 | 1 | 1241/1/010054/9// |
| 1241-1-000550 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4966, Placa: 9730, Serie: 00513 | DEUDORA | S | 2 | 1 | 1241/1/010055/0// |
| 1241-1-000551 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4967, Placa: 9731, Serie: 00514 | DEUDORA | S | 2 | 1 | 1241/1/010055/1// |
| 1241-1-000552 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4968, Placa: 9732, Serie: 00515 | DEUDORA | S | 2 | 1 | 1241/1/010055/2// |
| 1241-1-000553 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4969, Placa: 9733, Serie: 00516 | DEUDORA | S | 2 | 1 | 1241/1/010055/3// |
| 1241-1-000554 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4970, Placa: 9734, Serie: 00517 | DEUDORA | S | 2 | 1 | 1241/1/010055/4// |
| 1241-1-000555 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 4960, Placa: 9735, Serie: 00421 | DEUDORA | S | 2 | 1 | 1241/1/010055/5// |
| 1241-1-000556 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4995, Placa: 9736, Serie: SIL-00051 | DEUDORA | S | 2 | 1 | 1241/1/010055/6// |
| 1241-1-000557 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 4994, Placa: 9737, Serie: 00050 | DEUDORA | S | 2 | 1 | 1241/1/010055/7// |
| 1241-1-000558 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5005, Placa: 9738, Serie: 00436 | DEUDORA | S | 2 | 1 | 1241/1/010055/8// |
| 1241-1-000559 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5004, Placa: 9739, Serie: 00435 | DEUDORA | S | 2 | 1 | 1241/1/010055/9// |
| 1241-1-000560 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5003, Placa: 9740, Serie: 00434 | DEUDORA | S | 2 | 1 | 1241/1/010056/0// |
| 1241-1-000561 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5006, Placa: 9741, Serie: 00437 | DEUDORA | S | 2 | 1 | 1241/1/010056/1// |
| 1241-1-000562 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5031, Placa: 9742, Serie: 00438 | DEUDORA | S | 2 | 1 | 1241/1/010056/2// |
| 1241-1-000563 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5026, Placa: 9743, Serie: 00053 | DEUDORA | S | 2 | 1 | 1241/1/010056/3// |
| 1241-1-000564 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5045, Placa: 9744, Serie: 00450 | DEUDORA | S | 2 | 1 | 1241/1/010056/4// |
| 1241-1-000565 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5042, Placa: 9745, Serie: 00447 | DEUDORA | S | 2 | 1 | 1241/1/010056/5// |
| 1241-1-000566 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 5036, Placa: 9746, Serie: 00441 | DEUDORA | S | 2 | 1 | 1241/1/010056/6// |
| 1241-1-000567 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 5048, Placa: 9747, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010056/7// |
| 1241-1-000568 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5039, Placa: 9748, Serie: 00444 | DEUDORA | S | 2 | 1 | 1241/1/010056/8// |
| 1241-1-000569 | | | | | | Silla Secretarial, Marca: OFFICE, No. Economico: 5043, Placa: 9749, Serie: 00448 | DEUDORA | S | 2 | 1 | 1241/1/010056/9// |
| 1241-1-000570 | | | | | | Silla Secretarial, Marca: OFFICE, No. Economico: 5037, Placa: 9750, Serie: 00442 | DEUDORA | S | 2 | 1 | 1241/1/010057/0// |
| 1241-1-000571 | | | | | | Silla Secretarial, Marca: OFFICE, No. Economico: 5049, Placa: 9751, Serie: 00454 | DEUDORA | S | 2 | 1 | 1241/1/010057/1// |
| 1241-1-000572 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 05040, Placa: 3654, Serie: 00445 | DEUDORA | S | 2 | 1 | 1241/1/010057/2// |
| 1241-1-000573 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 06621, Placa: 9753, Serie: 00451 | DEUDORA | S | 2 | 1 | 1241/1/010057/3// |
| 1241-1-000574 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 5054, Placa: 9754, Serie: 00459 | DEUDORA | S | 2 | 1 | 1241/1/010057/4// |
| 1241-1-000575 | | | | | | Silla SecretarialA, Marca: OFFICE H., No. Economico: 5055, Placa: 9755, Serie: 00460 | DEUDORA | S | 2 | 1 | 1241/1/010057/5// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000576 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05056, Placa: 3655, Serie: 00461 | DEUDORA | S | 2 | 1 | 1241/1/010057/6// |
| 1241-1-000577 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 5054, Placa: 9757, Serie: 00459 | DEUDORA | S | 2 | 1 | 1241/1/010057/7// |
| 1241-1-000578 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE H., No. Economico: 5051, Placa: 9758, Serie: 00456 | DEUDORA | S | 2 | 1 | 1241/1/010057/8// |
| 1241-1-000579 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 5057, Placa: 9759, Serie: 00462 | DEUDORA | S | 2 | 1 | 1241/1/010057/9// |
| 1241-1-000580 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5097, Placa: 9760, Serie: 00463 | DEUDORA | S | 2 | 1 | 1241/1/010058/0// |
| 1241-1-000581 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5066, Placa: 9761, Serie: SIL-00054 | DEUDORA | S | 2 | 1 | 1241/1/010058/1// |
| 1241-1-000582 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5102, Placa: 9762, Serie: 00464 | DEUDORA | S | 2 | 1 | 1241/1/010058/2// |
| 1241-1-000583 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5120, Placa: 9763, Serie: SIL-00055 | DEUDORA | S | 2 | 1 | 1241/1/010058/3// |
| 1241-1-000584 | | | | | | Silla Secretarial, Marca: OFFICE H., No. Economico: 5122, Placa: 9764, Serie: S-00023 | DEUDORA | S | 2 | 1 | 1241/1/010058/4// |
| 1241-1-000585 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 5128, Placa: 9765, Serie: 007088 | DEUDORA | S | 2 | 1 | 1241/1/010058/5// |
| 1241-1-000586 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5129, Placa: 9766, Serie: SIL-00057 | DEUDORA | S | 2 | 1 | 1241/1/010058/6// |
| 1241-1-000587 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5166, Placa: 9767, Serie: 00477 | DEUDORA | S | 2 | 1 | 1241/1/010058/7// |
| 1241-1-000588 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 5165, Placa: 9768, Serie: 00476 | DEUDORA | S | 2 | 1 | 1241/1/010058/8// |
| 1241-1-000589 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 2803, Placa: 9769, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010058/9// |
| 1241-1-000590 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5345, Placa: 9770, Serie: 00562 | DEUDORA | S | 2 | 1 | 1241/1/010059/0// |
| 1241-1-000591 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 5346, Placa: 9771, Serie: 00553 | DEUDORA | S | 2 | 1 | 1241/1/010059/1// |
| 1241-1-000592 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 5347, Placa: 9772, Serie: 00790 | DEUDORA | S | 2 | 1 | 1241/1/010059/2// |
| 1241-1-000593 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5352, Placa: 9773, Serie: 00564 | DEUDORA | S | 2 | 1 | 1241/1/010059/3// |
| 1241-1-000594 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 5348, Placa: 9774, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010059/4// |
| 1241-1-000595 | | | | | | Silla Secretarial, Marca: REQUIEZ, No. Economico: 5349, Placa: 9775, Serie: 00567 | DEUDORA | S | 2 | 1 | 1241/1/010059/5// |
| 1241-1-000596 | | | | | | Silla Secretarial o tipo Visita, Marca: OFFICE H., No. Economico: 7057, Placa: 9776, Serie: 00534 | DEUDORA | S | 2 | 1 | 1241/1/010059/6// |
| 1241-1-000597 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5351, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010059/7// |
| 1241-1-000598 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05313, Placa: 5503, Serie: 00571 | DEUDORA | S | 2 | 1 | 1241/1/010059/8// |
| 1241-1-000599 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05314, Placa: 4743, Serie: -00572 | DEUDORA | S | 2 | 1 | 1241/1/010059/9// |
| 1241-1-000600 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05311, Placa: 4742, Serie: -00574 | DEUDORA | S | 2 | 1 | 1241/1/010060/0// |
| 1241-1-000601 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05312, Placa: DEFECTO, Serie: -00576 | DEUDORA | S | 2 | 1 | 1241/1/010060/1// |
| 1241-1-000602 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5315, Serie: 00580 | DEUDORA | S | 2 | 1 | 1241/1/010060/2// |
| 1241-1-000603 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5316, Serie: 00581 | DEUDORA | S | 2 | 1 | 1241/1/010060/3// |
| 1241-1-000604 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 5317, Placa: 5317, Serie: -00585 | DEUDORA | S | 2 | 1 | 1241/1/010060/4// |
| 1241-1-000605 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 5318, Placa: 5318, Serie: 00586 | DEUDORA | S | 2 | 1 | 1241/1/010060/5// |
| 1241-1-000606 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5319, Serie: 00589 | DEUDORA | S | 2 | 1 | 1241/1/010060/6// |
| 1241-1-000607 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5320, Serie: 00590 | DEUDORA | S | 2 | 1 | 1241/1/010060/7// |
| 1241-1-000608 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5322, Serie: 00593 | DEUDORA | S | 2 | 1 | 1241/1/010060/8// |
| 1241-1-000609 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5321, Serie: 00594 | DEUDORA | S | 2 | 1 | 1241/1/010060/9// |
| 1241-1-000610 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 3654, Placa: 3654, Serie: -00014 | DEUDORA | S | 2 | 1 | 1241/1/010061/0// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000611 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 3655, Placa: 3655, Serie: -00015 | DEUDORA | S | 2 | 1 | 1241/1/010061/1// |
| 1241-1-000612 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 04983, Placa: 1217, Serie: SIL-00049 | DEUDORA | S | 2 | 1 | 1241/1/010061/2// |
| 1241-1-000613 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05326, Placa: 5694, Serie: -00602 | DEUDORA | S | 2 | 1 | 1241/1/010061/3// |
| 1241-1-000614 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05327, Placa: 6414, Serie: -00603 | DEUDORA | S | 2 | 1 | 1241/1/010061/4// |
| 1241-1-000615 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5983, Serie: 00066 | DEUDORA | S | 2 | 1 | 1241/1/010061/5// |
| 1241-1-000616 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05329, Placa: 5693, Serie: -00606 | DEUDORA | S | 2 | 1 | 1241/1/010061/6// |
| 1241-1-000617 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05344, Placa: 0784, Serie: 00609 | DEUDORA | S | 2 | 1 | 1241/1/010061/7// |
| 1241-1-000618 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05330, Placa: 0785, Serie: 00613 | DEUDORA | S | 2 | 1 | 1241/1/010061/8// |
| 1241-1-000619 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05297, Placa: 5306, Serie: -00615 | DEUDORA | S | 2 | 1 | 1241/1/010061/9// |
| 1241-1-000620 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05343, Placa: 5698, Serie: -00622 | DEUDORA | S | 2 | 1 | 1241/1/010062/0// |
| 1241-1-000621 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05342, Placa: 5699, Serie: 00624 | DEUDORA | S | 2 | 1 | 1241/1/010062/1// |
| 1241-1-000622 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05306, Placa: 5701, Serie: -00626 | DEUDORA | S | 2 | 1 | 1241/1/010062/2// |
| 1241-1-000623 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05341, Placa: 5702, Serie: 00627 | DEUDORA | S | 2 | 1 | 1241/1/010062/3// |
| 1241-1-000624 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05340, Placa: 5705, Serie: 00630 | DEUDORA | S | 2 | 1 | 1241/1/010062/4// |
| 1241-1-000625 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05357, Placa: 5706, Serie: -00635 | DEUDORA | S | 2 | 1 | 1241/1/010062/5// |
| 1241-1-000626 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6263, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010062/6// |
| 1241-1-000627 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05238, Placa: 5162, Serie: SIL-00062 | DEUDORA | S | 2 | 1 | 1241/1/010062/7// |
| 1241-1-000628 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 5235, Placa: 5235, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010062/8// |
| 1241-1-000629 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 6956, Placa: 5236, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010062/9// |
| 1241-1-000630 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05234, Placa: 5336, Serie: SIL-00065 | DEUDORA | S | 2 | 1 | 1241/1/010063/0// |
| 1241-1-000631 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 5446, Placa: 9811, Serie: 00646 | DEUDORA | S | 2 | 1 | 1241/1/010063/1// |
| 1241-1-000632 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 5447, Placa: 9812, Serie: 647 | DEUDORA | S | 2 | 1 | 1241/1/010063/2// |
| 1241-1-000633 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05503, Placa: 5337, Serie: 00677 | DEUDORA | S | 2 | 1 | 1241/1/010063/3// |
| 1241-1-000634 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05506, Placa: 6399, Serie: 00678 | DEUDORA | S | 2 | 1 | 1241/1/010063/4// |
| 1241-1-000635 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5338, Serie: 00007 | DEUDORA | S | 2 | 1 | 1241/1/010063/5// |
| 1241-1-000636 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5642, Serie: 00760 | DEUDORA | S | 2 | 1 | 1241/1/010063/6// |
| 1241-1-000637 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5596, Serie: 00730 | DEUDORA | S | 2 | 1 | 1241/1/010063/7// |
| 1241-1-000638 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5597, Serie: 00731 | DEUDORA | S | 2 | 1 | 1241/1/010063/8// |
| 1241-1-000639 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05595, Placa: 9819, Serie: 00729 | DEUDORA | S | 2 | 1 | 1241/1/010063/9// |
| 1241-1-000640 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 05615, Placa: 05615, Serie: 00735 | DEUDORA | S | 2 | 1 | 1241/1/010064/0// |
| 1241-1-000641 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 05641, Placa: Defecto, Serie: 00759 | DEUDORA | S | 2 | 1 | 1241/1/010064/1// |
| 1241-1-000642 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 05642, Placa: Defecto, Serie: 00760 | DEUDORA | S | 2 | 1 | 1241/1/010064/2// |
| 1241-1-000643 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 05637, Placa: 5641, Serie: 00755 | DEUDORA | S | 2 | 1 | 1241/1/010064/3// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-1-000644 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 5652, Placa: 5652, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010064/4// |
| 1241-1-000645 | | | | | | Silla Secretarial o tipo Visita, Marca: REQUIEZ, No. Economico: 05653, Placa: 05653, Serie: 00763 | DEUDORA | S | 2 | 1 | 1241/1/010064/5// |
| 1241-1-000646 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 05618, Placa: Defecto, Serie: -00739 | DEUDORA | S | 2 | 1 | 1241/1/010064/6// |
| 1241-1-000647 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 05619, Placa: Defecto, Serie: 00740 | DEUDORA | S | 2 | 1 | 1241/1/010064/7// |
| 1241-1-000648 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05722, Placa: 1244, Serie: 00882 | DEUDORA | S | 2 | 1 | 1241/1/010064/8// |
| 1241-1-000649 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 5728, Placa: 5728, Serie: -00872 | DEUDORA | S | 2 | 1 | 1241/1/010064/9// |
| 1241-1-000650 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 05749, Placa: 05749, Serie: -00901 | DEUDORA | S | 2 | 1 | 1241/1/010065/0// |
| 1241-1-000651 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05746, Placa: 6438, Serie: 00895 | DEUDORA | S | 2 | 1 | 1241/1/010065/1// |
| 1241-1-000652 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05745, Placa: 0808, Serie: 00894 | DEUDORA | S | 2 | 1 | 1241/1/010065/2// |
| 1241-1-000653 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 5724, Placa: 5724, Serie: -00881 | DEUDORA | S | 2 | 1 | 1241/1/010065/3// |
| 1241-1-000654 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5762, Serie: 00910 | DEUDORA | S | 2 | 1 | 1241/1/010065/4// |
| 1241-1-000655 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05763, Placa: 5749, Serie: 00911 | DEUDORA | S | 2 | 1 | 1241/1/010065/5// |
| 1241-1-000656 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5764, Serie: 00912 | DEUDORA | S | 2 | 1 | 1241/1/010065/6// |
| 1241-1-000657 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5765, Serie: 00913 | DEUDORA | S | 2 | 1 | 1241/1/010065/7// |
| 1241-1-000658 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 05792, Placa: 5792, Serie: -00919 | DEUDORA | S | 2 | 1 | 1241/1/010065/8// |
| 1241-1-000659 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 6760, Placa: 1244, Serie: vis-00033 | DEUDORA | S | 2 | 1 | 1241/1/010065/9// |
| 1241-1-000660 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 5810, Placa: 0808, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/1/010066/0// |
| 1241-1-000661 | | | | | | Silla Secretarial o tipo Visita, Marca: BRISBANE, No. Economico: Defecto, Placa: 05812, Serie: -00929 | DEUDORA | S | 2 | 1 | 1241/1/010066/1// |
| 1241-1-000662 | | | | | | Silla Secretarial o tipo Visita, Marca: BRISBANE, No. Economico: Defecto, Placa: 05813, Serie: -00930 | DEUDORA | S | 2 | 1 | 1241/1/010066/2// |
| 1241-1-000663 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05852, Placa: 5853, Serie: 00948 | DEUDORA | S | 2 | 1 | 1241/1/010066/3// |
| 1241-1-000664 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05853, Placa: 5703, Serie: 00949 | DEUDORA | S | 2 | 1 | 1241/1/010066/4// |
| 1241-1-000665 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 5854, Placa: 5872, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010066/5// |
| 1241-1-000666 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6395, Serie: 00951 | DEUDORA | S | 2 | 1 | 1241/1/010066/6// |
| 1241-1-000667 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 5838, Placa: 5838, Serie: 00950 | DEUDORA | S | 2 | 1 | 1241/1/010066/7// |
| 1241-1-000668 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 5858, Placa: Defecto, Serie: -00954 | DEUDORA | S | 2 | 1 | 1241/1/010066/8// |
| 1241-1-000669 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: Defecto, Placa: 05864, Serie: SIL-00070 | DEUDORA | S | 2 | 1 | 1241/1/010066/9// |
| 1241-1-000670 | | | | | | Silla Secretarial o tipo Visita, Marca: Defecto, No. Economico: 05857, Placa: Defecto, Serie: SIL-00071 | DEUDORA | S | 2 | 1 | 1241/1/010067/0// |
| 1241-1-000671 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05872, Placa: 5704, Serie: SIL-00072 | DEUDORA | S | 2 | 1 | 1241/1/010067/1// |
| 1241-1-000672 | | | | | | Silla Secretarial o tipo Visita, Marca: MADERICHI, No. Economico: Defecto, Placa: 05949, Serie: SIL-00031 | DEUDORA | S | 2 | 1 | 1241/1/010067/2// |
| 1241-1-000673 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05974, Placa: 6439, Serie: -01068 | DEUDORA | S | 2 | 1 | 1241/1/010067/3// |
| 1241-1-000674 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: 05975, Placa: 5965, Serie: -00386 | DEUDORA | S | 2 | 1 | 1241/1/010067/4// |
| 1241-1-000675 | | | | | | Silla Secretarial o tipo Visita, Marca: DEFECTO, No. Economico: , Placa: 5966, Serie: 5976 | DEUDORA | S | 2 | 1 | 1241/1/010067/5// |
| 1241-1-000676 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 3494, Placa: 9856, Serie: 00095 | DEUDORA | S | 2 | 1 | 1241/1/010067/6// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000677 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 3503, Placa: 9857, Serie: S-00002 | DEUDORA | S | 2 | 1 | 1241/1/010067/7// |
| 1241-1-000678 | | | | | | SILLÓN, Marca: VINIL PIEL, No. Economico: 03534, Placa: 9858, Serie: S-00005 | DEUDORA | S | 2 | 1 | 1241/1/010067/8// |
| 1241-1-000679 | | | | | | SILLÓN, Marca: VINIL PIEL, No. Economico: 3535, Placa: 9859, Serie: 00808 | DEUDORA | S | 2 | 1 | 1241/1/010067/9// |
| 1241-1-000680 | | | | | | SILLÓN, Marca: VINIL PIEL, No. Economico: 3533, Placa: 9860, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010068/0// |
| 1241-1-000681 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5941, Serie: 00996 | DEUDORA | S | 2 | 1 | 1241/1/010068/1// |
| 1241-1-000682 | | | | | | SILLÓN, Marca: VINIL PIEL, No. Economico: 3125, Placa: 9862, Serie: S-00024 | DEUDORA | S | 2 | 1 | 1241/1/010068/2// |
| 1241-1-000683 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 3067, Serie: 00025 | DEUDORA | S | 2 | 1 | 1241/1/010068/3// |
| 1241-1-000684 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 3630, Placa: 9864, Serie: S-00013 | DEUDORA | S | 2 | 1 | 1241/1/010068/4// |
| 1241-1-000685 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 3501, Placa: 9865, Serie: S-00001 | DEUDORA | S | 2 | 1 | 1241/1/010068/5// |
| 1241-1-000686 | | | | | | SILLÓN, Marca: VINIL PIEL, No. Economico: 6692, Placa: 9866, Serie: S-00004 | DEUDORA | S | 2 | 1 | 1241/1/010068/6// |
| 1241-1-000687 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 3573, Placa: 9867, Serie: SPSR-00001 | DEUDORA | S | 2 | 1 | 1241/1/010068/7// |
| 1241-1-000688 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 3575, Placa: 9868, Serie: SPSR-00003 | DEUDORA | S | 2 | 1 | 1241/1/010068/8// |
| 1241-1-000689 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 03631, Placa: 9869, Serie: S-00014 | DEUDORA | S | 2 | 1 | 1241/1/010068/9// |
| 1241-1-000690 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 3815, Placa: 9870, Serie: 00525 | DEUDORA | S | 2 | 1 | 1241/1/010069/0// |
| 1241-1-000691 | | | | | | SILLÓN, Marca: TRUE SEAT, No. Economico: 4130, Placa: 9871, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010069/1// |
| 1241-1-000692 | | | | | | SILLÓN, Marca: TRUE SEAT, No. Economico: 4131, Placa: 9872, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010069/2// |
| 1241-1-000693 | | | | | | SILLÓN, Marca: TRUE SEAT, No. Economico: 4132, Placa: 9873, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010069/3// |
| 1241-1-000694 | | | | | | SILLÓN, Marca: TRUE SEAT, No. Economico: 4133, Placa: 9874, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010069/4// |
| 1241-1-000695 | | | | | | SILLÓN, Marca: TRUE SEAT, No. Economico: 4134, Placa: 9875, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010069/5// |
| 1241-1-000696 | | | | | | SILLÓN, Marca: TRUE SEAT, No. Economico: 4135, Placa: 9876, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010069/6// |
| 1241-1-000697 | | | | | | SILLÓN, Marca: TRUE SEAT, No. Economico: 4136, Placa: 9877, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010069/7// |
| 1241-1-000698 | | | | | | SILLÓN, Marca: TRUE SEAT, No. Economico: 4137, Placa: 9878, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010069/8// |
| 1241-1-000699 | | | | | | SILLÓN, Marca: TRUE SEAT, No. Economico: 4138, Placa: 9879, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010069/9// |
| 1241-1-000700 | | | | | | SILLÓN, Marca: TRUE SEAT, No. Economico: 4139, Placa: 9880, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010070/0// |
| 1241-1-000701 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 5840, Placa: 9881, Serie: 00210 | DEUDORA | S | 2 | 1 | 1241/1/010070/1// |
| 1241-1-000702 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 4391, Placa: 9882, Serie: S-00017 | DEUDORA | S | 2 | 1 | 1241/1/010070/2// |
| 1241-1-000703 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 04431, Placa: 9883, Serie: 00291 | DEUDORA | S | 2 | 1 | 1241/1/010070/3// |
| 1241-1-000704 | | | | | | SILLÓN, Marca: ALBAR, No. Economico: 04456, Placa: 6777, Serie: SPSR-00007 | DEUDORA | S | 2 | 1 | 1241/1/010070/4// |
| 1241-1-000705 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 4555, Placa: 9885, Serie: 00313 | DEUDORA | S | 2 | 1 | 1241/1/010070/5// |
| 1241-1-000706 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 04554, Placa: Defecto, Serie: -00864 | DEUDORA | S | 2 | 1 | 1241/1/010070/6// |
| 1241-1-000707 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 04619, Placa: defecto, Serie: S-00018 | DEUDORA | S | 2 | 1 | 1241/1/010070/7// |
| 1241-1-000708 | | | | | | SILLÓN, Marca: TRUE DESIG, No. Economico: 04639, Placa: 04639, Serie: -00329 | DEUDORA | S | 2 | 1 | 1241/1/010070/8// |
| 1241-1-000709 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4667, Placa: 9889, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010070/9// |
| 1241-1-000710 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4668, Placa: 9890, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010071/0// |
| 1241-1-000711 | | | | | | SILLÓN, Marca: Defecto, No. Economico: 4669, Placa: Defecto, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010071/1// |
| 1241-1-000712 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4700, Placa: 9892, Serie: SIE-00003 | DEUDORA | S | 2 | 1 | 1241/1/010071/2// |
| 1241-1-000713 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4701, Placa: 9893, Serie: S-00034 | DEUDORA | S | 2 | 1 | 1241/1/010071/3// |
| 1241-1-000714 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4702, Placa: 9894, Serie: S-00035 | DEUDORA | S | 2 | 1 | 1241/1/010071/4// |
| 1241-1-000715 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4703, Placa: 9895, Serie: SIE-00008 | DEUDORA | S | 2 | 1 | 1241/1/010071/5// |
| 1241-1-000716 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4704, Placa: 9896, Serie: S-00036 | DEUDORA | S | 2 | 1 | 1241/1/010071/6// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000717 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4705, Placa: 9897, Serie: S-00037 | DEUDORA | S | 2 | 1 | 1241/1/010071/7// |
| 1241-1-000718 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4706, Placa: 9898, Serie: S-00038 | DEUDORA | S | 2 | 1 | 1241/1/010071/8// |
| 1241-1-000719 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4707, Placa: 9899, Serie: S-00039 | DEUDORA | S | 2 | 1 | 1241/1/010071/9// |
| 1241-1-000720 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4708, Placa: 9900, Serie: SIE-00009 | DEUDORA | S | 2 | 1 | 1241/1/010072/0// |
| 1241-1-000721 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 4709, Placa: 9901, Serie: S-00040 | DEUDORA | S | 2 | 1 | 1241/1/010072/1// |
| 1241-1-000722 | | | | | | SILLÓN, Marca: Defecto, No. Economico: 4698, Placa: 9902, Serie: SIE-00001 | DEUDORA | S | 2 | 1 | 1241/1/010072/2// |
| 1241-1-000723 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 6826, Placa: 9903, Serie: SIE-00002 | DEUDORA | S | 2 | 1 | 1241/1/010072/3// |
| 1241-1-000724 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 4804, Placa: 9904, Serie: 00386 | DEUDORA | S | 2 | 1 | 1241/1/010072/4// |
| 1241-1-000725 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 4945, Placa: 9905, Serie: 00419 | DEUDORA | S | 2 | 1 | 1241/1/010072/5// |
| 1241-1-000726 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 4953, Placa: 9906, Serie: S-00019 | DEUDORA | S | 2 | 1 | 1241/1/010072/6// |
| 1241-1-000727 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 4961, Placa: 9907, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010072/7// |
| 1241-1-000728 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 4962, Placa: 9908, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010072/8// |
| 1241-1-000729 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 4959, Placa: 9909, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010072/9// |
| 1241-1-000730 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 4958, Placa: 9910, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010073/0// |
| 1241-1-000731 | | | | | | SILLÓN, Marca: Defecto, No. Economico: 05030, Placa: 05030, Serie: -01096 | DEUDORA | S | 2 | 1 | 1241/1/010073/1// |
| 1241-1-000732 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 5032, Placa: 9912, Serie: 00439 | DEUDORA | S | 2 | 1 | 1241/1/010073/2// |
| 1241-1-000733 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 5033, Placa: 9913, Serie: 00518 | DEUDORA | S | 2 | 1 | 1241/1/010073/3// |
| 1241-1-000734 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 5115, Placa: 9914, Serie: 00466 | DEUDORA | S | 2 | 1 | 1241/1/010073/4// |
| 1241-1-000735 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: 6971, Placa: 6971, Serie: -01213 | DEUDORA | S | 2 | 1 | 1241/1/010073/5// |
| 1241-1-000736 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: 6906, Placa: 6906, Serie: -01196 | DEUDORA | S | 2 | 1 | 1241/1/010073/6// |
| 1241-1-000737 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 5163, Placa: 9917, Serie: 00474 | DEUDORA | S | 2 | 1 | 1241/1/010073/7// |
| 1241-1-000738 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: 5164, Placa: 9918, Serie: 00475 | DEUDORA | S | 2 | 1 | 1241/1/010073/8// |
| 1241-1-000739 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: 5178, Placa: 9919, Serie: 00026 | DEUDORA | S | 2 | 1 | 1241/1/010073/9// |
| 1241-1-000740 | | | | | | SILLÓN, Marca: OFFICE H., No. Economico: 7042, Placa: 9920, Serie: S-00027 | DEUDORA | S | 2 | 1 | 1241/1/010074/0// |
| 1241-1-000741 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: 5333, Placa: 5224, Serie: S-00041 | DEUDORA | S | 2 | 1 | 1241/1/010074/1// |
| 1241-1-000742 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: 05224, Placa: 5311, Serie: -00479 | DEUDORA | S | 2 | 1 | 1241/1/010074/2// |
| 1241-1-000743 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: DEFECTO, Placa: 5437, Serie: 00658 | DEUDORA | S | 2 | 1 | 1241/1/010074/3// |
| 1241-1-000744 | | | | | | SILLÓN, Marca: REQUIEZ, No. Economico: Defecto, Placa: 05444, Serie: 00650 | DEUDORA | S | 2 | 1 | 1241/1/010074/4// |
| 1241-1-000745 | | | | | | SILLÓN, Marca: Defecto, No. Economico: Defecto, Placa: 05475, Serie: -00692 | DEUDORA | S | 2 | 1 | 1241/1/010074/5// |
| 1241-1-000746 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 3810, Placa: 5481, Serie: -00520 | DEUDORA | S | 2 | 1 | 1241/1/010074/6// |
| 1241-1-000747 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5603, Serie: 00734 | DEUDORA | S | 2 | 1 | 1241/1/010074/7// |
| 1241-1-000748 | | | | | | SILLÓN, Marca: Defecto, No. Economico: Defecto, Placa: 05623, Serie: -00753 | DEUDORA | S | 2 | 1 | 1241/1/010074/8// |
| 1241-1-000749 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5671, Serie: 00775 | DEUDORA | S | 2 | 1 | 1241/1/010074/9// |
| 1241-1-000750 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: Defecto, Placa: 0, Serie: 5689 | DEUDORA | S | 2 | 1 | 1241/1/010075/0// |
| 1241-1-000751 | | | | | | SILLÓN, Marca: Defecto, No. Economico: Defecto, Placa: 05758, Serie: -00907 | DEUDORA | S | 2 | 1 | 1241/1/010075/1// |
| 1241-1-000752 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: , Placa: 3808, Serie: -00061 | DEUDORA | S | 2 | 1 | 1241/1/010075/2// |
| 1241-1-000753 | | | | | | SILLÓN, Marca: Defecto, No. Economico: Defecto, Placa: 05799, Serie: -00931 | DEUDORA | S | 2 | 1 | 1241/1/010075/3// |
| 1241-1-000754 | | | | | | SILLÓN, Marca: Defecto, No. Economico: 5800, Placa: 5800, Serie: -00932 | DEUDORA | S | 2 | 1 | 1241/1/010075/4// |
| 1241-1-000755 | | | | | | SILLÓN, Marca: Defecto., No. Economico: 6278, Placa: 5846, Serie: -00942 | DEUDORA | S | 2 | 1 | 1241/1/010075/5// |
| 1241-1-000756 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5847, Serie: 00943 | DEUDORA | S | 2 | 1 | 1241/1/010075/6// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000757 | | | | | | SILLÓN, Marca: Defecto, No. Economico: Defecto, Placa: 05848, Serie: -00944 | DEUDORA | S | 2 | 1 | 1241/1/010075/7// |
| 1241-1-000758 | | | | | | SILLÓN, Marca: Defecto, No. Economico: 05874, Placa: Defecto, Serie: S-00042 | DEUDORA | S | 2 | 1 | 1241/1/010075/8// |
| 1241-1-000759 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: , Placa: 3805, Serie: -00064 | DEUDORA | S | 2 | 1 | 1241/1/010075/9// |
| 1241-1-000760 | | | | | | SILLÓN, Marca: Defecto, No. Economico: Defecto, Placa: 05876, Serie: S-00043 | DEUDORA | S | 2 | 1 | 1241/1/010076/0// |
| 1241-1-000761 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: , Placa: 3809, Serie: -00519 | DEUDORA | S | 2 | 1 | 1241/1/010076/1// |
| 1241-1-000762 | | | | | | SILLÓN, Marca: OFFICE, No. Economico: 5898, Placa: 5898, Serie: S-00045 | DEUDORA | S | 2 | 1 | 1241/1/010076/2// |
| 1241-1-000763 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: 5897, Placa: 5897, Serie: S-00046 | DEUDORA | S | 2 | 1 | 1241/1/010076/3// |
| 1241-1-000764 | | | | | | SILLÓN, Marca: DEFECTO, No. Economico: 05899, Placa: 5915, Serie: 00969 | DEUDORA | S | 2 | 1 | 1241/1/010076/4// |
| 1241-1-000765 | | | | | | SILLÓN, Marca: Defecto, No. Economico: 05900, Placa: Defecto, Serie: 00970 | DEUDORA | S | 2 | 1 | 1241/1/010076/5// |
| 1241-1-000766 | | | | | | SILLÓN, Marca: Defecto, No. Economico: 05915, Placa: 05915, Serie: 00977 | DEUDORA | S | 2 | 1 | 1241/1/010076/6// |
| 1241-1-000767 | | | | | | SILLÓN, Marca: Defecto, No. Economico: Defecto, Placa: 05921, Serie: 00983 | DEUDORA | S | 2 | 1 | 1241/1/010076/7// |
| 1241-1-000768 | | | | | | SILLÓN, Marca: Defecto, No. Economico: Defecto, Placa: 05922, Serie: 00984 | DEUDORA | S | 2 | 1 | 1241/1/010076/8// |
| 1241-1-000769 | | | | | | SOFÁ, Marca: Defecto, No. Economico: Defecto, Placa: 05617, Serie: 00738 | DEUDORA | S | 2 | 1 | 1241/1/010076/9// |
| 1241-1-000770 | | | | | | TABLONES, Marca: DEFECTO, No. Economico: Defecto, Placa: Defecto, Serie: OFI-00291 | DEUDORA | S | 2 | 1 | 1241/1/010077/0// |
| 1241-1-000771 | | | | | | TABLONES, Marca: DEFECTO, No. Economico: Defecto, Placa: Defecto, Serie: OFI-00292 | DEUDORA | S | 2 | 1 | 1241/1/010077/1// |
| 1241-1-000772 | | | | | | TABLONES, Marca: BRISA, No. Economico: 5686, Placa: 9952, Serie: MIC-00002 | DEUDORA | S | 2 | 1 | 1241/1/010077/2// |
| 1241-1-000773 | | | | | | TABLONES, Marca: Defecto, No. Economico: Defecto, Placa: 05687, Serie: TABL-00001 | DEUDORA | S | 2 | 1 | 1241/1/010077/3// |
| 1241-1-000774 | | | | | | TABLONES | DEUDORA | S | 2 | 1 | 1241/1/010077/4// |
| 1241-1-000775 | | | | | | TABLONES, Marca: DEFECTO, No. Economico: 0, Placa: 05686, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/1/010077/5// |
| 1241-1-000776 | | | | | | GABINETE PARA HERRAMIENTA, Marca: 000, No. Economico: 000, Placa: , Serie: SIEQ-00004 | DEUDORA | S | 2 | 1 | 1241/1/010077/6// |
| 1241-1-000777 | | | | | | GABINETE PARA HERRAMIENTA, Marca: 000, No. Economico: 000, Placa: , Serie: SIEQ-00005 | DEUDORA | S | 2 | 1 | 1241/1/010077/7// |
| 1241-1-000778 | | | | | | ESCRITORIO X MENOR A 3500, Marca: Defecto, No. Economico: 6098, Placa: 3305, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010077/8// |
| 1241-1-000779 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: SEUL, No. Economico: 6082, Placa: 14667, Serie: 00005649368 | DEUDORA | S | 2 | 1 | 1241/1/010077/9// |
| 1241-1-000780 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: DEFECTO, No. Economico: 6083, Placa: 14676, Serie: -01156 | DEUDORA | S | 2 | 1 | 1241/1/010078/0// |
| 1241-1-000781 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 1464, Serie: 00213 | DEUDORA | S | 2 | 1 | 1241/1/010078/1// |
| 1241-1-000782 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 1465, Serie: 00214 | DEUDORA | S | 2 | 1 | 1241/1/010078/2// |
| 1241-1-000783 | | | | | | SILLON EJECUTIVO, Marca: 0, No. Economico: , Placa: 1287, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/1/010078/3// |
| 1241-1-000784 | | | | | | SILLON EJECUTIVO, Marca: DEFECTO, No. Economico: 5897, Placa: DEFECTO, Serie: S-00046 | DEUDORA | S | 2 | 1 | 1241/1/010078/4// |
| 1241-1-000785 | | | | | | ESCRITORIO X MENOR A 3500, Marca: DEFECTO, No. Economico: 6041, Placa: Defecto, Serie: -01073 | DEUDORA | S | 2 | 1 | 1241/1/010078/5// |
| 1241-1-000786 | | | | | | ESCRITORIO X MENOR A 3500, Marca: DEFECTO, No. Economico: 06038, Placa: 6038, Serie: -01070 | DEUDORA | S | 2 | 1 | 1241/1/010078/6// |
| 1241-1-000787 | | | | | | ARCHIVERO DE MADERA 3 GAVETAS, Marca: REFORZADO, No. Economico: , Placa: 6099, Serie: 01077 | DEUDORA | S | 2 | 1 | 1241/1/010078/7// |
| 1241-1-000788 | | | | | | LIBRERO DE MADERA | DEUDORA | S | 2 | 1 | 1241/1/010078/8// |
| 1241-1-000789 | | | | | | SILLON EJECUTIVO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6441, Serie: 01084 | DEUDORA | S | 2 | 1 | 1241/1/010078/9// |
| 1241-1-000790 | | | | | | ESCRITORIO X MENOR A 3500, Marca: DEFECTO, No. Economico: 6415, Placa: 3656, Serie: -01078 | DEUDORA | S | 2 | 1 | 1241/1/010079/0// |
| 1241-1-000791 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: 06129, Placa: 1223, Serie: -01104 | DEUDORA | S | 2 | 1 | 1241/1/010079/1// |
| 1241-1-000792 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: 6883, Placa: 6883, Serie: VIS-00002 | DEUDORA | S | 2 | 1 | 1241/1/010079/2// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000793 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: 6759, Placa: 6884, Serie: VIS-00032 | DEUDORA | S | 2 | 1 | 1241/1/010079/3// |
| 1241-1-000794 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: 6761, Placa: 6812, Serie: vis-00034 | DEUDORA | S | 2 | 1 | 1241/1/010079/4// |
| 1241-1-000795 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: 6762, Placa: 6813, Serie: vis-00035 | DEUDORA | S | 2 | 1 | 1241/1/010079/5// |
| 1241-1-000796 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: 6764, Placa: Defecto, Serie: vis-00037 | DEUDORA | S | 2 | 1 | 1241/1/010079/6// |
| 1241-1-000797 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: 6766, Placa: Defecto, Serie: vis-00039 | DEUDORA | S | 2 | 1 | 1241/1/010079/7// |
| 1241-1-000798 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: 6771, Placa: Defecto, Serie: vis-00044 | DEUDORA | S | 2 | 1 | 1241/1/010079/8// |
| 1241-1-000799 | | | | | | SILLA MENOR A 3500, Marca: 0, No. Economico: 3128, Placa: Defecto, Serie: -01006 | DEUDORA | S | 2 | 1 | 1241/1/010079/9// |
| 1241-1-000800 | | | | | | SILLA MENOR A 3500, Marca: 0, No. Economico: 6467, Placa: Defecto, Serie: -01091 | DEUDORA | S | 2 | 1 | 1241/1/010080/0// |
| 1241-1-000801 | | | | | | SILLA MENOR A 3500, Marca: 0, No. Economico: 6741, Placa: Defecto, Serie: SIL-00098 | DEUDORA | S | 2 | 1 | 1241/1/010080/1// |
| 1241-1-000802 | | | | | | SILLA MENOR A 3500, Marca: 0, No. Economico: 6128, Placa: Defecto, Serie: -01103 | DEUDORA | S | 2 | 1 | 1241/1/010080/2// |
| 1241-1-000803 | | | | | | SILLA MENOR A 3500, Marca: 0, No. Economico: 6620, Placa: Defecto, Serie: SIL-00093 | DEUDORA | S | 2 | 1 | 1241/1/010080/3// |
| 1241-1-000804 | | | | | | SILLA MENOR A 3500, Marca: 0, No. Economico: 6615, Placa: Defecto, Serie: SIL-00095 | DEUDORA | S | 2 | 1 | 1241/1/010080/4// |
| 1241-1-000805 | | | | | | SILLA MENOR A 3500, Marca: 0, No. Economico: 6609, Placa: Defecto, Serie: SIL-00096 | DEUDORA | S | 2 | 1 | 1241/1/010080/5// |
| 1241-1-000806 | | | | | | ESCRITORIO X MENOR A 3500, Marca: DEFECTO, No. Economico: , Placa: 03819, Serie: -00052 | DEUDORA | S | 2 | 1 | 1241/1/010080/6// |
| 1241-1-000807 | | | | | | SILLA MENOR A 3500, Marca: Defecto, No. Economico: 7054, Placa: Defecto, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/1/010080/7// |
| 1241-1-000808 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: DEFECTO, No. Economico: 6419, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010080/8// |
| 1241-1-000809 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: REQUIEZ, No. Economico: , Placa: 6420, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010080/9// |
| 1241-1-000810 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6442, Serie: 01085 | DEUDORA | S | 2 | 1 | 1241/1/010081/0// |
| 1241-1-000811 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: 0785, Placa: DEFECTO, Serie: -00891 | DEUDORA | S | 2 | 1 | 1241/1/010081/1// |
| 1241-1-000812 | | | | | | SILLA MENOR A 3500, Marca: DEFECTO, No. Economico: 0784, Placa: Defecto, Serie: -00890 | DEUDORA | S | 2 | 1 | 1241/1/010081/2// |
| 1241-1-000813 | | | | | | SILLON EJECUTIVO, Marca: OFFICE, No. Economico: 3827, Placa: 1423, Serie: -00526 | DEUDORA | S | 2 | 1 | 1241/1/010081/3// |
| 1241-1-000814 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: DEFECTO, No. Economico: 6616, Placa: 6814, Serie: SIL-00097 | DEUDORA | S | 2 | 1 | 1241/1/010081/4// |
| 1241-1-000815 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5849, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/1/010081/5// |
| 1241-1-000816 | | | | | | SILLA MENOR A 3500, Marca: HELSINKI, No. Economico: 5800, Placa: Defecto, Serie: -00932 | DEUDORA | S | 2 | 1 | 1241/1/010081/6// |
| 1241-1-000817 | | | | | | SILLA MENOR A 3500, Marca: Defecto, No. Economico: 6542, Placa: Defecto, Serie: SIL-00088 | DEUDORA | S | 2 | 1 | 1241/1/010081/7// |
| 1241-1-000818 | | | | | | ESQUINERO ERGONOMICO 1.60 X 60 X 75, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6464, Serie: 01088 | DEUDORA | S | 2 | 1 | 1241/1/010081/8// |
| 1241-1-000819 | | | | | | CREDENZA DE 2.40 X .60 X 75, Marca: DEFECTO, No. Economico: , Placa: 6465, Serie: -01089 | DEUDORA | S | 2 | 1 | 1241/1/010081/9// |
| 1241-1-000820 | | | | | | MESA CIRCULAR DE 1.20 DE DIAMETRO | DEUDORA | S | 2 | 1 | 1241/1/010082/0// |
| 1241-1-000821 | | | | | | LIBRERO DE MADERA | DEUDORA | S | 2 | 1 | 1241/1/010082/1// |
| 1241-1-000822 | | | | | | MOB. Y EQPO.DE OFIC. X ACTUALIZACION | DEUDORA | S | 2 | 1 | 1241/1/010082/2// |
| 1241-1-000823 | | | | | | ESCRITORIO LATERAL, Marca: DEFECTO, No. Economico: , Placa: 56776, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010082/3// |
| 1241-1-000824 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: OFFICE H., No. Economico: 14292, Placa: 56777, Serie: SIL-0039 | DEUDORA | S | 2 | 1 | 1241/1/010082/4// |
| 1241-1-000825 | | | | | | ARCHIVERO DE MADERA 4 GAVETAS, Marca: 0, No. Economico: 6107, Placa: 14441, Serie: AME-00009 | DEUDORA | S | 2 | 1 | 1241/1/010082/5// |
| 1241-1-000826 | | | | | | ESCRITORIO EJECUTIVO BASE METALICA DE 1.80X70X75 CON PUENTE Y CAJONERA | DEUDORA | S | 2 | 1 | 1241/1/010082/6// |
| 1241-1-000827 | | | | | | SILLON EJECUTIVO RESPALDO EN MALLA CON ASIENTO ACOJINADO TAPIZADO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6330, Serie: 00052 | DEUDORA | S | 2 | 1 | 1241/1/010082/7// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000828 | | | | | | SOFA DE 2 PLAZAS, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6332, Serie: 00008 | DEUDORA | S | 2 | 1 | 1241/1/010082/8// |
| 1241-1-000829 | | | | | | SOFA DE 1 PLAZA, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6333, Serie: 00009 | DEUDORA | S | 2 | 1 | 1241/1/010082/9// |
| 1241-1-000830 | | | | | | SALA DE JUNTAS 2.40X1.20X75 BASE METALICA, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6320, Serie: 01139 | DEUDORA | S | 2 | 1 | 1241/1/010083/0// |
| 1241-1-000831 | | | | | | CREDENZA CON 4 PUERTAS DE 1.80X50X75, Marca: DEFECTO, No. Economico: 4342, Placa: 4343, Serie: -00238 | DEUDORA | S | 2 | 1 | 1241/1/010083/1// |
| 1241-1-000832 | | | | | | ESCRITORIO EN "L" SEMI EJECUTIVO, Marca: Defecto, No. Economico: 6319, Placa: 6319, Serie: ESCR-00026 | DEUDORA | S | 2 | 1 | 1241/1/010083/2// |
| 1241-1-000833 | | | | | | ESCRITORIO EN "L" SEMI EJECUTIVO, Marca: DEFECTO, No. Economico: ESCR-00024, Placa: 6317, Serie: ESCR-00024 | DEUDORA | S | 2 | 1 | 1241/1/010083/3// |
| 1241-1-000834 | | | | | | ESCRITORIO EN "L" SEMI EJECUTIVO, Marca: DEFECTO, No. Economico: ESCR-00025, Placa: 06318, Serie: ESCR-00025 | DEUDORA | S | 2 | 1 | 1241/1/010083/4// |
| 1241-1-000835 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: 4240, Placa: 2856, Serie: -00219 | DEUDORA | S | 2 | 1 | 1241/1/010083/5// |
| 1241-1-000836 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: 6310, Placa: 6177, Serie: ESCR-00027 | DEUDORA | S | 2 | 1 | 1241/1/010083/6// |
| 1241-1-000837 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: ESCR-00028, Placa: 06311, Serie: ESCR-00028 | DEUDORA | S | 2 | 1 | 1241/1/010083/7// |
| 1241-1-000838 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: ESCR-00029, Placa: 06312, Serie: ESCR-00029 | DEUDORA | S | 2 | 1 | 1241/1/010083/8// |
| 1241-1-000839 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: ESCR-00030, Placa: 06313, Serie: ESCR-00030 | DEUDORA | S | 2 | 1 | 1241/1/010083/9// |
| 1241-1-000840 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: ESCR-00031, Placa: 6314, Serie: ESCR-00031 | DEUDORA | S | 2 | 1 | 1241/1/010084/0// |
| 1241-1-000841 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: ESCR-00032, Placa: 6315, Serie: ESCR-00032 | DEUDORA | S | 2 | 1 | 1241/1/010084/1// |
| 1241-1-000842 | | | | | | GABINETE DE 2 PUERTAS CON 4 ENTREPAÑOS 1.80 X.85 X.39, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 4432, Serie: 00001 | DEUDORA | S | 2 | 1 | 1241/1/010084/2// |
| 1241-1-000843 | | | | | | GABINETE DE 2 PUERTAS CON 4 ENTREPAÑOS 1.80 X.85 X.39, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 4433, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/1/010084/3// |
| 1241-1-000844 | | | | | | ESCRITORIO LATERAL, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6103, Serie: -1094 | DEUDORA | S | 2 | 1 | 1241/1/010084/4// |
| 1241-1-000845 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: DEFECTO, No. Economico: 06104, Placa: DEFECTO, Serie: 01095 | DEUDORA | S | 2 | 1 | 1241/1/010084/5// |
| 1241-1-000846 | | | | | | LIBRERO DE MADERA, Marca: DEFECTO, No. Economico: 6142, Placa: DEFECTO, Serie: 01107 | DEUDORA | S | 2 | 1 | 1241/1/010084/6// |
| 1241-1-000847 | | | | | | LIBRERO DE MADERA, Marca: DEFECTO, No. Economico: 6153, Placa: 6153, Serie: -01114 | DEUDORA | S | 2 | 1 | 1241/1/010084/7// |
| 1241-1-000848 | | | | | | CREDENZA DE 2.40 X .60 X 75, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6147, Serie: 01109 | DEUDORA | S | 2 | 1 | 1241/1/010084/8// |
| 1241-1-000849 | | | | | | ARCHIVERO DE MADERA 4 GAVETAS, Marca: DEFECTO, No. Economico: 6137, Placa: , Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010084/9// |
| 1241-1-000850 | | | | | | ARCHIVERO DE MADERA 3 GAVETAS, Marca: Defecto, No. Economico: 6138, Placa: , Serie: -01105 | DEUDORA | S | 2 | 1 | 1241/1/010085/0// |
| 1241-1-000851 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: 6177, Placa: 1690, Serie: ESCR-00022 | DEUDORA | S | 2 | 1 | 1241/1/010085/1// |
| 1241-1-000852 | | | | | | SILLON EJECUTIVO RESPALDO EN MALLA CON ASIENTO ACOJINADO TAPIZADO, Marca: DEFECTO, No. Economico: 6083, Placa: 6782, Serie: -01156 | DEUDORA | S | 2 | 1 | 1241/1/010085/2// |
| 1241-1-000853 | | | | | | CREDENZA DE CORIAN ESPECIAL | DEUDORA | S | 2 | 1 | 1241/1/010085/3// |
| 1241-1-000854 | | | | | | SILLON EJECUTIVO RESPALDO EN MALLA CON ASIENTO ACOJINADO TAPIZADO, Marca: DEFECTO, No. Economico: 6181, Placa: DEFECTO, Serie: S-00049 | DEUDORA | S | 2 | 1 | 1241/1/010085/4// |
| 1241-1-000855 | | | | | | SILLON EJECUTIVO RESPALDO EN MALLA CON ASIENTO ACOJINADO TAPIZADO, Marca: Defecto, No. Economico: 6159, Placa: Defecto, Serie: S-00047 | DEUDORA | S | 2 | 1 | 1241/1/010085/5// |
| 1241-1-000856 | | | | | | LIBRERO DE MADERA, Marca: DEFECTO, No. Economico: 3172, Placa: 1454, Serie: -01035 | DEUDORA | S | 2 | 1 | 1241/1/010085/6// |
| 1241-1-000857 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: 6148, Placa: , Serie: ESCR-00021 | DEUDORA | S | 2 | 1 | 1241/1/010085/7// |
| 1241-1-000858 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6163, Serie: 00222 | DEUDORA | S | 2 | 1 | 1241/1/010085/8// |
| 1241-1-000859 | | | | | | GABINETE DE 2 PUERTAS CON 4 ENTREPAÑOS 1.80 X.85 X.39, Marca: Defecto, No. Economico: 4978, Placa: 04978, Serie: GA-00007 | DEUDORA | S | 2 | 1 | 1241/1/010085/9// |
| 1241-1-000860 | | | | | | GABINETE DE 2 PUERTAS CON 4 ENTREPAÑOS 1.80 X.85 X.39 | DEUDORA | S | 2 | 1 | 1241/1/010086/0// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000861 | | | | | | LIBRERO DE PISO ABIERTO DE 2.20 X 30 X 90 CON ENTREPAÑO, Marca: DEFECTO, No. Economico: 6322, Placa: 06322, Serie: -01141 | DEUDORA | S | 2 | 1 | 1241/1/010086/1// |
| 1241-1-000862 | | | | | | LIBRERO DE PISO ABIERTO DE 0.90 X 0.30 X 0.90 CON ENTREPAÑO, Marca: DEFECTO, No. Economico: 6323, Placa: 06153, Serie: -01142 | DEUDORA | S | 2 | 1 | 1241/1/010086/2// |
| 1241-1-000863 | | | | | | CREDENZA CON 4 PUERTAS Y 1 ARCHIVERO DE 2 CAJONES Y 1 GAVETA 2.20 X 50 X 75, Marca: DEFECTO, No. Economico: -01143, Placa: 6324, Serie: -01143 | DEUDORA | S | 2 | 1 | 1241/1/010086/3// |
| 1241-1-000864 | | | | | | GABINETE DE PARED DE 90 X 30 X 70 CON 4 DIVISIONES Y COLOCADO EN PARED, Marca: Defecto, No. Economico: DEFECTO, Placa: DEFECTO, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/1/010086/4// |
| 1241-1-000865 | | | | | | CREDENZA DE 2.40 X 50 X 75 CON 6 PUERTAS Y ENTREPAÑO, Marca: DEFECTO, No. Economico: -01144, Placa: 6325, Serie: -01144 | DEUDORA | S | 2 | 1 | 1241/1/010086/5// |
| 1241-1-000866 | | | | | | CREDENZA DE 2.40 X 50 X 75 CON 6 PUERTAS Y ENTREPAÑO, Marca: DEFECTO, No. Economico: -01145, Placa: 6326, Serie: -01145 | DEUDORA | S | 2 | 1 | 1241/1/010086/6// |
| 1241-1-000867 | | | | | | ARCHIVERO DE 4 GAVETAS REFORZADO, Marca: DEFECTO, No. Economico: , Placa: 6327, Serie: -1146 | DEUDORA | S | 2 | 1 | 1241/1/010086/7// |
| 1241-1-000868 | | | | | | ESTACION DE TRABAJO EN "L" CON ESQUINA ERGONOMICA PARA 4 PERSONAS DE 5.30 X 60 X 75 | DEUDORA | S | 2 | 1 | 1241/1/010086/8// |
| 1241-1-000869 | | | | | | ESQUINA EN "L" DE 3 MTS X 60 X 90 CON AREA DE ESCRITORIO Y CUBIERTA PARA CAJA FUERTE, Marca: DEFECTO, No. Economico: -01148, Placa: 06329, Serie: -01148 | DEUDORA | S | 2 | 1 | 1241/1/010086/9// |
| 1241-1-000870 | | | | | | ARCHIVERO DE MADERA 4 GAVETAS, Marca: Defecto, No. Economico: 0090, Placa: Defecto, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010087/0// |
| 1241-1-000871 | | | | | | ESCRITORIO EN "L" SEMI EJECUTIVO, Marca: DEFECTO, No. Economico: , Placa: 6259, Serie: -01126 | DEUDORA | S | 2 | 1 | 1241/1/010087/1// |
| 1241-1-000872 | | | | | | ESCRITORIO EN "L" SEMI EJECUTIVO, Marca: DEFECTO, No. Economico: -01123, Placa: 6260, Serie: -01123 | DEUDORA | S | 2 | 1 | 1241/1/010087/2// |
| 1241-1-000873 | | | | | | ESCRITORIO EN "L" SEMI EJECUTIVO, Marca: DEFECTO, No. Economico: -01127, Placa: 6261, Serie: -01127 | DEUDORA | S | 2 | 1 | 1241/1/010087/3// |
| 1241-1-000874 | | | | | | ESCRITORIO EN "L" SEMI EJECUTIVO, Marca: DEFECTO, No. Economico: -01128, Placa: 06262, Serie: -01128 | DEUDORA | S | 2 | 1 | 1241/1/010087/4// |
| 1241-1-000875 | | | | | | MESA MULTIUSOS MAYOR DE OFICINA, Marca: DEFECTO, No. Economico: 0, Placa: 6816, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/1/010087/5// |
| 1241-1-000876 | | | | | | MESA ESPECIAL MAYOR DE OFICINA, Marca: FERRO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 00191 | DEUDORA | S | 2 | 1 | 1241/1/010087/6// |
| 1241-1-000877 | | | | | | ARCHIVERO DE 4 GAVETAS REFORZADO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6271, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010087/7// |
| 1241-1-000878 | | | | | | ARCHIVERO DE 4 GAVETAS REFORZADO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6272, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010087/8// |
| 1241-1-000879 | | | | | | ARCHIVERO DE 4 GAVETAS REFORZADO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6273, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010087/9// |
| 1241-1-000880 | | | | | | ARCHIVERO DE 4 GAVETAS REFORZADO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6274, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010088/0// |
| 1241-1-000881 | | | | | | ARCHIVERO DE 4 GAVETAS REFORZADO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6275, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010088/1// |
| 1241-1-000882 | | | | | | MESA DE COMPUTO 80X60X125, CAJON PORTA TECLADO Y LIBRERO SOBRE MESA, Marca: 0, No. Economico: , Placa: 6390, Serie: -01149 | DEUDORA | S | 2 | 1 | 1241/1/010088/2// |
| 1241-1-000883 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: ESCR-00034, Placa: 06391, Serie: ESCR-00034 | DEUDORA | S | 2 | 1 | 1241/1/010088/3// |
| 1241-1-000884 | | | | | | CREDENZA ABIERTA DE 2.80 MTS X .60MTS X 0.75 MTS, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6392, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010088/4// |
| 1241-1-000885 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: 6575, Placa: DEFECTO, Serie: ESCR-00035 | DEUDORA | S | 2 | 1 | 1241/1/010088/5// |
| 1241-1-000886 | | | | | | ESCRITORIO EN L "SECRETARIAL", Marca: DEFECTO, No. Economico: 6569, Placa: DEFECTO, Serie: ESCR-00036 | DEUDORA | S | 2 | 1 | 1241/1/010088/6// |
| 1241-1-000887 | | | | | | ARCHIVERO DE 4 GAVETAS REFORZADO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: -01151 | DEUDORA | S | 2 | 1 | 1241/1/010088/7// |
| 1241-1-000888 | | | | | | ARCHIVERO DE 4 GAVETAS REFORZADO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: -01152 | DEUDORA | S | 2 | 1 | 1241/1/010088/8// |
| 1241-1-000889 | | | | | | ARCHIVERO DE 4 GAVETAS REFORZADO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: -01153 | DEUDORA | S | 2 | 1 | 1241/1/010088/9// |
| 1241-1-000890 | | | | | | ARCHIVERO DE 4 GAVETAS REFORZADO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: -01154 | DEUDORA | S | 2 | 1 | 1241/1/010089/0// |
| 1241-1-000891 | | | | | | ARCHIVERO DE 4 GAVETAS REFORZADO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: -01155 | DEUDORA | S | 2 | 1 | 1241/1/010089/1// |
| 1241-1-000892 | | | | | | SILLON EJECUTIVO RESPALDO EN MALLA CON ASIENTO ACOJINADO TAPIZADO, Marca: DEFECTO, No. Economico: 6167, Placa: DEFECTO, Serie: S-00048 | DEUDORA | S | 2 | 1 | 1241/1/010089/2// |
| 1241-1-000893 | | | | | | SILLON EJECUTIVO RESPALDO EN MALLA CON ASIENTO ACOJINADO TAPIZADO, Marca: DEFECTO, No. Economico: 6853, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010089/3// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000894 | | | | | | MESA MULTIUSOS CON 2 PUERTAS Y ENTREPAÑO REFORZADA DE 90 X 60 X 75 CAOBA/NEGRO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010089/4// |
| 1241-1-000895 | | | | | | MESA MULTIUSOS CON 2 PUERTAS Y ENTREPAÑO REFORZADA DE 90 X 60 X 75 CAOBA/NEGRO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010089/5// |
| 1241-1-000896 | | | | | | LIBRERO DE PISO CON 5 ENTREPAÑOS REFORZADO DE 0.50 X 0.30 X 2.10, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010089/6// |
| 1241-1-000897 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 01161 | DEUDORA | S | 2 | 1 | 1241/1/010089/7// |
| 1241-1-000898 | | | | | | SILLA EJECUTIVA MAYOR A 3800, Marca: DEFECTO, No. Economico: 232588, Placa: DEFECTO, Serie: 1161 | DEUDORA | S | 2 | 1 | 1241/1/010089/8// |
| 1241-1-000899 | | | | | | CREDENZA ESPECIAL DE 2.00 X 60 X 75 CON 2 CAJONES PARA ARCHIVO, Marca: DEFECTO, No. Economico: 6889, Placa: DEFECTO, Serie: 01164 | DEUDORA | S | 2 | 1 | 1241/1/010089/9// |
| 1241-1-000900 | | | | | | ESCRITORIO EJECUTIVO EN "L", Marca: DEFECTO, No. Economico: 6852, Placa: 240243, Serie: -01166 | DEUDORA | S | 2 | 1 | 1241/1/010090/0// |
| 1241-1-000901 | | | | | | MUEBLE CONMUTADOR, Marca: DEFECTO, No. Economico: 245692, Placa: 6558, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010090/1// |
| 1241-1-000902 | | | | | | ANAQUEL PARA ALMACENAMIENTO, GRIS, AL 72PLG | DEUDORA | S | 2 | 1 | 1241/1/010090/2// |
| 1241-1-000903 | | | | | | MODULO EJECUTIVO PENINSULAR EN "L" CON LIBRERO, Marca: DEFECTO, No. Economico: Defecto, Placa: 06775, Serie: -01192 | DEUDORA | S | 2 | 1 | 1241/1/010090/3// |
| 1241-1-000904 | | | | | | MODULO EJECUTIVO PENINSULAR | DEUDORA | S | 2 | 1 | 1241/1/010090/4// |
| 1241-1-000905 | | | | | | MODULO EJECUTIVO PENINSULAR | DEUDORA | S | 2 | 1 | 1241/1/010090/5// |
| 1241-1-000906 | | | | | | MODULO EJECUTIVO PENINSULAR | DEUDORA | S | 2 | 1 | 1241/1/010090/6// |
| 1241-1-000907 | | | | | | LIBRERO ABIERTO, Marca: DEFECTO, No. Economico: Defecto, Placa: 06776, Serie: -01193 | DEUDORA | S | 2 | 1 | 1241/1/010090/7// |
| 1241-1-000908 | | | | | | LIBRERO ABIERTO, Marca: Defecto, No. Economico: 06724, Placa: 02309, Serie: -01186 | DEUDORA | S | 2 | 1 | 1241/1/010090/8// |
| 1241-1-000909 | | | | | | LIBRERO ABIERTO, Marca: DEFECTO, No. Economico: 6774, Placa: 2947, Serie: -01191 | DEUDORA | S | 2 | 1 | 1241/1/010090/9// |
| 1241-1-000910 | | | | | | MESA DE JUNTAS RECTANGULAR PARA 12 PERSONAS 4.00X1.20 MTS. MELAMINA., Marca: DEFECTO, Placa: 6739, Serie: 01169 | DEUDORA | S | 2 | 1 | 1241/1/010091/0// |
| 1241-1-000911 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, Placa: 6727, Serie: S-00055 | DEUDORA | S | 2 | 1 | 1241/1/010091/1// |
| 1241-1-000912 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, No. Economico: Defecto, Placa: 6728, Serie: S-00056 | DEUDORA | S | 2 | 1 | 1241/1/010091/2// |
| 1241-1-000913 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, No. Economico: 06729, Placa: 6729, Serie: S-00057 | DEUDORA | S | 2 | 1 | 1241/1/010091/3// |
| 1241-1-000914 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6730, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/1/010091/4// |
| 1241-1-000915 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, No. Economico: Defecto, Placa: 6731, Serie: SIE-00010 | DEUDORA | S | 2 | 1 | 1241/1/010091/5// |
| 1241-1-000916 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, No. Economico: Defecto, Placa: 6732, Serie: SIE-00011 | DEUDORA | S | 2 | 1 | 1241/1/010091/6// |
| 1241-1-000917 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, No. Economico: Defecto, Placa: 6733, Serie: S-00059 | DEUDORA | S | 2 | 1 | 1241/1/010091/7// |
| 1241-1-000918 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6734, Serie: S-00060 | DEUDORA | S | 2 | 1 | 1241/1/010091/8// |
| 1241-1-000919 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, No. Economico: Defecto, Placa: 6735, Serie: S-00061 | DEUDORA | S | 2 | 1 | 1241/1/010091/9// |
| 1241-1-000920 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, No. Economico: Defecto, Placa: 6736, Serie: SIE-00012 | DEUDORA | S | 2 | 1 | 1241/1/010092/0// |
| 1241-1-000921 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, No. Economico: DEFECTO, Placa: 6737, Serie: S-00062 | DEUDORA | S | 2 | 1 | 1241/1/010092/1// |
| 1241-1-000922 | | | | | | SILLON EJECUTIVO EN MESH/TELA RESPALDO MEDIO., Marca: DEFECTO, No. Economico: Defecto, Placa: 6738, Serie: S-00063 | DEUDORA | S | 2 | 1 | 1241/1/010092/2// |
| 1241-1-000923 | | | | | | CAJONERA CON 2 CAJONES PARA ARCHIVO DE 93X52X76 | DEUDORA | S | 2 | 1 | 1241/1/010092/3// |
| 1241-1-000924 | | | | | | CAJONERA CON 2 CAJONES PARA ARCHIVO DE 93X52X76 | DEUDORA | S | 2 | 1 | 1241/1/010092/4// |
| 1241-1-000925 | | | | | | MODULO EJECUTIVO EN "L" CON ESCRITORIO RECTANGULAR 170X70X75, PUENTE 50X90 Y PEDESTAL CAJONERA 2 CAJONES 1 GAVETA. | DEUDORA | S | 2 | 1 | 1241/1/010092/5// |
| 1241-1-000926 | | | | | | CREDENZA CON 4 PUERTAS Y ENTREPAÑO 1.70X50X75 | DEUDORA | S | 2 | 1 | 1241/1/010092/6// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-1-000927 | | | | | | ESCRITORIO EN "L" CON CORTE ERGONOMICO 180X60X110X75, Marca: Defecto, No. Economico: Defecto, Placa: 6848, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010092/7// |
| 1241-1-000928 | | | | | | ARCHIVERO VERTICAL DE 4 GAVETAS 50X50X150, Marca: Defecto, No. Economico: 6849, Placa: 6849, Serie: -01202 | DEUDORA | S | 2 | 1 | 1241/1/010092/8// |
| 1241-1-000929 | | | | | | ARCHIVERO VERTICAL DE 4 GAVETAS 50X50X150, Marca: DEFECTO, No. Economico: 6844, Placa: 6844, Serie: -01205 | DEUDORA | S | 2 | 1 | 1241/1/010092/9// |
| 1241-1-000930 | | | | | | ESCRITORIO ERGONOMICO DE 120X170X75, Marca: Defecto, No. Economico: 6845, Placa: 6845, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010093/0// |
| 1241-1-000931 | | | | | | ESCRITORIO ERGONOMICO DE 120X170X75, Marca: Defecto, No. Economico: Defecto, Placa: 6847, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010093/1// |
| 1241-1-000932 | | | | | | ESCRITORIO ERGONOMICO DE 120X170X75, Marca: Defecto, No. Economico: Defecto, Placa: 6846, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/1/010093/2// |
| 1241-1-000933 | | | | | | ESCRITORIO RECTANGULAR DE 1.50X0.60X0.75 CON CAJONERA FIJA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010093/3// |
| 1241-1-000934 | | | | | | SALA 3 PIEZAS BRISTOL BEIGE SOFA, LOVE SEAT, Y SILLON | DEUDORA | S | 2 | 1 | 1241/1/010093/4// |
| 1241-1-000935 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010093/5// |
| 1241-1-000936 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010093/6// |
| 1241-1-000937 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010093/7// |
| 1241-1-000938 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010093/8// |
| 1241-1-000939 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010093/9// |
| 1241-1-000940 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010094/0// |
| 1241-1-000941 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010094/1// |
| 1241-1-000942 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010094/2// |
| 1241-1-000943 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010094/3// |
| 1241-1-000944 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010094/4// |
| 1241-1-000945 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010094/5// |
| 1241-1-000946 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010094/6// |
| 1241-1-000947 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010094/7// |
| 1241-1-000948 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010094/8// |
| 1241-1-000949 | | | | | | ESCRITORIO RECTANGULAR DE 1.20X0.60, LATERAL CON PASACABLES 76X40 Y 1 CAJON LAPICERO CON LLAVE | DEUDORA | S | 2 | 1 | 1241/1/010094/9// |
| 1241-1-000950 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010095/0// |
| 1241-1-000951 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010095/1// |
| 1241-1-000952 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010095/2// |
| 1241-1-000953 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010095/3// |
| 1241-1-000954 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010095/4// |
| 1241-1-000955 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010095/5// |
| 1241-1-000956 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010095/6// |
| 1241-1-000957 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010095/7// |
| 1241-1-000958 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010095/8// |
| 1241-1-000959 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010095/9// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-1-000960 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010096/0// |
| 1241-1-000961 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010096/1// |
| 1241-1-000962 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010096/2// |
| 1241-1-000963 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010096/3// |
| 1241-1-000964 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010096/4// |
| 1241-1-000965 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010096/5// |
| 1241-1-000966 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010096/6// |
| 1241-1-000967 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010096/7// |
| 1241-1-000968 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010096/8// |
| 1241-1-000969 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010096/9// |
| 1241-1-000970 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010097/0// |
| 1241-1-000971 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010097/1// |
| 1241-1-000972 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010097/2// |
| 1241-1-000973 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010097/3// |
| 1241-1-000974 | | | | | | ESCRITORIO RECTANGULAR EN "L" DE 1.60X0.60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | 1241/1/010097/4// |
| 1241-1-000975 | | | | | | Archivero Vertical De 4 Gavetas 50x50x150, Marca: Defecto., No. Economico: -01245, Placa: 7521, Serie: -01245 | DEUDORA | S | 2 | 1 | 1241/1/010097/5// |
| 1241-1-000976 | | | | | | Librero De Piso Con 4 Puertas Con Llave Y Entrepaños, Marca: Defecto., No. Economico: -01244, Placa: 7517, Serie: -01244 | DEUDORA | S | 2 | 1 | 1241/1/010097/6// |
| 1241-1-000977 | | | | | | ESCRITORIO EN "L" ATENCION A USUARIOS | DEUDORA | S | 2 | 1 | |
| 1241-1-000978 | | | | | | ESCRITORIO PENINSULAR EN "L" DE 1.4 X 60 CON PUENTE DE 90X50 Y PEDESTAL CAJONERA 1 CAJON 1 GAVETA | DEUDORA | S | 2 | 1 | |
| 1241-1-000979 | | | | | | MESA DE JUNTAS RECTANGULAR DE 2.4 X 1.20 EN CHAPA DE PAROTA | DEUDORA | S | 2 | 1 | |
| 1241-1-000980 | | | | | | SILLON EJECUTIVO RESPALDO BAJO TAPIZADO EN VINIPIEL | DEUDORA | S | 2 | 1 | |
| 1241-1-000981 | | | | | | ESCRITORIO RECTANGULAR DE 1.6 X 60 CON PEDESTAL CAJONERA 2 CAJONES 1 GAVETA | DEUDORA | S | 2 | 1 | |
| 1241-1-000982 | | | | | | ESCRITORIO RECTANGULAR DE 1.6 X 60 CON PEDESTAL CAJONERA 2 CAJONES 1 GAVETA | DEUDORA | S | 2 | 1 | |
| 1241-1-000983 | | | | | | ESCRITORIO RECTANGULAR DE 1.6 X 60 CON PEDESTAL CAJONERA 2 CAJONES 1 GAVETA, Marca: 0, No. Economico: , Placa: 7782, Serie: ESCR-00093 | DEUDORA | S | 2 | 1 | |
| 1241-1-000984 | | | | | | ARCHIVERO VERTICAL 4 GAVETAS T/OFICIO | DEUDORA | S | 2 | 1 | |
| 1241-1-000985 | | | | | | ARCHIVERO VERTICAL 4 GAVETAS T/OFICIO | DEUDORA | S | 2 | 1 | |
| 1241-1-000986 | | | | | | ARCHIVERO VERTICAL 4 GAVETAS T/OFICIO | DEUDORA | S | 2 | 1 | |
| 1241-1-000987 | | | | | | ARCHIVERO VERTICAL 4 GAVETAS T/OFICIO | DEUDORA | S | 2 | 1 | |
| 1241-2 | | | | | | Muebles, Excepto de Oficina y Estantería | DEUDORA | N | 2 | 1 | |
| 1241-2-000001 | | | | | | BANCO, Marca: Defecto, No. Economico: Defecto, Placa: 05680, Serie: -00870 | DEUDORA | S | 2 | 1 | 1241/2/010000/1// |
| 1241-2-000002 | | | | | | FUENTE DECORATIVA, Marca: DEFECTO, No. Economico: DEFECTO, Placa: 5627, Serie: 00752 | DEUDORA | S | 2 | 1 | 1241/2/010000/2// |
| 1241-2-000003 | | | | | | LÁMPARA, Marca: Defecto, No. Economico: Defecto, Placa: 05624, Serie: -00746 | DEUDORA | S | 2 | 1 | 1241/2/010000/3// |
| 1241-2-000004 | | | | | | LÁMPARA, Marca: Defecto, No. Economico: Defecto, Placa: 05625, Serie: -00747 | DEUDORA | S | 2 | 1 | 1241/2/010000/4// |
| 1241-2-000005 | | | | | | LÁMPARA, Marca: DEFECTO, No. Economico: 5681, Placa: Defecto, Serie: Defecto | DEUDORA | S | 2 | 1 | 1241/2/010000/5// |
| 1241-2-000006 | | | | | | SALA, Marca: FMR, No. Economico: 5602, Placa: 9963, Serie: -00733 | DEUDORA | S | 2 | 1 | 1241/2/010000/6// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-2-000007 | | | | | | TOLDOS, Marca: 000, No. Economico: 00, Placa: , Serie: TOL-00002 | DEUDORA | S | 2 | 1 | 1241/2/010000/7// |
| 1241-2-000008 | | | | | | TOLDOS, Marca: 000, No. Economico: 000, Placa: , Serie: TOL-00003 | DEUDORA | S | 2 | 1 | 1241/2/010000/8// |
| 1241-2-000009 | | | | | | TOLDOS, Marca: 000, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 1 | 1241/2/010000/9// |
| 1241-2-000010 | | | | | | STAND ATENCION A USUARIOS | DEUDORA | S | 2 | 1 | 1241/2/010001/0// |
| 1241-2-000011 | | | | | | LOCKER DE ACERO (DESARMABLE), Marca: Defecto, No. Economico: 6189, Placa: 6189, Serie: 01116 | DEUDORA | S | 2 | 1 | 1241/2/010001/1// |
| 1241-2-000012 | | | | | | LOCKER DE ACERO (DESARMABLE) | DEUDORA | S | 2 | 1 | 1241/2/010001/2// |
| 1241-2-000013 | | | | | | BARRA FRIA TIPO GABINETE A HIELO | DEUDORA | S | 2 | 1 | 1241/2/010001/3// |
| 1241-2-000014 | | | | | | ESTUFA MULTIPLE 3 QUEMADORES ABIERTOS CON PLANCHA-GRATINADOR | DEUDORA | S | 2 | 1 | 1241/2/010001/4// |
| 1241-3 | | | | | | Equipo de Cómputo y de Tecnologías de la Información | DEUDORA | N | 2 | 1 | |
| 1241-3-000001 | | | | | | IMPRESORA, Marca: KYOCERA, No. Economico: 5590, Placa: 9967, Serie: NW12605336 | DEUDORA | S | 2 | 1 | 1241/5/010000/1// |
| 1241-3-000002 | | | | | | IMPRESORA, Marca: HP, No. Economico: 4421, Placa: , Serie: CNBK309250 | DEUDORA | S | 2 | 1 | 1241/5/010000/2// |
| 1241-3-000003 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: CNB1R89960 | DEUDORA | S | 2 | 1 | 1241/5/010000/3// |
| 1241-3-000004 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: MY772J20KY-050N | DEUDORA | S | 2 | 1 | 1241/5/010000/4// |
| 1241-3-000005 | | | | | | IMPRESORA, Marca: HP, No. Economico: 4422, Placa: 9971, Serie: CNBK433146 | DEUDORA | S | 2 | 1 | 1241/5/010000/5// |
| 1241-3-000006 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 000, Placa: 9972, Serie: MXJ821040N | DEUDORA | S | 2 | 1 | 1241/5/010000/6// |
| 1241-3-000007 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4504, Placa: 9973, Serie: MXJ821040K | DEUDORA | S | 2 | 1 | 1241/5/010000/7// |
| 1241-3-000008 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04523, Placa: 9974, Serie: MXJ821040Q | DEUDORA | S | 2 | 1 | 1241/5/010000/8// |
| 1241-3-000009 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4507, Placa: 9975, Serie: MXJ821040M | DEUDORA | S | 2 | 1 | 1241/5/010000/9// |
| 1241-3-000010 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821040L | DEUDORA | S | 2 | 1 | 1241/5/010001/0// |
| 1241-3-000011 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4520, Placa: 9977, Serie: MXJ821040P | DEUDORA | S | 2 | 1 | 1241/5/010001/1// |
| 1241-3-000012 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4517, Placa: 9978, Serie: 2UA8110BTW | DEUDORA | S | 2 | 1 | 1241/5/010001/2// |
| 1241-3-000013 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821040V | DEUDORA | S | 2 | 1 | 1241/5/010001/3// |
| 1241-3-000014 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4532, Placa: , Serie: MXJ821040W | DEUDORA | S | 2 | 1 | 1241/5/010001/4// |
| 1241-3-000015 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ8210412 | DEUDORA | S | 2 | 1 | 1241/5/010001/5// |
| 1241-3-000016 | | | | | | MONITOR, Marca: HP, No. Economico: 4536, Placa: 9982, Serie: CNC738QP29 | DEUDORA | S | 2 | 1 | 1241/5/010001/6// |
| 1241-3-000017 | | | | | | COMPUTADORA, Marca: DEFECTO, No. Economico: , Placa: 9983, Serie: S013000898E | DEUDORA | S | 2 | 1 | 1241/5/010001/7// |
| 1241-3-000018 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: CNC738QP55 | DEUDORA | S | 2 | 1 | 1241/5/010001/8// |
| 1241-3-000019 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: CND8130K9J | DEUDORA | S | 2 | 1 | 1241/5/010001/9// |
| 1241-3-000020 | | | | | | IMPRESORA, Marca: HP, No. Economico: 4537, Placa: 9986, Serie: VNB3L02260 | DEUDORA | S | 2 | 1 | 1241/5/010002/0// |
| 1241-3-000021 | | | | | | NO-BREAKE, Marca: APC, No. Economico: , Placa: , Serie: 4B0748P12960 | DEUDORA | S | 2 | 1 | 1241/5/010002/1// |
| 1241-3-000022 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 4550, Placa: , Serie: 4B0748P13202 | DEUDORA | S | 2 | 1 | 1241/5/010002/2// |
| 1241-3-000023 | | | | | | IMPRESORA, Marca: HP, No. Economico: 4510, Placa: , Serie: VNB3L02236 | DEUDORA | S | 2 | 1 | 1241/5/010002/3// |
| 1241-3-000024 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4565, Placa: 9990, Serie: MXJ8210414 | DEUDORA | S | 2 | 1 | 1241/5/010002/4// |
| 1241-3-000025 | | | | | | NO-BREAKE, Marca: APC, No. Economico: , Placa: , Serie: 4B0748P12935 | DEUDORA | S | 2 | 1 | 1241/5/010002/5// |
| 1241-3-000026 | | | | | | NO-BREAKE, Marca: APC, No. Economico: , Placa: , Serie: 4B0748P12909 | DEUDORA | S | 2 | 1 | 1241/5/010002/6// |
| 1241-3-000027 | | | | | | NO-BREAKE, Marca: APC, No. Economico: , Placa: , Serie: 4B0748P13569 | DEUDORA | S | 2 | 1 | 1241/5/010002/7// |
| 1241-3-000028 | | | | | | NO-BREAKE, Marca: APC, No. Economico: , Placa: , Serie: 4B3748P12946 | DEUDORA | S | 2 | 1 | 1241/5/010002/8// |
| 1241-3-000029 | | | | | | MONITOR, Marca: HP, No. Economico: 04539, Placa: 9995, Serie: CND8130K9D | DEUDORA | S | 2 | 1 | 1241/5/010002/9// |
| 1241-3-000030 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: FCTY112257 | DEUDORA | S | 2 | 1 | 1241/5/010003/0// |
| 1241-3-000031 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04544, Placa: 9997, Serie: 4B0748P12931 | DEUDORA | S | 2 | 1 | 1241/5/010003/1// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000032 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: CND8130K9Z | DEUDORA | S | 2 | 1 | 1241/5/010003/2// |
| 1241-3-000033 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04501, Placa: 9999, Serie: MXJ821040Y | DEUDORA | S | 2 | 1 | 1241/5/010003/3// |
| 1241-3-000034 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04538, Placa: 10000, Serie: MXJ8210411 | DEUDORA | S | 2 | 1 | 1241/5/010003/4// |
| 1241-3-000035 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821041B | DEUDORA | S | 2 | 1 | 1241/5/010003/5// |
| 1241-3-000036 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ8210417 | DEUDORA | S | 2 | 1 | 1241/5/010003/6// |
| 1241-3-000037 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4601, Placa: 10003, Serie: MXJ8210418 | DEUDORA | S | 2 | 1 | 1241/5/010003/7// |
| 1241-3-000038 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ8210410 | DEUDORA | S | 2 | 1 | 1241/5/010003/8// |
| 1241-3-000039 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821040R | DEUDORA | S | 2 | 1 | 1241/5/010003/9// |
| 1241-3-000040 | | | | | | MONITOR, Marca: HP, No. Economico: 04696, Placa: 10006, Serie: CND8130KBC | DEUDORA | S | 2 | 1 | 1241/5/010004/0// |
| 1241-3-000041 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821040X | DEUDORA | S | 2 | 1 | 1241/5/010004/1// |
| 1241-3-000042 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821040T | DEUDORA | S | 2 | 1 | 1241/5/010004/2// |
| 1241-3-000043 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: VNB3L02240 | DEUDORA | S | 2 | 1 | 1241/5/010004/3// |
| 1241-3-000044 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5944, Placa: 10010, Serie: 5CG50201JF | DEUDORA | S | 2 | 1 | 1241/5/010004/4// |
| 1241-3-000045 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04650, Placa: 10011, Serie: MXJ821040S | DEUDORA | S | 2 | 1 | 1241/5/010004/5// |
| 1241-3-000046 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04623, Placa: 10012, Serie: MXJ821040Z | DEUDORA | S | 2 | 1 | 1241/5/010004/6// |
| 1241-3-000047 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04561, Placa: , Serie: MXJ8210419 | DEUDORA | S | 2 | 1 | 1241/5/010004/7// |
| 1241-3-000048 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4592, Placa: , Serie: MXJ8210415 | DEUDORA | S | 2 | 1 | 1241/5/010004/8// |
| 1241-3-000049 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821041C | DEUDORA | S | 2 | 1 | 1241/5/010004/9// |
| 1241-3-000050 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4585, Placa: , Serie: MXJ8210413 | DEUDORA | S | 2 | 1 | 1241/5/010005/0// |
| 1241-3-000051 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: , Placa: , Serie: FCTY112262 | DEUDORA | S | 2 | 1 | 1241/5/010005/1// |
| 1241-3-000052 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04547, Placa: , Serie: VNB3L02246 | DEUDORA | S | 2 | 1 | 1241/5/010005/2// |
| 1241-3-000053 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04649, Placa: 10019, Serie: 4B0748P12926 | DEUDORA | S | 2 | 1 | 1241/5/010005/3// |
| 1241-3-000054 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04635, Placa: , Serie: 4B0748P12949 | DEUDORA | S | 2 | 1 | 1241/5/010005/4// |
| 1241-3-000055 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04543, Placa: 10021, Serie: 4B0748P13201 | DEUDORA | S | 2 | 1 | 1241/5/010005/5// |
| 1241-3-000056 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04553, Placa: 10022, Serie: 4B0748P12928 | DEUDORA | S | 2 | 1 | 1241/5/010005/6// |
| 1241-3-000057 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04655, Placa: , Serie: 4B0748P13581 | DEUDORA | S | 2 | 1 | 1241/5/010005/7// |
| 1241-3-000058 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04634, Placa: , Serie: 4B0748P13053 | DEUDORA | S | 2 | 1 | 1241/5/010005/8// |
| 1241-3-000059 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 4659, Placa: 10025, Serie: 4B0748P12945 | DEUDORA | S | 2 | 1 | 1241/5/010005/9// |
| 1241-3-000060 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04636, Placa: , Serie: 4B0748P13055 | DEUDORA | S | 2 | 1 | 1241/5/010006/0// |
| 1241-3-000061 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 4633, Placa: , Serie: 4B0748P13576 | DEUDORA | S | 2 | 1 | 1241/5/010006/1// |
| 1241-3-000062 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04726, Placa: , Serie: 4B0748P12939 | DEUDORA | S | 2 | 1 | 1241/5/010006/2// |
| 1241-3-000063 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04660, Placa: , Serie: 4B0748P12941 | DEUDORA | S | 2 | 1 | 1241/5/010006/3// |
| 1241-3-000064 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04658, Placa: , Serie: 4B0748P12982 | DEUDORA | S | 2 | 1 | 1241/5/010006/4// |
| 1241-3-000065 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04728, Placa: , Serie: 4B0748P12984 | DEUDORA | S | 2 | 1 | 1241/5/010006/5// |
| 1241-3-000066 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 4628, Placa: , Serie: 4B0748P13046 | DEUDORA | S | 2 | 1 | 1241/5/010006/6// |
| 1241-3-000067 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04545, Placa: 10033, Serie: 4B0748P12958 | DEUDORA | S | 2 | 1 | 1241/5/010006/7// |
| 1241-3-000068 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04654, Placa: , Serie: 4B0748P12952 | DEUDORA | S | 2 | 1 | 1241/5/010006/8// |
| 1241-3-000069 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04727, Placa: , Serie: 4B0748P12927 | DEUDORA | S | 2 | 1 | 1241/5/010006/9// |
| 1241-3-000070 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04627, Placa: 10036, Serie: 4B0748P12897 | DEUDORA | S | 2 | 1 | 1241/5/010007/0// |
| 1241-3-000071 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04638, Placa: 10037, Serie: 4B0748P13570 | DEUDORA | S | 2 | 1 | 1241/5/010007/1// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-3-000072 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04883, Placa: , Serie: 4B0748P12944 | DEUDORA | S | 2 | 1 | 1241/5/010007/2// |
| 1241-3-000073 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04637, Placa: , Serie: 4B0748P12959 | DEUDORA | S | 2 | 1 | 1241/5/010007/3// |
| 1241-3-000074 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04599, Placa: , Serie: E8BY310834 | DEUDORA | S | 2 | 1 | 1241/5/010007/4// |
| 1241-3-000075 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 4729, Placa: 10041, Serie: E8BY310392 | DEUDORA | S | 2 | 1 | 1241/5/010007/5// |
| 1241-3-000076 | | | | | | MONITOR, Marca: HP, No. Economico: 04586, Placa: 10042, Serie: CND8130K9P | DEUDORA | S | 2 | 1 | 1241/5/010007/6// |
| 1241-3-000077 | | | | | | MONITOR, Marca: HP, No. Economico: 04572, Placa: 10043, Serie: CND8130K9R | DEUDORA | S | 2 | 1 | 1241/5/010007/7// |
| 1241-3-000078 | | | | | | MONITOR, Marca: HP, No. Economico: 04932, Placa: , Serie: CND8130K9L | DEUDORA | S | 2 | 1 | 1241/5/010007/8// |
| 1241-3-000079 | | | | | | MONITOR, Marca: HP, No. Economico: 04527, Placa: , Serie: CND8130KB1 | DEUDORA | S | 2 | 1 | 1241/5/010007/9// |
| 1241-3-000080 | | | | | | MONITOR, Marca: HP, No. Economico: 04665, Placa: , Serie: CND8130K9T | DEUDORA | S | 2 | 1 | 1241/5/010008/0// |
| 1241-3-000081 | | | | | | MONITOR, Marca: HP, No. Economico: 04695, Placa: , Serie: CND8130KB3 | DEUDORA | S | 2 | 1 | 1241/5/010008/1// |
| 1241-3-000082 | | | | | | MONITOR, Marca: HP, No. Economico: 04679, Placa: , Serie: CND8130JSP | DEUDORA | S | 2 | 1 | 1241/5/010008/2// |
| 1241-3-000083 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04621, Placa: , Serie: JAX0002566 | DEUDORA | S | 2 | 1 | 1241/5/010008/3// |
| 1241-3-000084 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04620, Placa: , Serie: JAX0002561 | DEUDORA | S | 2 | 1 | 1241/5/010008/4// |
| 1241-3-000085 | | | | | | EQUIPO PROYECCION, Marca: SONY, No. Economico: 04684, Placa: , Serie: 7008802825 | DEUDORA | S | 2 | 1 | 1241/5/010008/5// |
| 1241-3-000086 | | | | | | MONITOR, Marca: HP, No. Economico: 04653, Placa: , Serie: CND8130JT3 | DEUDORA | S | 2 | 1 | 1241/5/010008/6// |
| 1241-3-000087 | | | | | | DIGITALIZADOR, Marca: HP, No. Economico: 04719, Placa: , Serie: CN83WA7057 | DEUDORA | S | 2 | 1 | 1241/5/010008/7// |
| 1241-3-000088 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04736, Placa: , Serie: MY81TQ10VH | DEUDORA | S | 2 | 1 | 1241/5/010008/8// |
| 1241-3-000089 | | | | | | IMPRESORA, Marca: HP, No. Economico: 4740, Placa: , Serie: VNB3L02253 | DEUDORA | S | 2 | 1 | 1241/5/010008/9// |
| 1241-3-000090 | | | | | | MONITOR, Marca: HP, No. Economico: 04680, Placa: 10056, Serie: CND8130K9W | DEUDORA | S | 2 | 1 | 1241/5/010009/0// |
| 1241-3-000091 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04737, Placa: 10057, Serie: CNBJR75524 | DEUDORA | S | 2 | 1 | 1241/5/010009/1// |
| 1241-3-000092 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04725, Placa: , Serie: CNBJR32348 | DEUDORA | S | 2 | 1 | 1241/5/010009/2// |
| 1241-3-000093 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04739, Placa: , Serie: CNBJR32327 | DEUDORA | S | 2 | 1 | 1241/5/010009/3// |
| 1241-3-000094 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05719, Placa: , Serie: CNBJS32151 | DEUDORA | S | 2 | 1 | 1241/5/010009/4// |
| 1241-3-000095 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04749, Placa: , Serie: MY89MCR16P | DEUDORA | S | 2 | 1 | 1241/5/010009/5// |
| 1241-3-000096 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04747, Placa: , Serie: CNBJS32110 | DEUDORA | S | 2 | 1 | 1241/5/010009/6// |
| 1241-3-000097 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04748, Placa: , Serie: MY894HH31K | DEUDORA | S | 2 | 1 | 1241/5/010009/7// |
| 1241-3-000098 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04755, Placa: , Serie: MY894HH2HG | DEUDORA | S | 2 | 1 | 1241/5/010009/8// |
| 1241-3-000099 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04752, Placa: , Serie: MY894HH2HD | DEUDORA | S | 2 | 1 | 1241/5/010009/9// |
| 1241-3-000100 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04756, Placa: , Serie: FCTY128143 | DEUDORA | S | 2 | 1 | 1241/5/010010/0// |
| 1241-3-000101 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: , Placa: , Serie: MSBAG140002 | DEUDORA | S | 2 | 1 | 1241/5/010010/1// |
| 1241-3-000102 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: , Placa: , Serie: MSBAG140005 | DEUDORA | S | 2 | 1 | 1241/5/010010/2// |
| 1241-3-000103 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: INTE-00039, Placa: , Serie: MSBAG140008 | DEUDORA | S | 2 | 1 | 1241/5/010010/3// |
| 1241-3-000104 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: , Placa: , Serie: MSBAG140009 | DEUDORA | S | 2 | 1 | 1241/5/010010/4// |
| 1241-3-000105 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: , Placa: , Serie: MSBAG140010 | DEUDORA | S | 2 | 1 | 1241/5/010010/5// |
| 1241-3-000106 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04764, Placa: , Serie: MY894HH36W | DEUDORA | S | 2 | 1 | 1241/5/010010/6// |
| 1241-3-000107 | | | | | | DIGITALIZADOR, Marca: HP, No. Economico: 04781, Placa: , Serie: CN92AA61Z7 | DEUDORA | S | 2 | 1 | 1241/5/010010/7// |
| 1241-3-000108 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04787, Placa: , Serie: MY894HH37C | DEUDORA | S | 2 | 1 | 1241/5/010010/8// |
| 1241-3-000109 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04800, Placa: , Serie: E8BY382564 | DEUDORA | S | 2 | 1 | 1241/5/010010/9// |
| 1241-3-000110 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05697, Placa: , Serie: E8BY361970 | DEUDORA | S | 2 | 1 | 1241/5/010011/0// |
| 1241-3-000111 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04838, Placa: , Serie: FCTY129142 | DEUDORA | S | 2 | 1 | 1241/5/010011/1// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000112 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04801, Placa: , Serie: FCTY129896 | DEUDORA | S | 2 | 1 | 1241/5/010011/2// |
| 1241-3-000113 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04806, Placa: , Serie: CNU9279VYL | DEUDORA | S | 2 | 1 | 1241/5/010011/3// |
| 1241-3-000114 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04807, Placa: , Serie: CNU9279W0Z | DEUDORA | S | 2 | 1 | 1241/5/010011/4// |
| 1241-3-000115 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04811, Placa: , Serie: CNU9279W5Z | DEUDORA | S | 2 | 1 | 1241/5/010011/5// |
| 1241-3-000116 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04812, Placa: , Serie: CNU9279WGL | DEUDORA | S | 2 | 1 | 1241/5/010011/6// |
| 1241-3-000117 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04810, Placa: , Serie: CNU92799LD | DEUDORA | S | 2 | 1 | 1241/5/010011/7// |
| 1241-3-000118 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04805, Placa: , Serie: CNU9279W2W | DEUDORA | S | 2 | 1 | 1241/5/010011/8// |
| 1241-3-000119 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04814, Placa: , Serie: CNU9279W3W | DEUDORA | S | 2 | 1 | 1241/5/010011/9// |
| 1241-3-000120 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4809, Placa: , Serie: CNU9279W3H | DEUDORA | S | 2 | 1 | 1241/5/010012/0// |
| 1241-3-000121 | | | | | | MONITOR, Marca: HP, No. Economico: 04808, Placa: 10087, Serie: CNK9150K2H | DEUDORA | S | 2 | 1 | 1241/5/010012/1// |
| 1241-3-000122 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04867, Placa: 10088, Serie: MXJ928013G | DEUDORA | S | 2 | 1 | 1241/5/010012/2// |
| 1241-3-000123 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4870, Placa: 10089, Serie: MXJ928013H | DEUDORA | S | 2 | 1 | 1241/5/010012/3// |
| 1241-3-000124 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4864, Placa: 10090, Serie: MXJ928013J | DEUDORA | S | 2 | 1 | 1241/5/010012/4// |
| 1241-3-000125 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04873, Placa: , Serie: MXJ928013L | DEUDORA | S | 2 | 1 | 1241/5/010012/5// |
| 1241-3-000126 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04876, Placa: , Serie: MXJ928013K | DEUDORA | S | 2 | 1 | 1241/5/010012/6// |
| 1241-3-000127 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04879, Placa: , Serie: MXJ928013F | DEUDORA | S | 2 | 1 | 1241/5/010012/7// |
| 1241-3-000128 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04831, Placa: , Serie: MXJ93000XX | DEUDORA | S | 2 | 1 | 1241/5/010012/8// |
| 1241-3-000129 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04855, Placa: , Serie: MXJ93000XQ | DEUDORA | S | 2 | 1 | 1241/5/010012/9// |
| 1241-3-000130 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04834, Placa: , Serie: MXJ93000XY | DEUDORA | S | 2 | 1 | 1241/5/010013/0// |
| 1241-3-000131 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04844, Placa: , Serie: MXJ93000XS | DEUDORA | S | 2 | 1 | 1241/5/010013/1// |
| 1241-3-000132 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05402, Placa: , Serie: 3CQ1180GRF | DEUDORA | S | 2 | 1 | 1241/5/010013/2// |
| 1241-3-000133 | | | | | | MONITOR, Marca: HP, No. Economico: 4822, Placa: 10099, Serie: CNC918P75X | DEUDORA | S | 2 | 1 | 1241/5/010013/3// |
| 1241-3-000134 | | | | | | MONITOR, Marca: HP, No. Economico: 04837, Placa: , Serie: CNC903PWWG | DEUDORA | S | 2 | 1 | 1241/5/010013/4// |
| 1241-3-000135 | | | | | | MONITOR, Marca: HP, No. Economico: 04789, Placa: 10101, Serie: CNC903PXF8 | DEUDORA | S | 2 | 1 | 1241/5/010013/5// |
| 1241-3-000136 | | | | | | MONITOR, Marca: HP, No. Economico: 04823, Placa: , Serie: CNC903PWTY | DEUDORA | S | 2 | 1 | 1241/5/010013/6// |
| 1241-3-000137 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04860, Placa: , Serie: 2UA9301MTK | DEUDORA | S | 2 | 1 | 1241/5/010013/7// |
| 1241-3-000138 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04882, Placa: 10104, Serie: MY86J0804H | DEUDORA | S | 2 | 1 | 1241/5/010013/8// |
| 1241-3-000139 | | | | | | EQUIPO PROYECCION, Marca: EPSON, No. Economico: 04820, Placa: , Serie: KCXF810056L | DEUDORA | S | 2 | 1 | 1241/5/010013/9// |
| 1241-3-000140 | | | | | | DIGITALIZADOR, Marca: HP, No. Economico: 04813, Placa: , Serie: CN7BCA7007 | DEUDORA | S | 2 | 1 | 1241/5/010014/0// |
| 1241-3-000141 | | | | | | DIGITALIZADOR, Marca: HP, No. Economico: 04885, Placa: , Serie: CN83WA7173 | DEUDORA | S | 2 | 1 | 1241/5/010014/1// |
| 1241-3-000142 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04894, Placa: 10108, Serie: BRDY223518 | DEUDORA | S | 2 | 1 | 1241/5/010014/2// |
| 1241-3-000143 | | | | | | MONITOR, Marca: HP, No. Economico: 04840, Placa: , Serie: CNC918P79Q | DEUDORA | S | 2 | 1 | 1241/5/010014/3// |
| 1241-3-000144 | | | | | | MONITOR, Marca: HP, No. Economico: 04839, Placa: 10110, Serie: CNC918P773 | DEUDORA | S | 2 | 1 | 1241/5/010014/4// |
| 1241-3-000145 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04888, Placa: , Serie: MY91ED90XF | DEUDORA | S | 2 | 1 | 1241/5/010014/5// |
| 1241-3-000146 | | | | | | IMPRESORA, Marca: hp, No. Economico: 4893, Placa: 10112, Serie: CNB9N39687 | DEUDORA | S | 2 | 1 | 1241/5/010014/6// |
| 1241-3-000147 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04892, Placa: , Serie: CNB9N39701 | DEUDORA | S | 2 | 1 | 1241/5/010014/7// |
| 1241-3-000148 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04852, Placa: 10114, Serie: MXJ93000XR | DEUDORA | S | 2 | 1 | 1241/5/010014/8// |
| 1241-3-000149 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04848, Placa: , Serie: MXJ93000XT | DEUDORA | S | 2 | 1 | 1241/5/010014/9// |
| 1241-3-000150 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04889, Placa: , Serie: MXJ93000XV | DEUDORA | S | 2 | 1 | 1241/5/010015/0// |
| 1241-3-000151 | | | | | | DIGITALIZADOR, Marca: HP, No. Economico: 05093, Placa: , Serie: CN7BCA7016 | DEUDORA | S | 2 | 1 | 1241/5/010015/1// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-3-000152 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: MY91ED90VH | DEUDORA | S | 2 | 1 | 1241/5/010015/2// |
| 1241-3-000153 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05013, Placa: , Serie: 2UA0050PRP | DEUDORA | S | 2 | 1 | 1241/5/010015/3// |
| 1241-3-000154 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04943, Placa: , Serie: CNB9N39692 | DEUDORA | S | 2 | 1 | 1241/5/010015/4// |
| 1241-3-000155 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04895, Placa: , Serie: BB0905002572 | DEUDORA | S | 2 | 1 | 1241/5/010015/5// |
| 1241-3-000156 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04951, Placa: , Serie: JAX0003210 | DEUDORA | S | 2 | 1 | 1241/5/010015/6// |
| 1241-3-000157 | | | | | | EQUIPO PROYECCION, Marca: BENO, No. Economico: 05008, Placa: , Serie: 46365 | DEUDORA | S | 2 | 1 | 1241/5/010015/7// |
| 1241-3-000158 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05011, Placa: , Serie: CNU0064P05 | DEUDORA | S | 2 | 1 | 1241/5/010015/8// |
| 1241-3-000159 | | | | | | NO-BREAKE, Marca: apc, No. Economico: 6072, Placa: , Serie: 000 | DEUDORA | S | 2 | 1 | 1241/5/010015/9// |
| 1241-3-000160 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05094, Placa: , Serie: MXL1011LCL | DEUDORA | S | 2 | 1 | 1241/5/010016/0// |
| 1241-3-000161 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05080, Placa: , Serie: MXL1011LCN | DEUDORA | S | 2 | 1 | 1241/5/010016/1// |
| 1241-3-000162 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05083, Placa: , Serie: MXL1011LCK | DEUDORA | S | 2 | 1 | 1241/5/010016/2// |
| 1241-3-000163 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5075, Placa: 10129, Serie: MXL1011LCP | DEUDORA | S | 2 | 1 | 1241/5/010016/3// |
| 1241-3-000164 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05085, Placa: , Serie: MXL1011LCM | DEUDORA | S | 2 | 1 | 1241/5/010016/4// |
| 1241-3-000165 | | | | | | COMPUTADORA, Marca: hp, No. Economico: 5099, Placa: , Serie: MXL1011LCQ | DEUDORA | S | 2 | 1 | 1241/5/010016/5// |
| 1241-3-000166 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05103, Placa: 10132, Serie: 2UA1010F2P | DEUDORA | S | 2 | 1 | 1241/5/010016/6// |
| 1241-3-000167 | | | | | | MONITOR, Marca: hp, No. Economico: 05071, Placa: 10133, Serie: 3CQ03327RS | DEUDORA | S | 2 | 1 | 1241/5/010016/7// |
| 1241-3-000168 | | | | | | MONITOR, Marca: HP, No. Economico: 05067, Placa: 10134, Serie: 3CQ03327S1 | DEUDORA | S | 2 | 1 | 1241/5/010016/8// |
| 1241-3-000169 | | | | | | MONITOR, Marca: HP, No. Economico: 05068, Placa: 10135, Serie: 3CQ033286D | DEUDORA | S | 2 | 1 | 1241/5/010016/9// |
| 1241-3-000170 | | | | | | MONITOR, Marca: HP, No. Economico: 5069, Placa: , Serie: 3CQ03327RR | DEUDORA | S | 2 | 1 | 1241/5/010017/0// |
| 1241-3-000171 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 5126, Placa: 10137, Serie: KPA014094 | DEUDORA | S | 2 | 1 | 1241/5/010017/1// |
| 1241-3-000172 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05074, Placa: , Serie: MY06E0800K | DEUDORA | S | 2 | 1 | 1241/5/010017/2// |
| 1241-3-000173 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05089, Placa: , Serie: CNB9984657 | DEUDORA | S | 2 | 1 | 1241/5/010017/3// |
| 1241-3-000174 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05088, Placa: 10140, Serie: CNB9984659 | DEUDORA | S | 2 | 1 | 1241/5/010017/4// |
| 1241-3-000175 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05106, Placa: , Serie: CNB9984328 | DEUDORA | S | 2 | 1 | 1241/5/010017/5// |
| 1241-3-000176 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 5070, Placa: 10142, Serie: FCTY145426 | DEUDORA | S | 2 | 1 | 1241/5/010017/6// |
| 1241-3-000177 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 5132, Placa: 10143, Serie: JAX0004053 | DEUDORA | S | 2 | 1 | 1241/5/010017/7// |
| 1241-3-000178 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 5125, Placa: , Serie: JAX0004325 | DEUDORA | S | 2 | 1 | 1241/5/010017/8// |
| 1241-3-000179 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: CN071BM0NQ | DEUDORA | S | 2 | 1 | 1241/5/010017/9// |
| 1241-3-000180 | | | | | | IMPRESORA, Marca: HP, No. Economico: 5073, Placa: , Serie: CN07ABM3M7 | DEUDORA | S | 2 | 1 | 1241/5/010018/0// |
| 1241-3-000181 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5090, Placa: 10147, Serie: MXL0490MHG | DEUDORA | S | 2 | 1 | 1241/5/010018/1// |
| 1241-3-000182 | | | | | | DIGITALIZADOR, Marca: KODAK, No. Economico: 05072, Placa: , Serie: 44265165 | DEUDORA | S | 2 | 1 | 1241/5/010018/2// |
| 1241-3-000183 | | | | | | DIGITALIZADOR, Marca: KODAK, No. Economico: 05098, Placa: , Serie: 44262181 | DEUDORA | S | 2 | 1 | 1241/5/010018/3// |
| 1241-3-000184 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 6026, Placa: 10150, Serie: JAX0004326 | DEUDORA | S | 2 | 1 | 1241/5/010018/4// |
| 1241-3-000185 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5150, Placa: 10151, Serie: MXL1351VV8 | DEUDORA | S | 2 | 1 | 1241/5/010018/5// |
| 1241-3-000186 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05153, Placa: 10152, Serie: MXL1351VSF | DEUDORA | S | 2 | 1 | 1241/5/010018/6// |
| 1241-3-000187 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05154, Placa: 10153, Serie: MXL1351VT0 | DEUDORA | S | 2 | 1 | 1241/5/010018/7// |
| 1241-3-000188 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05155, Placa: , Serie: CN18GDQ1PC | DEUDORA | S | 2 | 1 | 1241/5/010018/8// |
| 1241-3-000189 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05168, Placa: , Serie: CNU1360P3G | DEUDORA | S | 2 | 1 | 1241/5/010018/9// |
| 1241-3-000190 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05174, Placa: 10156, Serie: CNBJ558223 | DEUDORA | S | 2 | 1 | 1241/5/010019/0// |
| 1241-3-000191 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05175, Placa: , Serie: CNBJ558224 | DEUDORA | S | 2 | 1 | 1241/5/010019/1// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000192 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05170, Placa: , Serie: CNBJ558214 | DEUDORA | S | 2 | 1 | 1241/5/010019/2// |
| 1241-3-000193 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05171, Placa: , Serie: CNBJ558213 | DEUDORA | S | 2 | 1 | 1241/5/010019/3// |
| 1241-3-000194 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05172, Placa: , Serie: CNBJ558226 | DEUDORA | S | 2 | 1 | 1241/5/010019/4// |
| 1241-3-000195 | | | | | | MONITOR, Marca: HP, No. Economico: 5167, Placa: 10161, Serie: 3CQ129NRFH | DEUDORA | S | 2 | 1 | 1241/5/010019/5// |
| 1241-3-000196 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05169, Placa: , Serie: CNC9C8CCD4 | DEUDORA | S | 2 | 1 | 1241/5/010019/6// |
| 1241-3-000197 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05173, Placa: , Serie: CNU1360P48 | DEUDORA | S | 2 | 1 | 1241/5/010019/7// |
| 1241-3-000198 | | | | | | TABLET, Marca: MAC, No. Economico: 0000, Placa: 10164, Serie: DLXG8N95DKNW | DEUDORA | S | 2 | 1 | 1241/5/010019/8// |
| 1241-3-000199 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05197, Placa: , Serie: CN18GDQ1NR | DEUDORA | S | 2 | 1 | 1241/5/010019/9// |
| 1241-3-000200 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05184, Placa: , Serie: CNCC8Q24W | DEUDORA | S | 2 | 1 | 1241/5/010020/0// |
| 1241-3-000201 | | | | | | IMPRESORA, Marca: HP, No. Economico: 5199, Placa: 10167, Serie: CN147CM2MD | DEUDORA | S | 2 | 1 | 1241/5/010020/1// |
| 1241-3-000202 | | | | | | MONITOR, Marca: HP, No. Economico: 5186, Placa: , Serie: 3CQ129P4FW | DEUDORA | S | 2 | 1 | 1241/5/010020/2// |
| 1241-3-000203 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05185, Placa: , Serie: CNC9C7TCZN | DEUDORA | S | 2 | 1 | 1241/5/010020/3// |
| 1241-3-000204 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5200, Placa: , Serie: 2UA1A21RHS | DEUDORA | S | 2 | 1 | 1241/5/010020/4// |
| 1241-3-000205 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05188, Placa: , Serie: 2UA1421RHR | DEUDORA | S | 2 | 1 | 1241/5/010020/5// |
| 1241-3-000206 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 06689, Placa: , Serie: MXL1440157 | DEUDORA | S | 2 | 1 | 1241/5/010020/6// |
| 1241-3-000207 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05190, Placa: , Serie: MXL144015M | DEUDORA | S | 2 | 1 | 1241/5/010020/7// |
| 1241-3-000208 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5191, Placa: 10174, Serie: MXL14400158 | DEUDORA | S | 2 | 1 | 1241/5/010020/8// |
| 1241-3-000209 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05192, Placa: , Serie: MXL144015F | DEUDORA | S | 2 | 1 | 1241/5/010020/9// |
| 1241-3-000210 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5193, Placa: 10176, Serie: MXL144015D | DEUDORA | S | 2 | 1 | 1241/5/010021/0// |
| 1241-3-000211 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5216, Placa: 10177, Serie: MXL144015G | DEUDORA | S | 2 | 1 | 1241/5/010021/1// |
| 1241-3-000212 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05194, Placa: , Serie: CN1824H00T | DEUDORA | S | 2 | 1 | 1241/5/010021/2// |
| 1241-3-000213 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05187, Placa: , Serie: MY18D2803S | DEUDORA | S | 2 | 1 | 1241/5/010021/3// |
| 1241-3-000214 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05198, Placa: , Serie: CNU1360P79 | DEUDORA | S | 2 | 1 | 1241/5/010021/4// |
| 1241-3-000215 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05195, Placa: 10181, Serie: MXL1440159 | DEUDORA | S | 2 | 1 | 1241/5/010021/5// |
| 1241-3-000216 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05196, Placa: , Serie: MXL144015J | DEUDORA | S | 2 | 1 | 1241/5/010021/6// |
| 1241-3-000217 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: CQ532A | DEUDORA | S | 2 | 1 | 1241/5/010021/7// |
| 1241-3-000218 | | | | | | CAJERO, Marca: EMMTY, No. Economico: 05392, Placa: , Serie: K11C027122 | DEUDORA | S | 2 | 1 | 1241/5/010021/8// |
| 1241-3-000219 | | | | | | CAJERO, Marca: EMMTY, No. Economico: 05393, Placa: 10185, Serie: K11C016023 | DEUDORA | S | 2 | 1 | 1241/5/010021/9// |
| 1241-3-000220 | | | | | | CAJERO, Marca: EMMTY, No. Economico: 05394, Placa: 10186, Serie: K11C016020 | DEUDORA | S | 2 | 1 | 1241/5/010022/0// |
| 1241-3-000221 | | | | | | CAJERO, Marca: EMMTY, No. Economico: 05395, Placa: 10187, Serie: K11C016014 | DEUDORA | S | 2 | 1 | 1241/5/010022/1// |
| 1241-3-000222 | | | | | | CAJERO, Marca: HP, No. Economico: 05226, Placa: 10188, Serie: 235580412-01 | DEUDORA | S | 2 | 1 | 1241/5/010022/2// |
| 1241-3-000223 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5403, Placa: 10189, Serie: MXL144015K | DEUDORA | S | 2 | 1 | 1241/5/010022/3// |
| 1241-3-000224 | | | | | | EQUIPO ALMACENAMIENTO, Marca: IOMEGA, No. Economico: 05380, Placa: , Serie: 26A1421251 | DEUDORA | S | 2 | 1 | 1241/5/010022/4// |
| 1241-3-000225 | | | | | | EQUIPO ALMACENAMIENTO, Marca: IOMEGA, No. Economico: 05381, Placa: , Serie: 26A14501D2 | DEUDORA | S | 2 | 1 | 1241/5/010022/5// |
| 1241-3-000226 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05400, Placa: , Serie: MXL144015C | DEUDORA | S | 2 | 1 | 1241/5/010022/6// |
| 1241-3-000227 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05359, Placa: 10193, Serie: CNU1360P5K | DEUDORA | S | 2 | 1 | 1241/5/010022/7// |
| 1241-3-000228 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05372, Placa: 10194, Serie: CN147CM242 | DEUDORA | S | 2 | 1 | 1241/5/010022/8// |
| 1241-3-000229 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05360, Placa: 10195, Serie: CNC9C8GCHH | DEUDORA | S | 2 | 1 | 1241/5/010022/9// |
| 1241-3-000230 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05374, Placa: , Serie: CNC9C79BHC | DEUDORA | S | 2 | 1 | 1241/5/010023/0// |
| 1241-3-000231 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05365, Placa: , Serie: JAXF000403 | DEUDORA | S | 2 | 1 | 1241/5/010023/1// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000232 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5375, Placa: , Serie: MXL144015L | DEUDORA | S | 2 | 1 | 1241/5/010023/2// |
| 1241-3-000233 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5377, Placa: 10199, Serie: MXL14415B | DEUDORA | S | 2 | 1 | 1241/5/010023/3// |
| 1241-3-000234 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05385, Placa: , Serie: MXL144015H | DEUDORA | S | 2 | 1 | 1241/5/010023/4// |
| 1241-3-000235 | | | | | | PROYECTOR DIGITAL, Marca: DELL, No. Economico: , Placa: , Serie: JV254P1 | DEUDORA | S | 2 | 1 | 1241/5/010023/5// |
| 1241-3-000236 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: QUANTUM, No. Economico: 5388, Placa: 10202, Serie: 6811470083 | DEUDORA | S | 2 | 1 | 1241/5/010023/6// |
| 1241-3-000237 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: QUANTUM, No. Economico: 5414, Placa: 10203, Serie: 6811480828 | DEUDORA | S | 2 | 1 | 1241/5/010023/7// |
| 1241-3-000238 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: QUANTUM, No. Economico: 5413, Placa: 10204, Serie: 6811471226 | DEUDORA | S | 2 | 1 | 1241/5/010023/8// |
| 1241-3-000239 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05421, Placa: , Serie: CNU1360P1R | DEUDORA | S | 2 | 1 | 1241/5/010023/9// |
| 1241-3-000240 | | | | | | COMPUTADORA, Marca: hp, No. Economico: 000, Placa: 10206, Serie: CNU1360P4Y | DEUDORA | S | 2 | 1 | 1241/5/010024/0// |
| 1241-3-000241 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05410, Placa: , Serie: CNU1360P57 | DEUDORA | S | 2 | 1 | 1241/5/010024/1// |
| 1241-3-000242 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: , Placa: , Serie: C31C177012 | DEUDORA | S | 2 | 1 | 1241/5/010024/2// |
| 1241-3-000243 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05429, Placa: , Serie: CN1B1R17X | DEUDORA | S | 2 | 1 | 1241/5/010024/3// |
| 1241-3-000244 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05427, Placa: , Serie: CN1B1R0Z1 | DEUDORA | S | 2 | 1 | 1241/5/010024/4// |
| 1241-3-000245 | | | | | | IMPRESORA, Marca: HP, No. Economico: 5428, Placa: , Serie: CN1CD1K0GT | DEUDORA | S | 2 | 1 | 1241/5/010024/5// |
| 1241-3-000246 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05518, Placa: 10212, Serie: CNU1360P3N | DEUDORA | S | 2 | 1 | 1241/5/010024/6// |
| 1241-3-000247 | | | | | | EQUIPO SERVIDOR, Marca: HP, No. Economico: 05517, Placa: , Serie: USE223641S | DEUDORA | S | 2 | 1 | 1241/5/010024/7// |
| 1241-3-000248 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05540, Placa: , Serie: RV1WJB230728 | DEUDORA | S | 2 | 1 | 1241/5/010024/8// |
| 1241-3-000249 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05538, Placa: , Serie: RV1WJB230682 | DEUDORA | S | 2 | 1 | 1241/5/010024/9// |
| 1241-3-000250 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05539, Placa: , Serie: RV1WJB230730 | DEUDORA | S | 2 | 1 | 1241/5/010025/0// |
| 1241-3-000251 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05536, Placa: , Serie: RV1WJB230751 | DEUDORA | S | 2 | 1 | 1241/5/010025/1// |
| 1241-3-000252 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05537, Placa: , Serie: RV1WJB230748 | DEUDORA | S | 2 | 1 | 1241/5/010025/2// |
| 1241-3-000253 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05535, Placa: , Serie: RV1WJB230623 | DEUDORA | S | 2 | 1 | 1241/5/010025/3// |
| 1241-3-000254 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05534, Placa: , Serie: RV1WJB230756 | DEUDORA | S | 2 | 1 | 1241/5/010025/4// |
| 1241-3-000255 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05533, Placa: , Serie: RV1WJB230749 | DEUDORA | S | 2 | 1 | 1241/5/010025/5// |
| 1241-3-000256 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05545, Placa: , Serie: JAXF000516 | DEUDORA | S | 2 | 1 | 1241/5/010025/6// |
| 1241-3-000257 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05546, Placa: , Serie: JAXF000520 | DEUDORA | S | 2 | 1 | 1241/5/010025/7// |
| 1241-3-000258 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05547, Placa: 10224, Serie: JAXF000552 | DEUDORA | S | 2 | 1 | 1241/5/010025/8// |
| 1241-3-000259 | | | | | | REGISTRADOR, Marca: HANDPUNCH, No. Economico: 05549, Placa: , Serie: 1398057 | DEUDORA | S | 2 | 1 | 1241/5/010025/9// |
| 1241-3-000260 | | | | | | REGISTRADOR, Marca: HANDPUNCH, No. Economico: 5550, Placa: , Serie: 1398063 | DEUDORA | S | 2 | 1 | 1241/5/010026/0// |
| 1241-3-000261 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5551, Placa: 10227, Serie: MXL2501NQC | DEUDORA | S | 2 | 1 | 1241/5/010026/1// |
| 1241-3-000262 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5554, Placa: 10228, Serie: MXL2501NQN | DEUDORA | S | 2 | 1 | 1241/5/010026/2// |
| 1241-3-000263 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05559, Placa: , Serie: MXL2501NQH | DEUDORA | S | 2 | 1 | 1241/5/010026/3// |
| 1241-3-000264 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05564, Placa: 10230, Serie: MXL2501NQP | DEUDORA | S | 2 | 1 | 1241/5/010026/4// |
| 1241-3-000265 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05963, Placa: , Serie: MXL2501NQJ | DEUDORA | S | 2 | 1 | 1241/5/010026/5// |
| 1241-3-000266 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05628, Placa: 10232, Serie: MXL2501NQG | DEUDORA | S | 2 | 1 | 1241/5/010026/6// |
| 1241-3-000267 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05581, Placa: , Serie: MXL2501NQQ | DEUDORA | S | 2 | 1 | 1241/5/010026/7// |
| 1241-3-000268 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05780, Placa: 10234, Serie: MXL2501NQP | DEUDORA | S | 2 | 1 | 1241/5/010026/8// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000269 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05730, Placa: , Serie: MXL2501NQ9 | DEUDORA | S | 2 | 1 | 1241/5/010026/9// |
| 1241-3-000270 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5578, Placa: 10236, Serie: MXL2501NQD | DEUDORA | S | 2 | 1 | 1241/5/010027/0// |
| 1241-3-000271 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5631, Placa: 10237, Serie: MXL2501NQM | DEUDORA | S | 2 | 1 | 1241/5/010027/1// |
| 1241-3-000272 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5734, Placa: 10238, Serie: MXL2501NQB | DEUDORA | S | 2 | 1 | 1241/5/010027/2// |
| 1241-3-000273 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05574, Placa: , Serie: MXL2501NQL | DEUDORA | S | 2 | 1 | 1241/5/010027/3// |
| 1241-3-000274 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05557, Placa: , Serie: CND206LPZ7 | DEUDORA | S | 2 | 1 | 1241/5/010027/4// |
| 1241-3-000275 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05562, Placa: , Serie: CND207LQHW | DEUDORA | S | 2 | 1 | 1241/5/010027/5// |
| 1241-3-000276 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05567, Placa: , Serie: CND207LQMC | DEUDORA | S | 2 | 1 | 1241/5/010027/6// |
| 1241-3-000277 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05570, Placa: , Serie: CN29ABWG2M | DEUDORA | S | 2 | 1 | 1241/5/010027/7// |
| 1241-3-000278 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05589, Placa: , Serie: MY2AD3106Q | DEUDORA | S | 2 | 1 | 1241/5/010027/8// |
| 1241-3-000279 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05588, Placa: , Serie: MY2AD31068 | DEUDORA | S | 2 | 1 | 1241/5/010027/9// |
| 1241-3-000280 | | | | | | TABLET, Marca: MAC, No. Economico: , Placa: , Serie: DMPKJQMWF183 | DEUDORA | S | 2 | 1 | 1241/5/010028/0// |
| 1241-3-000281 | | | | | | IMPRESORA, Marca: ZEBRA, No. Economico: , Placa: , Serie: 06J131100036 | DEUDORA | S | 2 | 1 | 1241/5/010028/1// |
| 1241-3-000282 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05645, Placa: , Serie: CNF8F5NJBL | DEUDORA | S | 2 | 1 | 1241/5/010028/2// |
| 1241-3-000283 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5672, Placa: 10249, Serie: 3CR3350QVL | DEUDORA | S | 2 | 1 | 1241/5/010028/3// |
| 1241-3-000284 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5667, Placa: 10250, Serie: 3CR3350QVQ | DEUDORA | S | 2 | 1 | 1241/5/010028/4// |
| 1241-3-000285 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05664, Placa: , Serie: SCM33002Q9 | DEUDORA | S | 2 | 1 | 1241/5/010028/5// |
| 1241-3-000286 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 06657, Placa: , Serie: SCM33002PR | DEUDORA | S | 2 | 1 | 1241/5/010028/6// |
| 1241-3-000287 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05991, Placa: , Serie: CES37VG1XJ | DEUDORA | S | 2 | 1 | 1241/5/010028/7// |
| 1241-3-000288 | | | | | | IMPRESORA, Marca: FARGO, No. Economico: 06923, Placa: , Serie: B1450221 | DEUDORA | S | 2 | 1 | 1241/5/010028/8// |
| 1241-3-000289 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5775, Placa: 10255, Serie: MXL40633MS | DEUDORA | S | 2 | 1 | 1241/5/010028/9// |
| 1241-3-000290 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05769, Placa: , Serie: CN42CFV1ZR | DEUDORA | S | 2 | 1 | 1241/5/010029/0// |
| 1241-3-000291 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05821, Placa: 10257, Serie: CN448B30QF | DEUDORA | S | 2 | 1 | 1241/5/010029/1// |
| 1241-3-000292 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05833, Placa: , Serie: CNG8G74CF7 | DEUDORA | S | 2 | 1 | 1241/5/010029/2// |
| 1241-3-000293 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: HONEYWELL, No. Economico: 05826, Placa: , Serie: 6814260303 | DEUDORA | S | 2 | 1 | 1241/5/010029/3// |
| 1241-3-000294 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 05834, Placa: 10260, Serie: LA2272681 | DEUDORA | S | 2 | 1 | 1241/5/010029/4// |
| 1241-3-000295 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 5835, Placa: 10261, Serie: LA2272689 | DEUDORA | S | 2 | 1 | 1241/5/010029/5// |
| 1241-3-000296 | | | | | | EQUIPO ALMACENAMIENTO, Marca: 0000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 1 | 1241/5/010029/6// |
| 1241-3-000297 | | | | | | IMPRESORA, Marca: HP, No. Economico: 6062, Placa: 10263, Serie: CNDCCGBF0YH | DEUDORA | S | 2 | 1 | 1241/5/010029/7// |
| 1241-3-000298 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: CNDCCGBF10B | DEUDORA | S | 2 | 1 | 1241/5/010029/8// |
| 1241-3-000299 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 06435, Placa: 10265, Serie: MXL50310ZK | DEUDORA | S | 2 | 1 | 1241/5/010029/9// |
| 1241-3-000300 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5956, Placa: 10266, Serie: MXL503110H | DEUDORA | S | 2 | 1 | 1241/5/010030/0// |
| 1241-3-000301 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GGF | DEUDORA | S | 2 | 1 | 1241/5/010030/1// |
| 1241-3-000302 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6096, Placa: , Serie: MXL5021GG1 | DEUDORA | S | 2 | 1 | 1241/5/010030/2// |
| 1241-3-000303 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GG7 | DEUDORA | S | 2 | 1 | 1241/5/010030/3// |
| 1241-3-000304 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6095, Placa: , Serie: MXL5021GGC | DEUDORA | S | 2 | 1 | 1241/5/010030/4// |
| 1241-3-000305 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GGD | DEUDORA | S | 2 | 1 | 1241/5/010030/5// |
| 1241-3-000306 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6444, Placa: , Serie: MXL5021GG0 | DEUDORA | S | 2 | 1 | 1241/5/010030/6// |
| 1241-3-000307 | | | | | | COMPUTADORA, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010030/7// |
| 1241-3-000308 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6002, Placa: , Serie: MXL5021GG3 | DEUDORA | S | 2 | 1 | 1241/5/010030/8// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-3-000309 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6007, Placa: , Serie: MXL5021GGJ | DEUDORA | S | 2 | 1 | 1241/5/010030/9// |
| 1241-3-000310 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6008, Placa: , Serie: MXL5021GGL | DEUDORA | S | 2 | 1 | 1241/5/010031/0// |
| 1241-3-000311 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6011, Placa: , Serie: MXL5021GG6 | DEUDORA | S | 2 | 1 | 1241/5/010031/1// |
| 1241-3-000312 | | | | | | COMPUTADORA, Marca: hp, No. Economico: , Placa: , Serie: MXL5021GG8 | DEUDORA | S | 2 | 1 | 1241/5/010031/2// |
| 1241-3-000313 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GFZ | DEUDORA | S | 2 | 1 | 1241/5/010031/3// |
| 1241-3-000314 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GG2 | DEUDORA | S | 2 | 1 | 1241/5/010031/4// |
| 1241-3-000315 | | | | | | COMPUTADORA, Marca: HP, No. Economico: DEFECTO, Placa: , Serie: MXL5021GG5 | DEUDORA | S | 2 | 1 | 1241/5/010031/5// |
| 1241-3-000316 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GG4 | DEUDORA | S | 2 | 1 | 1241/5/010031/6// |
| 1241-3-000317 | | | | | | COMPUTADORA, Marca: HP, No. Economico: Defecto, Placa: 10283, Serie: 2UA5031FB5 | DEUDORA | S | 2 | 1 | 1241/5/010031/7// |
| 1241-3-000318 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6454, Placa: 10284, Serie: MXL5021GGB | DEUDORA | S | 2 | 1 | 1241/5/010031/8// |
| 1241-3-000319 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6061, Placa: 10285, Serie: 3CQ42610TC | DEUDORA | S | 2 | 1 | 1241/5/010031/9// |
| 1241-3-000320 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6302, Placa: , Serie: MXL5021GGK | DEUDORA | S | 2 | 1 | 1241/5/010032/0// |
| 1241-3-000321 | | | | | | MONITOR, Marca: HP, No. Economico: 5776, Placa: , Serie: 3CM333005P | DEUDORA | S | 2 | 1 | 1241/5/010032/1// |
| 1241-3-000322 | | | | | | MONITOR, Marca: hp, No. Economico: 4875, Placa: , Serie: CNK9210MBT | DEUDORA | S | 2 | 1 | 1241/5/010032/2// |
| 1241-3-000323 | | | | | | MONITOR, Marca: HP, No. Economico: 000, Placa: 10289, Serie: 3CQ42610TX | DEUDORA | S | 2 | 1 | 1241/5/010032/3// |
| 1241-3-000324 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: CNC44208M2 | DEUDORA | S | 2 | 1 | 1241/5/010032/4// |
| 1241-3-000325 | | | | | | MONITOR, Marca: HP, No. Economico: 6426, Placa: 10291, Serie: 3CQ42610GC | DEUDORA | S | 2 | 1 | 1241/5/010032/5// |
| 1241-3-000326 | | | | | | MONITOR, Marca: HP, No. Economico: 6423, Placa: , Serie: CNC44208MWM | DEUDORA | S | 2 | 1 | 1241/5/010032/6// |
| 1241-3-000327 | | | | | | MONITOR, Marca: HP, No. Economico: 06406, Placa: , Serie: CNC44208MJ | DEUDORA | S | 2 | 1 | 1241/5/010032/7// |
| 1241-3-000328 | | | | | | MONITOR, Marca: HP, No. Economico: 6457, Placa: 10294, Serie: CNC44208MH | DEUDORA | S | 2 | 1 | 1241/5/010032/8// |
| 1241-3-000329 | | | | | | MONITOR, Marca: HP, No. Economico: 6474, Placa: , Serie: CNC44208H1 | DEUDORA | S | 2 | 1 | 1241/5/010032/9// |
| 1241-3-000330 | | | | | | MONITOR, Marca: HP, No. Economico: 6047, Placa: 10296, Serie: 3CQ42610V8 | DEUDORA | S | 2 | 1 | 1241/5/010033/0// |
| 1241-3-000331 | | | | | | MONITOR, Marca: HP, No. Economico: 5888, Placa: , Serie: CNC44208MT | DEUDORA | S | 2 | 1 | 1241/5/010033/1// |
| 1241-3-000332 | | | | | | MONITOR, Marca: HP, No. Economico: 6688, Placa: , Serie: CNC44208LJ | DEUDORA | S | 2 | 1 | 1241/5/010033/2// |
| 1241-3-000333 | | | | | | MONITOR, Marca: HP, No. Economico: 06093, Placa: 10299, Serie: CNC44208M7 | DEUDORA | S | 2 | 1 | 1241/5/010033/3// |
| 1241-3-000334 | | | | | | MONITOR, Marca: hp, No. Economico: 5217, Placa: , Serie: 3CQ1180GVT | DEUDORA | S | 2 | 1 | 1241/5/010033/4// |
| 1241-3-000335 | | | | | | MONITOR, Marca: HP, No. Economico: 6227, Placa: , Serie: CNC44208MS | DEUDORA | S | 2 | 1 | 1241/5/010033/5// |
| 1241-3-000336 | | | | | | MONITOR, Marca: HP, No. Economico: 6224, Placa: 10302, Serie: CNC44208MB | DEUDORA | S | 2 | 1 | 1241/5/010033/6// |
| 1241-3-000337 | | | | | | MONITOR, Marca: hp, No. Economico: 6232, Placa: 10303, Serie: CNC44208GP | DEUDORA | S | 2 | 1 | 1241/5/010033/7// |
| 1241-3-000338 | | | | | | MONITOR, Marca: hp, No. Economico: Defecto, Placa: 10304, Serie: CNC44208L7 | DEUDORA | S | 2 | 1 | 1241/5/010033/8// |
| 1241-3-000339 | | | | | | MONITOR, Marca: HP, No. Economico: 5988, Placa: 10305, Serie: CNC44208MK | DEUDORA | S | 2 | 1 | 1241/5/010033/9// |
| 1241-3-000340 | | | | | | MONITOR, Marca: HP, No. Economico: 6407, Placa: 10306, Serie: CNC44208ML | DEUDORA | S | 2 | 1 | 1241/5/010034/0// |
| 1241-3-000341 | | | | | | MONITOR, Marca: HP, No. Economico: 5993, Placa: 10307, Serie: 3CQ42610TZ | DEUDORA | S | 2 | 1 | 1241/5/010034/1// |
| 1241-3-000342 | | | | | | MONITOR, Marca: HP, No. Economico: 000, Placa: 10308, Serie: CNC44208MM | DEUDORA | S | 2 | 1 | 1241/5/010034/2// |
| 1241-3-000343 | | | | | | MONITOR, Marca: HP, No. Economico: 6489, Placa: 10309, Serie: CNC44208N0 | DEUDORA | S | 2 | 1 | 1241/5/010034/3// |
| 1241-3-000344 | | | | | | MONITOR, Marca: HP, No. Economico: 6056, Placa: 10310, Serie: 3CQ42610TW | DEUDORA | S | 2 | 1 | 1241/5/010034/4// |
| 1241-3-000345 | | | | | | MONITOR, Marca: HP, No. Economico: 6060, Placa: 10311, Serie: CNC44208MR | DEUDORA | S | 2 | 1 | 1241/5/010034/5// |
| 1241-3-000346 | | | | | | MONITOR, Marca: HP, No. Economico: 5931, Placa: 10312, Serie: CNC44208MV | DEUDORA | S | 2 | 1 | 1241/5/010034/6// |
| 1241-3-000347 | | | | | | MONITOR, Marca: HP, No. Economico: 5958, Placa: 10313, Serie: 3CQ42610G5 | DEUDORA | S | 2 | 1 | 1241/5/010034/7// |
| 1241-3-000348 | | | | | | MONITOR, Marca: HP, No. Economico: 6084, Placa: 10314, Serie: CNC44208MP | DEUDORA | S | 2 | 1 | 1241/5/010034/8// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000349 | | | | | | MONITOR, Marca: HP, No. Economico: 6049, Placa: 10315, Serie: CNC44208H4 | DEUDORA | S | 2 | 1 | 1241/5/010034/9// |
| 1241-3-000350 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: 3CQ42610V4 | DEUDORA | S | 2 | 1 | 1241/5/010035/0// |
| 1241-3-000351 | | | | | | MONITOR, Marca: HP, No. Economico: 5954, Placa: , Serie: CNC44208M9 | DEUDORA | S | 2 | 1 | 1241/5/010035/1// |
| 1241-3-000352 | | | | | | MONITOR, Marca: HP, No. Economico: 5086, Placa: , Serie: 3CQ03327RZ | DEUDORA | S | 2 | 1 | 1241/5/010035/2// |
| 1241-3-000353 | | | | | | MONITOR, Marca: HP, No. Economico: 6666, Placa: , Serie: 3CQ42610G3 | DEUDORA | S | 2 | 1 | 1241/5/010035/3// |
| 1241-3-000354 | | | | | | MONITOR, Marca: HP, No. Economico: 5912, Placa: , Serie: 3CQ42610FM | DEUDORA | S | 2 | 1 | 1241/5/010035/4// |
| 1241-3-000355 | | | | | | MONITOR, Marca: HP, No. Economico: 5989, Placa: , Serie: CNC44208N4 | DEUDORA | S | 2 | 1 | 1241/5/010035/5// |
| 1241-3-000356 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: 3CQ42610TC | DEUDORA | S | 2 | 1 | 1241/5/010035/6// |
| 1241-3-000357 | | | | | | MONITOR, Marca: HP, No. Economico: 6037, Placa: , Serie: 3CQ42610TM | DEUDORA | S | 2 | 1 | 1241/5/010035/7// |
| 1241-3-000358 | | | | | | MONITOR, Marca: HP, No. Economico: 6036, Placa: , Serie: 3CQ42610T9 | DEUDORA | S | 2 | 1 | 1241/5/010035/8// |
| 1241-3-000359 | | | | | | MONITOR, Marca: HP, No. Economico: 6201, Placa: , Serie: 3CQ42610TJ | DEUDORA | S | 2 | 1 | 1241/5/010035/9// |
| 1241-3-000360 | | | | | | MONITOR, Marca: HP, No. Economico: 6005, Placa: , Serie: 3CQ42610G6 | DEUDORA | S | 2 | 1 | 1241/5/010036/0// |
| 1241-3-000361 | | | | | | MONITOR, Marca: HP, No. Economico: 6003, Placa: , Serie: 3CQ42610V9 | DEUDORA | S | 2 | 1 | 1241/5/010036/1// |
| 1241-3-000362 | | | | | | MONITOR, Marca: HP, No. Economico: 6010, Placa: , Serie: 3CQ42610TB | DEUDORA | S | 2 | 1 | 1241/5/010036/2// |
| 1241-3-000363 | | | | | | MONITOR, Marca: HP, No. Economico: 6013, Placa: , Serie: 3CQ42610G8 | DEUDORA | S | 2 | 1 | 1241/5/010036/3// |
| 1241-3-000364 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: 3CQ42610FN | DEUDORA | S | 2 | 1 | 1241/5/010036/4// |
| 1241-3-000365 | | | | | | MONITOR, Marca: HP, No. Economico: 5979, Placa: , Serie: 3CQ42610TG | DEUDORA | S | 2 | 1 | 1241/5/010036/5// |
| 1241-3-000366 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: 3CQ42610G4 | DEUDORA | S | 2 | 1 | 1241/5/010036/6// |
| 1241-3-000367 | | | | | | MONITOR, Marca: hp, No. Economico: 6989, Placa: , Serie: 3CQ42610FH | DEUDORA | S | 2 | 1 | 1241/5/010036/7// |
| 1241-3-000368 | | | | | | MONITOR, Marca: HP, No. Economico: 06304, Placa: , Serie: 3CQ42610TD | DEUDORA | S | 2 | 1 | 1241/5/010036/8// |
| 1241-3-000369 | | | | | | MONITOR, Marca: HP, No. Economico: 6053, Placa: , Serie: 3CQ42610G7 | DEUDORA | S | 2 | 1 | 1241/5/010036/9// |
| 1241-3-000370 | | | | | | MONITOR, Marca: HP, No. Economico: 6288, Placa: , Serie: CNC44208MC | DEUDORA | S | 2 | 1 | 1241/5/010037/0// |
| 1241-3-000371 | | | | | | MONITOR, Marca: HP, No. Economico: 6494, Placa: , Serie: 3CQ42610TH | DEUDORA | S | 2 | 1 | 1241/5/010037/1// |
| 1241-3-000372 | | | | | | MONITOR, Marca: HP, No. Economico: 6307, Placa: , Serie: CNC44208K1 | DEUDORA | S | 2 | 1 | 1241/5/010037/2// |
| 1241-3-000373 | | | | | | MONITOR, Marca: HP, No. Economico: 6044, Placa: , Serie: CNC44208HC | DEUDORA | S | 2 | 1 | 1241/5/010037/3// |
| 1241-3-000374 | | | | | | MONITOR, Marca: HP, No. Economico: 5222, Placa: , Serie: 3CQ130NRY9 | DEUDORA | S | 2 | 1 | 1241/5/010037/4// |
| 1241-3-000375 | | | | | | MONITOR, Marca: HP, No. Economico: MONI-00518, Placa: , Serie: 3CQ42610TQ | DEUDORA | S | 2 | 1 | 1241/5/010037/5// |
| 1241-3-000376 | | | | | | MONITOR, Marca: HP, No. Economico: 5633, Placa: , Serie: 3CQ246103N | DEUDORA | S | 2 | 1 | 1241/5/010037/6// |
| 1241-3-000377 | | | | | | MONITOR, Marca: HP, No. Economico: 5583, Placa: , Serie: 3CQ246104G | DEUDORA | S | 2 | 1 | 1241/5/010037/7// |
| 1241-3-000378 | | | | | | MONITOR, Marca: HP, No. Economico: 6146, Placa: , Serie: CNC44208P6 | DEUDORA | S | 2 | 1 | 1241/5/010037/8// |
| 1241-3-000379 | | | | | | MONITOR, Marca: HP, No. Economico: 5936, Placa: 10345, Serie: CN4443118H | DEUDORA | S | 2 | 1 | 1241/5/010037/9// |
| 1241-3-000380 | | | | | | MONITOR, Marca: HP, No. Economico: 5553, Placa: , Serie: 3CQ246104C | DEUDORA | S | 2 | 1 | 1241/5/010038/0// |
| 1241-3-000381 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6070, Placa: 10347, Serie: MXL50310ZN | DEUDORA | S | 2 | 1 | 1241/5/010038/1// |
| 1241-3-000382 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5854, Placa: 10348, Serie: MXL50310ZY | DEUDORA | S | 2 | 1 | 1241/5/010038/2// |
| 1241-3-000383 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4646, Placa: 10349, Serie: MXJ8210416 | DEUDORA | S | 2 | 1 | 1241/5/010038/3// |
| 1241-3-000384 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5945, Placa: 10350, Serie: MXL5031104 | DEUDORA | S | 2 | 1 | 1241/5/010038/4// |
| 1241-3-000385 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6433, Placa: 10351, Serie: 5CG50201KB | DEUDORA | S | 2 | 1 | 1241/5/010038/5// |
| 1241-3-000386 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: 5CG50201NG | DEUDORA | S | 2 | 1 | 1241/5/010038/6// |
| 1241-3-000387 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 000, Placa: 10353, Serie: 5CG50201K0 | DEUDORA | S | 2 | 1 | 1241/5/010038/7// |
| 1241-3-000388 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: 5CG50201JK | DEUDORA | S | 2 | 1 | 1241/5/010038/8// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000389 | | | | | | COMPUTADORA, Marca: 0, No. Economico: , Placa: , Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010038/9// |
| 1241-3-000390 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6283, Placa: , Serie: MXL50310ZR | DEUDORA | S | 2 | 1 | 1241/5/010039/0// |
| 1241-3-000391 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5939, Placa: 10357, Serie: MXL503110F | DEUDORA | S | 2 | 1 | 1241/5/010039/1// |
| 1241-3-000392 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6427, Placa: 10358, Serie: MXL50310ZG | DEUDORA | S | 2 | 1 | 1241/5/010039/2// |
| 1241-3-000393 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6487, Placa: 10359, Serie: MXL50310ZQ | DEUDORA | S | 2 | 1 | 1241/5/010039/3// |
| 1241-3-000394 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 0000, Placa: 10360, Serie: MXL5031105 | DEUDORA | S | 2 | 1 | 1241/5/010039/4// |
| 1241-3-000395 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6456, Placa: 10361, Serie: MXL50310ZZ | DEUDORA | S | 2 | 1 | 1241/5/010039/5// |
| 1241-3-000396 | | | | | | COMPUTADORA, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010039/6// |
| 1241-3-000397 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6109, Placa: , Serie: MXL50310ZC | DEUDORA | S | 2 | 1 | 1241/5/010039/7// |
| 1241-3-000398 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5911, Placa: , Serie: 5CG50201JX | DEUDORA | S | 2 | 1 | 1241/5/010039/8// |
| 1241-3-000399 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5955, Placa: , Serie: MXL50310ZJ | DEUDORA | S | 2 | 1 | 1241/5/010039/9// |
| 1241-3-000400 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6409, Placa: 10366, Serie: MXL503110G | DEUDORA | S | 2 | 1 | 1241/5/010040/0// |
| 1241-3-000401 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5942, Placa: 10367, Serie: 5CG50201K4 | DEUDORA | S | 2 | 1 | 1241/5/010040/1// |
| 1241-3-000402 | | | | | | COMPUTADORA, Marca: 0, No. Economico: , Placa: , Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010040/2// |
| 1241-3-000403 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6057, Placa: , Serie: MXL50310ZP | DEUDORA | S | 2 | 1 | 1241/5/010040/3// |
| 1241-3-000404 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5947, Placa: 10370, Serie: MXL50310ZM | DEUDORA | S | 2 | 1 | 1241/5/010040/4// |
| 1241-3-000405 | | | | | | COMPUTADORA, Marca: DEFECTO, No. Economico: 0000, Placa: 10371, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010040/5// |
| 1241-3-000406 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL503110D | DEUDORA | S | 2 | 1 | 1241/5/010040/6// |
| 1241-3-000407 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5031102 | DEUDORA | S | 2 | 1 | 1241/5/010040/7// |
| 1241-3-000408 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5841, Placa: 10374, Serie: MXL50310ZF | DEUDORA | S | 2 | 1 | 1241/5/010040/8// |
| 1241-3-000409 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5031100 | DEUDORA | S | 2 | 1 | 1241/5/010040/9// |
| 1241-3-000410 | | | | | | COMPUTADORA, Marca: 0, No. Economico: , Placa: 10376, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010041/0// |
| 1241-3-000411 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6145, Placa: 10377, Serie: MXL503110C | DEUDORA | S | 2 | 1 | 1241/5/010041/1// |
| 1241-3-000412 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL50310ZD | DEUDORA | S | 2 | 1 | 1241/5/010041/2// |
| 1241-3-000413 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6308, Placa: , Serie: MXL503110B | DEUDORA | S | 2 | 1 | 1241/5/010041/3// |
| 1241-3-000414 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL50310ZW | DEUDORA | S | 2 | 1 | 1241/5/010041/4// |
| 1241-3-000415 | | | | | | COMPUTADORA, Marca: 0, No. Economico: , Placa: , Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010041/5// |
| 1241-3-000416 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6226, Placa: , Serie: MXL503110K | DEUDORA | S | 2 | 1 | 1241/5/010041/6// |
| 1241-3-000417 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6404, Placa: 10383, Serie: MXL503110M | DEUDORA | S | 2 | 1 | 1241/5/010041/7// |
| 1241-3-000418 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5930, Placa: 10384, Serie: MXL50310ZH | DEUDORA | S | 2 | 1 | 1241/5/010041/8// |
| 1241-3-000419 | | | | | | COMPUTADORA, Marca: Hp, No. Economico: 6594, Placa: 10385, Serie: MXL5031107 | DEUDORA | S | 2 | 1 | 1241/5/010041/9// |
| 1241-3-000420 | | | | | | COMPUTADORA, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010042/0// |
| 1241-3-000421 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6681, Placa: , Serie: MXL5031108 | DEUDORA | S | 2 | 1 | 1241/5/010042/1// |
| 1241-3-000422 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6500, Placa: , Serie: MXL5031109 | DEUDORA | S | 2 | 1 | 1241/5/010042/2// |
| 1241-3-000423 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6925, Placa: , Serie: MXL50310ZV | DEUDORA | S | 2 | 1 | 1241/5/010042/3// |
| 1241-3-000424 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL503110J | DEUDORA | S | 2 | 1 | 1241/5/010042/4// |
| 1241-3-000425 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 06669, Placa: , Serie: MXL6141GNW | DEUDORA | S | 2 | 1 | 1241/5/010042/5// |
| 1241-3-000426 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6237, Placa: , Serie: MXL50310ZS | DEUDORA | S | 2 | 1 | 1241/5/010042/6// |
| 1241-3-000427 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5031103 | DEUDORA | S | 2 | 1 | 1241/5/010042/7// |
| 1241-3-000428 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6703, Placa: , Serie: MXL503110L | DEUDORA | S | 2 | 1 | 1241/5/010042/8// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000429 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6958, Placa: , Serie: MXL5031106 | DEUDORA | S | 2 | 1 | 1241/5/010042/9// |
| 1241-3-000430 | | | | | | TABLET, Marca: MICROSOFT, No. Economico: , Placa: , Serie: 70588744853 | DEUDORA | S | 2 | 1 | 1241/5/010043/0// |
| 1241-3-000431 | | | | | | TABLET, Marca: MICROSOFT, No. Economico: DEFECTO, Placa: 10397, Serie: 034020544953 | DEUDORA | S | 2 | 1 | 1241/5/010043/1// |
| 1241-3-000432 | | | | | | COMPUTADORA, Marca: APPLE, No. Economico: 6434, Placa: , Serie: C02P303JG5RP | DEUDORA | S | 2 | 1 | 1241/5/010043/2// |
| 1241-3-000433 | | | | | | COMPUTADORA, Marca: APPLE, No. Economico: 6428, Placa: 10399, Serie: C02P303KG5RP | DEUDORA | S | 2 | 1 | 1241/5/010043/3// |
| 1241-3-000434 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: POSLINE, No. Economico: DEFECTO, Placa: , Serie: 12070846 | DEUDORA | S | 2 | 1 | 1241/5/010043/4// |
| 1241-3-000435 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05903, Placa: 10401, Serie: FFGF255117 | DEUDORA | S | 2 | 1 | 1241/5/010043/5// |
| 1241-3-000436 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05902, Placa: 10402, Serie: FFGF254874 | DEUDORA | S | 2 | 1 | 1241/5/010043/6// |
| 1241-3-000437 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 5904, Placa: 10403, Serie: FFGF254871 | DEUDORA | S | 2 | 1 | 1241/5/010043/7// |
| 1241-3-000438 | | | | | | COMPUTADORA, Marca: MAC, No. Economico: 5882, Placa: 10404, Serie: SC02P2H2QG3QC | DEUDORA | S | 2 | 1 | 1241/5/010043/8// |
| 1241-3-000439 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 5893, Placa: 10405, Serie: 0LA2275765 | DEUDORA | S | 2 | 1 | 1241/5/010043/9// |
| 1241-3-000440 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05892, Placa: , Serie: CES4C7002J | DEUDORA | S | 2 | 1 | 1241/5/010044/0// |
| 1241-3-000441 | | | | | | IMPRESORA, Marca: HP, No. Economico: 5894, Placa: 10407, Serie: CN4BFEX12G | DEUDORA | S | 2 | 1 | 1241/5/010044/1// |
| 1241-3-000442 | | | | | | PROYECTOR DIGITAL, Marca: SONY, No. Economico: 5895, Placa: 10408, Serie: 7000415448S | DEUDORA | S | 2 | 1 | 1241/5/010044/2// |
| 1241-3-000443 | | | | | | PROYECTOR DIGITAL, Marca: SONY, No. Economico: 05896, Placa: , Serie: 7000130443S | DEUDORA | S | 2 | 1 | 1241/5/010044/3// |
| 1241-3-000444 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05938, Placa: 10410, Serie: CN33V12G2P | DEUDORA | S | 2 | 1 | 1241/5/010044/4// |
| 1241-3-000445 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05937, Placa: 10411, Serie: CN33V12G3T | DEUDORA | S | 2 | 1 | 1241/5/010044/5// |
| 1241-3-000446 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 6429, Placa: 10412, Serie: LA2276920 | DEUDORA | S | 2 | 1 | 1241/5/010044/6// |
| 1241-3-000447 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 05986, Placa: , Serie: LA2280720 | DEUDORA | S | 2 | 1 | 1241/5/010044/7// |
| 1241-3-000448 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 6430, Placa: 10414, Serie: LA2280587 | DEUDORA | S | 2 | 1 | 1241/5/010044/8// |
| 1241-3-000449 | | | | | | CHECADOR, Marca: IR-HP-3000, No. Economico: 6066, Placa: 10415, Serie: 1456112 | DEUDORA | S | 2 | 1 | 1241/5/010044/9// |
| 1241-3-000450 | | | | | | CHECADOR, Marca: IR-HP-3000, No. Economico: 6067, Placa: 10416, Serie: 1456145 | DEUDORA | S | 2 | 1 | 1241/5/010045/0// |
| 1241-3-000451 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 6191, Placa: , Serie: KPA025762 | DEUDORA | S | 2 | 1 | 1241/5/010045/1// |
| 1241-3-000452 | | | | | | NO-BREAKE, Marca: TRIPPLIT, No. Economico: 06704, Placa: 10418, Serie: 2449AVHOM879E00048 | DEUDORA | S | 2 | 1 | 1241/5/010045/2// |
| 1241-3-000453 | | | | | | NO-BREAKE, Marca: TRIPPLITE, No. Economico: 6048, Placa: , Serie: 2449AVHOM879E00142 | DEUDORA | S | 2 | 1 | 1241/5/010045/3// |
| 1241-3-000454 | | | | | | NO-BREAKE, Marca: TRIPPLITE, No. Economico: 6962, Placa: , Serie: 2448AVHOM879E00863 | DEUDORA | S | 2 | 1 | 1241/5/010045/4// |
| 1241-3-000455 | | | | | | NO-BREAKE, Marca: TRIPPLIT, No. Economico: , Placa: , Serie: 2449AVHOM679E01128 | DEUDORA | S | 2 | 1 | 1241/5/010045/5// |
| 1241-3-000456 | | | | | | EQUIPO SERVIDOR | DEUDORA | S | 2 | 1 | 1241/5/010045/6// |
| 1241-3-000457 | | | | | | SUMINISTROS COMPUTO, Marca: IKUSI, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 1 | 1241/5/010045/7// |
| 1241-3-000458 | | | | | | CHECADOR, Marca: INGERSOLL RAND, No. Economico: 4949, Placa: , Serie: 1283537 | DEUDORA | S | 2 | 1 | 1241/5/010045/8// |
| 1241-3-000459 | | | | | | DIGITALIZADOR, Marca: INJECTRONIC, No. Economico: 00, Placa: , Serie: 17886 | DEUDORA | S | 2 | 1 | 1241/5/010045/9// |
| 1241-3-000460 | | | | | | SUMINISTRO DE PROCESADOR MICROLOGIX, Marca: MICROLOGIX, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 1 | 1241/5/010046/0// |
| 1241-3-000461 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: SYMBOL, No. Economico: 0000, Placa: 32462, Serie: S16070010502541 | DEUDORA | S | 2 | 1 | 1241/5/010046/1// |
| 1241-3-000462 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: UNITECH, No. Economico: LCBA-00017, Placa: 32463, Serie: 51523A8578 | DEUDORA | S | 2 | 1 | 1241/5/010046/2// |
| 1241-3-000463 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: 0000, Placa: 39999, Serie: CN637A60Q1 | DEUDORA | S | 2 | 1 | 1241/5/010046/3// |
| 1241-3-000464 | | | | | | COMPUTADORA TIPO A, Marca: 0, No. Economico: 0000, Placa: 40000, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010046/4// |
| 1241-3-000465 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: 6475, Placa: 43633, Serie: CN615FW3X6 | DEUDORA | S | 2 | 1 | 1241/5/010046/5// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000466 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: 6481, Placa: 43634, Serie: CN637A608D | DEUDORA | S | 2 | 1 | 1241/5/010046/6// |
| 1241-3-000467 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: 6229, Placa: 43635, Serie: CN674DK0KY | DEUDORA | S | 2 | 1 | 1241/5/010046/7// |
| 1241-3-000468 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR | DEUDORA | S | 2 | 1 | 1241/5/010046/8// |
| 1241-3-000469 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR | DEUDORA | S | 2 | 1 | 1241/5/010046/9// |
| 1241-3-000470 | | | | | | MOB. Y EQPO.DE COMPUTO X ACTUALIZACION | DEUDORA | S | 2 | 1 | 1241/5/010047/0// |
| 1241-3-000471 | | | | | | MOBILIARIO Y EQUIPO. DE DIBUJO | DEUDORA | S | 2 | 1 | 1241/5/010047/1// |
| 1241-3-000472 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 6204, Placa: 6204, Serie: 2UA5031FB6 | DEUDORA | S | 2 | 1 | 1241/5/010047/2// |
| 1241-3-000473 | | | | | | MINIPRINTER C/ROLLO AUDITORIA, Marca: EPSON, No. Economico: IMP-00267, Placa: 57992, Serie: FFFF250822 | DEUDORA | S | 2 | 1 | 1241/5/010047/3// |
| 1241-3-000474 | | | | | | MINIPRINTER C/ROLLO AUDITORIA, Marca: EPSON, No. Economico: 14342, Placa: 57993, Serie: FFFF250841 | DEUDORA | S | 2 | 1 | 1241/5/010047/4// |
| 1241-3-000475 | | | | | | TELEFONO IP AVAYA 1120 E, Marca: AVAYA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 15WZ524701TB | DEUDORA | S | 2 | 1 | 1241/5/010047/5// |
| 1241-3-000476 | | | | | | TELEFONO IP AVAYA 1120 E, Marca: AVAYA, No. Economico: TELS-00033, Placa: , Serie: 11WZ41350183 | DEUDORA | S | 2 | 1 | 1241/5/010047/6// |
| 1241-3-000477 | | | | | | IMPRESORA CON KIT PARA CREDENCIALIZACION | DEUDORA | S | 2 | 1 | 1241/5/010047/7// |
| 1241-3-000478 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: MEI, No. Economico: 6131, Placa: 6131, Serie: 7000926 | DEUDORA | S | 2 | 1 | 1241/5/010047/8// |
| 1241-3-000479 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: MEI, No. Economico: 6132, Placa: 6132, Serie: 7000914 | DEUDORA | S | 2 | 1 | 1241/5/010047/9// |
| 1241-3-000480 | | | | | | IMPRESORA PLOTTER 44" PULGADAS CON PEDESTAL, Marca: UBIK, No. Economico: Defecto, Placa: Defecto, Serie: EECD1D146E0 | DEUDORA | S | 2 | 1 | 1241/5/010048/0// |
| 1241-3-000481 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL6402989 | DEUDORA | S | 2 | 1 | 1241/5/010048/1// |
| 1241-3-000482 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL6402994 | DEUDORA | S | 2 | 1 | 1241/5/010048/2// |
| 1241-3-000483 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL64029BG | DEUDORA | S | 2 | 1 | 1241/5/010048/3// |
| 1241-3-000484 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL640290T | DEUDORA | S | 2 | 1 | 1241/5/010048/4// |
| 1241-3-000485 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL640297W | DEUDORA | S | 2 | 1 | 1241/5/010048/5// |
| 1241-3-000486 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL6402CQC | DEUDORA | S | 2 | 1 | 1241/5/010048/6// |
| 1241-3-000487 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL6402CR6 | DEUDORA | S | 2 | 1 | 1241/5/010048/7// |
| 1241-3-000488 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL640299Y | DEUDORA | S | 2 | 1 | 1241/5/010048/8// |
| 1241-3-000489 | | | | | | MINIPRINTER C/ROLLO AUDITORIA | DEUDORA | S | 2 | 1 | 1241/5/010048/9// |
| 1241-3-000490 | | | | | | MINIPRINTER C/ROLLO AUDITORIA | DEUDORA | S | 2 | 1 | 1241/5/010049/0// |
| 1241-3-000491 | | | | | | IMPRESORA LASER B/N, Marca: 0, No. Economico: Defecto, Placa: 5937, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010049/1// |
| 1241-3-000492 | | | | | | IMPRESORA LASER B/N, Marca: HP, No. Economico: Defecto, Placa: Defecto, Serie: PHBF02456 | DEUDORA | S | 2 | 1 | 1241/5/010049/2// |
| 1241-3-000493 | | | | | | MODULO INTEGRAL DE TURNOS ELECTRONICOS, Marca: UBIK, No. Economico: Defecto, Placa: , Serie: CBAD3AF214113C | DEUDORA | S | 2 | 1 | 1241/5/010049/3// |
| 1241-3-000494 | | | | | | IMPRESORA LASER B/N, Marca: HP, No. Economico: Defecto, Placa: , Serie: PHBF02725 | DEUDORA | S | 2 | 1 | 1241/5/010049/4// |
| 1241-3-000495 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: MEI, No. Economico: 6155, Placa: 6155, Serie: 20691251708 | DEUDORA | S | 2 | 1 | 1241/5/010049/5// |
| 1241-3-000496 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: ZEBRA, No. Economico: 6179, Placa: 6179, Serie: 90J162300382 | DEUDORA | S | 2 | 1 | 1241/5/010049/6// |
| 1241-3-000497 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: 6183, Serie: MXL7051DXL | DEUDORA | S | 2 | 1 | 1241/5/010049/7// |
| 1241-3-000498 | | | | | | LAPTOP MACBOOK AIR, Marca: MAC, No. Economico: 6180, Placa: Defecto, Serie: C02T6G61H3QD | DEUDORA | S | 2 | 1 | 1241/5/010049/8// |
| 1241-3-000499 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: SYMBOL, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 17044010503539 | DEUDORA | S | 2 | 1 | 1241/5/010049/9// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000500 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: SYMBOL, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 17044010505936 | DEUDORA | S | 2 | 1 | 1241/5/010050/0// |
| 1241-3-000501 | | | | | | MINILOTTER, Marca: EPSON, No. Economico: 6105, Placa: 6105, Serie: FFFF250822 | DEUDORA | S | 2 | 1 | 1241/5/010050/1// |
| 1241-3-000502 | | | | | | IMPRESORA LASER B/N, Marca: XEROX, No. Economico: DEFECTO, Placa: 6190, Serie: KPA028738 | DEUDORA | S | 2 | 1 | 1241/5/010050/2// |
| 1241-3-000503 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: 5140, Placa: 5140, Serie: CNLJG35945 | DEUDORA | S | 2 | 1 | 1241/5/010050/3// |
| 1241-3-000504 | | | | | | IMPRESORA LASER A COLOR, Marca: HP, No. Economico: DEFECTO, Placa: 6210, Serie: VNB3D24910 | DEUDORA | S | 2 | 1 | 1241/5/010050/4// |
| 1241-3-000505 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7144, Placa: 7144, Serie: 2UA7491VVM | DEUDORA | S | 2 | 1 | 1241/5/010050/5// |
| 1241-3-000506 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: 6276, Placa: Defecto, Serie: CN83DBT0QK | DEUDORA | S | 2 | 1 | 1241/5/010050/6// |
| 1241-3-000507 | | | | | | ACTUALIZACION DE SISTEMA DIGITAL DE CONTROL DE ASISTENCIA SQL SERVER | DEUDORA | S | 2 | 1 | 1241/5/010050/7// |
| 1241-3-000508 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG80525JV | DEUDORA | S | 2 | 1 | 1241/5/010050/8// |
| 1241-3-000509 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 7158, Placa: , Serie: 5CG7450LVX | DEUDORA | S | 2 | 1 | 1241/5/010050/9// |
| 1241-3-000510 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG7430Y7B | DEUDORA | S | 2 | 1 | 1241/5/010051/0// |
| 1241-3-000511 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG7430XYB | DEUDORA | S | 2 | 1 | 1241/5/010051/1// |
| 1241-3-000512 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CHB8090GWR | DEUDORA | S | 2 | 1 | 1241/5/010051/2// |
| 1241-3-000513 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8090GCJ | DEUDORA | S | 2 | 1 | 1241/5/010051/3// |
| 1241-3-000514 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8226PNN | DEUDORA | S | 2 | 1 | 1241/5/010051/4// |
| 1241-3-000515 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 6566, Placa: DEFECTO, Serie: 5CG8226PMZ | DEUDORA | S | 2 | 1 | 1241/5/010051/5// |
| 1241-3-000516 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8226PMQ | DEUDORA | S | 2 | 1 | 1241/5/010051/6// |
| 1241-3-000517 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 7157, Placa: DEFECTO, Serie: 5CG80525LG | DEUDORA | S | 2 | 1 | 1241/5/010051/7// |
| 1241-3-000518 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8226PMT | DEUDORA | S | 2 | 1 | 1241/5/010051/8// |
| 1241-3-000519 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8226PMM | DEUDORA | S | 2 | 1 | 1241/5/010051/9// |
| 1241-3-000520 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8090HG3 | DEUDORA | S | 2 | 1 | 1241/5/010052/0// |
| 1241-3-000521 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG7320MX7 | DEUDORA | S | 2 | 1 | 1241/5/010052/1// |
| 1241-3-000522 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG7450LT9 | DEUDORA | S | 2 | 1 | 1241/5/010052/2// |
| 1241-3-000523 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6509, Placa: DEFECTO, Serie: MXL8180XQ8 | DEUDORA | S | 2 | 1 | 1241/5/010052/3// |
| 1241-3-000524 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6513, Placa: DEFECTO, Serie: MXL8180XR5 | DEUDORA | S | 2 | 1 | 1241/5/010052/4// |
| 1241-3-000525 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6504, Placa: DEFECTO, Serie: MXL8180XPC | DEUDORA | S | 2 | 1 | 1241/5/010052/5// |
| 1241-3-000526 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6545, Placa: DEFECTO, Serie: MXL8180XRJ | DEUDORA | S | 2 | 1 | 1241/5/010052/6// |
| 1241-3-000527 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6533, Placa: DEFECTO, Serie: MXL8180XRN | DEUDORA | S | 2 | 1 | 1241/5/010052/7// |
| 1241-3-000528 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6517, Placa: DEFECTO, Serie: MXL8180XPP | DEUDORA | S | 2 | 1 | 1241/5/010052/8// |
| 1241-3-000529 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: DEFECTO, Serie: MXL8180XQ5 | DEUDORA | S | 2 | 1 | 1241/5/010052/9// |
| 1241-3-000530 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQY | DEUDORA | S | 2 | 1 | 1241/5/010053/0// |
| 1241-3-000531 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XP8 | DEUDORA | S | 2 | 1 | 1241/5/010053/1// |
| 1241-3-000532 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPX | DEUDORA | S | 2 | 1 | 1241/5/010053/2// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000533 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XRL | DEUDORA | S | 2 | 1 | 1241/5/010053/3// |
| 1241-3-000534 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPW | DEUDORA | S | 2 | 1 | 1241/5/010053/4// |
| 1241-3-000535 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQ3 | DEUDORA | S | 2 | 1 | 1241/5/010053/5// |
| 1241-3-000536 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XRR | DEUDORA | S | 2 | 1 | 1241/5/010053/6// |
| 1241-3-000537 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XR2 | DEUDORA | S | 2 | 1 | 1241/5/010053/7// |
| 1241-3-000538 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6530, Placa: DEFECTO, Serie: MXL8180XRC | DEUDORA | S | 2 | 1 | 1241/5/010053/8// |
| 1241-3-000539 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPR | DEUDORA | S | 2 | 1 | 1241/5/010053/9// |
| 1241-3-000540 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6541, Placa: DEFECTO, Serie: MXL8180XP9 | DEUDORA | S | 2 | 1 | 1241/5/010054/0// |
| 1241-3-000541 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQ2 | DEUDORA | S | 2 | 1 | 1241/5/010054/1// |
| 1241-3-000542 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7025, Placa: DEFECTO, Serie: MXL8180XPF | DEUDORA | S | 2 | 1 | 1241/5/010054/2// |
| 1241-3-000543 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQ9 | DEUDORA | S | 2 | 1 | 1241/5/010054/3// |
| 1241-3-000544 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XR8 | DEUDORA | S | 2 | 1 | 1241/5/010054/4// |
| 1241-3-000545 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XRT | DEUDORA | S | 2 | 1 | 1241/5/010054/5// |
| 1241-3-000546 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPH | DEUDORA | S | 2 | 1 | 1241/5/010054/6// |
| 1241-3-000547 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPM | DEUDORA | S | 2 | 1 | 1241/5/010054/7// |
| 1241-3-000548 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQL | DEUDORA | S | 2 | 1 | 1241/5/010054/8// |
| 1241-3-000549 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPG | DEUDORA | S | 2 | 1 | 1241/5/010054/9// |
| 1241-3-000550 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPV | DEUDORA | S | 2 | 1 | 1241/5/010055/0// |
| 1241-3-000551 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPY | DEUDORA | S | 2 | 1 | 1241/5/010055/1// |
| 1241-3-000552 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6540, Placa: DEFECTO, Serie: MXL8180XQQ | DEUDORA | S | 2 | 1 | 1241/5/010055/2// |
| 1241-3-000553 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPL | DEUDORA | S | 2 | 1 | 1241/5/010055/3// |
| 1241-3-000554 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6550, Placa: DEFECTO, Serie: MXL8180XQ0 | DEUDORA | S | 2 | 1 | 1241/5/010055/4// |
| 1241-3-000555 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQ4 | DEUDORA | S | 2 | 1 | 1241/5/010055/5// |
| 1241-3-000556 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPJ | DEUDORA | S | 2 | 1 | 1241/5/010055/6// |
| 1241-3-000557 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQS | DEUDORA | S | 2 | 1 | 1241/5/010055/7// |
| 1241-3-000558 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPK | DEUDORA | S | 2 | 1 | 1241/5/010055/8// |
| 1241-3-000559 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XR9 | DEUDORA | S | 2 | 1 | 1241/5/010055/9// |
| 1241-3-000560 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6585, Placa: DEFECTO, Serie: MXL8180XRD | DEUDORA | S | 2 | 1 | 1241/5/010056/0// |
| 1241-3-000561 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPQ | DEUDORA | S | 2 | 1 | 1241/5/010056/1// |
| 1241-3-000562 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQW | DEUDORA | S | 2 | 1 | 1241/5/010056/2// |
| 1241-3-000563 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQX | DEUDORA | S | 2 | 1 | 1241/5/010056/3// |
| 1241-3-000564 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQ1 | DEUDORA | S | 2 | 1 | 1241/5/010056/4// |
| 1241-3-000565 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XR0 | DEUDORA | S | 2 | 1 | 1241/5/010056/5// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-3-000566 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6784, Placa: DEFECTO, Serie: MXL8180XR3 | DEUDORA | S | 2 | 1 | 1241/5/010056/6// |
| 1241-3-000567 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6522, Placa: DEFECTO, Serie: MXL8180XQT | DEUDORA | S | 2 | 1 | 1241/5/010056/7// |
| 1241-3-000568 | | | | | | TABLET PROFESIONAL WINDOWS, Marca: HP, No. Economico: 0000, Placa: DEFECTO, Serie: 5CG82059HK | DEUDORA | S | 2 | 1 | 1241/5/010056/8// |
| 1241-3-000569 | | | | | | TABLET PROFESIONAL WINDOWS, Marca: HP, No. Economico: Defecto, Placa: DEFECTO, Serie: 5CG8210G1H | DEUDORA | S | 2 | 1 | 1241/5/010056/9// |
| 1241-3-000570 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: cpu-00502, Placa: DEFECTO, Serie: 2UA7452419 | DEUDORA | S | 2 | 1 | 1241/5/010057/0// |
| 1241-3-000571 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7145, Placa: DEFECTO, Serie: 2UA7452412 | DEUDORA | S | 2 | 1 | 1241/5/010057/1// |
| 1241-3-000572 | | | | | | COMPUTADORA WORKSTATION INTEL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 2UA7452417 | DEUDORA | S | 2 | 1 | 1241/5/010057/2// |
| 1241-3-000573 | | | | | | SUMINISTRO E INSTALACION DE EQUIPO DE HIPERCONVERGENCIA PARA CENTRO DE COMPUTO | DEUDORA | S | 2 | 1 | 1241/5/010057/3// |
| 1241-3-000574 | | | | | | PLC SCADAPACK 334, Marca: SCHNEIDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: S220643 | DEUDORA | S | 2 | 1 | 1241/5/010057/4// |
| 1241-3-000575 | | | | | | PLC SCADAPACK 334, Marca: SCHNEIDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: S220841 | DEUDORA | S | 2 | 1 | 1241/5/010057/5// |
| 1241-3-000576 | | | | | | MINIPRINTER C/ROLLO AUDITORIA, Marca: EPSON, No. Economico: IMPR-00285, Placa: DEFECTO, Serie: FFGF266283 | DEUDORA | S | 2 | 1 | 1241/5/010057/6// |
| 1241-3-000577 | | | | | | PLC SCADAPACK 334, Marca: SCHNEIDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: S270566 | DEUDORA | S | 2 | 1 | 1241/5/010057/7// |
| 1241-3-000578 | | | | | | MONITOR TOUCH LCD PARA CAJERO AUTOMATICO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010057/8// |
| 1241-3-000579 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: MEI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 43791304420 | DEUDORA | S | 2 | 1 | 1241/5/010057/9// |
| 1241-3-000580 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: MEI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 43791304407 | DEUDORA | S | 2 | 1 | 1241/5/010058/0// |
| 1241-3-000581 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: 6149, Placa: 6149, Serie: CN637A606Q | DEUDORA | S | 2 | 1 | 1241/5/010058/1// |
| 1241-3-000582 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION TINTA FORMATO ANCHO, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: CN8522512C | DEUDORA | S | 2 | 1 | 1241/5/010058/2// |
| 1241-3-000583 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: CN846C601K | DEUDORA | S | 2 | 1 | 1241/5/010058/3// |
| 1241-3-000584 | | | | | | CENTRAL TELEFONICA IP OFFICE, Marca: AVAYA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 17WZ4050C32P | DEUDORA | S | 2 | 1 | 1241/5/010058/4// |
| 1241-3-000585 | | | | | | IMPRESORA LASER B/N, Marca: XEROX, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 9BR545931 | DEUDORA | S | 2 | 1 | 1241/5/010058/5// |
| 1241-3-000586 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: CN87CC61GH | DEUDORA | S | 2 | 1 | 1241/5/010058/6// |
| 1241-3-000587 | | | | | | ESCANER TIPO A, Marca: HP, No. Economico: 237023, Placa: 237023, Serie: CN8B6D600B | DEUDORA | S | 2 | 1 | 1241/5/010058/7// |
| 1241-3-000588 | | | | | | ESCANER TIPO A, Marca: HP, No. Economico: 237024, Placa: 237024, Serie: CN8AUD6064 | DEUDORA | S | 2 | 1 | 1241/5/010058/8// |
| 1241-3-000589 | | | | | | ESCANER TIPO A, Marca: HP, No. Economico: 237025, Placa: 237025, Serie: CN8C6D600P | DEUDORA | S | 2 | 1 | 1241/5/010058/9// |
| 1241-3-000590 | | | | | | ESCANER TIPO A, Marca: HP, No. Economico: 237026, Placa: 237026, Serie: CN8C6D600T | DEUDORA | S | 2 | 1 | 1241/5/010059/0// |
| 1241-3-000591 | | | | | | ESCANER TIPO A, Marca: HP, No. Economico: 237027, Placa: 237027, Serie: CN91ED601J | DEUDORA | S | 2 | 1 | 1241/5/010059/1// |
| 1241-3-000592 | | | | | | ESCANER TIPO B, Marca: HP, No. Economico: 238078, Placa: 238078, Serie: CN92NA104Z | DEUDORA | S | 2 | 1 | 1241/5/010059/2// |
| 1241-3-000593 | | | | | | ESCANER TIPO B, Marca: HP, No. Economico: 238079, Placa: 238079, Serie: CN92NA1021 | DEUDORA | S | 2 | 1 | 1241/5/010059/3// |
| 1241-3-000594 | | | | | | ESCANER TIPO B, Marca: HP, No. Economico: 238080, Placa: 238080, Serie: CN92NA1041 | DEUDORA | S | 2 | 1 | 1241/5/010059/4// |
| 1241-3-000595 | | | | | | ESCANER TIPO B, Marca: HP, No. Economico: 238081, Placa: 238081, Serie: CN92NA102P | DEUDORA | S | 2 | 1 | 1241/5/010059/5// |
| 1241-3-000596 | | | | | | ESCANER TIPO B, Marca: HP, No. Economico: 238082, Placa: 238082, Serie: CN92NA1038 | DEUDORA | S | 2 | 1 | 1241/5/010059/6// |
| 1241-3-000597 | | | | | | ESCANER TIPO B, Marca: HP, No. Economico: 238083, Placa: 238083, Serie: CN92NA1Q4B | DEUDORA | S | 2 | 1 | 1241/5/010059/7// |
| 1241-3-000598 | | | | | | ESCANER TIPO B, Marca: HP, No. Economico: 238084, Placa: 6501, Serie: CN9NA104Q | DEUDORA | S | 2 | 1 | 1241/5/010059/8// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-3-000599 | | | | | | IMPRESORA DE RECIBOS DE QUIOSCO, Marca: UBIK, No. Economico: 240743, Placa: 240743, Serie: C31CA85084 | DEUDORA | S | 2 | 1 | 1241/5/010059/9// |
| 1241-3-000600 | | | | | | PLC SCADAPACK 334, Marca: SCHNEIDER, No. Economico: 243088, Placa: 243088, Serie: S288812 | DEUDORA | S | 2 | 1 | 1241/5/010060/0// |
| 1241-3-000601 | | | | | | MODULO DE ENTRADAS Y SALIDAS ANALOGICAS SCADAPACK | DEUDORA | S | 2 | 1 | 1241/5/010060/1// |
| 1241-3-000602 | | | | | | MODULO DE ENTRADAS Y SALIDAS ANALOGICAS SCADAPACK | DEUDORA | S | 2 | 1 | 1241/5/010060/2// |
| 1241-3-000603 | | | | | | MODULO DE ENTRADAS Y SALIDAS ANALOGICAS SCADAPACK | DEUDORA | S | 2 | 1 | 1241/5/010060/3// |
| 1241-3-000604 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00528, Placa: 06982, Serie: MXL936416L | DEUDORA | S | 2 | 1 | 1241/5/010060/4// |
| 1241-3-000605 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6995, Placa: 6995, Serie: MXL936417F | DEUDORA | S | 2 | 1 | 1241/5/010060/5// |
| 1241-3-000606 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: 6979, Serie: MXL9364177 | DEUDORA | S | 2 | 1 | 1241/5/010060/6// |
| 1241-3-000607 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: cpu-00591, Placa: 6145, Serie: MXL936416M | DEUDORA | S | 2 | 1 | 1241/5/010060/7// |
| 1241-3-000608 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: cpu-00564, Placa: 6594, Serie: MXL9364187 | DEUDORA | S | 2 | 1 | 1241/5/010060/8// |
| 1241-3-000609 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7067, Placa: 6974, Serie: MXL936417R | DEUDORA | S | 2 | 1 | 1241/5/010060/9// |
| 1241-3-000610 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6987, Placa: 6987, Serie: MXL936417Z | DEUDORA | S | 2 | 1 | 1241/5/010061/0// |
| 1241-3-000611 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6985, Placa: 6985, Serie: MXL936416N | DEUDORA | S | 2 | 1 | 1241/5/010061/1// |
| 1241-3-000612 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7000, Placa: 7000, Serie: MXL936417B | DEUDORA | S | 2 | 1 | 1241/5/010061/2// |
| 1241-3-000613 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6991, Placa: 6991, Serie: MXL936417J | DEUDORA | S | 2 | 1 | 1241/5/010061/3// |
| 1241-3-000614 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7009, Placa: 7009, Serie: MXL9364182 | DEUDORA | S | 2 | 1 | 1241/5/010061/4// |
| 1241-3-000615 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: 6997, Serie: MXL9364170 | DEUDORA | S | 2 | 1 | 1241/5/010061/5// |
| 1241-3-000616 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7015, Placa: 7015, Serie: MXL9364181 | DEUDORA | S | 2 | 1 | 1241/5/010061/6// |
| 1241-3-000617 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00511, Placa: , Serie: MXL936416X | DEUDORA | S | 2 | 1 | 1241/5/010061/7// |
| 1241-3-000618 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7071, Placa: , Serie: MXL936416V | DEUDORA | S | 2 | 1 | 1241/5/010061/8// |
| 1241-3-000619 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00516, Placa: 7099, Serie: MXL9364186 | DEUDORA | S | 2 | 1 | 1241/5/010061/9// |
| 1241-3-000620 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00506, Placa: 7087, Serie: MXL936417K | DEUDORA | S | 2 | 1 | 1241/5/010062/0// |
| 1241-3-000621 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00508, Placa: 7079, Serie: MXL936416W | DEUDORA | S | 2 | 1 | 1241/5/010062/1// |
| 1241-3-000622 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00507, Placa: 7075, Serie: MXL936417N | DEUDORA | S | 2 | 1 | 1241/5/010062/2// |
| 1241-3-000623 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00512, Placa: 7095, Serie: MXL9364168 | DEUDORA | S | 2 | 1 | 1241/5/010062/3// |
| 1241-3-000624 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00561, Placa: 7117, Serie: MXL936417X | DEUDORA | S | 2 | 1 | 1241/5/010062/4// |
| 1241-3-000625 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00510, Placa: 7091, Serie: MXL936416P | DEUDORA | S | 2 | 1 | 1241/5/010062/5// |
| 1241-3-000626 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00509, Placa: 7103, Serie: MXL936416Q | DEUDORA | S | 2 | 1 | 1241/5/010062/6// |
| 1241-3-000627 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00513, Placa: 7083, Serie: MXL936417S | DEUDORA | S | 2 | 1 | 1241/5/010062/7// |
| 1241-3-000628 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00565, Placa: 7124, Serie: MXL936417T | DEUDORA | S | 2 | 1 | 1241/5/010062/8// |
| 1241-3-000629 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010062/9// |
| 1241-3-000630 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/0// |
| 1241-3-000631 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/1// |
| 1241-3-000632 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/2// |
| 1241-3-000633 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/3// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000634 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/4// |
| 1241-3-000635 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/5// |
| 1241-3-000636 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/6// |
| 1241-3-000637 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/7// |
| 1241-3-000638 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/8// |
| 1241-3-000639 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/9// |
| 1241-3-000640 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/0// |
| 1241-3-000641 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/1// |
| 1241-3-000642 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/2// |
| 1241-3-000643 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/3// |
| 1241-3-000644 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/4// |
| 1241-3-000645 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/5// |
| 1241-3-000646 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/6// |
| 1241-3-000647 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/7// |
| 1241-3-000648 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/8// |
| 1241-3-000649 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/9// |
| 1241-3-000650 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/0// |
| 1241-3-000651 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/1// |
| 1241-3-000652 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/2// |
| 1241-3-000653 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/3// |
| 1241-3-000654 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/4// |
| 1241-3-000655 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/5// |
| 1241-3-000656 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/6// |
| 1241-3-000657 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/7// |
| 1241-3-000658 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/8// |
| 1241-3-000659 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/9// |
| 1241-3-000660 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/0// |
| 1241-3-000661 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/1// |
| 1241-3-000662 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/2// |
| 1241-3-000663 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/3// |
| 1241-3-000664 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/4// |
| 1241-3-000665 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/5// |
| 1241-3-000666 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/6// |
| 1241-3-000667 | | | | | | PROYECTOR DIGITAL CON MALETIN, Marca: SONY, No. Economico: 250702, Placa: 250702, Serie: 7009082903S | DEUDORA | S | 2 | 1 | 1241/5/010066/7// |
| 1241-3-000668 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 250703, Placa: 250703, Serie: 5CD91779G4 | DEUDORA | S | 2 | 1 | 1241/5/010066/8// |
| 1241-3-000669 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 6940, Placa: 6940, Serie: 5CD91779D9 | DEUDORA | S | 2 | 1 | 1241/5/010066/9// |
| 1241-3-000670 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 6795, Placa: 6795, Serie: 5CD91779FH | DEUDORA | S | 2 | 1 | 1241/5/010067/0// |
| 1241-3-000671 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: LAPT-00071, Placa: 7147, Serie: 5CD91779M4 | DEUDORA | S | 2 | 1 | 1241/5/010067/1// |
| 1241-3-000672 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: CPU-00536, Placa: 6974, Serie: MXL9394BTC | DEUDORA | S | 2 | 1 | 1241/5/010067/2// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-3-000673 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: CPU-00537, Placa: 7140, Serie: MXL9394BTD | DEUDORA | S | 2 | 1 | 1241/5/010067/3// |
| 1241-3-000674 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010067/4// |
| 1241-3-000675 | | | | | | MONITOR LED PARA COMPUTADORA 4K UHD, Marca: HP, No. Economico: 6975, Placa: 6975, Serie: 6CM9060C23 | DEUDORA | S | 2 | 1 | 1241/5/010067/5// |
| 1241-3-000676 | | | | | | MONITOR LED PARA COMPUTADORA 4K UHD, Marca: HP, No. Economico: MONI-00611, Placa: 6989, Serie: 6CM9060C1Y | DEUDORA | S | 2 | 1 | 1241/5/010067/6// |
| 1241-3-000677 | | | | | | MONITOR LED PARA COMPUTADORA 4K UHD, Marca: HP, No. Economico: MONI-00613, Placa: 5217, Serie: 6CM9060C1Z | DEUDORA | S | 2 | 1 | 1241/5/010067/7// |
| 1241-3-000678 | | | | | | MODULO INTEGRAL DE TURNOS ELECTRONICOS, Marca: VIOS, No. Economico: Defecto, Placa: 6919, Serie: 1905070037 | DEUDORA | S | 2 | 1 | 1241/5/010067/8// |
| 1241-3-000679 | | | | | | MODULO INTEGRAL DE TURNOS ELECTRONICOS, Marca: VIOS, No. Economico: Defecto, Placa: 6920, Serie: 1905070038 | DEUDORA | S | 2 | 1 | 1241/5/010067/9// |
| 1241-3-000680 | | | | | | MODULO INTEGRAL DE TURNOS ELECTRONICOS, Marca: VIOS, No. Economico: Defecto, Placa: 6921, Serie: 1905070008 | DEUDORA | S | 2 | 1 | 1241/5/010068/0// |
| 1241-3-000681 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: , Serie: MXL9492199 | DEUDORA | S | 2 | 1 | 1241/5/010068/1// |
| 1241-3-000682 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: , Serie: MXL949218V | DEUDORA | S | 2 | 1 | 1241/5/010068/2// |
| 1241-3-000683 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00577, Placa: , Serie: MXL949217T | DEUDORA | S | 2 | 1 | 1241/5/010068/3// |
| 1241-3-000684 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: , Serie: MXL9473JJW | DEUDORA | S | 2 | 1 | 1241/5/010068/4// |
| 1241-3-000685 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: 7064, Serie: MXL94921M2 | DEUDORA | S | 2 | 1 | 1241/5/010068/5// |
| 1241-3-000686 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00589, Placa: 7161, Serie: MXL9492182 | DEUDORA | S | 2 | 1 | 1241/5/010068/6// |
| 1241-3-000687 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010068/7// |
| 1241-3-000688 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010068/8// |
| 1241-3-000689 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010068/9// |
| 1241-3-000690 | | | | | | COMPUTADORA TIPO A, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010069/0// |
| 1241-3-000691 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/1// |
| 1241-3-000692 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/2// |
| 1241-3-000693 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/3// |
| 1241-3-000694 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/4// |
| 1241-3-000695 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/5// |
| 1241-3-000696 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/6// |
| 1241-3-000697 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/7// |
| 1241-3-000698 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/8// |
| 1241-3-000699 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/9// |
| 1241-3-000700 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/0// |
| 1241-3-000701 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/1// |
| 1241-3-000702 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/2// |
| 1241-3-000703 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/3// |
| 1241-3-000704 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/4// |
| 1241-3-000705 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/5// |
| 1241-3-000706 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/6// |
| 1241-3-000707 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/7// |
| 1241-3-000708 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/8// |
| 1241-3-000709 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/9// |
| 1241-3-000710 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/0// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000711 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/1// |
| 1241-3-000712 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/2// |
| 1241-3-000713 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/3// |
| 1241-3-000714 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/4// |
| 1241-3-000715 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/5// |
| 1241-3-000716 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/6// |
| 1241-3-000717 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/7// |
| 1241-3-000718 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/8// |
| 1241-3-000719 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/9// |
| 1241-3-000720 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/0// |
| 1241-3-000721 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/1// |
| 1241-3-000722 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/2// |
| 1241-3-000723 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/3// |
| 1241-3-000724 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/4// |
| 1241-3-000725 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/5// |
| 1241-3-000726 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7139, Placa: , Serie: MXL0021T1R | DEUDORA | S | 2 | 1 | 1241/5/010072/6// |
| 1241-3-000727 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7137, Placa: , Serie: MXL0021T2B | DEUDORA | S | 2 | 1 | 1241/5/010072/7// |
| 1241-3-000728 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/8// |
| 1241-3-000729 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/9// |
| 1241-3-000730 | | | | | | LAPTOP PROFESIONAL | DEUDORA | S | 2 | 1 | |
| 1241-3-000731 | | | | | | EDGE ROUTER 6 POE PASIVO 24 V | DEUDORA | S | 2 | 1 | |
| 1241-3-000732 | | | | | | EDGE ROUTER 6 POE PASIVO 24 V | DEUDORA | S | 2 | 1 | |
| 1241-3-000733 | | | | | | EDGE ROUTER 12, CON 10 PUERTOS | DEUDORA | S | 2 | 1 | |
| 1241-3-000734 | | | | | | EDGE ROUTER 6 POE PASIVO 24 V | DEUDORA | S | 2 | 1 | |
| 1241-3-000735 | | | | | | EDGE ROUTER 12, CON 10 PUERTOS | DEUDORA | S | 2 | 1 | |
| 1241-3-000736 | | | | | | ETIQUETADORA PARA CABLE | DEUDORA | S | 2 | 1 | |
| 1241-3-000737 | | | | | | PROYECTOR DIGITAL CON MALETIN | DEUDORA | S | 2 | 1 | |
| 1241-3-000738 | | | | | | IMPRESORA MULTIFUNCIONAL LASER B/N | DEUDORA | S | 2 | 1 | |
| 1241-3-000739 | | | | | | ETIQUETADORA PARA CABLE | DEUDORA | S | 2 | 1 | |
| 1241-3-000740 | | | | | | MODULO DE ENTRADAS Y SALIDAS ANALOGICAS SCADAPACK | DEUDORA | S | 2 | 1 | |
| 1241-3-000741 | | | | | | IMPRESORA LASER B/N | DEUDORA | S | 2 | 1 | |
| 1241-3-000742 | | | | | | ROUTER CON 10 PUERTOS | DEUDORA | S | 2 | 1 | |
| 1241-3-000743 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000744 | | | | | | LAPTOP PROFESIONAL | DEUDORA | S | 2 | 1 | |
| 1241-3-000745 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000746 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000747 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000748 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000749 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000750 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 1241-3-000751 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000752 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000753 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000754 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000755 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000756 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000757 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000758 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000759 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000760 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000761 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000762 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000763 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000764 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000765 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000766 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000767 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000768 | | | | | | IMPRESORA LASER B/N | DEUDORA | S | 2 | 1 | |
| 1241-3-000769 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR | DEUDORA | S | 2 | 1 | |
| 1241-3-000770 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION | DEUDORA | S | 2 | 1 | |
| 1241-3-000771 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION | DEUDORA | S | 2 | 1 | |
| 1241-3-000772 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION | DEUDORA | S | 2 | 1 | |
| 1241-3-000773 | | | | | | PLC SCADAPACK 334 | DEUDORA | S | 2 | 1 | |
| 1241-3-000774 | | | | | | PLC SCADAPACK 334 | DEUDORA | S | 2 | 1 | |
| 1241-3-000775 | | | | | | PLC SCADAPACK 334 | DEUDORA | S | 2 | 1 | |
| 1241-3-000776 | | | | | | LAPTOP PROFESIONAL | DEUDORA | S | 2 | 1 | |
| 1241-3-000777 | | | | | | LAPTOP PROFESIONAL | DEUDORA | S | 2 | 1 | |
| 1241-3-000778 | | | | | | SERVIDOR DE ARREGLO DE ALMACENAMIENTO DE DATOS 3PAR E INSTALACION | DEUDORA | S | 2 | 1 | |
| 1241-3-000779 | | | | | | MULTIFUNCIONAL LASER COLOR LASERJET PRO MFP (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 1 | |
| 1241-3-000780 | | | | | | LAPTOP PROFESIONAL DE 15.6" INTEL CORE I7 | DEUDORA | S | 2 | 1 | |
| 1241-3-000781 | | | | | | LAPTOP PROFESIONAL DE 15.6" INTEL CORE I7 | DEUDORA | S | 2 | 1 | |
| 1241-3-000782 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000783 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000784 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000785 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000786 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000787 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000788 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000789 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000790 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-3-000791 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000792 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000793 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000794 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000795 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000796 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000797 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000798 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000799 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000800 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000801 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000802 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000803 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000804 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000805 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000806 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000807 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000808 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000809 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000810 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000811 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000812 | | | | | | MONITOR | DEUDORA | S | 2 | 1 | |
| 1241-3-000813 | | | | | | MONITOR | DEUDORA | S | 2 | 1 | |
| 1241-3-000814 | | | | | | MONITOR | DEUDORA | S | 2 | 1 | |
| 1241-3-000815 | | | | | | LAPTOP PROFESIONAL | DEUDORA | S | 2 | 1 | |
| 1241-3-000816 | | | | | | LAPTOP PROFESIONAL | DEUDORA | S | 2 | 1 | |
| 1241-3-000817 | | | | | | LAPTOP PROFESIONAL | DEUDORA | S | 2 | 1 | |
| 1241-3-000818 | | | | | | LAPTOP PROFESIONAL | DEUDORA | S | 2 | 1 | |
| 1241-3-000819 | | | | | | LAPTOP PROFESIONAL | DEUDORA | S | 2 | 1 | |
| 1241-3-000820 | | | | | | LAPTOP PROFESIONAL | DEUDORA | S | 2 | 1 | |
| 1241-3-000821 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000822 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000823 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000824 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000825 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | |
| 1241-3-000826 | | | | | | LAPTOP PROFESIONAL | DEUDORA | S | 2 | 1 | |
| 1241-3-000827 | | | | | | ESCANER COLOR PARA DIGITALIZACION, 600X600 DPI, ESCANEADO DÚPLEX, ETHERNET. | DEUDORA | S | 2 | 1 | |
| 1241-4 | | | | | | OBJETOS DE VALOR | DEUDORA | N | 2 | 1 | 1241/4//// |
| 1241-5 | | | | | | EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN | DEUDORA | N | 2 | 1 | 1241/5//// |
| 1241-5-000001 | | | | | | IMPRESORA, Marca: KYOCERA, No. Economico: 5590, Placa: 9967, Serie: NW12605336 | DEUDORA | S | 2 | 1 | 1241/5/010000/1// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|--------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-5-00002 | | | | | | IMPRESORA, Marca: HP, No. Economico: 4421, Placa: , Serie: CNBK309250 | DEUDORA | S | 2 | 1 | 1241/5/010000/2// |
| 1241-5-00003 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: CNB1R89960 | DEUDORA | S | 2 | 1 | 1241/5/010000/3// |
| 1241-5-00004 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: MY772J20KY-050N | DEUDORA | S | 2 | 1 | 1241/5/010000/4// |
| 1241-5-00005 | | | | | | IMPRESORA, Marca: HP, No. Economico: 4422, Placa: 9971, Serie: CNBK433146 | DEUDORA | S | 2 | 1 | 1241/5/010000/5// |
| 1241-5-00006 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 000, Placa: 9972, Serie: MXJ821040N | DEUDORA | S | 2 | 1 | 1241/5/010000/6// |
| 1241-5-00007 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4504, Placa: 9973, Serie: MXJ821040K | DEUDORA | S | 2 | 1 | 1241/5/010000/7// |
| 1241-5-00008 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04523, Placa: 9974, Serie: MXJ821040Q | DEUDORA | S | 2 | 1 | 1241/5/010000/8// |
| 1241-5-00009 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4507, Placa: 9975, Serie: MXJ821040M | DEUDORA | S | 2 | 1 | 1241/5/010000/9// |
| 1241-5-00010 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821040L | DEUDORA | S | 2 | 1 | 1241/5/010001/0// |
| 1241-5-00011 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4520, Placa: 9977, Serie: MXJ821040P | DEUDORA | S | 2 | 1 | 1241/5/010001/1// |
| 1241-5-00012 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4517, Placa: 9978, Serie: 2UA8110BTW | DEUDORA | S | 2 | 1 | 1241/5/010001/2// |
| 1241-5-00013 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821040V | DEUDORA | S | 2 | 1 | 1241/5/010001/3// |
| 1241-5-00014 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4532, Placa: , Serie: MXJ821040W | DEUDORA | S | 2 | 1 | 1241/5/010001/4// |
| 1241-5-00015 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ8210412 | DEUDORA | S | 2 | 1 | 1241/5/010001/5// |
| 1241-5-00016 | | | | | | MONITOR, Marca: HP, No. Economico: 4536, Placa: 9982, Serie: CNC738QP29 | DEUDORA | S | 2 | 1 | 1241/5/010001/6// |
| 1241-5-00017 | | | | | | COMPUTADORA, Marca: DEFECTO, No. Economico: , Placa: 9983, Serie: S013000898E | DEUDORA | S | 2 | 1 | 1241/5/010001/7// |
| 1241-5-00018 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: CNC738QP55 | DEUDORA | S | 2 | 1 | 1241/5/010001/8// |
| 1241-5-00019 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: CND8130K9J | DEUDORA | S | 2 | 1 | 1241/5/010001/9// |
| 1241-5-00020 | | | | | | IMPRESORA, Marca: HP, No. Economico: 4537, Placa: 9986, Serie: VNB3L02260 | DEUDORA | S | 2 | 1 | 1241/5/010002/0// |
| 1241-5-00021 | | | | | | NO-BREAKE, Marca: APC, No. Economico: , Placa: , Serie: 4B0748P12960 | DEUDORA | S | 2 | 1 | 1241/5/010002/1// |
| 1241-5-00022 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 4550, Placa: , Serie: 4B0748P13202 | DEUDORA | S | 2 | 1 | 1241/5/010002/2// |
| 1241-5-00023 | | | | | | IMPRESORA, Marca: HP, No. Economico: 4510, Placa: , Serie: VNB3L02236 | DEUDORA | S | 2 | 1 | 1241/5/010002/3// |
| 1241-5-00024 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4565, Placa: 9990, Serie: MXJ8210414 | DEUDORA | S | 2 | 1 | 1241/5/010002/4// |
| 1241-5-00025 | | | | | | NO-BREAKE, Marca: APC, No. Economico: , Placa: , Serie: 4B0748P12935 | DEUDORA | S | 2 | 1 | 1241/5/010002/5// |
| 1241-5-00026 | | | | | | NO-BREAKE, Marca: APC, No. Economico: , Placa: , Serie: 4B0748P12909 | DEUDORA | S | 2 | 1 | 1241/5/010002/6// |
| 1241-5-00027 | | | | | | NO-BREAKE, Marca: APC, No. Economico: , Placa: , Serie: 4B0748P13569 | DEUDORA | S | 2 | 1 | 1241/5/010002/7// |
| 1241-5-00028 | | | | | | NO-BREAKE, Marca: APC, No. Economico: , Placa: , Serie: 4B3748P12946 | DEUDORA | S | 2 | 1 | 1241/5/010002/8// |
| 1241-5-00029 | | | | | | MONITOR, Marca: HP, No. Economico: 04539, Placa: 9995, Serie: CND8130K9D | DEUDORA | S | 2 | 1 | 1241/5/010002/9// |
| 1241-5-00030 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: FCTY112257 | DEUDORA | S | 2 | 1 | 1241/5/010003/0// |
| 1241-5-00031 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04544, Placa: 9997, Serie: 4B0748P12931 | DEUDORA | S | 2 | 1 | 1241/5/010003/1// |
| 1241-5-00032 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: CND8130K9Z | DEUDORA | S | 2 | 1 | 1241/5/010003/2// |
| 1241-5-00033 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04501, Placa: 9999, Serie: MXJ821040Y | DEUDORA | S | 2 | 1 | 1241/5/010003/3// |
| 1241-5-00034 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04538, Placa: 10000, Serie: MXJ8210411 | DEUDORA | S | 2 | 1 | 1241/5/010003/4// |
| 1241-5-00035 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821041B | DEUDORA | S | 2 | 1 | 1241/5/010003/5// |
| 1241-5-00036 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ8210417 | DEUDORA | S | 2 | 1 | 1241/5/010003/6// |
| 1241-5-00037 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4601, Placa: 10003, Serie: MXJ8210418 | DEUDORA | S | 2 | 1 | 1241/5/010003/7// |
| 1241-5-00038 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ8210410 | DEUDORA | S | 2 | 1 | 1241/5/010003/8// |
| 1241-5-00039 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821040R | DEUDORA | S | 2 | 1 | 1241/5/010003/9// |
| 1241-5-00040 | | | | | | MONITOR, Marca: HP, No. Economico: 04696, Placa: 10006, Serie: CND8130KBC | DEUDORA | S | 2 | 1 | 1241/5/010004/0// |
| 1241-5-00041 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821040X | DEUDORA | S | 2 | 1 | 1241/5/010004/1// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-5-000042 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821040T | DEUDORA | S | 2 | 1 | 1241/5/010004/2// |
| 1241-5-000043 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: VNB3L02240 | DEUDORA | S | 2 | 1 | 1241/5/010004/3// |
| 1241-5-000044 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5944, Placa: 10010, Serie: 5CG50201JF | DEUDORA | S | 2 | 1 | 1241/5/010004/4// |
| 1241-5-000045 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04650, Placa: 10011, Serie: MXJ821040S | DEUDORA | S | 2 | 1 | 1241/5/010004/5// |
| 1241-5-000046 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04623, Placa: 10012, Serie: MXJ821040Z | DEUDORA | S | 2 | 1 | 1241/5/010004/6// |
| 1241-5-000047 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04561, Placa: , Serie: MXJ8210419 | DEUDORA | S | 2 | 1 | 1241/5/010004/7// |
| 1241-5-000048 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4592, Placa: , Serie: MXJ8210415 | DEUDORA | S | 2 | 1 | 1241/5/010004/8// |
| 1241-5-000049 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXJ821041C | DEUDORA | S | 2 | 1 | 1241/5/010004/9// |
| 1241-5-000050 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4585, Placa: , Serie: MXJ8210413 | DEUDORA | S | 2 | 1 | 1241/5/010005/0// |
| 1241-5-000051 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: , Placa: , Serie: FCTY112262 | DEUDORA | S | 2 | 1 | 1241/5/010005/1// |
| 1241-5-000052 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04547, Placa: , Serie: VNB3L02246 | DEUDORA | S | 2 | 1 | 1241/5/010005/2// |
| 1241-5-000053 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04649, Placa: 10019, Serie: 4B0748P12926 | DEUDORA | S | 2 | 1 | 1241/5/010005/3// |
| 1241-5-000054 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04635, Placa: , Serie: 4B0748P12949 | DEUDORA | S | 2 | 1 | 1241/5/010005/4// |
| 1241-5-000055 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04543, Placa: 10021, Serie: 4B0748P13201 | DEUDORA | S | 2 | 1 | 1241/5/010005/5// |
| 1241-5-000056 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04553, Placa: 10022, Serie: 4B0748P12928 | DEUDORA | S | 2 | 1 | 1241/5/010005/6// |
| 1241-5-000057 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04655, Placa: , Serie: 4B0748P13581 | DEUDORA | S | 2 | 1 | 1241/5/010005/7// |
| 1241-5-000058 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04634, Placa: , Serie: 4B0748P13053 | DEUDORA | S | 2 | 1 | 1241/5/010005/8// |
| 1241-5-000059 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 4659, Placa: 10025, Serie: 4B0748P12945 | DEUDORA | S | 2 | 1 | 1241/5/010005/9// |
| 1241-5-000060 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04636, Placa: , Serie: 4B0748P13055 | DEUDORA | S | 2 | 1 | 1241/5/010006/0// |
| 1241-5-000061 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 4633, Placa: , Serie: 4B0748P13576 | DEUDORA | S | 2 | 1 | 1241/5/010006/1// |
| 1241-5-000062 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04726, Placa: , Serie: 4B0748P12939 | DEUDORA | S | 2 | 1 | 1241/5/010006/2// |
| 1241-5-000063 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04660, Placa: , Serie: 4B0748P12941 | DEUDORA | S | 2 | 1 | 1241/5/010006/3// |
| 1241-5-000064 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04658, Placa: , Serie: 4B0748P12982 | DEUDORA | S | 2 | 1 | 1241/5/010006/4// |
| 1241-5-000065 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04728, Placa: , Serie: 4B0748P12984 | DEUDORA | S | 2 | 1 | 1241/5/010006/5// |
| 1241-5-000066 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 4628, Placa: , Serie: 4B0748P13046 | DEUDORA | S | 2 | 1 | 1241/5/010006/6// |
| 1241-5-000067 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04545, Placa: 10033, Serie: 4B0748P12958 | DEUDORA | S | 2 | 1 | 1241/5/010006/7// |
| 1241-5-000068 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04654, Placa: , Serie: 4B0748P12952 | DEUDORA | S | 2 | 1 | 1241/5/010006/8// |
| 1241-5-000069 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04727, Placa: , Serie: 4B0748P12927 | DEUDORA | S | 2 | 1 | 1241/5/010006/9// |
| 1241-5-000070 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04627, Placa: 10036, Serie: 4B0748P12897 | DEUDORA | S | 2 | 1 | 1241/5/010007/0// |
| 1241-5-000071 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04638, Placa: 10037, Serie: 4B0748P13570 | DEUDORA | S | 2 | 1 | 1241/5/010007/1// |
| 1241-5-000072 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04883, Placa: , Serie: 4B0748P12944 | DEUDORA | S | 2 | 1 | 1241/5/010007/2// |
| 1241-5-000073 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04637, Placa: , Serie: 4B0748P12959 | DEUDORA | S | 2 | 1 | 1241/5/010007/3// |
| 1241-5-000074 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04599, Placa: , Serie: E8BY310834 | DEUDORA | S | 2 | 1 | 1241/5/010007/4// |
| 1241-5-000075 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 4729, Placa: 10041, Serie: E8BY310392 | DEUDORA | S | 2 | 1 | 1241/5/010007/5// |
| 1241-5-000076 | | | | | | MONITOR, Marca: HP, No. Economico: 04586, Placa: 10042, Serie: CND8130K9P | DEUDORA | S | 2 | 1 | 1241/5/010007/6// |
| 1241-5-000077 | | | | | | MONITOR, Marca: HP, No. Economico: 04572, Placa: 10043, Serie: CND8130K9R | DEUDORA | S | 2 | 1 | 1241/5/010007/7// |
| 1241-5-000078 | | | | | | MONITOR, Marca: HP, No. Economico: 04932, Placa: , Serie: CND8130K9L | DEUDORA | S | 2 | 1 | 1241/5/010007/8// |
| 1241-5-000079 | | | | | | MONITOR, Marca: HP, No. Economico: 04527, Placa: , Serie: CND8130KB1 | DEUDORA | S | 2 | 1 | 1241/5/010007/9// |
| 1241-5-000080 | | | | | | MONITOR, Marca: HP, No. Economico: 04665, Placa: , Serie: CND8130K9T | DEUDORA | S | 2 | 1 | 1241/5/010008/0// |
| 1241-5-000081 | | | | | | MONITOR, Marca: HP, No. Economico: 04695, Placa: , Serie: CND8130KB3 | DEUDORA | S | 2 | 1 | 1241/5/010008/1// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-5-000082 | | | | | | MONITOR, Marca: HP, No. Economico: 04679, Placa: , Serie: CND8130JSP | DEUDORA | S | 2 | 1 | 1241/5/010008/2// |
| 1241-5-000083 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04621, Placa: , Serie: JAX0002566 | DEUDORA | S | 2 | 1 | 1241/5/010008/3// |
| 1241-5-000084 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04620, Placa: , Serie: JAX0002561 | DEUDORA | S | 2 | 1 | 1241/5/010008/4// |
| 1241-5-000085 | | | | | | EQUIPO PROYECCION, Marca: SONY, No. Economico: 04684, Placa: , Serie: 7008802825 | DEUDORA | S | 2 | 1 | 1241/5/010008/5// |
| 1241-5-000086 | | | | | | MONITOR, Marca: HP, No. Economico: 04653, Placa: , Serie: CND8130JT3 | DEUDORA | S | 2 | 1 | 1241/5/010008/6// |
| 1241-5-000087 | | | | | | DIGITALIZADOR, Marca: HP, No. Economico: 04719, Placa: , Serie: CN83WA7057 | DEUDORA | S | 2 | 1 | 1241/5/010008/7// |
| 1241-5-000088 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04736, Placa: , Serie: MY81TQ10VH | DEUDORA | S | 2 | 1 | 1241/5/010008/8// |
| 1241-5-000089 | | | | | | IMPRESORA, Marca: HP, No. Economico: 4740, Placa: , Serie: VNB3L02253 | DEUDORA | S | 2 | 1 | 1241/5/010008/9// |
| 1241-5-000090 | | | | | | MONITOR, Marca: HP, No. Economico: 04680, Placa: 10056, Serie: CND8130K9W | DEUDORA | S | 2 | 1 | 1241/5/010009/0// |
| 1241-5-000091 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04737, Placa: 10057, Serie: CNBJR75524 | DEUDORA | S | 2 | 1 | 1241/5/010009/1// |
| 1241-5-000092 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04725, Placa: , Serie: CNBJR32348 | DEUDORA | S | 2 | 1 | 1241/5/010009/2// |
| 1241-5-000093 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04739, Placa: , Serie: CNBJR32327 | DEUDORA | S | 2 | 1 | 1241/5/010009/3// |
| 1241-5-000094 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05719, Placa: , Serie: CNBJS32151 | DEUDORA | S | 2 | 1 | 1241/5/010009/4// |
| 1241-5-000095 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04749, Placa: , Serie: MY89MCR16P | DEUDORA | S | 2 | 1 | 1241/5/010009/5// |
| 1241-5-000096 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04747, Placa: , Serie: CNBJS32110 | DEUDORA | S | 2 | 1 | 1241/5/010009/6// |
| 1241-5-000097 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04748, Placa: , Serie: MY894HH31K | DEUDORA | S | 2 | 1 | 1241/5/010009/7// |
| 1241-5-000098 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04755, Placa: , Serie: MY894HH2HG | DEUDORA | S | 2 | 1 | 1241/5/010009/8// |
| 1241-5-000099 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04752, Placa: , Serie: MY894HH2HD | DEUDORA | S | 2 | 1 | 1241/5/010009/9// |
| 1241-5-000100 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04756, Placa: , Serie: FCTY128143 | DEUDORA | S | 2 | 1 | 1241/5/010010/0// |
| 1241-5-000101 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: , Placa: , Serie: MSBAG140002 | DEUDORA | S | 2 | 1 | 1241/5/010010/1// |
| 1241-5-000102 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: , Placa: , Serie: MSBAG140005 | DEUDORA | S | 2 | 1 | 1241/5/010010/2// |
| 1241-5-000103 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: INTE-00039, Placa: , Serie: MSBAG140008 | DEUDORA | S | 2 | 1 | 1241/5/010010/3// |
| 1241-5-000104 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: , Placa: , Serie: MSBAG140009 | DEUDORA | S | 2 | 1 | 1241/5/010010/4// |
| 1241-5-000105 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: , Placa: , Serie: MSBAG140010 | DEUDORA | S | 2 | 1 | 1241/5/010010/5// |
| 1241-5-000106 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04764, Placa: , Serie: MY894HH36W | DEUDORA | S | 2 | 1 | 1241/5/010010/6// |
| 1241-5-000107 | | | | | | DIGITALIZADOR, Marca: HP, No. Economico: 04781, Placa: , Serie: CN92AA61Z7 | DEUDORA | S | 2 | 1 | 1241/5/010010/7// |
| 1241-5-000108 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04787, Placa: , Serie: MY894HH37C | DEUDORA | S | 2 | 1 | 1241/5/010010/8// |
| 1241-5-000109 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04800, Placa: , Serie: E8BY382564 | DEUDORA | S | 2 | 1 | 1241/5/010010/9// |
| 1241-5-000110 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05697, Placa: , Serie: E8BY361970 | DEUDORA | S | 2 | 1 | 1241/5/010011/0// |
| 1241-5-000111 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04838, Placa: , Serie: FCTY129142 | DEUDORA | S | 2 | 1 | 1241/5/010011/1// |
| 1241-5-000112 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04801, Placa: , Serie: FCTY129896 | DEUDORA | S | 2 | 1 | 1241/5/010011/2// |
| 1241-5-000113 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04806, Placa: , Serie: CNU9279VYL | DEUDORA | S | 2 | 1 | 1241/5/010011/3// |
| 1241-5-000114 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04807, Placa: , Serie: CNU9279W0Z | DEUDORA | S | 2 | 1 | 1241/5/010011/4// |
| 1241-5-000115 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04811, Placa: , Serie: CNU9279W5Z | DEUDORA | S | 2 | 1 | 1241/5/010011/5// |
| 1241-5-000116 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04812, Placa: , Serie: CNU9279WGL | DEUDORA | S | 2 | 1 | 1241/5/010011/6// |
| 1241-5-000117 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04810, Placa: , Serie: CNU92799LD | DEUDORA | S | 2 | 1 | 1241/5/010011/7// |
| 1241-5-000118 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04805, Placa: , Serie: CNU9279W2W | DEUDORA | S | 2 | 1 | 1241/5/010011/8// |
| 1241-5-000119 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04814, Placa: , Serie: CNU9279W3W | DEUDORA | S | 2 | 1 | 1241/5/010011/9// |
| 1241-5-000120 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4809, Placa: , Serie: CNU9279W3H | DEUDORA | S | 2 | 1 | 1241/5/010012/0// |
| 1241-5-000121 | | | | | | MONITOR, Marca: HP, No. Economico: 04808, Placa: 10087, Serie: CNK9150K2H | DEUDORA | S | 2 | 1 | 1241/5/010012/1// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-5-000122 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04867, Placa: 10088, Serie: MXJ928013G | DEUDORA | S | 2 | 1 | 1241/5/010012/2// |
| 1241-5-000123 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4870, Placa: 10089, Serie: MXJ928013H | DEUDORA | S | 2 | 1 | 1241/5/010012/3// |
| 1241-5-000124 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4864, Placa: 10090, Serie: MXJ928013J | DEUDORA | S | 2 | 1 | 1241/5/010012/4// |
| 1241-5-000125 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04873, Placa: , Serie: MXJ928013L | DEUDORA | S | 2 | 1 | 1241/5/010012/5// |
| 1241-5-000126 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04876, Placa: , Serie: MXJ928013K | DEUDORA | S | 2 | 1 | 1241/5/010012/6// |
| 1241-5-000127 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04879, Placa: , Serie: MXJ928013F | DEUDORA | S | 2 | 1 | 1241/5/010012/7// |
| 1241-5-000128 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04831, Placa: , Serie: MXJ93000XX | DEUDORA | S | 2 | 1 | 1241/5/010012/8// |
| 1241-5-000129 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04855, Placa: , Serie: MXJ93000XQ | DEUDORA | S | 2 | 1 | 1241/5/010012/9// |
| 1241-5-000130 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04834, Placa: , Serie: MXJ93000XY | DEUDORA | S | 2 | 1 | 1241/5/010013/0// |
| 1241-5-000131 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04844, Placa: , Serie: MXJ93000XS | DEUDORA | S | 2 | 1 | 1241/5/010013/1// |
| 1241-5-000132 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05402, Placa: , Serie: 3CQ1180GRF | DEUDORA | S | 2 | 1 | 1241/5/010013/2// |
| 1241-5-000133 | | | | | | MONITOR, Marca: HP, No. Economico: 4822, Placa: 10099, Serie: CNC918P75X | DEUDORA | S | 2 | 1 | 1241/5/010013/3// |
| 1241-5-000134 | | | | | | MONITOR, Marca: HP, No. Economico: 04837, Placa: , Serie: CNC903PWWG | DEUDORA | S | 2 | 1 | 1241/5/010013/4// |
| 1241-5-000135 | | | | | | MONITOR, Marca: HP, No. Economico: 04789, Placa: 10101, Serie: CNC903PXF8 | DEUDORA | S | 2 | 1 | 1241/5/010013/5// |
| 1241-5-000136 | | | | | | MONITOR, Marca: HP, No. Economico: 04823, Placa: , Serie: CNC903PWTY | DEUDORA | S | 2 | 1 | 1241/5/010013/6// |
| 1241-5-000137 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04860, Placa: , Serie: 2UA9301MTK | DEUDORA | S | 2 | 1 | 1241/5/010013/7// |
| 1241-5-000138 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04882, Placa: 10104, Serie: MY86J0804H | DEUDORA | S | 2 | 1 | 1241/5/010013/8// |
| 1241-5-000139 | | | | | | EQUIPO PROYECCION, Marca: EPSON, No. Economico: 04820, Placa: , Serie: KCXF810056L | DEUDORA | S | 2 | 1 | 1241/5/010013/9// |
| 1241-5-000140 | | | | | | DIGITALIZADOR, Marca: HP, No. Economico: 04813, Placa: , Serie: CN7BCA7007 | DEUDORA | S | 2 | 1 | 1241/5/010014/0// |
| 1241-5-000141 | | | | | | DIGITALIZADOR, Marca: HP, No. Economico: 04885, Placa: , Serie: CN83WA7173 | DEUDORA | S | 2 | 1 | 1241/5/010014/1// |
| 1241-5-000142 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04894, Placa: 10108, Serie: BRDY223518 | DEUDORA | S | 2 | 1 | 1241/5/010014/2// |
| 1241-5-000143 | | | | | | MONITOR, Marca: HP, No. Economico: 04840, Placa: , Serie: CNC918P79Q | DEUDORA | S | 2 | 1 | 1241/5/010014/3// |
| 1241-5-000144 | | | | | | MONITOR, Marca: HP, No. Economico: 04839, Placa: 10110, Serie: CNC918P773 | DEUDORA | S | 2 | 1 | 1241/5/010014/4// |
| 1241-5-000145 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04888, Placa: , Serie: MY91ED90XF | DEUDORA | S | 2 | 1 | 1241/5/010014/5// |
| 1241-5-000146 | | | | | | IMPRESORA, Marca: hp, No. Economico: 4893, Placa: 10112, Serie: CNB9N39687 | DEUDORA | S | 2 | 1 | 1241/5/010014/6// |
| 1241-5-000147 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04892, Placa: , Serie: CNB9N39701 | DEUDORA | S | 2 | 1 | 1241/5/010014/7// |
| 1241-5-000148 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04852, Placa: 10114, Serie: MXJ93000XR | DEUDORA | S | 2 | 1 | 1241/5/010014/8// |
| 1241-5-000149 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04848, Placa: , Serie: MXJ93000XT | DEUDORA | S | 2 | 1 | 1241/5/010014/9// |
| 1241-5-000150 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 04889, Placa: , Serie: MXJ93000XV | DEUDORA | S | 2 | 1 | 1241/5/010015/0// |
| 1241-5-000151 | | | | | | DIGITALIZADOR, Marca: HP, No. Economico: 05093, Placa: , Serie: CN7BCA7016 | DEUDORA | S | 2 | 1 | 1241/5/010015/1// |
| 1241-5-000152 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: MY91ED90VH | DEUDORA | S | 2 | 1 | 1241/5/010015/2// |
| 1241-5-000153 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05013, Placa: , Serie: 2UA0050PRP | DEUDORA | S | 2 | 1 | 1241/5/010015/3// |
| 1241-5-000154 | | | | | | IMPRESORA, Marca: HP, No. Economico: 04943, Placa: , Serie: CNB9N39692 | DEUDORA | S | 2 | 1 | 1241/5/010015/4// |
| 1241-5-000155 | | | | | | NO-BREAKE, Marca: APC, No. Economico: 04895, Placa: , Serie: BB0905002572 | DEUDORA | S | 2 | 1 | 1241/5/010015/5// |
| 1241-5-000156 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 04951, Placa: , Serie: JAX0003210 | DEUDORA | S | 2 | 1 | 1241/5/010015/6// |
| 1241-5-000157 | | | | | | EQUIPO PROYECCION, Marca: BENO, No. Economico: 05008, Placa: , Serie: 46365 | DEUDORA | S | 2 | 1 | 1241/5/010015/7// |
| 1241-5-000158 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05011, Placa: , Serie: CNU0064P05 | DEUDORA | S | 2 | 1 | 1241/5/010015/8// |
| 1241-5-000159 | | | | | | NO-BREAKE, Marca: apc, No. Economico: 6072, Placa: , Serie: 000 | DEUDORA | S | 2 | 1 | 1241/5/010015/9// |
| 1241-5-000160 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05094, Placa: , Serie: MXL1011LCL | DEUDORA | S | 2 | 1 | 1241/5/010016/0// |
| 1241-5-000161 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05080, Placa: , Serie: MXL1011LCN | DEUDORA | S | 2 | 1 | 1241/5/010016/1// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-5-000162 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05083, Placa: , Serie: MXL1011LCK | DEUDORA | S | 2 | 1 | 1241/5/010016/2// |
| 1241-5-000163 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5075, Placa: 10129, Serie: MXL1011LCP | DEUDORA | S | 2 | 1 | 1241/5/010016/3// |
| 1241-5-000164 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05085, Placa: , Serie: MXL1011LCM | DEUDORA | S | 2 | 1 | 1241/5/010016/4// |
| 1241-5-000165 | | | | | | COMPUTADORA, Marca: hp, No. Economico: 5099, Placa: , Serie: MXL1011LCQ | DEUDORA | S | 2 | 1 | 1241/5/010016/5// |
| 1241-5-000166 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05103, Placa: 10132, Serie: 2UA1010F2P | DEUDORA | S | 2 | 1 | 1241/5/010016/6// |
| 1241-5-000167 | | | | | | MONITOR, Marca: hp, No. Economico: 05071, Placa: 10133, Serie: 3CQ03327RS | DEUDORA | S | 2 | 1 | 1241/5/010016/7// |
| 1241-5-000168 | | | | | | MONITOR, Marca: HP, No. Economico: 05067, Placa: 10134, Serie: 3CQ03327S1 | DEUDORA | S | 2 | 1 | 1241/5/010016/8// |
| 1241-5-000169 | | | | | | MONITOR, Marca: HP, No. Economico: 05068, Placa: 10135, Serie: 3CQ033286D | DEUDORA | S | 2 | 1 | 1241/5/010016/9// |
| 1241-5-000170 | | | | | | MONITOR, Marca: HP, No. Economico: 5069, Placa: , Serie: 3CQ03327RR | DEUDORA | S | 2 | 1 | 1241/5/010017/0// |
| 1241-5-000171 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 5126, Placa: 10137, Serie: KPA014094 | DEUDORA | S | 2 | 1 | 1241/5/010017/1// |
| 1241-5-000172 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05074, Placa: , Serie: MY06E0800K | DEUDORA | S | 2 | 1 | 1241/5/010017/2// |
| 1241-5-000173 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05089, Placa: , Serie: CNB9984657 | DEUDORA | S | 2 | 1 | 1241/5/010017/3// |
| 1241-5-000174 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05088, Placa: 10140, Serie: CNB9984659 | DEUDORA | S | 2 | 1 | 1241/5/010017/4// |
| 1241-5-000175 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05106, Placa: , Serie: CNB9984328 | DEUDORA | S | 2 | 1 | 1241/5/010017/5// |
| 1241-5-000176 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 5070, Placa: 10142, Serie: FCTY145426 | DEUDORA | S | 2 | 1 | 1241/5/010017/6// |
| 1241-5-000177 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 5132, Placa: 10143, Serie: JAX0004053 | DEUDORA | S | 2 | 1 | 1241/5/010017/7// |
| 1241-5-000178 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 5125, Placa: , Serie: JAX0004325 | DEUDORA | S | 2 | 1 | 1241/5/010017/8// |
| 1241-5-000179 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: CN071BM0NQ | DEUDORA | S | 2 | 1 | 1241/5/010017/9// |
| 1241-5-000180 | | | | | | IMPRESORA, Marca: HP, No. Economico: 5073, Placa: , Serie: CN07ABM3M7 | DEUDORA | S | 2 | 1 | 1241/5/010018/0// |
| 1241-5-000181 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5090, Placa: 10147, Serie: MXL0490MHG | DEUDORA | S | 2 | 1 | 1241/5/010018/1// |
| 1241-5-000182 | | | | | | DIGITALIZADOR, Marca: KODAK, No. Economico: 05072, Placa: , Serie: 44265165 | DEUDORA | S | 2 | 1 | 1241/5/010018/2// |
| 1241-5-000183 | | | | | | DIGITALIZADOR, Marca: KODAK, No. Economico: 05098, Placa: , Serie: 44262181 | DEUDORA | S | 2 | 1 | 1241/5/010018/3// |
| 1241-5-000184 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 6026, Placa: 10150, Serie: JAX0004326 | DEUDORA | S | 2 | 1 | 1241/5/010018/4// |
| 1241-5-000185 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5150, Placa: 10151, Serie: MXL1351VV8 | DEUDORA | S | 2 | 1 | 1241/5/010018/5// |
| 1241-5-000186 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05153, Placa: 10152, Serie: MXL1351VSF | DEUDORA | S | 2 | 1 | 1241/5/010018/6// |
| 1241-5-000187 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05154, Placa: 10153, Serie: MXL1351VT0 | DEUDORA | S | 2 | 1 | 1241/5/010018/7// |
| 1241-5-000188 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05155, Placa: , Serie: CN18GDQ1PC | DEUDORA | S | 2 | 1 | 1241/5/010018/8// |
| 1241-5-000189 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05168, Placa: , Serie: CNU1360P3G | DEUDORA | S | 2 | 1 | 1241/5/010018/9// |
| 1241-5-000190 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05174, Placa: 10156, Serie: CNBJ558223 | DEUDORA | S | 2 | 1 | 1241/5/010019/0// |
| 1241-5-000191 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05175, Placa: , Serie: CNBJ558224 | DEUDORA | S | 2 | 1 | 1241/5/010019/1// |
| 1241-5-000192 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05170, Placa: , Serie: CNBJ558214 | DEUDORA | S | 2 | 1 | 1241/5/010019/2// |
| 1241-5-000193 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05171, Placa: , Serie: CNBJ558213 | DEUDORA | S | 2 | 1 | 1241/5/010019/3// |
| 1241-5-000194 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05172, Placa: , Serie: CNBJ558226 | DEUDORA | S | 2 | 1 | 1241/5/010019/4// |
| 1241-5-000195 | | | | | | MONITOR, Marca: HP, No. Economico: 5167, Placa: 10161, Serie: 3CQ129NRFH | DEUDORA | S | 2 | 1 | 1241/5/010019/5// |
| 1241-5-000196 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05169, Placa: , Serie: CNC9C8CCD4 | DEUDORA | S | 2 | 1 | 1241/5/010019/6// |
| 1241-5-000197 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05173, Placa: , Serie: CNU1360P48 | DEUDORA | S | 2 | 1 | 1241/5/010019/7// |
| 1241-5-000198 | | | | | | TABLET, Marca: MAC, No. Economico: 0000, Placa: 10164, Serie: DLXG8N95DKNW | DEUDORA | S | 2 | 1 | 1241/5/010019/8// |
| 1241-5-000199 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05197, Placa: , Serie: CN18GDQ1NR | DEUDORA | S | 2 | 1 | 1241/5/010019/9// |
| 1241-5-000200 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05184, Placa: , Serie: CNCC8Q24W | DEUDORA | S | 2 | 1 | 1241/5/010020/0// |
| 1241-5-000201 | | | | | | IMPRESORA, Marca: HP, No. Economico: 5199, Placa: 10167, Serie: CN147CM2MD | DEUDORA | S | 2 | 1 | 1241/5/010020/1// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-5-000202 | | | | | | MONITOR, Marca: HP, No. Economico: 5186, Placa: , Serie: 3CQ129P4FW | DEUDORA | S | 2 | 1 | 1241/5/010020/2// |
| 1241-5-000203 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05185, Placa: , Serie: CNC9C7TCZN | DEUDORA | S | 2 | 1 | 1241/5/010020/3// |
| 1241-5-000204 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5200, Placa: , Serie: 2UA1A21RHS | DEUDORA | S | 2 | 1 | 1241/5/010020/4// |
| 1241-5-000205 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05188, Placa: , Serie: 2UA1421RHR | DEUDORA | S | 2 | 1 | 1241/5/010020/5// |
| 1241-5-000206 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 06689, Placa: , Serie: MXL1440157 | DEUDORA | S | 2 | 1 | 1241/5/010020/6// |
| 1241-5-000207 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05190, Placa: , Serie: MXL144015M | DEUDORA | S | 2 | 1 | 1241/5/010020/7// |
| 1241-5-000208 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5191, Placa: 10174, Serie: MXL14400158 | DEUDORA | S | 2 | 1 | 1241/5/010020/8// |
| 1241-5-000209 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05192, Placa: , Serie: MXL144015F | DEUDORA | S | 2 | 1 | 1241/5/010020/9// |
| 1241-5-000210 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5193, Placa: 10176, Serie: MXL144015D | DEUDORA | S | 2 | 1 | 1241/5/010021/0// |
| 1241-5-000211 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5216, Placa: 10177, Serie: MXL144015G | DEUDORA | S | 2 | 1 | 1241/5/010021/1// |
| 1241-5-000212 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05194, Placa: , Serie: CN1824H00T | DEUDORA | S | 2 | 1 | 1241/5/010021/2// |
| 1241-5-000213 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05187, Placa: , Serie: MY18D2803S | DEUDORA | S | 2 | 1 | 1241/5/010021/3// |
| 1241-5-000214 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05198, Placa: , Serie: CNU1360P79 | DEUDORA | S | 2 | 1 | 1241/5/010021/4// |
| 1241-5-000215 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05195, Placa: 10181, Serie: MXL1440159 | DEUDORA | S | 2 | 1 | 1241/5/010021/5// |
| 1241-5-000216 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05196, Placa: , Serie: MXL144015J | DEUDORA | S | 2 | 1 | 1241/5/010021/6// |
| 1241-5-000217 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: CQ532A | DEUDORA | S | 2 | 1 | 1241/5/010021/7// |
| 1241-5-000218 | | | | | | CAJERO, Marca: EMTTY, No. Economico: 05392, Placa: , Serie: K11C027122 | DEUDORA | S | 2 | 1 | 1241/5/010021/8// |
| 1241-5-000219 | | | | | | CAJERO, Marca: EMTTY, No. Economico: 05393, Placa: 10185, Serie: K11C016023 | DEUDORA | S | 2 | 1 | 1241/5/010021/9// |
| 1241-5-000220 | | | | | | CAJERO, Marca: EMTTY, No. Economico: 05394, Placa: 10186, Serie: K11C016020 | DEUDORA | S | 2 | 1 | 1241/5/010022/0// |
| 1241-5-000221 | | | | | | CAJERO, Marca: EMTTY, No. Economico: 05395, Placa: 10187, Serie: K11C016014 | DEUDORA | S | 2 | 1 | 1241/5/010022/1// |
| 1241-5-000222 | | | | | | CAJERO, Marca: HP, No. Economico: 05226, Placa: 10188, Serie: 235580412-01 | DEUDORA | S | 2 | 1 | 1241/5/010022/2// |
| 1241-5-000223 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5403, Placa: 10189, Serie: MXL144015K | DEUDORA | S | 2 | 1 | 1241/5/010022/3// |
| 1241-5-000224 | | | | | | EQUIPO ALMACENAMIENTO, Marca: IOMEGA, No. Economico: 05380, Placa: , Serie: 26A1421251 | DEUDORA | S | 2 | 1 | 1241/5/010022/4// |
| 1241-5-000225 | | | | | | EQUIPO ALMACENAMIENTO, Marca: IOMEGA, No. Economico: 05381, Placa: , Serie: 26A14501D2 | DEUDORA | S | 2 | 1 | 1241/5/010022/5// |
| 1241-5-000226 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05400, Placa: , Serie: MXL144015C | DEUDORA | S | 2 | 1 | 1241/5/010022/6// |
| 1241-5-000227 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05359, Placa: 10193, Serie: CNU1360P5K | DEUDORA | S | 2 | 1 | 1241/5/010022/7// |
| 1241-5-000228 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05372, Placa: 10194, Serie: CN147CM242 | DEUDORA | S | 2 | 1 | 1241/5/010022/8// |
| 1241-5-000229 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05360, Placa: 10195, Serie: CNC9C8GCHH | DEUDORA | S | 2 | 1 | 1241/5/010022/9// |
| 1241-5-000230 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05374, Placa: , Serie: CNC9C79BHC | DEUDORA | S | 2 | 1 | 1241/5/010023/0// |
| 1241-5-000231 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05365, Placa: , Serie: JAXF000403 | DEUDORA | S | 2 | 1 | 1241/5/010023/1// |
| 1241-5-000232 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5375, Placa: , Serie: MXL144015L | DEUDORA | S | 2 | 1 | 1241/5/010023/2// |
| 1241-5-000233 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5377, Placa: 10199, Serie: MXL14415B | DEUDORA | S | 2 | 1 | 1241/5/010023/3// |
| 1241-5-000234 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05385, Placa: , Serie: MXL144015H | DEUDORA | S | 2 | 1 | 1241/5/010023/4// |
| 1241-5-000235 | | | | | | PROYECTOR DIGITAL, Marca: DELL, No. Economico: , Placa: , Serie: JV254P1 | DEUDORA | S | 2 | 1 | 1241/5/010023/5// |
| 1241-5-000236 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: QUANTUM, No. Economico: 5388, Placa: 10202, Serie: 6811470083 | DEUDORA | S | 2 | 1 | 1241/5/010023/6// |
| 1241-5-000237 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: QUANTUM, No. Economico: 5414, Placa: 10203, Serie: 6811480828 | DEUDORA | S | 2 | 1 | 1241/5/010023/7// |
| 1241-5-000238 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: QUANTUM, No. Economico: 5413, Placa: 10204, Serie: 6811471226 | DEUDORA | S | 2 | 1 | 1241/5/010023/8// |
| 1241-5-000239 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05421, Placa: , Serie: CNU1360P1R | DEUDORA | S | 2 | 1 | 1241/5/010023/9// |
| 1241-5-000240 | | | | | | COMPUTADORA, Marca: hp, No. Economico: 000, Placa: 10206, Serie: CNU1360P4Y | DEUDORA | S | 2 | 1 | 1241/5/010024/0// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-5-000241 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05410, Placa: , Serie: CNU1360P57 | DEUDORA | S | 2 | 1 | 1241/5/010024/1// |
| 1241-5-000242 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: , Placa: , Serie: C31C177012 | DEUDORA | S | 2 | 1 | 1241/5/010024/2// |
| 1241-5-000243 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05429, Placa: , Serie: CN1BI1R17X | DEUDORA | S | 2 | 1 | 1241/5/010024/3// |
| 1241-5-000244 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05427, Placa: , Serie: CN1BI1R0Z1 | DEUDORA | S | 2 | 1 | 1241/5/010024/4// |
| 1241-5-000245 | | | | | | IMPRESORA, Marca: HP, No. Economico: 5428, Placa: , Serie: CN1CD1K0GT | DEUDORA | S | 2 | 1 | 1241/5/010024/5// |
| 1241-5-000246 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05518, Placa: 10212, Serie: CNU1360P3N | DEUDORA | S | 2 | 1 | 1241/5/010024/6// |
| 1241-5-000247 | | | | | | EQUIPO SERVIDOR, Marca: HP, No. Economico: 05517, Placa: , Serie: USE223641S | DEUDORA | S | 2 | 1 | 1241/5/010024/7// |
| 1241-5-000248 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05540, Placa: , Serie: RV1WJB230728 | DEUDORA | S | 2 | 1 | 1241/5/010024/8// |
| 1241-5-000249 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05538, Placa: , Serie: RV1WJB230682 | DEUDORA | S | 2 | 1 | 1241/5/010024/9// |
| 1241-5-000250 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05539, Placa: , Serie: RV1WJB230730 | DEUDORA | S | 2 | 1 | 1241/5/010025/0// |
| 1241-5-000251 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05536, Placa: , Serie: RV1WJB230751 | DEUDORA | S | 2 | 1 | 1241/5/010025/1// |
| 1241-5-000252 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05537, Placa: , Serie: RV1WJB230748 | DEUDORA | S | 2 | 1 | 1241/5/010025/2// |
| 1241-5-000253 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05535, Placa: , Serie: RV1WJB230623 | DEUDORA | S | 2 | 1 | 1241/5/010025/3// |
| 1241-5-000254 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05534, Placa: , Serie: RV1WJB230756 | DEUDORA | S | 2 | 1 | 1241/5/010025/4// |
| 1241-5-000255 | | | | | | EQUIPO DE LECTURA, Marca: PSION, No. Economico: 05533, Placa: , Serie: RV1WJB230749 | DEUDORA | S | 2 | 1 | 1241/5/010025/5// |
| 1241-5-000256 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05545, Placa: , Serie: JAXF000516 | DEUDORA | S | 2 | 1 | 1241/5/010025/6// |
| 1241-5-000257 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05546, Placa: , Serie: JAXF000520 | DEUDORA | S | 2 | 1 | 1241/5/010025/7// |
| 1241-5-000258 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05547, Placa: 10224, Serie: JAXF000552 | DEUDORA | S | 2 | 1 | 1241/5/010025/8// |
| 1241-5-000259 | | | | | | REGISTRADOR, Marca: HANDPUNCH, No. Economico: 05549, Placa: , Serie: 1398057 | DEUDORA | S | 2 | 1 | 1241/5/010025/9// |
| 1241-5-000260 | | | | | | REGISTRADOR, Marca: HANDPUNCH, No. Economico: 5550, Placa: , Serie: 1398063 | DEUDORA | S | 2 | 1 | 1241/5/010026/0// |
| 1241-5-000261 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5551, Placa: 10227, Serie: MXL2501NQC | DEUDORA | S | 2 | 1 | 1241/5/010026/1// |
| 1241-5-000262 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5554, Placa: 10228, Serie: MXL2501NQN | DEUDORA | S | 2 | 1 | 1241/5/010026/2// |
| 1241-5-000263 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05559, Placa: , Serie: MXL2501NQH | DEUDORA | S | 2 | 1 | 1241/5/010026/3// |
| 1241-5-000264 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05564, Placa: 10230, Serie: MXL2501NQP | DEUDORA | S | 2 | 1 | 1241/5/010026/4// |
| 1241-5-000265 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05963, Placa: , Serie: MXL2501NQQ | DEUDORA | S | 2 | 1 | 1241/5/010026/5// |
| 1241-5-000266 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05628, Placa: 10232, Serie: MXL2501NQQ | DEUDORA | S | 2 | 1 | 1241/5/010026/6// |
| 1241-5-000267 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05581, Placa: , Serie: MXL2501NQG | DEUDORA | S | 2 | 1 | 1241/5/010026/7// |
| 1241-5-000268 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05780, Placa: 10234, Serie: MXL2501NQF | DEUDORA | S | 2 | 1 | 1241/5/010026/8// |
| 1241-5-000269 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05730, Placa: , Serie: MXL2501NQ9 | DEUDORA | S | 2 | 1 | 1241/5/010026/9// |
| 1241-5-000270 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5578, Placa: 10236, Serie: MXL2501NQD | DEUDORA | S | 2 | 1 | 1241/5/010027/0// |
| 1241-5-000271 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5631, Placa: 10237, Serie: MXL2501NQM | DEUDORA | S | 2 | 1 | 1241/5/010027/1// |
| 1241-5-000272 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5734, Placa: 10238, Serie: MXL2501NQB | DEUDORA | S | 2 | 1 | 1241/5/010027/2// |
| 1241-5-000273 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05574, Placa: , Serie: MXL2501NQL | DEUDORA | S | 2 | 1 | 1241/5/010027/3// |
| 1241-5-000274 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05557, Placa: , Serie: CND206LPZ7 | DEUDORA | S | 2 | 1 | 1241/5/010027/4// |
| 1241-5-000275 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05562, Placa: , Serie: CND207LQHW | DEUDORA | S | 2 | 1 | 1241/5/010027/5// |
| 1241-5-000276 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05567, Placa: , Serie: CND207LQMC | DEUDORA | S | 2 | 1 | 1241/5/010027/6// |
| 1241-5-000277 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05570, Placa: , Serie: CN29ABWG2M | DEUDORA | S | 2 | 1 | 1241/5/010027/7// |
| 1241-5-000278 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05589, Placa: , Serie: MY2AD3106Q | DEUDORA | S | 2 | 1 | 1241/5/010027/8// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-5-000279 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05588, Placa: , Serie: MY2AD31068 | DEUDORA | S | 2 | 1 | 1241/5/010027/9// |
| 1241-5-000280 | | | | | | TABLET, Marca: MAC, No. Economico: , Placa: , Serie: DMPKJQMW183 | DEUDORA | S | 2 | 1 | 1241/5/010028/0// |
| 1241-5-000281 | | | | | | IMPRESORA, Marca: ZEBRA, No. Economico: , Placa: , Serie: 06J131100036 | DEUDORA | S | 2 | 1 | 1241/5/010028/1// |
| 1241-5-000282 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05645, Placa: , Serie: CNF8F5NJB | DEUDORA | S | 2 | 1 | 1241/5/010028/2// |
| 1241-5-000283 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5672, Placa: 10249, Serie: 3CR3350QVL | DEUDORA | S | 2 | 1 | 1241/5/010028/3// |
| 1241-5-000284 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5667, Placa: 10250, Serie: 3CR3350QVQ | DEUDORA | S | 2 | 1 | 1241/5/010028/4// |
| 1241-5-000285 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 05664, Placa: , Serie: 5CM33002Q9 | DEUDORA | S | 2 | 1 | 1241/5/010028/5// |
| 1241-5-000286 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 06657, Placa: , Serie: 5CM33002PR | DEUDORA | S | 2 | 1 | 1241/5/010028/6// |
| 1241-5-000287 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05991, Placa: , Serie: CES37VG1XJ | DEUDORA | S | 2 | 1 | 1241/5/010028/7// |
| 1241-5-000288 | | | | | | IMPRESORA, Marca: FARGO, No. Economico: 06923, Placa: , Serie: B1450221 | DEUDORA | S | 2 | 1 | 1241/5/010028/8// |
| 1241-5-000289 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5775, Placa: 10255, Serie: MXL40633MS | DEUDORA | S | 2 | 1 | 1241/5/010028/9// |
| 1241-5-000290 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05769, Placa: , Serie: CN42CFV1ZR | DEUDORA | S | 2 | 1 | 1241/5/010029/0// |
| 1241-5-000291 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05821, Placa: 10257, Serie: CN448B30QF | DEUDORA | S | 2 | 1 | 1241/5/010029/1// |
| 1241-5-000292 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05833, Placa: , Serie: CNG8G74CF7 | DEUDORA | S | 2 | 1 | 1241/5/010029/2// |
| 1241-5-000293 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: HONEYWELL, No. Economico: 05826, Placa: , Serie: 6814260303 | DEUDORA | S | 2 | 1 | 1241/5/010029/3// |
| 1241-5-000294 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 05834, Placa: 10260, Serie: LA2272681 | DEUDORA | S | 2 | 1 | 1241/5/010029/4// |
| 1241-5-000295 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 5835, Placa: 10261, Serie: LA2272689 | DEUDORA | S | 2 | 1 | 1241/5/010029/5// |
| 1241-5-000296 | | | | | | EQUIPO ALMACENAMIENTO, Marca: 0000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 1 | 1241/5/010029/6// |
| 1241-5-000297 | | | | | | IMPRESORA, Marca: HP, No. Economico: 6062, Placa: 10263, Serie: CNDCGBF0YH | DEUDORA | S | 2 | 1 | 1241/5/010029/7// |
| 1241-5-000298 | | | | | | IMPRESORA, Marca: HP, No. Economico: , Placa: , Serie: CNDCGBF10B | DEUDORA | S | 2 | 1 | 1241/5/010029/8// |
| 1241-5-000299 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 06435, Placa: 10265, Serie: MXL50310ZK | DEUDORA | S | 2 | 1 | 1241/5/010029/9// |
| 1241-5-000300 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5956, Placa: 10266, Serie: MXL503110H | DEUDORA | S | 2 | 1 | 1241/5/010030/0// |
| 1241-5-000301 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GGF | DEUDORA | S | 2 | 1 | 1241/5/010030/1// |
| 1241-5-000302 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6096, Placa: , Serie: MXL5021GG1 | DEUDORA | S | 2 | 1 | 1241/5/010030/2// |
| 1241-5-000303 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GG7 | DEUDORA | S | 2 | 1 | 1241/5/010030/3// |
| 1241-5-000304 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6095, Placa: , Serie: MXL5021GGC | DEUDORA | S | 2 | 1 | 1241/5/010030/4// |
| 1241-5-000305 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GGD | DEUDORA | S | 2 | 1 | 1241/5/010030/5// |
| 1241-5-000306 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6444, Placa: , Serie: MXL5021GG0 | DEUDORA | S | 2 | 1 | 1241/5/010030/6// |
| 1241-5-000307 | | | | | | COMPUTADORA, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010030/7// |
| 1241-5-000308 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6002, Placa: , Serie: MXL5021GG3 | DEUDORA | S | 2 | 1 | 1241/5/010030/8// |
| 1241-5-000309 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6007, Placa: , Serie: MXL5021GGJ | DEUDORA | S | 2 | 1 | 1241/5/010030/9// |
| 1241-5-000310 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6008, Placa: , Serie: MXL5021GGL | DEUDORA | S | 2 | 1 | 1241/5/010031/0// |
| 1241-5-000311 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6011, Placa: , Serie: MXL5021GG6 | DEUDORA | S | 2 | 1 | 1241/5/010031/1// |
| 1241-5-000312 | | | | | | COMPUTADORA, Marca: hp, No. Economico: , Placa: , Serie: MXL5021GG8 | DEUDORA | S | 2 | 1 | 1241/5/010031/2// |
| 1241-5-000313 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GFZ | DEUDORA | S | 2 | 1 | 1241/5/010031/3// |
| 1241-5-000314 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GG2 | DEUDORA | S | 2 | 1 | 1241/5/010031/4// |
| 1241-5-000315 | | | | | | COMPUTADORA, Marca: HP, No. Economico: DEFECTO, Placa: , Serie: MXL5021GG5 | DEUDORA | S | 2 | 1 | 1241/5/010031/5// |
| 1241-5-000316 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5021GG4 | DEUDORA | S | 2 | 1 | 1241/5/010031/6// |
| 1241-5-000317 | | | | | | COMPUTADORA, Marca: HP, No. Economico: Defecto, Placa: 10283, Serie: 2UA5031FB5 | DEUDORA | S | 2 | 1 | 1241/5/010031/7// |
| 1241-5-000318 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6454, Placa: 10284, Serie: MXL5021GGB | DEUDORA | S | 2 | 1 | 1241/5/010031/8// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-5-000319 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6061, Placa: 10285, Serie: 3CQ42610TC | DEUDORA | S | 2 | 1 | 1241/5/010031/9// |
| 1241-5-000320 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6302, Placa: , Serie: MXL5021GGK | DEUDORA | S | 2 | 1 | 1241/5/010032/0// |
| 1241-5-000321 | | | | | | MONITOR, Marca: HP, No. Economico: 5776, Placa: , Serie: 3CM333005P | DEUDORA | S | 2 | 1 | 1241/5/010032/1// |
| 1241-5-000322 | | | | | | MONITOR, Marca: hp, No. Economico: 4875, Placa: , Serie: CNK9210MBT | DEUDORA | S | 2 | 1 | 1241/5/010032/2// |
| 1241-5-000323 | | | | | | MONITOR, Marca: HP, No. Economico: 000, Placa: 10289, Serie: 3CQ42610TX | DEUDORA | S | 2 | 1 | 1241/5/010032/3// |
| 1241-5-000324 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: CNC44208M2 | DEUDORA | S | 2 | 1 | 1241/5/010032/4// |
| 1241-5-000325 | | | | | | MONITOR, Marca: HP, No. Economico: 6426, Placa: 10291, Serie: 3CQ42610GC | DEUDORA | S | 2 | 1 | 1241/5/010032/5// |
| 1241-5-000326 | | | | | | MONITOR, Marca: HP, No. Economico: 6423, Placa: , Serie: CNC44208MWM | DEUDORA | S | 2 | 1 | 1241/5/010032/6// |
| 1241-5-000327 | | | | | | MONITOR, Marca: HP, No. Economico: 06406, Placa: , Serie: CNC44208MJ | DEUDORA | S | 2 | 1 | 1241/5/010032/7// |
| 1241-5-000328 | | | | | | MONITOR, Marca: HP, No. Economico: 6457, Placa: 10294, Serie: CNC44208MH | DEUDORA | S | 2 | 1 | 1241/5/010032/8// |
| 1241-5-000329 | | | | | | MONITOR, Marca: HP, No. Economico: 6474, Placa: , Serie: CNC44208H1 | DEUDORA | S | 2 | 1 | 1241/5/010032/9// |
| 1241-5-000330 | | | | | | MONITOR, Marca: HP, No. Economico: 6047, Placa: 10296, Serie: 3CQ42610V8 | DEUDORA | S | 2 | 1 | 1241/5/010033/0// |
| 1241-5-000331 | | | | | | MONITOR, Marca: HP, No. Economico: 5888, Placa: , Serie: CNC44208MT | DEUDORA | S | 2 | 1 | 1241/5/010033/1// |
| 1241-5-000332 | | | | | | MONITOR, Marca: HP, No. Economico: 6688, Placa: , Serie: CNC44208LJ | DEUDORA | S | 2 | 1 | 1241/5/010033/2// |
| 1241-5-000333 | | | | | | MONITOR, Marca: HP, No. Economico: 06093, Placa: 10299, Serie: CNC44208M7 | DEUDORA | S | 2 | 1 | 1241/5/010033/3// |
| 1241-5-000334 | | | | | | MONITOR, Marca: hp, No. Economico: 5217, Placa: , Serie: 3CQ1180GVT | DEUDORA | S | 2 | 1 | 1241/5/010033/4// |
| 1241-5-000335 | | | | | | MONITOR, Marca: HP, No. Economico: 6227, Placa: , Serie: CNC44208MS | DEUDORA | S | 2 | 1 | 1241/5/010033/5// |
| 1241-5-000336 | | | | | | MONITOR, Marca: HP, No. Economico: 6224, Placa: 10302, Serie: CNC44208MB | DEUDORA | S | 2 | 1 | 1241/5/010033/6// |
| 1241-5-000337 | | | | | | MONITOR, Marca: hp, No. Economico: 6232, Placa: 10303, Serie: CNC44208GP | DEUDORA | S | 2 | 1 | 1241/5/010033/7// |
| 1241-5-000338 | | | | | | MONITOR, Marca: hp, No. Economico: Defecto, Placa: 10304, Serie: CNC44208L7 | DEUDORA | S | 2 | 1 | 1241/5/010033/8// |
| 1241-5-000339 | | | | | | MONITOR, Marca: HP, No. Economico: 5988, Placa: 10305, Serie: CNC44208MK | DEUDORA | S | 2 | 1 | 1241/5/010033/9// |
| 1241-5-000340 | | | | | | MONITOR, Marca: HP, No. Economico: 6407, Placa: 10306, Serie: CNC44208ML | DEUDORA | S | 2 | 1 | 1241/5/010034/0// |
| 1241-5-000341 | | | | | | MONITOR, Marca: HP, No. Economico: 5993, Placa: 10307, Serie: 3CQ42610TZ | DEUDORA | S | 2 | 1 | 1241/5/010034/1// |
| 1241-5-000342 | | | | | | MONITOR, Marca: HP, No. Economico: 000, Placa: 10308, Serie: CNC44208MM | DEUDORA | S | 2 | 1 | 1241/5/010034/2// |
| 1241-5-000343 | | | | | | MONITOR, Marca: HP, No. Economico: 6489, Placa: 10309, Serie: CNC44208N0 | DEUDORA | S | 2 | 1 | 1241/5/010034/3// |
| 1241-5-000344 | | | | | | MONITOR, Marca: HP, No. Economico: 6056, Placa: 10310, Serie: 3CQ42610TW | DEUDORA | S | 2 | 1 | 1241/5/010034/4// |
| 1241-5-000345 | | | | | | MONITOR, Marca: HP, No. Economico: 6060, Placa: 10311, Serie: CNC44208MR | DEUDORA | S | 2 | 1 | 1241/5/010034/5// |
| 1241-5-000346 | | | | | | MONITOR, Marca: HP, No. Economico: 5931, Placa: 10312, Serie: CNC44208MV | DEUDORA | S | 2 | 1 | 1241/5/010034/6// |
| 1241-5-000347 | | | | | | MONITOR, Marca: HP, No. Economico: 5958, Placa: 10313, Serie: 3CQ42610G5 | DEUDORA | S | 2 | 1 | 1241/5/010034/7// |
| 1241-5-000348 | | | | | | MONITOR, Marca: HP, No. Economico: 6084, Placa: 10314, Serie: CNC44208MP | DEUDORA | S | 2 | 1 | 1241/5/010034/8// |
| 1241-5-000349 | | | | | | MONITOR, Marca: HP, No. Economico: 6049, Placa: 10315, Serie: CNC44208H4 | DEUDORA | S | 2 | 1 | 1241/5/010034/9// |
| 1241-5-000350 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: 3CQ42610V4 | DEUDORA | S | 2 | 1 | 1241/5/010035/0// |
| 1241-5-000351 | | | | | | MONITOR, Marca: HP, No. Economico: 5954, Placa: , Serie: CNC44208M9 | DEUDORA | S | 2 | 1 | 1241/5/010035/1// |
| 1241-5-000352 | | | | | | MONITOR, Marca: HP, No. Economico: 5086, Placa: , Serie: 3CQ03327RZ | DEUDORA | S | 2 | 1 | 1241/5/010035/2// |
| 1241-5-000353 | | | | | | MONITOR, Marca: HP, No. Economico: 6666, Placa: , Serie: 3CQ42610G3 | DEUDORA | S | 2 | 1 | 1241/5/010035/3// |
| 1241-5-000354 | | | | | | MONITOR, Marca: HP, No. Economico: 5912, Placa: , Serie: 3CQ42610FM | DEUDORA | S | 2 | 1 | 1241/5/010035/4// |
| 1241-5-000355 | | | | | | MONITOR, Marca: HP, No. Economico: 5989, Placa: , Serie: CNC44208N4 | DEUDORA | S | 2 | 1 | 1241/5/010035/5// |
| 1241-5-000356 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: 3CQ42610TC | DEUDORA | S | 2 | 1 | 1241/5/010035/6// |
| 1241-5-000357 | | | | | | MONITOR, Marca: HP, No. Economico: 6037, Placa: , Serie: 3CQ42610TM | DEUDORA | S | 2 | 1 | 1241/5/010035/7// |
| 1241-5-000358 | | | | | | MONITOR, Marca: HP, No. Economico: 6036, Placa: , Serie: 3CQ42610T9 | DEUDORA | S | 2 | 1 | 1241/5/010035/8// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-5-000359 | | | | | | MONITOR, Marca: HP, No. Economico: 6201, Placa: , Serie: 3CQ42610TJ | DEUDORA | S | 2 | 1 | 1241/5/010035/9// |
| 1241-5-000360 | | | | | | MONITOR, Marca: HP, No. Economico: 6005, Placa: , Serie: 3CQ42610G6 | DEUDORA | S | 2 | 1 | 1241/5/010036/0// |
| 1241-5-000361 | | | | | | MONITOR, Marca: HP, No. Economico: 6003, Placa: , Serie: 3CQ42610V9 | DEUDORA | S | 2 | 1 | 1241/5/010036/1// |
| 1241-5-000362 | | | | | | MONITOR, Marca: HP, No. Economico: 6010, Placa: , Serie: 3CQ42610TB | DEUDORA | S | 2 | 1 | 1241/5/010036/2// |
| 1241-5-000363 | | | | | | MONITOR, Marca: HP, No. Economico: 6013, Placa: , Serie: 3CQ42610G8 | DEUDORA | S | 2 | 1 | 1241/5/010036/3// |
| 1241-5-000364 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: 3CQ42610FN | DEUDORA | S | 2 | 1 | 1241/5/010036/4// |
| 1241-5-000365 | | | | | | MONITOR, Marca: HP, No. Economico: 5979, Placa: , Serie: 3CQ42610TG | DEUDORA | S | 2 | 1 | 1241/5/010036/5// |
| 1241-5-000366 | | | | | | MONITOR, Marca: HP, No. Economico: , Placa: , Serie: 3CQ42610G4 | DEUDORA | S | 2 | 1 | 1241/5/010036/6// |
| 1241-5-000367 | | | | | | MONITOR, Marca: hp, No. Economico: 6989, Placa: , Serie: 3CQ42610FH | DEUDORA | S | 2 | 1 | 1241/5/010036/7// |
| 1241-5-000368 | | | | | | MONITOR, Marca: HP, No. Economico: 06304, Placa: , Serie: 3CQ42610TD | DEUDORA | S | 2 | 1 | 1241/5/010036/8// |
| 1241-5-000369 | | | | | | MONITOR, Marca: HP, No. Economico: 6053, Placa: , Serie: 3CQ42610G7 | DEUDORA | S | 2 | 1 | 1241/5/010036/9// |
| 1241-5-000370 | | | | | | MONITOR, Marca: HP, No. Economico: 6288, Placa: , Serie: CNC44208MC | DEUDORA | S | 2 | 1 | 1241/5/010037/0// |
| 1241-5-000371 | | | | | | MONITOR, Marca: HP, No. Economico: 6494, Placa: , Serie: 3CQ42610TH | DEUDORA | S | 2 | 1 | 1241/5/010037/1// |
| 1241-5-000372 | | | | | | MONITOR, Marca: HP, No. Economico: 6307, Placa: , Serie: CNC44208K1 | DEUDORA | S | 2 | 1 | 1241/5/010037/2// |
| 1241-5-000373 | | | | | | MONITOR, Marca: HP, No. Economico: 6044, Placa: , Serie: CNC44208HC | DEUDORA | S | 2 | 1 | 1241/5/010037/3// |
| 1241-5-000374 | | | | | | MONITOR, Marca: HP, No. Economico: 5222, Placa: , Serie: 3CQ130NRY9 | DEUDORA | S | 2 | 1 | 1241/5/010037/4// |
| 1241-5-000375 | | | | | | MONITOR, Marca: HP, No. Economico: MONI-00518, Placa: , Serie: 3CQ42610TQ | DEUDORA | S | 2 | 1 | 1241/5/010037/5// |
| 1241-5-000376 | | | | | | MONITOR, Marca: HP, No. Economico: 5633, Placa: , Serie: 3CQ246103N | DEUDORA | S | 2 | 1 | 1241/5/010037/6// |
| 1241-5-000377 | | | | | | MONITOR, Marca: HP, No. Economico: 5583, Placa: , Serie: 3CQ246104G | DEUDORA | S | 2 | 1 | 1241/5/010037/7// |
| 1241-5-000378 | | | | | | MONITOR, Marca: HP, No. Economico: 6146, Placa: , Serie: CNC44208P6 | DEUDORA | S | 2 | 1 | 1241/5/010037/8// |
| 1241-5-000379 | | | | | | MONITOR, Marca: HP, No. Economico: 5936, Placa: 10345, Serie: CN4443118H | DEUDORA | S | 2 | 1 | 1241/5/010037/9// |
| 1241-5-000380 | | | | | | MONITOR, Marca: HP, No. Economico: 5553, Placa: , Serie: 3CQ246104C | DEUDORA | S | 2 | 1 | 1241/5/010038/0// |
| 1241-5-000381 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6070, Placa: 10347, Serie: MXL50310ZN | DEUDORA | S | 2 | 1 | 1241/5/010038/1// |
| 1241-5-000382 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5854, Placa: 10348, Serie: MXL50310ZY | DEUDORA | S | 2 | 1 | 1241/5/010038/2// |
| 1241-5-000383 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 4646, Placa: 10349, Serie: MXJ8210416 | DEUDORA | S | 2 | 1 | 1241/5/010038/3// |
| 1241-5-000384 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5945, Placa: 10350, Serie: MXL5031104 | DEUDORA | S | 2 | 1 | 1241/5/010038/4// |
| 1241-5-000385 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6433, Placa: 10351, Serie: 5CG50201KB | DEUDORA | S | 2 | 1 | 1241/5/010038/5// |
| 1241-5-000386 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: 5CG50201NG | DEUDORA | S | 2 | 1 | 1241/5/010038/6// |
| 1241-5-000387 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 000, Placa: 10353, Serie: 5CG50201K0 | DEUDORA | S | 2 | 1 | 1241/5/010038/7// |
| 1241-5-000388 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: 5CG50201JK | DEUDORA | S | 2 | 1 | 1241/5/010038/8// |
| 1241-5-000389 | | | | | | COMPUTADORA, Marca: 0, No. Economico: , Placa: , Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010038/9// |
| 1241-5-000390 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6283, Placa: , Serie: MXL50310ZR | DEUDORA | S | 2 | 1 | 1241/5/010039/0// |
| 1241-5-000391 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5939, Placa: 10357, Serie: MXL503110F | DEUDORA | S | 2 | 1 | 1241/5/010039/1// |
| 1241-5-000392 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6427, Placa: 10358, Serie: MXL50310ZG | DEUDORA | S | 2 | 1 | 1241/5/010039/2// |
| 1241-5-000393 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6487, Placa: 10359, Serie: MXL50310ZQ | DEUDORA | S | 2 | 1 | 1241/5/010039/3// |
| 1241-5-000394 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 0000, Placa: 10360, Serie: MXL5031105 | DEUDORA | S | 2 | 1 | 1241/5/010039/4// |
| 1241-5-000395 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6456, Placa: 10361, Serie: MXL50310ZZ | DEUDORA | S | 2 | 1 | 1241/5/010039/5// |
| 1241-5-000396 | | | | | | COMPUTADORA, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010039/6// |
| 1241-5-000397 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6109, Placa: , Serie: MXL50310ZC | DEUDORA | S | 2 | 1 | 1241/5/010039/7// |
| 1241-5-000398 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5911, Placa: , Serie: 5CG50201JX | DEUDORA | S | 2 | 1 | 1241/5/010039/8// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-5-000399 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5955, Placa: , Serie: MXL50310ZJ | DEUDORA | S | 2 | 1 | 1241/5/010039/9// |
| 1241-5-000400 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6409, Placa: 10366, Serie: MXL503110G | DEUDORA | S | 2 | 1 | 1241/5/010040/0// |
| 1241-5-000401 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5942, Placa: 10367, Serie: 5CG50201K4 | DEUDORA | S | 2 | 1 | 1241/5/010040/1// |
| 1241-5-000402 | | | | | | COMPUTADORA, Marca: 0, No. Economico: , Placa: , Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010040/2// |
| 1241-5-000403 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6057, Placa: , Serie: MXL50310ZP | DEUDORA | S | 2 | 1 | 1241/5/010040/3// |
| 1241-5-000404 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5947, Placa: 10370, Serie: MXL50310ZM | DEUDORA | S | 2 | 1 | 1241/5/010040/4// |
| 1241-5-000405 | | | | | | COMPUTADORA, Marca: DEFECTO, No. Economico: 0000, Placa: 10371, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010040/5// |
| 1241-5-000406 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL503110D | DEUDORA | S | 2 | 1 | 1241/5/010040/6// |
| 1241-5-000407 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5031102 | DEUDORA | S | 2 | 1 | 1241/5/010040/7// |
| 1241-5-000408 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5841, Placa: 10374, Serie: MXL50310ZF | DEUDORA | S | 2 | 1 | 1241/5/010040/8// |
| 1241-5-000409 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5031100 | DEUDORA | S | 2 | 1 | 1241/5/010040/9// |
| 1241-5-000410 | | | | | | COMPUTADORA, Marca: 0, No. Economico: , Placa: 10376, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010041/0// |
| 1241-5-000411 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6145, Placa: 10377, Serie: MXL503110C | DEUDORA | S | 2 | 1 | 1241/5/010041/1// |
| 1241-5-000412 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL50310ZD | DEUDORA | S | 2 | 1 | 1241/5/010041/2// |
| 1241-5-000413 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6308, Placa: , Serie: MXL503110B | DEUDORA | S | 2 | 1 | 1241/5/010041/3// |
| 1241-5-000414 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL50310ZW | DEUDORA | S | 2 | 1 | 1241/5/010041/4// |
| 1241-5-000415 | | | | | | COMPUTADORA, Marca: 0, No. Economico: , Placa: , Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010041/5// |
| 1241-5-000416 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6226, Placa: , Serie: MXL503110K | DEUDORA | S | 2 | 1 | 1241/5/010041/6// |
| 1241-5-000417 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6404, Placa: 10383, Serie: MXL503110M | DEUDORA | S | 2 | 1 | 1241/5/010041/7// |
| 1241-5-000418 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 5930, Placa: 10384, Serie: MXL50310ZH | DEUDORA | S | 2 | 1 | 1241/5/010041/8// |
| 1241-5-000419 | | | | | | COMPUTADORA, Marca: Hp, No. Economico: 6594, Placa: 10385, Serie: MXL5031107 | DEUDORA | S | 2 | 1 | 1241/5/010041/9// |
| 1241-5-000420 | | | | | | COMPUTADORA, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010042/0// |
| 1241-5-000421 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6681, Placa: , Serie: MXL5031108 | DEUDORA | S | 2 | 1 | 1241/5/010042/1// |
| 1241-5-000422 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6500, Placa: , Serie: MXL5031109 | DEUDORA | S | 2 | 1 | 1241/5/010042/2// |
| 1241-5-000423 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6925, Placa: , Serie: MXL50310ZV | DEUDORA | S | 2 | 1 | 1241/5/010042/3// |
| 1241-5-000424 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL503110J | DEUDORA | S | 2 | 1 | 1241/5/010042/4// |
| 1241-5-000425 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 06669, Placa: , Serie: MXL6141GNW | DEUDORA | S | 2 | 1 | 1241/5/010042/5// |
| 1241-5-000426 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6237, Placa: , Serie: MXL50310ZS | DEUDORA | S | 2 | 1 | 1241/5/010042/6// |
| 1241-5-000427 | | | | | | COMPUTADORA, Marca: HP, No. Economico: , Placa: , Serie: MXL5031103 | DEUDORA | S | 2 | 1 | 1241/5/010042/7// |
| 1241-5-000428 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6703, Placa: , Serie: MXL503110L | DEUDORA | S | 2 | 1 | 1241/5/010042/8// |
| 1241-5-000429 | | | | | | COMPUTADORA, Marca: HP, No. Economico: 6958, Placa: , Serie: MXL5031106 | DEUDORA | S | 2 | 1 | 1241/5/010042/9// |
| 1241-5-000430 | | | | | | TABLET, Marca: MICROSOFT, No. Economico: , Placa: , Serie: 70588744853 | DEUDORA | S | 2 | 1 | 1241/5/010043/0// |
| 1241-5-000431 | | | | | | TABLET, Marca: MICROSOFT, No. Economico: DEFECTO, Placa: 10397, Serie: 034020544953 | DEUDORA | S | 2 | 1 | 1241/5/010043/1// |
| 1241-5-000432 | | | | | | COMPUTADORA, Marca: APPLE, No. Economico: 6434, Placa: , Serie: C02P303JG5RP | DEUDORA | S | 2 | 1 | 1241/5/010043/2// |
| 1241-5-000433 | | | | | | COMPUTADORA, Marca: APPLE, No. Economico: 6428, Placa: 10399, Serie: C02P303KG5RP | DEUDORA | S | 2 | 1 | 1241/5/010043/3// |
| 1241-5-000434 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: POSLINE, No. Economico: DEFECTO, Placa: , Serie: 12070846 | DEUDORA | S | 2 | 1 | 1241/5/010043/4// |
| 1241-5-000435 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05903, Placa: 10401, Serie: FFGF255117 | DEUDORA | S | 2 | 1 | 1241/5/010043/5// |
| 1241-5-000436 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 05902, Placa: 10402, Serie: FFGF254874 | DEUDORA | S | 2 | 1 | 1241/5/010043/6// |
| 1241-5-000437 | | | | | | IMPRESORA, Marca: EPSON, No. Economico: 5904, Placa: 10403, Serie: FFGF254871 | DEUDORA | S | 2 | 1 | 1241/5/010043/7// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-5-000438 | | | | | | COMPUTADORA, Marca: MAC, No. Economico: 5882, Placa: 10404, Serie: SC02P2H2QG3QC | DEUDORA | S | 2 | 1 | 1241/5/010043/8// |
| 1241-5-000439 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 5893, Placa: 10405, Serie: 0LA2275765 | DEUDORA | S | 2 | 1 | 1241/5/010043/9// |
| 1241-5-000440 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05892, Placa: , Serie: CES4C7002J | DEUDORA | S | 2 | 1 | 1241/5/010044/0// |
| 1241-5-000441 | | | | | | IMPRESORA, Marca: HP, No. Economico: 5894, Placa: 10407, Serie: CN4BFEX12G | DEUDORA | S | 2 | 1 | 1241/5/010044/1// |
| 1241-5-000442 | | | | | | PROYECTOR DIGITAL, Marca: SONY, No. Economico: 5895, Placa: 10408, Serie: 7000415448S | DEUDORA | S | 2 | 1 | 1241/5/010044/2// |
| 1241-5-000443 | | | | | | PROYECTOR DIGITAL, Marca: SONY, No. Economico: 05896, Placa: , Serie: 7000130443S | DEUDORA | S | 2 | 1 | 1241/5/010044/3// |
| 1241-5-000444 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05938, Placa: 10410, Serie: CN33V12G2P | DEUDORA | S | 2 | 1 | 1241/5/010044/4// |
| 1241-5-000445 | | | | | | IMPRESORA, Marca: HP, No. Economico: 05937, Placa: 10411, Serie: CN33V12G3T | DEUDORA | S | 2 | 1 | 1241/5/010044/5// |
| 1241-5-000446 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 6429, Placa: 10412, Serie: LA2276920 | DEUDORA | S | 2 | 1 | 1241/5/010044/6// |
| 1241-5-000447 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 05986, Placa: , Serie: LA2280720 | DEUDORA | S | 2 | 1 | 1241/5/010044/7// |
| 1241-5-000448 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 6430, Placa: 10414, Serie: LA2280587 | DEUDORA | S | 2 | 1 | 1241/5/010044/8// |
| 1241-5-000449 | | | | | | CHECADOR, Marca: IR-HP-3000, No. Economico: 6066, Placa: 10415, Serie: 1456112 | DEUDORA | S | 2 | 1 | 1241/5/010044/9// |
| 1241-5-000450 | | | | | | CHECADOR, Marca: IR-HP-3000, No. Economico: 6067, Placa: 10416, Serie: 1456145 | DEUDORA | S | 2 | 1 | 1241/5/010045/0// |
| 1241-5-000451 | | | | | | IMPRESORA, Marca: XEROX, No. Economico: 6191, Placa: , Serie: KPA025762 | DEUDORA | S | 2 | 1 | 1241/5/010045/1// |
| 1241-5-000452 | | | | | | NO-BREAKE, Marca: TRIPPLIT, No. Economico: 06704, Placa: 10418, Serie: 2449AVHOM879E00048 | DEUDORA | S | 2 | 1 | 1241/5/010045/2// |
| 1241-5-000453 | | | | | | NO-BREAKE, Marca: TRIPPLITE, No. Economico: 6048, Placa: , Serie: 2449AVHOM879E00142 | DEUDORA | S | 2 | 1 | 1241/5/010045/3// |
| 1241-5-000454 | | | | | | NO-BREAKE, Marca: TRIPPLITE, No. Economico: 6962, Placa: , Serie: 2448AVHOM879E00863 | DEUDORA | S | 2 | 1 | 1241/5/010045/4// |
| 1241-5-000455 | | | | | | NO-BREAKE, Marca: TRIPPLIT, No. Economico: , Placa: , Serie: 2449AVHOM679E01128 | DEUDORA | S | 2 | 1 | 1241/5/010045/5// |
| 1241-5-000456 | | | | | | EQUIPO SERVIDOR | DEUDORA | S | 2 | 1 | 1241/5/010045/6// |
| 1241-5-000457 | | | | | | SUMINISTROS COMPUTO, Marca: IKUSI, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 1 | 1241/5/010045/7// |
| 1241-5-000458 | | | | | | CHECADOR, Marca: INGERSOLL RAND, No. Economico: 4949, Placa: , Serie: 1283537 | DEUDORA | S | 2 | 1 | 1241/5/010045/8// |
| 1241-5-000459 | | | | | | DIGITALIZADOR, Marca: INJECTRONIC, No. Economico: 00, Placa: , Serie: 17886 | DEUDORA | S | 2 | 1 | 1241/5/010045/9// |
| 1241-5-000460 | | | | | | SUMINISTRO DE PROCESADOR MICROLOGIX, Marca: MICROLOGIX, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 1 | 1241/5/010046/0// |
| 1241-5-000461 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: SYMBOL, No. Economico: 0000, Placa: 32462, Serie: S16070010502541 | DEUDORA | S | 2 | 1 | 1241/5/010046/1// |
| 1241-5-000462 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: UNITECH, No. Economico: LCBA-00017, Placa: 32463, Serie: 51523A8578 | DEUDORA | S | 2 | 1 | 1241/5/010046/2// |
| 1241-5-000463 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTAA COLOR, Marca: HP, No. Economico: 0000, Placa: 39999, Serie: CN637A60Q1 | DEUDORA | S | 2 | 1 | 1241/5/010046/3// |
| 1241-5-000464 | | | | | | COMPUTADORA TIPO A, Marca: 0, No. Economico: 0000, Placa: 40000, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010046/4// |
| 1241-5-000465 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTAA COLOR, Marca: HP, No. Economico: 6475, Placa: 43633, Serie: CN615FW3X6 | DEUDORA | S | 2 | 1 | 1241/5/010046/5// |
| 1241-5-000466 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTAA COLOR, Marca: HP, No. Economico: 6481, Placa: 43634, Serie: CN637A608D | DEUDORA | S | 2 | 1 | 1241/5/010046/6// |
| 1241-5-000467 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTAA COLOR, Marca: HP, No. Economico: 6229, Placa: 43635, Serie: CN674DK0KY | DEUDORA | S | 2 | 1 | 1241/5/010046/7// |
| 1241-5-000468 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTAA COLOR | DEUDORA | S | 2 | 1 | 1241/5/010046/8// |
| 1241-5-000469 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTAA COLOR | DEUDORA | S | 2 | 1 | 1241/5/010046/9// |
| 1241-5-000470 | | | | | | MOB. Y EQPO.DE COMPUTO X ACTUALIZACION | DEUDORA | S | 2 | 1 | 1241/5/010047/0// |
| 1241-5-000471 | | | | | | MOBILIARIO Y EQUIPO. DE DIBUJO | DEUDORA | S | 2 | 1 | 1241/5/010047/1// |
| 1241-5-000472 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 6204, Placa: 6204, Serie: 2UA5031FB6 | DEUDORA | S | 2 | 1 | 1241/5/010047/2// |
| 1241-5-000473 | | | | | | MINIPRINTER C/ROLLO AUDITORIA, Marca: EPSON, No. Economico: IMP-00267, Placa: 57992, Serie: FFFF250822 | DEUDORA | S | 2 | 1 | 1241/5/010047/3// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-5-000474 | | | | | | MINIPRINTER C/ROLLO AUDITORIA, Marca: EPSON, No. Economico: 14342, Placa: 57993, Serie: FFFF250841 | DEUDORA | S | 2 | 1 | 1241/5/010047/4// |
| 1241-5-000475 | | | | | | TELEFONO IP AVAYA 1120 E, Marca: AVAYA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 15WZ524701TB | DEUDORA | S | 2 | 1 | 1241/5/010047/5// |
| 1241-5-000476 | | | | | | TELEFONO IP AVAYA 1120 E, Marca: AVAYA, No. Economico: TELS-00033, Placa: , Serie: 11WZ41350183 | DEUDORA | S | 2 | 1 | 1241/5/010047/6// |
| 1241-5-000477 | | | | | | IMPRESORA CON KIT PARA CREDENCIALIZACION | DEUDORA | S | 2 | 1 | 1241/5/010047/7// |
| 1241-5-000478 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: MEI, No. Economico: 6131, Placa: 6131, Serie: 7000926 | DEUDORA | S | 2 | 1 | 1241/5/010047/8// |
| 1241-5-000479 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: MEI, No. Economico: 6132, Placa: 6132, Serie: 7000914 | DEUDORA | S | 2 | 1 | 1241/5/010047/9// |
| 1241-5-000480 | | | | | | IMPRESORA PLOTTER 44" PULGADAS CON PEDESTAL, Marca: UBIK, No. Economico: Defecto, Placa: Defecto, Serie: EECD1D146E0 | DEUDORA | S | 2 | 1 | 1241/5/010048/0// |
| 1241-5-000481 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL6402989 | DEUDORA | S | 2 | 1 | 1241/5/010048/1// |
| 1241-5-000482 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL6402994 | DEUDORA | S | 2 | 1 | 1241/5/010048/2// |
| 1241-5-000483 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL64029BG | DEUDORA | S | 2 | 1 | 1241/5/010048/3// |
| 1241-5-000484 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL640290T | DEUDORA | S | 2 | 1 | 1241/5/010048/4// |
| 1241-5-000485 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL640297W | DEUDORA | S | 2 | 1 | 1241/5/010048/5// |
| 1241-5-000486 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL6402CQC | DEUDORA | S | 2 | 1 | 1241/5/010048/6// |
| 1241-5-000487 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL6402CR6 | DEUDORA | S | 2 | 1 | 1241/5/010048/7// |
| 1241-5-000488 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: , Serie: MXL640299Y | DEUDORA | S | 2 | 1 | 1241/5/010048/8// |
| 1241-5-000489 | | | | | | MINIPRINTER C/ROLLO AUDITORIA | DEUDORA | S | 2 | 1 | 1241/5/010048/9// |
| 1241-5-000490 | | | | | | MINIPRINTER C/ROLLO AUDITORIA | DEUDORA | S | 2 | 1 | 1241/5/010049/0// |
| 1241-5-000491 | | | | | | IMPRESORA LASER B/N, Marca: 0, No. Economico: Defecto, Placa: 5937, Serie: 0 | DEUDORA | S | 2 | 1 | 1241/5/010049/1// |
| 1241-5-000492 | | | | | | IMPRESORA LASER B/N, Marca: HP, No. Economico: Defecto, Placa: Defecto, Serie: PHBVF02456 | DEUDORA | S | 2 | 1 | 1241/5/010049/2// |
| 1241-5-000493 | | | | | | MODULO INTEGRAL DE TURNOS ELECTRONICOS, Marca: UBIK, No. Economico: Defecto, Placa: , Serie: CBAD3AF214113C | DEUDORA | S | 2 | 1 | 1241/5/010049/3// |
| 1241-5-000494 | | | | | | IMPRESORA LASER B/N, Marca: HP, No. Economico: Defecto, Placa: , Serie: PHBVF02725 | DEUDORA | S | 2 | 1 | 1241/5/010049/4// |
| 1241-5-000495 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: MEI, No. Economico: 6155, Placa: 6155, Serie: 20691251708 | DEUDORA | S | 2 | 1 | 1241/5/010049/5// |
| 1241-5-000496 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: ZEBRA, No. Economico: 6179, Placa: 6179, Serie: 90J162300382 | DEUDORA | S | 2 | 1 | 1241/5/010049/6// |
| 1241-5-000497 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: 6183, Serie: MXL7051DXL | DEUDORA | S | 2 | 1 | 1241/5/010049/7// |
| 1241-5-000498 | | | | | | LAPTOP MACBOOK AIR, Marca: MAC, No. Economico: 6180, Placa: Defecto, Serie: C02T6G61H3QD | DEUDORA | S | 2 | 1 | 1241/5/010049/8// |
| 1241-5-000499 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: SYMBOL, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 17044010503539 | DEUDORA | S | 2 | 1 | 1241/5/010049/9// |
| 1241-5-000500 | | | | | | LECTOR DE CODIGO DE BARRAS, Marca: SYMBOL, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 17044010505936 | DEUDORA | S | 2 | 1 | 1241/5/010050/0// |
| 1241-5-000501 | | | | | | MINILOTTER, Marca: EPSON, No. Economico: 6105, Placa: 6105, Serie: FFFF250822 | DEUDORA | S | 2 | 1 | 1241/5/010050/1// |
| 1241-5-000502 | | | | | | IMPRESORA LASER B/N, Marca: XEROX, No. Economico: DEFECTO, Placa: 6190, Serie: KPA028738 | DEUDORA | S | 2 | 1 | 1241/5/010050/2// |
| 1241-5-000503 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: 5140, Placa: 5140, Serie: CNLJG35945 | DEUDORA | S | 2 | 1 | 1241/5/010050/3// |
| 1241-5-000504 | | | | | | IMPRESORA LASER A COLOR, Marca: HP, No. Economico: DEFECTO, Placa: 6210, Serie: VNB3D24910 | DEUDORA | S | 2 | 1 | 1241/5/010050/4// |
| 1241-5-000505 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7144, Placa: 7144, Serie: 2UA7491VVM | DEUDORA | S | 2 | 1 | 1241/5/010050/5// |
| 1241-5-000506 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: 6276, Placa: Defecto, Serie: CN83DBT0QK | DEUDORA | S | 2 | 1 | 1241/5/010050/6// |
| 1241-5-000507 | | | | | | ACTUALIZACION DE SISTEMA DIGITAL DE CONTROL DE ASISTENCIA SQL SERVER | DEUDORA | S | 2 | 1 | 1241/5/010050/7// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-5-000508 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG80525JV | DEUDORA | S | 2 | 1 | 1241/5/010050/8// |
| 1241-5-000509 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 7158, Placa: , Serie: 5CG7450LVX | DEUDORA | S | 2 | 1 | 1241/5/010050/9// |
| 1241-5-000510 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG7430Y7B | DEUDORA | S | 2 | 1 | 1241/5/010051/0// |
| 1241-5-000511 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG7430XYB | DEUDORA | S | 2 | 1 | 1241/5/010051/1// |
| 1241-5-000512 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CHB8090GWR | DEUDORA | S | 2 | 1 | 1241/5/010051/2// |
| 1241-5-000513 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8090GCJ | DEUDORA | S | 2 | 1 | 1241/5/010051/3// |
| 1241-5-000514 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8226PNN | DEUDORA | S | 2 | 1 | 1241/5/010051/4// |
| 1241-5-000515 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 6566, Placa: DEFECTO, Serie: 5CG8226PMZ | DEUDORA | S | 2 | 1 | 1241/5/010051/5// |
| 1241-5-000516 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8226PMQ | DEUDORA | S | 2 | 1 | 1241/5/010051/6// |
| 1241-5-000517 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 7157, Placa: DEFECTO, Serie: 5CG80525LG | DEUDORA | S | 2 | 1 | 1241/5/010051/7// |
| 1241-5-000518 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8226PMT | DEUDORA | S | 2 | 1 | 1241/5/010051/8// |
| 1241-5-000519 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8226PMM | DEUDORA | S | 2 | 1 | 1241/5/010051/9// |
| 1241-5-000520 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG8090HG3 | DEUDORA | S | 2 | 1 | 1241/5/010052/0// |
| 1241-5-000521 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG7320MX7 | DEUDORA | S | 2 | 1 | 1241/5/010052/1// |
| 1241-5-000522 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 5CG7450LT9 | DEUDORA | S | 2 | 1 | 1241/5/010052/2// |
| 1241-5-000523 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6509, Placa: DEFECTO, Serie: MXL8180XQ8 | DEUDORA | S | 2 | 1 | 1241/5/010052/3// |
| 1241-5-000524 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6513, Placa: DEFECTO, Serie: MXL8180XR5 | DEUDORA | S | 2 | 1 | 1241/5/010052/4// |
| 1241-5-000525 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6504, Placa: DEFECTO, Serie: MXL8180XPC | DEUDORA | S | 2 | 1 | 1241/5/010052/5// |
| 1241-5-000526 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6545, Placa: DEFECTO, Serie: MXL8180XRJ | DEUDORA | S | 2 | 1 | 1241/5/010052/6// |
| 1241-5-000527 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6533, Placa: DEFECTO, Serie: MXL8180XRN | DEUDORA | S | 2 | 1 | 1241/5/010052/7// |
| 1241-5-000528 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6517, Placa: DEFECTO, Serie: MXL8180XPP | DEUDORA | S | 2 | 1 | 1241/5/010052/8// |
| 1241-5-000529 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: Defecto, Placa: DEFECTO, Serie: MXL8180XQ5 | DEUDORA | S | 2 | 1 | 1241/5/010052/9// |
| 1241-5-000530 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQY | DEUDORA | S | 2 | 1 | 1241/5/010053/0// |
| 1241-5-000531 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XP8 | DEUDORA | S | 2 | 1 | 1241/5/010053/1// |
| 1241-5-000532 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPX | DEUDORA | S | 2 | 1 | 1241/5/010053/2// |
| 1241-5-000533 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XRL | DEUDORA | S | 2 | 1 | 1241/5/010053/3// |
| 1241-5-000534 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPW | DEUDORA | S | 2 | 1 | 1241/5/010053/4// |
| 1241-5-000535 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQ3 | DEUDORA | S | 2 | 1 | 1241/5/010053/5// |
| 1241-5-000536 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XRR | DEUDORA | S | 2 | 1 | 1241/5/010053/6// |
| 1241-5-000537 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XR2 | DEUDORA | S | 2 | 1 | 1241/5/010053/7// |
| 1241-5-000538 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6530, Placa: DEFECTO, Serie: MXL8180XRC | DEUDORA | S | 2 | 1 | 1241/5/010053/8// |
| 1241-5-000539 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPR | DEUDORA | S | 2 | 1 | 1241/5/010053/9// |
| 1241-5-000540 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6541, Placa: DEFECTO, Serie: MXL8180XP9 | DEUDORA | S | 2 | 1 | 1241/5/010054/0// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-5-000541 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQ2 | DEUDORA | S | 2 | 1 | 1241/5/010054/1// |
| 1241-5-000542 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7025, Placa: DEFECTO, Serie: MXL8180XPF | DEUDORA | S | 2 | 1 | 1241/5/010054/2// |
| 1241-5-000543 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQ9 | DEUDORA | S | 2 | 1 | 1241/5/010054/3// |
| 1241-5-000544 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XR8 | DEUDORA | S | 2 | 1 | 1241/5/010054/4// |
| 1241-5-000545 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XRT | DEUDORA | S | 2 | 1 | 1241/5/010054/5// |
| 1241-5-000546 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPH | DEUDORA | S | 2 | 1 | 1241/5/010054/6// |
| 1241-5-000547 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPM | DEUDORA | S | 2 | 1 | 1241/5/010054/7// |
| 1241-5-000548 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQL | DEUDORA | S | 2 | 1 | 1241/5/010054/8// |
| 1241-5-000549 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPG | DEUDORA | S | 2 | 1 | 1241/5/010054/9// |
| 1241-5-000550 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPV | DEUDORA | S | 2 | 1 | 1241/5/010055/0// |
| 1241-5-000551 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPY | DEUDORA | S | 2 | 1 | 1241/5/010055/1// |
| 1241-5-000552 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6540, Placa: DEFECTO, Serie: MXL8180XQQ | DEUDORA | S | 2 | 1 | 1241/5/010055/2// |
| 1241-5-000553 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPL | DEUDORA | S | 2 | 1 | 1241/5/010055/3// |
| 1241-5-000554 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6550, Placa: DEFECTO, Serie: MXL8180XQ0 | DEUDORA | S | 2 | 1 | 1241/5/010055/4// |
| 1241-5-000555 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQ4 | DEUDORA | S | 2 | 1 | 1241/5/010055/5// |
| 1241-5-000556 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPJ | DEUDORA | S | 2 | 1 | 1241/5/010055/6// |
| 1241-5-000557 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQS | DEUDORA | S | 2 | 1 | 1241/5/010055/7// |
| 1241-5-000558 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPK | DEUDORA | S | 2 | 1 | 1241/5/010055/8// |
| 1241-5-000559 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XR9 | DEUDORA | S | 2 | 1 | 1241/5/010055/9// |
| 1241-5-000560 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6585, Placa: DEFECTO, Serie: MXL8180XRD | DEUDORA | S | 2 | 1 | 1241/5/010056/0// |
| 1241-5-000561 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XPQ | DEUDORA | S | 2 | 1 | 1241/5/010056/1// |
| 1241-5-000562 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQW | DEUDORA | S | 2 | 1 | 1241/5/010056/2// |
| 1241-5-000563 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQX | DEUDORA | S | 2 | 1 | 1241/5/010056/3// |
| 1241-5-000564 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XQ1 | DEUDORA | S | 2 | 1 | 1241/5/010056/4// |
| 1241-5-000565 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MXL8180XR0 | DEUDORA | S | 2 | 1 | 1241/5/010056/5// |
| 1241-5-000566 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6784, Placa: DEFECTO, Serie: MXL8180XR3 | DEUDORA | S | 2 | 1 | 1241/5/010056/6// |
| 1241-5-000567 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6522, Placa: DEFECTO, Serie: MXL8180XQT | DEUDORA | S | 2 | 1 | 1241/5/010056/7// |
| 1241-5-000568 | | | | | | TABLET PROFESIONAL WINDOWS, Marca: HP, No. Economico: 0000, Placa: DEFECTO, Serie: 5CG82059HK | DEUDORA | S | 2 | 1 | 1241/5/010056/8// |
| 1241-5-000569 | | | | | | TABLET PROFESIONAL WINDOWS, Marca: HP, No. Economico: Defecto, Placa: DEFECTO, Serie: 5CG8210G1H | DEUDORA | S | 2 | 1 | 1241/5/010056/9// |
| 1241-5-000570 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: cpu-00502, Placa: DEFECTO, Serie: 2UA7452419 | DEUDORA | S | 2 | 1 | 1241/5/010057/0// |
| 1241-5-000571 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7145, Placa: DEFECTO, Serie: 2UA7452412 | DEUDORA | S | 2 | 1 | 1241/5/010057/1// |
| 1241-5-000572 | | | | | | COMPUTADORA WORKSTATION INTEL, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 2UA7452417 | DEUDORA | S | 2 | 1 | 1241/5/010057/2// |
| 1241-5-000573 | | | | | | SUMINISTRO E INSTALACION DE EQUIPO DE HIPERCONVERGENCIA PARA CENTRO DE COMPUTO | DEUDORA | S | 2 | 1 | 1241/5/010057/3// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-5-000574 | | | | | | PLC SCADAPACK 334, Marca: SCHNEIDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: S220643 | DEUDORA | S | 2 | 1 | 1241/5/010057/4// |
| 1241-5-000575 | | | | | | PLC SCADAPACK 334, Marca: SCHNEIDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: S220841 | DEUDORA | S | 2 | 1 | 1241/5/010057/5// |
| 1241-5-000576 | | | | | | MINIPRINTER C/ROLLO AUDITORIA, Marca: EPSON, No. Economico: IMPR-00285, Placa: DEFECTO, Serie: FFGF266283 | DEUDORA | S | 2 | 1 | 1241/5/010057/6// |
| 1241-5-000577 | | | | | | PLC SCADAPACK 334, Marca: SCHNEIDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: S270566 | DEUDORA | S | 2 | 1 | 1241/5/010057/7// |
| 1241-5-000578 | | | | | | MONITOR TOUCH LCD PARA CAJERO AUTOMATICO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010057/8// |
| 1241-5-000579 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: MEI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 43791304420 | DEUDORA | S | 2 | 1 | 1241/5/010057/9// |
| 1241-5-000580 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: MEI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 43791304407 | DEUDORA | S | 2 | 1 | 1241/5/010058/0// |
| 1241-5-000581 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: 6149, Placa: 6149, Serie: CN637A606Q | DEUDORA | S | 2 | 1 | 1241/5/010058/1// |
| 1241-5-000582 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION TINTA FORMATO ANCHO, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: CN8522512C | DEUDORA | S | 2 | 1 | 1241/5/010058/2// |
| 1241-5-000583 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: CN846C601K | DEUDORA | S | 2 | 1 | 1241/5/010058/3// |
| 1241-5-000584 | | | | | | CENTRAL TELEFONICA IP OFFICE, Marca: AVAYA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 17WZ4050C32P | DEUDORA | S | 2 | 1 | 1241/5/010058/4// |
| 1241-5-000585 | | | | | | IMPRESORA LASER B/N, Marca: XEROX, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 9BR545931 | DEUDORA | S | 2 | 1 | 1241/5/010058/5// |
| 1241-5-000586 | | | | | | IMPRESORA MULTIFUNCIONAL INYECCION DE TINTA A COLOR, Marca: HP, No. Economico: DEFECTO, Placa: DEFECTO, Serie: CN87CC61GH | DEUDORA | S | 2 | 1 | 1241/5/010058/6// |
| 1241-5-000587 | | | | | | ESCANNER TIPO A, Marca: HP, No. Economico: 237023, Placa: 237023, Serie: CN8B6D600B | DEUDORA | S | 2 | 1 | 1241/5/010058/7// |
| 1241-5-000588 | | | | | | ESCANNER TIPO A, Marca: HP, No. Economico: 237024, Placa: 237024, Serie: CN8AUD6064 | DEUDORA | S | 2 | 1 | 1241/5/010058/8// |
| 1241-5-000589 | | | | | | ESCANNER TIPO A, Marca: HP, No. Economico: 237025, Placa: 237025, Serie: CN8C6D600P | DEUDORA | S | 2 | 1 | 1241/5/010058/9// |
| 1241-5-000590 | | | | | | ESCANNER TIPO A, Marca: HP, No. Economico: 237026, Placa: 237026, Serie: CN8C6D600T | DEUDORA | S | 2 | 1 | 1241/5/010059/0// |
| 1241-5-000591 | | | | | | ESCANNER TIPO A, Marca: HP, No. Economico: 237027, Placa: 237027, Serie: CN91ED601J | DEUDORA | S | 2 | 1 | 1241/5/010059/1// |
| 1241-5-000592 | | | | | | ESCANNER TIPO B, Marca: HP, No. Economico: 238078, Placa: 238078, Serie: CN92NA104Z | DEUDORA | S | 2 | 1 | 1241/5/010059/2// |
| 1241-5-000593 | | | | | | ESCANNER TIPO B, Marca: HP, No. Economico: 238079, Placa: 238079, Serie: CN92NA1021 | DEUDORA | S | 2 | 1 | 1241/5/010059/3// |
| 1241-5-000594 | | | | | | ESCANNER TIPO B, Marca: HP, No. Economico: 238080, Placa: 238080, Serie: CN92NA1041 | DEUDORA | S | 2 | 1 | 1241/5/010059/4// |
| 1241-5-000595 | | | | | | ESCANNER TIPO B, Marca: HP, No. Economico: 238081, Placa: 238081, Serie: CN92NA102P | DEUDORA | S | 2 | 1 | 1241/5/010059/5// |
| 1241-5-000596 | | | | | | ESCANNER TIPO B, Marca: HP, No. Economico: 238082, Placa: 238082, Serie: CN92NA1038 | DEUDORA | S | 2 | 1 | 1241/5/010059/6// |
| 1241-5-000597 | | | | | | ESCANNER TIPO B, Marca: HP, No. Economico: 238083, Placa: 238083, Serie: CN92NA1Q4B | DEUDORA | S | 2 | 1 | 1241/5/010059/7// |
| 1241-5-000598 | | | | | | ESCANNER TIPO B, Marca: HP, No. Economico: 238084, Placa: 6501, Serie: CN9NA104Q | DEUDORA | S | 2 | 1 | 1241/5/010059/8// |
| 1241-5-000599 | | | | | | IMPRESORA DE RECIBOS DE QUIOSCO, Marca: UBIK, No. Economico: 240743, Placa: 240743, Serie: C31CA85084 | DEUDORA | S | 2 | 1 | 1241/5/010059/9// |
| 1241-5-000600 | | | | | | PLC SCADAPACK 334, Marca: SCHNEIDER, No. Economico: 243088, Placa: 243088, Serie: S288812 | DEUDORA | S | 2 | 1 | 1241/5/010060/0// |
| 1241-5-000601 | | | | | | MODULO DE ENTRADAS Y SALIDAS ANALOGICAS SCADAPACK | DEUDORA | S | 2 | 1 | 1241/5/010060/1// |
| 1241-5-000602 | | | | | | MODULO DE ENTRADAS Y SALIDAS ANALOGICAS SCADAPACK | DEUDORA | S | 2 | 1 | 1241/5/010060/2// |
| 1241-5-000603 | | | | | | MODULO DE ENTRADAS Y SALIDAS ANALOGICAS SCADAPACK | DEUDORA | S | 2 | 1 | 1241/5/010060/3// |
| 1241-5-000604 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00528, Placa: 06982, Serie: MXL936416L | DEUDORA | S | 2 | 1 | 1241/5/010060/4// |
| 1241-5-000605 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6995, Placa: 6995, Serie: MXL936417F | DEUDORA | S | 2 | 1 | 1241/5/010060/5// |
| 1241-5-000606 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: 6979, Serie: MXL9364177 | DEUDORA | S | 2 | 1 | 1241/5/010060/6// |
| 1241-5-000607 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: cpu-00591, Placa: 6145, Serie: MXL936416M | DEUDORA | S | 2 | 1 | 1241/5/010060/7// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-5-000608 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: cpu-00564, Placa: 6594, Serie: MXL9364187 | DEUDORA | S | 2 | 1 | 1241/5/010060/8// |
| 1241-5-000609 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7067, Placa: 6974, Serie: MXL936417R | DEUDORA | S | 2 | 1 | 1241/5/010060/9// |
| 1241-5-000610 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6987, Placa: 6987, Serie: MXL936417Z | DEUDORA | S | 2 | 1 | 1241/5/010061/0// |
| 1241-5-000611 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6985, Placa: 6985, Serie: MXL936416N | DEUDORA | S | 2 | 1 | 1241/5/010061/1// |
| 1241-5-000612 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7000, Placa: 7000, Serie: MXL936417B | DEUDORA | S | 2 | 1 | 1241/5/010061/2// |
| 1241-5-000613 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 6991, Placa: 6991, Serie: MXL936417J | DEUDORA | S | 2 | 1 | 1241/5/010061/3// |
| 1241-5-000614 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7009, Placa: 7009, Serie: MXL9364182 | DEUDORA | S | 2 | 1 | 1241/5/010061/4// |
| 1241-5-000615 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: 6997, Serie: MXL9364170 | DEUDORA | S | 2 | 1 | 1241/5/010061/5// |
| 1241-5-000616 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7015, Placa: 7015, Serie: MXL9364181 | DEUDORA | S | 2 | 1 | 1241/5/010061/6// |
| 1241-5-000617 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00511, Placa: , Serie: MXL936416X | DEUDORA | S | 2 | 1 | 1241/5/010061/7// |
| 1241-5-000618 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7071, Placa: , Serie: MXL936416V | DEUDORA | S | 2 | 1 | 1241/5/010061/8// |
| 1241-5-000619 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00516, Placa: 7099, Serie: MXL9364186 | DEUDORA | S | 2 | 1 | 1241/5/010061/9// |
| 1241-5-000620 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00506, Placa: 7087, Serie: MXL936417K | DEUDORA | S | 2 | 1 | 1241/5/010062/0// |
| 1241-5-000621 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00508, Placa: 7079, Serie: MXL936416W | DEUDORA | S | 2 | 1 | 1241/5/010062/1// |
| 1241-5-000622 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00507, Placa: 7075, Serie: MXL936417N | DEUDORA | S | 2 | 1 | 1241/5/010062/2// |
| 1241-5-000623 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00512, Placa: 7095, Serie: MXL9364168 | DEUDORA | S | 2 | 1 | 1241/5/010062/3// |
| 1241-5-000624 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00561, Placa: 7117, Serie: MXL936417X | DEUDORA | S | 2 | 1 | 1241/5/010062/4// |
| 1241-5-000625 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00510, Placa: 7091, Serie: MXL936416P | DEUDORA | S | 2 | 1 | 1241/5/010062/5// |
| 1241-5-000626 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00509, Placa: 7103, Serie: MXL936416Q | DEUDORA | S | 2 | 1 | 1241/5/010062/6// |
| 1241-5-000627 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00513, Placa: 7083, Serie: MXL936417S | DEUDORA | S | 2 | 1 | 1241/5/010062/7// |
| 1241-5-000628 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00565, Placa: 7124, Serie: MXL936417T | DEUDORA | S | 2 | 1 | 1241/5/010062/8// |
| 1241-5-000629 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010062/9// |
| 1241-5-000630 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/0// |
| 1241-5-000631 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/1// |
| 1241-5-000632 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/2// |
| 1241-5-000633 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/3// |
| 1241-5-000634 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/4// |
| 1241-5-000635 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/5// |
| 1241-5-000636 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/6// |
| 1241-5-000637 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/7// |
| 1241-5-000638 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/8// |
| 1241-5-000639 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010063/9// |
| 1241-5-000640 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/0// |
| 1241-5-000641 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/1// |
| 1241-5-000642 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/2// |
| 1241-5-000643 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/3// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-5-000644 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/4// |
| 1241-5-000645 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/5// |
| 1241-5-000646 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/6// |
| 1241-5-000647 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/7// |
| 1241-5-000648 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/8// |
| 1241-5-000649 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010064/9// |
| 1241-5-000650 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/0// |
| 1241-5-000651 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/1// |
| 1241-5-000652 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/2// |
| 1241-5-000653 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/3// |
| 1241-5-000654 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/4// |
| 1241-5-000655 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/5// |
| 1241-5-000656 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/6// |
| 1241-5-000657 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/7// |
| 1241-5-000658 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/8// |
| 1241-5-000659 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010065/9// |
| 1241-5-000660 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/0// |
| 1241-5-000661 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/1// |
| 1241-5-000662 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/2// |
| 1241-5-000663 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/3// |
| 1241-5-000664 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/4// |
| 1241-5-000665 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/5// |
| 1241-5-000666 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010066/6// |
| 1241-5-000667 | | | | | | PROYECTOR DIGITAL CON MALETIN, Marca: SONY, No. Economico: 250702, Placa: 250702, Serie: 7009082903S | DEUDORA | S | 2 | 1 | 1241/5/010066/7// |
| 1241-5-000668 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 250703, Placa: 250703, Serie: 5CD91779G4 | DEUDORA | S | 2 | 1 | 1241/5/010066/8// |
| 1241-5-000669 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 6940, Placa: 6940, Serie: 5CD91779D9 | DEUDORA | S | 2 | 1 | 1241/5/010066/9// |
| 1241-5-000670 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: 6795, Placa: 6795, Serie: 5CD91779FH | DEUDORA | S | 2 | 1 | 1241/5/010067/0// |
| 1241-5-000671 | | | | | | LAPTOP PROFESIONAL, Marca: HP, No. Economico: LAPT-00071, Placa: 7147, Serie: 5CD91779M4 | DEUDORA | S | 2 | 1 | 1241/5/010067/1// |
| 1241-5-000672 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: CPU-00536, Placa: 6974, Serie: MXL9394BTC | DEUDORA | S | 2 | 1 | 1241/5/010067/2// |
| 1241-5-000673 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: CPU-00537, Placa: 7140, Serie: MXL9394BTD | DEUDORA | S | 2 | 1 | 1241/5/010067/3// |
| 1241-5-000674 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010067/4// |
| 1241-5-000675 | | | | | | MONITOR LED PARA COMPUTADORA 4K UHD, Marca: HP, No. Economico: 6975, Placa: 6975, Serie: 6CM9060C23 | DEUDORA | S | 2 | 1 | 1241/5/010067/5// |
| 1241-5-000676 | | | | | | MONITOR LED PARA COMPUTADORA 4K UHD, Marca: HP, No. Economico: MONI-00611, Placa: 6989, Serie: 6CM9060C1Y | DEUDORA | S | 2 | 1 | 1241/5/010067/6// |
| 1241-5-000677 | | | | | | MONITOR LED PARA COMPUTADORA 4K UHD, Marca: HP, No. Economico: MONI-00613, Placa: 5217, Serie: 6CM9060C1Z | DEUDORA | S | 2 | 1 | 1241/5/010067/7// |
| 1241-5-000678 | | | | | | MODULO INTEGRAL DE TURNOS ELECTRONICOS, Marca: VIOS, No. Economico: Defecto, Placa: 6919, Serie: 1905070037 | DEUDORA | S | 2 | 1 | 1241/5/010067/8// |
| 1241-5-000679 | | | | | | MODULO INTEGRAL DE TURNOS ELECTRONICOS, Marca: VIOS, No. Economico: Defecto, Placa: 6920, Serie: 1905070038 | DEUDORA | S | 2 | 1 | 1241/5/010067/9// |
| 1241-5-000680 | | | | | | MODULO INTEGRAL DE TURNOS ELECTRONICOS, Marca: VIOS, No. Economico: Defecto, Placa: 6921, Serie: 1905070008 | DEUDORA | S | 2 | 1 | 1241/5/010068/0// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-5-000681 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: , Serie: MXL9492199 | DEUDORA | S | 2 | 1 | 1241/5/010068/1// |
| 1241-5-000682 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: , Serie: MXL949218V | DEUDORA | S | 2 | 1 | 1241/5/010068/2// |
| 1241-5-000683 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00577, Placa: , Serie: MXL949217T | DEUDORA | S | 2 | 1 | 1241/5/010068/3// |
| 1241-5-000684 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: , Serie: MXL9473JJW | DEUDORA | S | 2 | 1 | 1241/5/010068/4// |
| 1241-5-000685 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: , Placa: 7064, Serie: MXL94921M2 | DEUDORA | S | 2 | 1 | 1241/5/010068/5// |
| 1241-5-000686 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: CPU-00589, Placa: 7161, Serie: MXL9492182 | DEUDORA | S | 2 | 1 | 1241/5/010068/6// |
| 1241-5-000687 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010068/7// |
| 1241-5-000688 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010068/8// |
| 1241-5-000689 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010068/9// |
| 1241-5-000690 | | | | | | COMPUTADORA TIPO A, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/5/010069/0// |
| 1241-5-000691 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/1// |
| 1241-5-000692 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/2// |
| 1241-5-000693 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/3// |
| 1241-5-000694 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/4// |
| 1241-5-000695 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/5// |
| 1241-5-000696 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/6// |
| 1241-5-000697 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/7// |
| 1241-5-000698 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/8// |
| 1241-5-000699 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010069/9// |
| 1241-5-000700 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/0// |
| 1241-5-000701 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/1// |
| 1241-5-000702 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/2// |
| 1241-5-000703 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/3// |
| 1241-5-000704 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/4// |
| 1241-5-000705 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/5// |
| 1241-5-000706 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/6// |
| 1241-5-000707 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/7// |
| 1241-5-000708 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/8// |
| 1241-5-000709 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010070/9// |
| 1241-5-000710 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/0// |
| 1241-5-000711 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/1// |
| 1241-5-000712 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/2// |
| 1241-5-000713 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/3// |
| 1241-5-000714 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/4// |
| 1241-5-000715 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/5// |
| 1241-5-000716 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/6// |
| 1241-5-000717 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/7// |
| 1241-5-000718 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/8// |
| 1241-5-000719 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010071/9// |
| 1241-5-000720 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/0// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-5-000721 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/1// |
| 1241-5-000722 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/2// |
| 1241-5-000723 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/3// |
| 1241-5-000724 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/4// |
| 1241-5-000725 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/5// |
| 1241-5-000726 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7139, Placa: , Serie: MXL0021T1R | DEUDORA | S | 2 | 1 | 1241/5/010072/6// |
| 1241-5-000727 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7137, Placa: , Serie: MXL0021T2B | DEUDORA | S | 2 | 1 | 1241/5/010072/7// |
| 1241-5-000728 | | | | | | COMPUTADORA WORKSTATION TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/8// |
| 1241-5-000729 | | | | | | COMPUTADORA TIPO A | DEUDORA | S | 2 | 1 | 1241/5/010072/9// |
| 1241-5-000743 | | | | | | MODULO DE ENTRADAS Y SALIDAS ANALOGICAS SCADAPACK, Marca: AVAYA, No. Economico: , Placa: , Serie: 0 | DEUDORA | S | 2 | 1 | |
| 1241-5-000744 | | | | | | ROUTER CON 10 PUERTOS, Marca: MIKROTIK, No. Economico: , Placa: , Serie: D51E0C7EB14D/032/R3 | DEUDORA | S | 2 | 1 | |
| 1241-5-000745 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7738, Placa: 7738, Serie: MXL1294F55 | DEUDORA | S | 2 | 1 | |
| 1241-5-000746 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7741, Placa: 7741, Serie: MLX1294F2N | DEUDORA | S | 2 | 1 | |
| 1241-5-000747 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7739, Placa: 7739, Serie: MXL1294F4Z | DEUDORA | S | 2 | 1 | |
| 1241-5-000748 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7740, Placa: 7740, Serie: MXL1294F59 | DEUDORA | S | 2 | 1 | |
| 1241-5-000749 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7746, Placa: 7746, Serie: MXL1294F1T | DEUDORA | S | 2 | 1 | |
| 1241-5-000750 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7747, Placa: 7747, Serie: MLX1294F21 | DEUDORA | S | 2 | 1 | |
| 1241-5-000751 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7748, Placa: 7748, Serie: MXL1294F2D | DEUDORA | S | 2 | 1 | |
| 1241-5-000752 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7749, Placa: 7749, Serie: MXL1294F1S | DEUDORA | S | 2 | 1 | |
| 1241-5-000753 | | | | | | LAPTOP PROFESIONAL, Marca: LENOVO, No. Economico: 7766, Placa: 7762, Serie: LT104M5R | DEUDORA | S | 2 | 1 | |
| 1241-5-000754 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7742, Placa: 7742, Serie: MXL1294FG3 | DEUDORA | S | 2 | 1 | |
| 1241-5-000755 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7743, Placa: 7743, Serie: MXL1294FDW | DEUDORA | S | 2 | 1 | |
| 1241-5-000756 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7744, Placa: 7744, Serie: MXL1294FCX | DEUDORA | S | 2 | 1 | |
| 1241-5-000757 | | | | | | COMPUTADORA TIPO A, Marca: HP, No. Economico: 7745, Placa: 7745, Serie: MXL1294FG2 | DEUDORA | S | 2 | 1 | |
| 1241-5-000758 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7750, Placa: 7755, Serie: MXL1294FX | DEUDORA | S | 2 | 1 | |
| 1241-5-000759 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7755, Placa: 7755, Serie: MXL1294FCB | DEUDORA | S | 2 | 1 | |
| 1241-5-000760 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7756, Placa: 7756, Serie: MXL1294F5V | DEUDORA | S | 2 | 1 | |
| 1241-5-000761 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7757, Placa: 7756, Serie: MXL1294F7F | DEUDORA | S | 2 | 1 | |
| 1241-5-000762 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7751, Placa: 7751, Serie: MXL1294FJ3 | DEUDORA | S | 2 | 1 | |
| 1241-5-000763 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7752, Placa: 7752, Serie: MXL1294FHQ | DEUDORA | S | 2 | 1 | |
| 1241-5-000764 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7753, Placa: 7753, Serie: MXL1294FJ5 | DEUDORA | S | 2 | 1 | |
| 1241-5-000765 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7754, Placa: 7754, Serie: MLX1294FJ2 | DEUDORA | S | 2 | 1 | |
| 1241-5-000766 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7758, Placa: 7758, Serie: MXL1294F4Q | DEUDORA | S | 2 | 1 | |
| 1241-5-000767 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7759, Placa: 7759, Serie: MXL1294F1Y | DEUDORA | S | 2 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-5-000768 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7760, Placa: 7760, Serie: MXL1294F5C | DEUDORA | S | 2 | 1 | |
| 1241-5-000769 | | | | | | COMPUTADORA WORKSTATION TIPO A, Marca: HP, No. Economico: 7761, Placa: 7761, Serie: MXL1294F2G | DEUDORA | S | 2 | 1 | |
| 1241-5-000770 | | | | | | IMPRESORA LASER B/N, Marca: HP, No. Economico: IMPR-00303, Placa: 7767, Serie: PHCC16HGY9 | DEUDORA | S | 2 | 1 | |
| 1241-5-000771 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: EMMTY, No. Economico: , Placa: 7774, Serie: 96J211600712 | DEUDORA | S | 2 | 1 | |
| 1241-5-000772 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: EMMTY, No. Economico: , Placa: 7769, Serie: 96J191200418 | DEUDORA | S | 2 | 1 | |
| 1241-5-000773 | | | | | | CAJERO AUTOMATICO CON COMPONENTES, APLICACIONES Y CONFIGURACION, Marca: EMMTY, No. Economico: , Placa: 7770, Serie: 96J211600646 | DEUDORA | S | 2 | 1 | |
| 1241-9 | | | | | | Otros Mobiliarios y Equipos de Administración | DEUDORA | N | 2 | 1 | |
| 1241-9-000001 | | | | | | CAJA FUERTE, Marca: ARMSTRONG, No. Economico: , Placa: 6032, Serie: 01069 | DEUDORA | S | 2 | 1 | 1241/9/010000/1// |
| 1241-9-000002 | | | | | | APILADOR, Marca: DEFECTO, No. Economico: 5417, Placa: DEFECTO, Serie: 09290467074 | DEUDORA | S | 2 | 1 | 1241/9/010000/2// |
| 1241-9-000003 | | | | | | APILADOR, Marca: DEFECTO, No. Economico: 5416, Placa: DEFECTO, Serie: 09290433796 | DEUDORA | S | 2 | 1 | 1241/9/010000/3// |
| 1241-9-000004 | | | | | | BASE UNIVERSAL, Marca: Defecto, No. Economico: 4396, Placa: 10429, Serie: -00274 | DEUDORA | S | 2 | 1 | 1241/9/010000/4// |
| 1241-9-000005 | | | | | | BASE UNIVERSAL, Marca: BRISA, No. Economico: 4406, Placa: 10430, Serie: 00277 | DEUDORA | S | 2 | 1 | 1241/9/010000/5// |
| 1241-9-000006 | | | | | | CAJA FUERTE, Marca: ARMSTRONG, No. Economico: 00268, Placa: 10431, Serie: -00800 | DEUDORA | S | 2 | 1 | 1241/9/010000/6// |
| 1241-9-000007 | | | | | | CAJA FUERTE, Marca: BTV, No. Economico: 04690, Placa: 10432, Serie: -00338 | DEUDORA | S | 2 | 1 | 1241/9/010000/7// |
| 1241-9-000008 | | | | | | CAJA FUERTE, Marca: BTV, No. Economico: 04691, Placa: 10433, Serie: -00339 | DEUDORA | S | 2 | 1 | 1241/9/010000/8// |
| 1241-9-000009 | | | | | | CAJA FUERTE, Marca: BTV, No. Economico: 04692, Placa: 10434, Serie: -00340 | DEUDORA | S | 2 | 1 | 1241/9/010000/9// |
| 1241-9-000010 | | | | | | CAJA FUERTE, Marca: BTV, No. Economico: 04693, Placa: 10435, Serie: -00341 | DEUDORA | S | 2 | 1 | 1241/9/010001/0// |
| 1241-9-000011 | | | | | | CAJA FUERTE, Marca: BTV, No. Economico: 04694, Placa: 10436, Serie: -00342 | DEUDORA | S | 2 | 1 | 1241/9/010001/1// |
| 1241-9-000012 | | | | | | CAJA FUERTE, Marca: CBN, No. Economico: 05131, Placa: 10437, Serie: -00470 | DEUDORA | S | 2 | 1 | 1241/9/010001/2// |
| 1241-9-000013 | | | | | | CAJA FUERTE, Marca: KEEPER, No. Economico: Defecto, Placa: 05361, Serie: -00637 | DEUDORA | S | 2 | 1 | 1241/9/010001/3// |
| 1241-9-000014 | | | | | | CAJA FUERTE, Marca: SG, No. Economico: 05418, Placa: DEFECTO, Serie: defecto | DEUDORA | S | 2 | 1 | 1241/9/010001/4// |
| 1241-9-000015 | | | | | | CAJÓN DE DINERO | DEUDORA | S | 2 | 1 | 1241/9/010001/5// |
| 1241-9-000016 | | | | | | CALCULADORA, Marca: PRINTAFORM, No. Economico: 03600, Placa: , Serie: 4F08695 | DEUDORA | S | 2 | 1 | 1241/9/010001/6// |
| 1241-9-000017 | | | | | | CHECADOR, Marca: RECOGNITIO, No. Economico: 04078, Placa: , Serie: -00170 | DEUDORA | S | 2 | 1 | 1241/9/010001/7// |
| 1241-9-000018 | | | | | | CONTADORA DE BILLETES, Marca: CDM, No. Economico: 04933, Placa: , Serie: 2K90237 | DEUDORA | S | 2 | 1 | 1241/9/010001/8// |
| 1241-9-000019 | | | | | | CONTADORA DE BILLETES, Marca: COUNTER, No. Economico: 04980, Placa: 10444, Serie: 60807529 | DEUDORA | S | 2 | 1 | 1241/9/010001/9// |
| 1241-9-000020 | | | | | | CONTADORA DE BILLETES, Marca: MAGNER, No. Economico: 05409, Placa: Defecto, Serie: 1P261L0037 | DEUDORA | S | 2 | 1 | 1241/9/010002/0// |
| 1241-9-000021 | | | | | | CONTADORA DE BILLETES, Marca: CDM, No. Economico: 3460, Placa: 10446, Serie: 00790 | DEUDORA | S | 2 | 1 | 1241/9/010002/1// |
| 1241-9-000022 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: 03626, Placa: 10447, Serie: XGU5313760 | DEUDORA | S | 2 | 1 | 1241/9/010002/2// |
| 1241-9-000023 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: 03878, Placa: 10448, Serie: XGU5Z16242 | DEUDORA | S | 2 | 1 | 1241/9/010002/3// |
| 1241-9-000024 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: 04229, Placa: 10449, Serie: U7221900 | DEUDORA | S | 2 | 1 | 1241/9/010002/4// |
| 1241-9-000025 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: 04464, Placa: 10450, Serie: XGU7926399 | DEUDORA | S | 2 | 1 | 1241/9/010002/5// |
| 1241-9-000026 | | | | | | FOTOCOPIADORA, Marca: COPYSTAR, No. Economico: 4631, Placa: 10451, Serie: PQC7Y02565 | DEUDORA | S | 2 | 1 | 1241/9/010002/6// |
| 1241-9-000027 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: Defecto, Placa: 04618, Serie: U7725156 | DEUDORA | S | 2 | 1 | 1241/9/010002/7// |
| 1241-9-000028 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: 04681, Placa: 10453, Serie: PPF8605211 | DEUDORA | S | 2 | 1 | 1241/9/010002/8// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-9-000029 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: 05407, Placa: 5407, Serie: E522KP0110 | DEUDORA | S | 2 | 1 | 1241/9/010002/9// |
| 1241-9-000030 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: 05766, Placa: 10455, Serie: LZK4101563 | DEUDORA | S | 2 | 1 | 1241/9/010003/0// |
| 1241-9-000031 | | | | | | ENGARGOLADORA, Marca: GBC, No. Economico: Defecto, Placa: 03344, Serie: PBP0019 | DEUDORA | S | 2 | 1 | 1241/9/010003/1// |
| 1241-9-000032 | | | | | | ENGARGOLADORA, Marca: GBC, No. Economico: 03440, Placa: 10457, Serie: -00796 | DEUDORA | S | 2 | 1 | 1241/9/010003/2// |
| 1241-9-000033 | | | | | | ENGARGOLADORA, Marca: GBC, No. Economico: 03674, Placa: 10458, Serie: 00041 | DEUDORA | S | 2 | 1 | 1241/9/010003/3// |
| 1241-9-000034 | | | | | | ENGARGOLADORA, Marca: GBC, No. Economico: 3967, Placa: 10459, Serie: -00157 | DEUDORA | S | 2 | 1 | 1241/9/010003/4// |
| 1241-9-000035 | | | | | | ENGARGOLADORA, Marca: GBC, No. Economico: , Placa: 5814, Serie: XE07132P | DEUDORA | S | 2 | 1 | 1241/9/010003/5// |
| 1241-9-000036 | | | | | | ENGARGOLADORA, Marca: FELLOWES, No. Economico: , Placa: 5543, Serie: CRC52174 | DEUDORA | S | 2 | 1 | 1241/9/010003/6// |
| 1241-9-000037 | | | | | | ENGARGOLADORA, Marca: GBC, No. Economico: 05591, Placa: 05591, Serie: YF05896P | DEUDORA | S | 2 | 1 | 1241/9/010003/7// |
| 1241-9-000038 | | | | | | ENMICADORA, Marca: GBC, No. Economico: 03605, Placa: 10463, Serie: -00818 | DEUDORA | S | 2 | 1 | 1241/9/010003/8// |
| 1241-9-000039 | | | | | | ENMICADORA, Marca: GBC, No. Economico: 04082, Placa: 10464, Serie: SH00204G | DEUDORA | S | 2 | 1 | 1241/9/010003/9// |
| 1241-9-000040 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: 03664, Placa: 10465, Serie: XGU4X09618 | DEUDORA | S | 2 | 1 | 1241/9/010004/0// |
| 1241-9-000041 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: 03877, Placa: 10466, Serie: H3196642 | DEUDORA | S | 2 | 1 | 1241/9/010004/1// |
| 1241-9-000042 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: 04197, Placa: 10467, Serie: XGU6Y19171 | DEUDORA | S | 2 | 1 | 1241/9/010004/2// |
| 1241-9-000043 | | | | | | FOTOCOPIADORA, Marca: KYOCERA, No. Economico: 04733, Placa: 10468, Serie: PPF8605030 | DEUDORA | S | 2 | 1 | 1241/9/010004/3// |
| 1241-9-000044 | | | | | | MÁQUINA DE ESCRIBIR ELÉCTRICA, Marca: OLIVETTI, No. Economico: 2175, Placa: 03393, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/9/010004/4// |
| 1241-9-000045 | | | | | | MÁQUINA DE ESCRIBIR ELÉCTRICA, Marca: OLYMPIA, No. Economico: 03659, Placa: 10470, Serie: 0563552 | DEUDORA | S | 2 | 1 | 1241/9/010004/5// |
| 1241-9-000046 | | | | | | MÁQUINA DE ESCRIBIR ELÉCTRICA, Marca: OLYMPIA, No. Economico: , Placa: 03190, Serie: OFI-00265 | DEUDORA | S | 2 | 1 | 1241/9/010004/6// |
| 1241-9-000047 | | | | | | MÁQUINA DE ESCRIBIR ELÉCTRICA, Marca: OLIVETTI, No. Economico: 04676, Placa: 10472, Serie: 7302850 | DEUDORA | S | 2 | 1 | 1241/9/010004/7// |
| 1241-9-000048 | | | | | | PANTALLA DE PLASMA, Marca: SHARP, No. Economico: Defecto, Placa: Defecto, Serie: 5S018658 | DEUDORA | S | 2 | 1 | 1241/9/010004/8// |
| 1241-9-000049 | | | | | | PANTALLA DE PLASMA, Marca: PHILIPS, No. Economico: 03800, Placa: 10474, Serie: YA1A0601001004 | DEUDORA | S | 2 | 1 | 1241/9/010004/9// |
| 1241-9-000050 | | | | | | PANTALLA DE PLASMA, Marca: PHILIPS, No. Economico: 03799, Placa: 10475, Serie: YA1A0601000946 | DEUDORA | S | 2 | 1 | 1241/9/010005/0// |
| 1241-9-000051 | | | | | | PERFORADORA, Marca: GBC, No. Economico: 04398, Placa: 10476, Serie: 130RM31072429 | DEUDORA | S | 2 | 1 | 1241/9/010005/1// |
| 1241-9-000052 | | | | | | REPRODUCTOR DE VIDEO, Marca: PHILIPS, No. Economico: 04395, Placa: 10477, Serie: KX1A0732715964 | DEUDORA | S | 2 | 1 | 1241/9/010005/2// |
| 1241-9-000053 | | | | | | SUMADORA, Marca: CASIO, No. Economico: DEFECTO, Placa: 5367, Serie: 356AL24DA082323 | DEUDORA | S | 2 | 1 | 1241/9/010005/3// |
| 1241-9-000054 | | | | | | SUMADORA, Marca: CASIO, No. Economico: 3975, Placa: 10479, Serie: -00785 | DEUDORA | S | 2 | 1 | 1241/9/010005/4// |
| 1241-9-000055 | | | | | | SUMADORA, Marca: CITIZEN, No. Economico: 03404, Placa: 10480, Serie: 21216274 | DEUDORA | S | 2 | 1 | 1241/9/010005/5// |
| 1241-9-000056 | | | | | | SUMADORA, Marca: CASIO, No. Economico: 5592, Placa: 10481, Serie: OFI-00019 | DEUDORA | S | 2 | 1 | 1241/9/010005/6// |
| 1241-9-000057 | | | | | | SUMADORA, Marca: OLIVETTI, No. Economico: 03949, Placa: 10482, Serie: -00836 | DEUDORA | S | 2 | 1 | 1241/9/010005/7// |
| 1241-9-000058 | | | | | | SUMADORA, Marca: OLIVETTI, No. Economico: 03950, Placa: 10483, Serie: -00143 | DEUDORA | S | 2 | 1 | 1241/9/010005/8// |
| 1241-9-000059 | | | | | | SUMADORA, Marca: ROYAL, No. Economico: 4741, Placa: 4741, Serie: -00368 | DEUDORA | S | 2 | 1 | 1241/9/010005/9// |
| 1241-9-000060 | | | | | | SUMADORA, Marca: OLIVETTI, No. Economico: 04083, Placa: 10485, Serie: -00171 | DEUDORA | S | 2 | 1 | 1241/9/010006/0// |
| 1241-9-000061 | | | | | | SUMADORA, Marca: OLIVETTI, No. Economico: 04356, Placa: 10486, Serie: CAL-00006 | DEUDORA | S | 2 | 1 | 1241/9/010006/1// |
| 1241-9-000062 | | | | | | SUMADORA, Marca: ROYAL, No. Economico: 04643, Placa: 10487, Serie: -00331 | DEUDORA | S | 2 | 1 | 1241/9/010006/2// |
| 1241-9-000063 | | | | | | SUMADORA, Marca: ROYAL, No. Economico: 4645, Placa: 10488, Serie: -00333 | DEUDORA | S | 2 | 1 | 1241/9/010006/3// |
| 1241-9-000064 | | | | | | SUMADORA, Marca: ROYAL, No. Economico: 04644, Placa: 10489, Serie: -00332 | DEUDORA | S | 2 | 1 | 1241/9/010006/4// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-9-000065 | | | | | | TELEVISIÓN, Marca: PHILIPS, No. Economico: 04394, Placa: 10490, Serie: YA2A0741002080 | DEUDORA | S | 2 | 1 | 1241/9/010006/5// |
| 1241-9-000066 | | | | | | TELEVISIÓN, Marca: DTV, No. Economico: 04404, Placa: 10491, Serie: YA1C0813022003 | DEUDORA | S | 2 | 1 | 1241/9/010006/6// |
| 1241-9-000067 | | | | | | TELEVISIÓN, Marca: PHILIPS, No. Economico: 04724, Placa: 10492, Serie: YA1C0825022114 | DEUDORA | S | 2 | 1 | 1241/9/010006/7// |
| 1241-9-000068 | | | | | | TRITURADORA, Marca: FELLOWES, No. Economico: 03345, Placa: 10493, Serie: 25045 | DEUDORA | S | 2 | 1 | 1241/9/010006/8// |
| 1241-9-000069 | | | | | | TRITURADORA, Marca: GBC, No. Economico: 03876, Placa: 10494, Serie: PUI1097 | DEUDORA | S | 2 | 1 | 1241/9/010006/9// |
| 1241-9-000070 | | | | | | TRITURADORA, Marca: FELLOWES, No. Economico: 04233, Placa: 10495, Serie: TRIT-00002 | DEUDORA | S | 2 | 1 | 1241/9/010007/0// |
| 1241-9-000071 | | | | | | TRITURADORA, Marca: FELLOWES, No. Economico: 04399, Placa: 10496, Serie: CRC32167 | DEUDORA | S | 2 | 1 | 1241/9/010007/1// |
| 1241-9-000072 | | | | | | EQUIPO CAJON, Marca: G. E., No. Economico: 10497, Placa: , Serie: ST0806J0294 | DEUDORA | S | 2 | 1 | 1241/9/010007/2// |
| 1241-9-000073 | | | | | | DESPACHADOR DE AGUA , Marca: LG, No. Economico: 4753, Placa: 10498, Serie: ST0806J0294 | DEUDORA | S | 2 | 1 | 1241/9/010007/3// |
| 1241-9-000074 | | | | | | FRIGOBAR, Marca: MABE, No. Economico: 06186, Placa: , Serie: K1970931 | DEUDORA | S | 2 | 1 | 1241/9/010007/4// |
| 1241-9-000075 | | | | | | FRIGOBAR, Marca: MABE, No. Economico: 04773, Placa: , Serie: 0806A211350 | DEUDORA | S | 2 | 1 | 1241/9/010007/5// |
| 1241-9-000076 | | | | | | REFRIGERADOR 9 PIES, Marca: WHIRPOOL, No. Economico: 05759, Placa: , Serie: 80365402 | DEUDORA | S | 2 | 1 | 1241/9/010007/6// |
| 1241-9-000077 | | | | | | DESPACHADOR DE AGUA , Marca: G. E., No. Economico: 000, Placa: , Serie: WK5101Q | DEUDORA | S | 2 | 1 | 1241/9/010007/7// |
| 1241-9-000078 | | | | | | DESPACHADOR DE AGUA , Marca: G. E., No. Economico: 000, Placa: , Serie: ST0906J01652 | DEUDORA | S | 2 | 1 | 1241/9/010007/8// |
| 1241-9-000079 | | | | | | ASPIRADORA, Marca: RIDGID, No. Economico: 000, Placa: , Serie: 08310R0024 | DEUDORA | S | 2 | 1 | 1241/9/010007/9// |
| 1241-9-000080 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: RIDGID, No. Economico: 04977, Placa: , Serie: 910TAYV00434 | DEUDORA | S | 2 | 1 | 1241/9/010008/0// |
| 1241-9-000081 | | | | | | ASPIRADORA, Marca: RIDGID, No. Economico: ASP-00005, Placa: , Serie: 10139 | DEUDORA | S | 2 | 1 | 1241/9/010008/1// |
| 1241-9-000082 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: LG, No. Economico: 5001, Placa: , Serie: 003TAFZ01787 | DEUDORA | S | 2 | 1 | 1241/9/010008/2// |
| 1241-9-000083 | | | | | | DESPACHADOR DE AGUA , Marca: WHIRPOOL, No. Economico: 05023, Placa: , Serie: 00497 | DEUDORA | S | 2 | 1 | 1241/9/010008/3// |
| 1241-9-000084 | | | | | | DESPACHADOR DE AGUA , Marca: GENERAL EL, No. Economico: 05028, Placa: , Serie: 1006072N02352 | DEUDORA | S | 2 | 1 | 1241/9/010008/4// |
| 1241-9-000085 | | | | | | DESPACHADOR DE AGUA , Marca: GENERAL ELECTRIC, No. Economico: 05027, Placa: 10510, Serie: 10060729N02612 | DEUDORA | S | 2 | 1 | 1241/9/010008/5// |
| 1241-9-000086 | | | | | | DESPACHADOR DE AGUA , Marca: GENERAL EL, No. Economico: 05108, Placa: , Serie: 10060729N02417 | DEUDORA | S | 2 | 1 | 1241/9/010008/6// |
| 1241-9-000087 | | | | | | DESPACHADOR DE AGUA , Marca: LG, No. Economico: 000, Placa: , Serie: 063TAN500103 | DEUDORA | S | 2 | 1 | 1241/9/010008/7// |
| 1241-9-000088 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: L. G., No. Economico: 05121, Placa: , Serie: 003TDNS00103 | DEUDORA | S | 2 | 1 | 1241/9/010008/8// |
| 1241-9-000089 | | | | | | DESPACHADOR DE AGUA , Marca: LG, No. Economico: , Placa: , Serie: EJ01800008 | DEUDORA | S | 2 | 1 | 1241/9/010008/9// |
| 1241-9-000090 | | | | | | VENTILADOR, Marca: BRISA, No. Economico: 05119, Placa: , Serie: VEP-00003 | DEUDORA | S | 2 | 1 | 1241/9/010009/0// |
| 1241-9-000091 | | | | | | REFRIGERADOR 9 PIES, Marca: WHIRLPOOL, No. Economico: 05125, Placa: , Serie: 513300541 | DEUDORA | S | 2 | 1 | 1241/9/010009/1// |
| 1241-9-000092 | | | | | | REFRIGERADOR 9 PIES, Marca: IEM, No. Economico: 05127, Placa: , Serie: K0211548 | DEUDORA | S | 2 | 1 | 1241/9/010009/2// |
| 1241-9-000093 | | | | | | FRIGOBAR, Marca: GENERAL EL, No. Economico: 05138, Placa: 10518, Serie: 010A212166 | DEUDORA | S | 2 | 1 | 1241/9/010009/3// |
| 1241-9-000094 | | | | | | REFRIGERADOR 9 PIES, Marca: LG, No. Economico: 05151, Placa: , Serie: MA53LCCM | DEUDORA | S | 2 | 1 | 1241/9/010009/4// |
| 1241-9-000095 | | | | | | REFRIGERADOR 9 PIES, Marca: ACROS, No. Economico: 05177, Placa: , Serie: SFM39C63RAU | DEUDORA | S | 2 | 1 | 1241/9/010009/5// |
| 1241-9-000096 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: DAEWOOD, No. Economico: 05176, Placa: 6182, Serie: TM113E13030184 | DEUDORA | S | 2 | 1 | 1241/9/010009/6// |
| 1241-9-000097 | | | | | | REFRIGERADOR 9 PIES, Marca: DAEWOO, No. Economico: 05179, Placa: , Serie: B0164832 | DEUDORA | S | 2 | 1 | 1241/9/010009/7// |
| 1241-9-000098 | | | | | | DESPACHADOR DE AGUA , Marca: GENERAL EL, No. Economico: 05239, Placa: , Serie: 11080929N01835 | DEUDORA | S | 2 | 1 | 1241/9/010009/8// |
| 1241-9-000099 | | | | | | DESPACHADOR DE AGUA , Marca: ACUA STAR, No. Economico: 05370, Placa: , Serie: 032011041050 | DEUDORA | S | 2 | 1 | 1241/9/010009/9// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-9-000100 | | | | | | DESPACHADOR DE AGUA , Marca: ACUA STAR, No. Economico: 05363, Placa: , Serie: 032011041154 | DEUDORA | S | 2 | 1 | 1241/9/010010/0// |
| 1241-9-000101 | | | | | | DESPACHADOR DE AGUA , Marca: WATER FRES, No. Economico: 05611, Placa: , Serie: HW1203036YLDLDR20W1724 | DEUDORA | S | 2 | 1 | 1241/9/010010/1// |
| 1241-9-000102 | | | | | | DESPACHADOR DE AGUA , Marca: WHIRLPOOL, No. Economico: 05387, Placa: , Serie: 10304 | DEUDORA | S | 2 | 1 | 1241/9/010010/2// |
| 1241-9-000103 | | | | | | DESPACHADOR DE AGUA , Marca: WHIRLPOOL, No. Economico: 5408, Placa: 10528, Serie: 10586 | DEUDORA | S | 2 | 1 | 1241/9/010010/3// |
| 1241-9-000104 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: EVERSTAR, No. Economico: 00, Placa: , Serie: MM40824D0150 | DEUDORA | S | 2 | 1 | 1241/9/010010/4// |
| 1241-9-000105 | | | | | | DESPACHADOR DE AGUA , Marca: WHIRLPOOL, No. Economico: 05520, Placa: 10530, Serie: 10143 | DEUDORA | S | 2 | 1 | 1241/9/010010/5// |
| 1241-9-000106 | | | | | | DESPACHADOR DE AGUA , Marca: WATER FRESS, No. Economico: 000, Placa: , Serie: 763 | DEUDORA | S | 2 | 1 | 1241/9/010010/6// |
| 1241-9-000107 | | | | | | DESPACHADOR DE AGUA , Marca: WATER FRES, No. Economico: 05523, Placa: , Serie: 7501953101187 | DEUDORA | S | 2 | 1 | 1241/9/010010/7// |
| 1241-9-000108 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: DAEWOOD, No. Economico: 5569, Placa: 10533, Serie: TM126E06430216 | DEUDORA | S | 2 | 1 | 1241/9/010010/8// |
| 1241-9-000109 | | | | | | REFRIGERADOR 9 PIES, Marca: SUPERMATIC, No. Economico: 05568, Placa: 10534, Serie: 015-ENER-2002 | DEUDORA | S | 2 | 1 | 1241/9/010010/9// |
| 1241-9-000110 | | | | | | EQUIPO DE SONIDO, Marca: ELECTRO-VO, No. Economico: 05599, Placa: , Serie: 095797945356 | DEUDORA | S | 2 | 1 | 1241/9/010011/0// |
| 1241-9-000111 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: WATER FRESS, No. Economico: 000, Placa: 111, Serie: 6A13171260 | DEUDORA | S | 2 | 1 | 1241/9/010011/1// |
| 1241-9-000112 | | | | | | DESPACHADOR DE AGUA , Marca: WATER FRESS, No. Economico: 05606, Placa: , Serie: 1LDR20W1675 | DEUDORA | S | 2 | 1 | 1241/9/010011/2// |
| 1241-9-000113 | | | | | | DESPACHADOR DE AGUA , Marca: WATER FRES, No. Economico: 5604, Placa: 10538, Serie: 1LDR20W1565 | DEUDORA | S | 2 | 1 | 1241/9/010011/3// |
| 1241-9-000114 | | | | | | DESPACHADOR DE AGUA , Marca: WATER FRESS, No. Economico: 05609, Placa: , Serie: 1LDR20W1556 | DEUDORA | S | 2 | 1 | 1241/9/010011/4// |
| 1241-9-000115 | | | | | | DESPACHADOR DE AGUA , Marca: MABE, No. Economico: , Placa: , Serie: YLDR20W1724 | DEUDORA | S | 2 | 1 | 1241/9/010011/5// |
| 1241-9-000116 | | | | | | REFRIGERADOR 9 PIES, Marca: MABE, No. Economico: 000, Placa: , Serie: K1502115 | DEUDORA | S | 2 | 1 | 1241/9/010011/6// |
| 1241-9-000117 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: MABE, No. Economico: 05610, Placa: 10542, Serie: 12111329C26792 | DEUDORA | S | 2 | 1 | 1241/9/010011/7// |
| 1241-9-000118 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: MABE, No. Economico: 05605, Placa: , Serie: 12111329C27076 | DEUDORA | S | 2 | 1 | 1241/9/010011/8// |
| 1241-9-000119 | | | | | | EQUIPO DE SONIDO, Marca: AUTECH, No. Economico: , Placa: , Serie: R7808608 | DEUDORA | S | 2 | 1 | 1241/9/010011/9// |
| 1241-9-000120 | | | | | | SISTEMA DE ALARMA, Marca: HONEYWELL, No. Economico: SIS-00002, Placa: , Serie: M80E2273EM618 | DEUDORA | S | 2 | 1 | 1241/9/010012/0// |
| 1241-9-000121 | | | | | | SISTEMA DE ALARMA, Marca: HONEYWELL, No. Economico: SIS-00003, Placa: , Serie: M80E2273D1840 | DEUDORA | S | 2 | 1 | 1241/9/010012/1// |
| 1241-9-000122 | | | | | | SISTEMA DE ALARMA, Marca: HONEYWELL, No. Economico: SIS-00004, Placa: , Serie: M80G2362A3657 | DEUDORA | S | 2 | 1 | 1241/9/010012/2// |
| 1241-9-000123 | | | | | | SISTEMA DE ALARMA, Marca: HONEYWELL, No. Economico: SIS-00005, Placa: , Serie: M80G2362A2771 | DEUDORA | S | 2 | 1 | 1241/9/010012/3// |
| 1241-9-000124 | | | | | | SISTEMA DE ALARMA, Marca: HONEYWELL, No. Economico: SIS-00006, Placa: , Serie: M80G2362A3892 | DEUDORA | S | 2 | 1 | 1241/9/010012/4// |
| 1241-9-000125 | | | | | | SISTEMA DE ALARMA, Marca: HONEYWELL, No. Economico: SIS-00007, Placa: , Serie: M80G2362A2973 | DEUDORA | S | 2 | 1 | 1241/9/010012/5// |
| 1241-9-000126 | | | | | | SISTEMA DE ALARMA, Marca: HONEYWELL, No. Economico: SIS-00008, Placa: , Serie: M80G2362A3661 | DEUDORA | S | 2 | 1 | 1241/9/010012/6// |
| 1241-9-000127 | | | | | | SISTEMA DE ALARMA, Marca: HONEYWELL, No. Economico: SIS-00009, Placa: , Serie: M80G2362A2982 | DEUDORA | S | 2 | 1 | 1241/9/010012/7// |
| 1241-9-000128 | | | | | | SISTEMA DE ALARMA, Marca: HONEYWELL, No. Economico: SIS-00010, Placa: , Serie: M80G2362A1258 | DEUDORA | S | 2 | 1 | 1241/9/010012/8// |
| 1241-9-000129 | | | | | | SISTEMA DE ALARMA, Marca: HONEYWELL, No. Economico: SIS-0001, Placa: , Serie: M80G2362A1699 | DEUDORA | S | 2 | 1 | 1241/9/010012/9// |
| 1241-9-000130 | | | | | | VIDEOGRABADOR, Marca: GENERAL ELECTRIC, No. Economico: 000, Placa: 10555, Serie: 422903511 | DEUDORA | S | 2 | 1 | 1241/9/010013/0// |
| 1241-9-000131 | | | | | | DESPACHADOR DE AGUA , Marca: GENERAL EL, No. Economico: ENFR-00038, Placa: 10556, Serie: 12091829N00797 | DEUDORA | S | 2 | 1 | 1241/9/010013/1// |
| 1241-9-000132 | | | | | | HORNO DE MICROONDAS Placa: , Serie: 310TADE55055 | DEUDORA | S | 2 | 1 | 1241/9/010013/2// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-9-000133 | | | | | | FRIGOBAR, Marca: WHIRLPOOL, No. Economico: 05759, Placa: 10558, Serie: 80365402 | DEUDORA | S | 2 | 1 | 1241/9/010013/3// |
| 1241-9-000134 | | | | | | DESPACHADOR DE AGUA , Marca: WHIRLPOOL, No. Economico: 05760, Placa: , Serie: HQ34515078 | DEUDORA | S | 2 | 1 | 1241/9/010013/4// |
| 1241-9-000135 | | | | | | PANTALLAS LCD, Marca: PHILIPS, No. Economico: 05786, Placa: 5786, Serie: XA1A1404140608 | DEUDORA | S | 2 | 1 | 1241/9/010013/5// |
| 1241-9-000136 | | | | | | PANTALLAS LCD, Marca: PHILIPS, No. Economico: 000, Placa: , Serie: XA1A1404140613 | DEUDORA | S | 2 | 1 | 1241/9/010013/6// |
| 1241-9-000137 | | | | | | PANTALLAS LCD, Marca: PHILIPS, No. Economico: Defecto, Placa: , Serie: XA1A1404132169 | DEUDORA | S | 2 | 1 | 1241/9/010013/7// |
| 1241-9-000138 | | | | | | PANTALLAS LCD, Marca: PHILIPS, No. Economico: 05788, Placa: , Serie: XA1A1404132171 | DEUDORA | S | 2 | 1 | 1241/9/010013/8// |
| 1241-9-000139 | | | | | | PANTALLAS LCD, Marca: SONY, No. Economico: 1747, Placa: 10564, Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/9/010013/9// |
| 1241-9-000140 | | | | | | REFRIGERADOR 9 PIES, Marca: GENERAL ELECTRIC, No. Economico: , Placa: , Serie: 80180332W | DEUDORA | S | 2 | 1 | 1241/9/010014/0// |
| 1241-9-000141 | | | | | | DESPACHADOR DE AGUA , Marca: GENERAL ELECTRIC, No. Economico: 05804, Placa: , Serie: 14010829NA0193 | DEUDORA | S | 2 | 1 | 1241/9/010014/1// |
| 1241-9-000142 | | | | | | DESPACHADOR DE AGUA , Marca: GENERAL EL, No. Economico: 05806, Placa: , Serie: 14010829NA0202 | DEUDORA | S | 2 | 1 | 1241/9/010014/2// |
| 1241-9-000143 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: LG, No. Economico: 000, Placa: , Serie: 301TAGP4M524 | DEUDORA | S | 2 | 1 | 1241/9/010014/3// |
| 1241-9-000144 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: WHIRLPOOL, No. Economico: 4916, Placa: 5815, Serie: WG08001048935 | DEUDORA | S | 2 | 1 | 1241/9/010014/4// |
| 1241-9-000145 | | | | | | DESPACHADOR DE AGUA , Marca: GENERAL EL, No. Economico: 05816, Placa: , Serie: 14050429NMD0483 | DEUDORA | S | 2 | 1 | 1241/9/010014/5// |
| 1241-9-000146 | | | | | | REFRIGERADOR 9 PIES, Marca: ACROS, No. Economico: 05817, Placa: , Serie: AS7501G | DEUDORA | S | 2 | 1 | 1241/9/010014/6// |
| 1241-9-000147 | | | | | | REFRIGERADOR 9 PIES, Marca: ACROSS, No. Economico: 05827, Placa: , Serie: 513306144 | DEUDORA | S | 2 | 1 | 1241/9/010014/7// |
| 1241-9-000148 | | | | | | FRIGOBAR, Marca: WHIRLPOOL, No. Economico: 05828, Placa: 10573, Serie: 3BH30C58GLU | DEUDORA | S | 2 | 1 | 1241/9/010014/8// |
| 1241-9-000149 | | | | | | REFRIGERADOR 9 PIES, Marca: IMBERA, No. Economico: 05823, Placa: , Serie: 115-127V | DEUDORA | S | 2 | 1 | 1241/9/010014/9// |
| 1241-9-000150 | | | | | | EQUIPO DE SONIDO, Marca: YAMAHA, No. Economico: 05829, Placa: , Serie: UCUN01065 | DEUDORA | S | 2 | 1 | 1241/9/010015/0// |
| 1241-9-000151 | | | | | | DESPACHADOR DE AGUA , Marca: Defecto, No. Economico: 00, Placa: , Serie: HW1405049YLR20W | DEUDORA | S | 2 | 1 | 1241/9/010015/1// |
| 1241-9-000152 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: DAEWOOD, No. Economico: 05837, Placa: , Serie: TM143E29530657 | DEUDORA | S | 2 | 1 | 1241/9/010015/2// |
| 1241-9-000153 | | | | | | DESPACHADOR DE AGUA , Marca: Defecto, No. Economico: Defecto, Placa: , Serie: HW1405049 | DEUDORA | S | 2 | 1 | 1241/9/010015/3// |
| 1241-9-000154 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: WHIRLPOOL, No. Economico: 05843, Placa: , Serie: 06857 | DEUDORA | S | 2 | 1 | 1241/9/010015/4// |
| 1241-9-000155 | | | | | | REFRIGERADOR 9 PIES, Marca: ACROS, No. Economico: 05860, Placa: 10580, Serie: W10273415 | DEUDORA | S | 2 | 1 | 1241/9/010015/5// |
| 1241-9-000156 | | | | | | REFRIGERADOR 9 PIES, Marca: ACROS, No. Economico: 05861, Placa: , Serie: W10243416 | DEUDORA | S | 2 | 1 | 1241/9/010015/6// |
| 1241-9-000157 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: WHIRLPOOL, No. Economico: 05859, Placa: , Serie: EB004974A24117187 | DEUDORA | S | 2 | 1 | 1241/9/010015/7// |
| 1241-9-000158 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: WHIRLPOOL, No. Economico: HOR-00024, Placa: , Serie: XG71805590 | DEUDORA | S | 2 | 1 | 1241/9/010015/8// |
| 1241-9-000159 | | | | | | FRIGOBAR, Marca: WHIRLPOOL, No. Economico: , Placa: , Serie: VR5-1028505 | DEUDORA | S | 2 | 1 | 1241/9/010015/9// |
| 1241-9-000160 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: WHIRLPOOL, No. Economico: HOR-00017, Placa: , Serie: WM1311S1 | DEUDORA | S | 2 | 1 | 1241/9/010016/0// |
| 1241-9-000161 | | | | | | ESTUFA, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 1 | 1241/9/010016/1// |
| 1241-9-000162 | | | | | | CONTADORA DE BILLETES, Marca: Plus, No. Economico: 05878, Placa: , Serie: 3040200606 | DEUDORA | S | 2 | 1 | 1241/9/010016/2// |
| 1241-9-000163 | | | | | | DESPACHADOR DE AGUA , Marca: WHIRLPOOL, No. Economico: 000, Placa: , Serie: 3805 | DEUDORA | S | 2 | 1 | 1241/9/010016/3// |
| 1241-9-000164 | | | | | | DESPACHADOR DE AGUA , Marca: WHIRLPOOL, No. Economico: 05913, Placa: , Serie: HQ44838637 | DEUDORA | S | 2 | 1 | 1241/9/010016/4// |
| 1241-9-000165 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: LG, No. Economico: 05736, Placa: , Serie: 109TAZF7R645 | DEUDORA | S | 2 | 1 | 1241/9/010016/5// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1241-9-000166 | | | | | | FRIGOBAR, Marca: MABE, No. Economico: REF-00030, Placa: , Serie: 0260XMXB2 | DEUDORA | S | 2 | 1 | 1241/9/010016/6// |
| 1241-9-000167 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: MABE, No. Economico: 05933, Placa: 10592, Serie: 13092429CB6228 | DEUDORA | S | 2 | 1 | 1241/9/010016/7// |
| 1241-9-000168 | | | | | | TELEVISIÓN, Marca: HISENE, No. Economico: 0000, Placa: 10593, Serie: 50G143292H06931 | DEUDORA | S | 2 | 1 | 1241/9/010016/8// |
| 1241-9-000169 | | | | | | TELEVISIÓN, Marca: HISENE, No. Economico: 000, Placa: 10594, Serie: 50G143292H07317 | DEUDORA | S | 2 | 1 | 1241/9/010016/9// |
| 1241-9-000170 | | | | | | TELEVISIÓN, Marca: HISENE, No. Economico: 05968, Placa: 10595, Serie: 50G43292H02865 | DEUDORA | S | 2 | 1 | 1241/9/010017/0// |
| 1241-9-000171 | | | | | | TELEVISIÓN, Marca: HISENE, No. Economico: 05970, Placa: 10596, Serie: 50G143292H00127 | DEUDORA | S | 2 | 1 | 1241/9/010017/1// |
| 1241-9-000172 | | | | | | TELEVISIÓN, Marca: HISENE, No. Economico: 05969, Placa: , Serie: 50G143292H05386 | DEUDORA | S | 2 | 1 | 1241/9/010017/2// |
| 1241-9-000173 | | | | | | REPRODUCTOR DE BLU RAY, Marca: PHILIPS, No. Economico: 3542, Placa: , Serie: KWA503041659 | DEUDORA | S | 2 | 1 | 1241/9/010017/3// |
| 1241-9-000174 | | | | | | REPRODUCTOR DE BLU RAY, Marca: LG, No. Economico: Defecto, Placa: 10599, Serie: 4021NXJ199114 | DEUDORA | S | 2 | 1 | 1241/9/010017/4// |
| 1241-9-000175 | | | | | | REPRODUCTOR DE BLU RAY, Marca: SONY, No. Economico: 3275, Placa: 10600, Serie: 2007616 | DEUDORA | S | 2 | 1 | 1241/9/010017/5// |
| 1241-9-000176 | | | | | | FRIGOBAR, Marca: WHIRLPOOL, No. Economico: 05981, Placa: , Serie: W10311207 | DEUDORA | S | 2 | 1 | 1241/9/010017/6// |
| 1241-9-000177 | | | | | | FRIGOBAR, Marca: WHIRLPOOL, No. Economico: REF-00029, Placa: , Serie: W103102113 | DEUDORA | S | 2 | 1 | 1241/9/010017/7// |
| 1241-9-000178 | | | | | | HORNO DE MICROONDAS MAYOR A 3800, Marca: WHIRLPOOL, No. Economico: 05982, Placa: Defecto, Serie: EB035611105525111944 | DEUDORA | S | 2 | 1 | 1241/9/010017/8// |
| 1241-9-000179 | | | | | | DESPACHADOR DE AGUA FRIA Y CALIENTE, Marca: WHIRLPOOL, No. Economico: , Placa: 6408, Serie: HQ60482434 | DEUDORA | S | 2 | 1 | 1241/9/010017/9// |
| 1241-9-000180 | | | | | | SERVIBAR, Marca: WHIRLPOOL, No. Economico: 6421, Placa: 31717, Serie: EQ-00046 | DEUDORA | S | 2 | 1 | 1241/9/010018/0// |
| 1241-9-000181 | | | | | | Despachador de agua, Marca: WHIRLPOOL, No. Economico: 6619, Placa: 6102, Serie: HQ72570508 | DEUDORA | S | 2 | 1 | 1241/9/010018/1// |
| 1241-9-000182 | | | | | | PANTALLA LCD 42" PROFESIONAL | DEUDORA | S | 2 | 1 | 1241/9/010018/2// |
| 1241-9-000183 | | | | | | PANTALLA LCD 42" PROFESIONAL | DEUDORA | S | 2 | 1 | 1241/9/010018/3// |
| 1241-9-000184 | | | | | | PANTALLA PLASMA DE 50", Marca: L.G., No. Economico: 6113, Placa: , Serie: 609RMHR6N297 | DEUDORA | S | 2 | 1 | 1241/9/010018/4// |
| 1241-9-000185 | | | | | | PANTALLA PLASMA DE 50", Marca: L.G., No. Economico: 6114, Placa: , Serie: 609RMDZ6P746 | DEUDORA | S | 2 | 1 | 1241/9/010018/5// |
| 1241-9-000186 | | | | | | PANTALLA PLASMA DE 50", Marca: L.G., No. Economico: 6115, Placa: , Serie: 609RMGC6P695 | DEUDORA | S | 2 | 1 | 1241/9/010018/6// |
| 1241-9-000187 | | | | | | PANTALLA PLASMA DE 50", Marca: L.G., No. Economico: 6116, Placa: , Serie: 609RMLM6P696 | DEUDORA | S | 2 | 1 | 1241/9/010018/7// |
| 1241-9-000188 | | | | | | PANTALLA PLASMA DE 50", Marca: L.G., No. Economico: 6117, Placa: , Serie: 609RMEN9L660 | DEUDORA | S | 2 | 1 | 1241/9/010018/8// |
| 1241-9-000189 | | | | | | REFRIGERADOR 7 PIES, BLANCO DE UNA SOLA PUERTA MARCA LG, Marca: ACROS, No. Economico: 6120, Placa: , Serie: 513306144-1 | DEUDORA | S | 2 | 1 | 1241/9/010018/9// |
| 1241-9-000190 | | | | | | REFRIGERADOR 7 PIES, BLANCO DE UNA SOLA PUERTA MARCA LG, Marca: ACROS, No. Economico: 6121, Placa: , Serie: 513306144-2 | DEUDORA | S | 2 | 1 | 1241/9/010019/0// |
| 1241-9-000191 | | | | | | PANTALLA PLASMA DE 50", Marca: HISENE, No. Economico: , Placa: 6127, Serie: 50G1618N2H00041 | DEUDORA | S | 2 | 1 | 1241/9/010019/1// |
| 1241-9-000192 | | | | | | CONTADORA DE MONEDAS, Marca: SHARPER IM, No. Economico: 6139, Placa: , Serie: 00147 | DEUDORA | S | 2 | 1 | 1241/9/010019/2// |
| 1241-9-000193 | | | | | | REFRIGERADOR 7 PIES, BLANCO DE UNA SOLA PUERTA MARCA LG, Marca: ACROS, No. Economico: , Placa: , Serie: REF-00033 | DEUDORA | S | 2 | 1 | 1241/9/010019/3// |
| 1241-9-000194 | | | | | | REFRIGERADOR 14 PIES, Marca: MABE, No. Economico: 6186, Placa: 6186, Serie: K1970931 | DEUDORA | S | 2 | 1 | 1241/9/010019/4// |
| 1241-9-000195 | | | | | | SERVIBAR, Marca: WHIRLPOOL, No. Economico: 6214, Placa: DEFECTO, Serie: SQ8191450 | DEUDORA | S | 2 | 1 | 1241/9/010019/5// |
| 1241-9-000196 | | | | | | PANTALLA SMART T.V. LED 75" | DEUDORA | S | 2 | 1 | 1241/9/010019/6// |
| 1241-9-000197 | | | | | | PANTALLA SMART T.V. LED 55", Marca: L.G., No. Economico: 6192, Placa: Defecto, Serie: 709RMITT2505 | DEUDORA | S | 2 | 1 | 1241/9/010019/7// |
| 1241-9-000198 | | | | | | PANTALLA SMART T.V. LED 55", Marca: L.G., No. Economico: 6193, Placa: Defecto, Serie: 709RMDZC2650 | DEUDORA | S | 2 | 1 | 1241/9/010019/8// |
| 1241-9-000199 | | | | | | PANTALLA SMART T.V. LED 55", Marca: L.G., No. Economico: 6194, Placa: Defecto, Serie: 704RMYA0E042 | DEUDORA | S | 2 | 1 | 1241/9/010019/9// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-9-000200 | | | | | | REFRIGERADOR 7 PIES, BLANCO DE UNA SOLA PUERTA MARCA LG, Marca: GENERAL EL, No. Economico: 4252, Placa: , Serie: 1241251 | DEUDORA | S | 2 | 1 | 1241/9/010020/0// |
| 1241-9-000201 | | | | | | CONTADORA DE BILLETES | DEUDORA | S | 2 | 1 | 1241/9/010020/1// |
| 1241-9-000202 | | | | | | CONTADORA DE MONEDAS, Marca: COUNTER, No. Economico: 4980, Placa: Defecto, Serie: 60807529 | DEUDORA | S | 2 | 1 | 1241/9/010020/2// |
| 1241-9-000203 | | | | | | REFRIGERADOR DE 16 PIES, Marca: MABE, No. Economico: 6217, Placa: DEFECTO, Serie: 593501358174 | DEUDORA | S | 2 | 1 | 1241/9/010020/3// |
| 1241-9-000204 | | | | | | REFRIGERADOR DE 18 PIES, Marca: WHIRLPOOL, No. Economico: 6216, Placa: DEFECTO, Serie: 513301649 | DEUDORA | S | 2 | 1 | 1241/9/010020/4// |
| 1241-9-000205 | | | | | | REFRIGERADOR 14 PIES, Marca: TORREY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: B08-0321 | DEUDORA | S | 2 | 1 | 1241/9/010020/5// |
| 1241-9-000206 | | | | | | REFRIGERADOR 14 PIES, Marca: MABE, No. Economico: Defecto, Placa: Defecto, Serie: 593501340386 | DEUDORA | S | 2 | 1 | 1241/9/010020/6// |
| 1241-9-000207 | | | | | | FRIGOBAR DE 5 PIES CUBICOS, Marca: WHIRLPOOL, No. Economico: DEFECTO, Placa: 6245, Serie: K0005441 | DEUDORA | S | 2 | 1 | 1241/9/010020/7// |
| 1241-9-000208 | | | | | | SERVIBAR, Marca: DAEWOO, No. Economico: 1048, Placa: 6280, Serie: TR182EB0980380 | DEUDORA | S | 2 | 1 | 1241/9/010020/8// |
| 1241-9-000209 | | | | | | REFRIGERADOR DE 18 PIES, Marca: TORREY, No. Economico: DEFECTO, Placa: 6396, Serie: B79180600933 | DEUDORA | S | 2 | 1 | 1241/9/010020/9// |
| 1241-9-000210 | | | | | | REFRIGERADOR 14 PIES, Marca: WHIRLPOOL, No. Economico: DEFECTO, Placa: DEFECTO, Serie: VS84293036 | DEUDORA | S | 2 | 1 | 1241/9/010021/0// |
| 1241-9-000211 | | | | | | REFRIGERADOR DE 16 PIES, Marca: WHIRPOOL, No. Economico: 7019, Placa: 228809, Serie: BB7TEBEX | DEUDORA | S | 2 | 1 | 1241/9/010021/1// |
| 1241-9-000212 | | | | | | PANTALLA SMART T.V. LED 55", Marca: SAMSUNG, No. Economico: 243237, Placa: 243237, Serie: 07VX3CXM103611 | DEUDORA | S | 2 | 1 | 1241/9/010021/2// |
| 1241-9-000213 | | | | | | PANTALLA LED 4K ANDROID TV 58", Marca: SONY, No. Economico: 250177, Placa: 250177, Serie: S01-8438496-S | DEUDORA | S | 2 | 1 | 1241/9/010021/3// |
| 1241-9-000214 | | | | | | ENGARGOLADORA QUASAR, HASTA 130 HOJAS | DEUDORA | S | 2 | 1 | 1241/9/010021/4// |
| 1241-9-000215 | | | | | | KIT CEREBRO VISTA 48LA, TRANSFORMADOR, BATERIA 4.5A. | DEUDORA | S | 2 | 1 | 1241/9/010021/5// |
| 1241-9-000216 | | | | | | REFRIGERADOR 14 PIES, Marca: MABE, No. Economico: EQ-00389, Placa: 07021, Serie: 293901413979 | DEUDORA | S | 2 | 1 | 1241/9/010021/6// |
| 1241-9-000217 | | | | | | TOLDO TIPO CUATRO CON ESTRUCTURA | DEUDORA | S | 2 | 1 | 1241/9/010021/7// |
| 1241-9-000218 | | | | | | Refrigerador 14 Pies, Marca: Whirlpool, No. Economico: Eq-00413, Placa: 7262, Serie: Vsx1035599 | DEUDORA | S | 2 | 1 | 1241/9/010021/8// |
| 1241-9-000219 | | | | | | Refrigerador 14 Pies, Marca: Whirlpool, No. Economico: Eq-00414, Placa: 7261, Serie: Vsx1099550 | DEUDORA | S | 2 | 1 | 1241/9/010021/9// |
| 1241-9-000220 | | | | | | Toldo Tipo Cuatro Con Estructura, Marca: Defecto, No. Economico: , Placa: , Serie: Eq-00455 | DEUDORA | S | 2 | 1 | 1241/9/010022/0// |
| 1241-9-000221 | | | | | | REFRIGERADOR DE 16 PIES | DEUDORA | S | 2 | 1 | |
| 1241-9-000222 | | | | | | PANTALLA SMART T.V. UHD 75" | DEUDORA | S | 2 | 1 | |
| 1241-9-000223 | | | | | | FRIGOBAR DE 5 PIES CUBICOS | DEUDORA | S | 2 | 1 | |
| 1241-9-000224 | | | | | | AIRE ACONDICIONADADO MINISPLIT 1TON | DEUDORA | S | 2 | 1 | |
| 1241-9-000225 | | | | | | REFRIGERADOR DE 18 PIES | DEUDORA | S | 2 | 1 | |
| 1241-9-000226 | | | | | | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS | DEUDORA | S | 2 | 1 | |
| 1241-9-000227 | | | | | | SILLON EJECUTIVO VINIL PIEL | DEUDORA | S | 2 | 1 | |
| 1241-9-000228 | | | | | | SILLA SECRETARIAL | DEUDORA | S | 2 | 1 | |
| 1241-9-000229 | | | | | | CONTADORA DE BILLETES | DEUDORA | S | 2 | 1 | |
| 1241-9-000230 | | | | | | CONTADORA DE BILLETES | DEUDORA | S | 2 | 1 | |
| 1241-9-000231 | | | | | | CONTADORA DE BILLETES | DEUDORA | S | 2 | 1 | |
| 1241-9-000232 | | | | | | ENFRIADOR DE DOS PUERTAS DE 35 PIES CUBICOS | DEUDORA | S | 2 | 1 | |
| 1241-9-000233 | | | | | | CONTADORA DE MONEDAS | DEUDORA | S | 2 | 1 | |
| 1241-9-000234 | | | | | | ESTUFON LINEA HERCULES 1 QUEMADOR VULEAN IMPORT. | DEUDORA | S | 2 | 1 | |
| 1241-9-000235 | | | | | | VENTILADOR DE TECHO INDUSTRIAL DE 96" | DEUDORA | S | 2 | 1 | |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1241-9-000236 | | | | | | VENTILADOR DE TECHO INDUSTRIAL DE 96" | DEUDORA | S | 2 | 1 | |
| 1242 | | | | | | Mobiliario y Equipo Educacional y Recreativo | DEUDORA | N | 2 | 2 | |
| 1242-1 | | | | | | Equipos y Aparatos Audiovisuales | DEUDORA | N | 2 | 2 | |
| 1242-1-000001 | | | | | | PROYECTOR DIGITAL CON MALETIN, Marca: VIEWSONIC, No. Economico: , Placa: 6140, Serie: V5V161601005 | DEUDORA | S | 2 | 2 | 1242/1/010000/1// |
| 1242-1-000002 | | | | | | SISTEMA DE CINE AL AIRE LIBRE | DEUDORA | S | 2 | 2 | |
| 1242-1-000003 | | | | | | SISTEMA PARA AUTOCINEMA | DEUDORA | S | 2 | 2 | |
| 1242-1-000004 | | | | | | SISTEMA PARA AUTOCINEMA | DEUDORA | S | 2 | 2 | |
| 1242-2 | | | | | | Aparatos Deportivos | DEUDORA | N | 2 | 2 | |
| 1242-3 | | | | | | Cámaras Fotográficas y de Video | DEUDORA | N | 2 | 2 | |
| 1242-3-000001 | | | | | | SISTEMA DE VIDEO (TUBERÍAS), Marca: 000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 2 | 1242/3/010000/1// |
| 1242-3-000002 | | | | | | CAMARA DIGITAL , Marca: KODAK, No. Economico: , Placa: , Serie: KCGHR-83567352 | DEUDORA | S | 2 | 2 | 1242/3/010000/2// |
| 1242-3-000003 | | | | | | CAMARA DIGITAL , Marca: SAMSUNG, No. Economico: 000, Placa: , Serie: A285C90Z100073 | DEUDORA | S | 2 | 2 | 1242/3/010000/3// |
| 1242-3-000004 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: 000, Placa: , Serie: 8315504 | DEUDORA | S | 2 | 2 | 1242/3/010000/4// |
| 1242-3-000005 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00088, Placa: , Serie: 8316630 | DEUDORA | S | 2 | 2 | 1242/3/010000/5// |
| 1242-3-000006 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00090, Placa: , Serie: 5142570-A | DEUDORA | S | 2 | 2 | 1242/3/010000/6// |
| 1242-3-000007 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: , Placa: , Serie: 5271498 | DEUDORA | S | 2 | 2 | 1242/3/010000/7// |
| 1242-3-000008 | | | | | | FLASH, Marca: SONY, No. Economico: FLA-00001, Placa: , Serie: 329542201 | DEUDORA | S | 2 | 2 | 1242/3/010000/8// |
| 1242-3-000009 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00092, Placa: , Serie: 5383891 | DEUDORA | S | 2 | 2 | 1242/3/010000/9// |
| 1242-3-000010 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00094, Placa: , Serie: 8601051 | DEUDORA | S | 2 | 2 | 1242/3/010001/0// |
| 1242-3-000011 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00093, Placa: , Serie: 8593670 | DEUDORA | S | 2 | 2 | 1242/3/010001/1// |
| 1242-3-000012 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00095, Placa: , Serie: 5016613 | DEUDORA | S | 2 | 2 | 1242/3/010001/2// |
| 1242-3-000013 | | | | | | CAMARA DIGITAL , Marca: NIKON, No. Economico: , Placa: , Serie: 36318145 | DEUDORA | S | 2 | 2 | 1242/3/010001/3// |
| 1242-3-000014 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: , Placa: , Serie: 1218365 | DEUDORA | S | 2 | 2 | 1242/3/010001/4// |
| 1242-3-000015 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00098, Placa: , Serie: 8337950 | DEUDORA | S | 2 | 2 | 1242/3/010001/5// |
| 1242-3-000016 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: , Placa: , Serie: 8395751 | DEUDORA | S | 2 | 2 | 1242/3/010001/6// |
| 1242-3-000017 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: , Placa: , Serie: 8489890 | DEUDORA | S | 2 | 2 | 1242/3/010001/7// |
| 1242-3-000018 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00075, Placa: , Serie: 1929337 | DEUDORA | S | 2 | 2 | 1242/3/010001/8// |
| 1242-3-000019 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00105, Placa: , Serie: S01-8528829-S | DEUDORA | S | 2 | 2 | 1242/3/010001/9// |
| 1242-3-000020 | | | | | | CAMARA DIGITAL , Marca: sony, No. Economico: CAM-00102, Placa: , Serie: S01-8529146-L | DEUDORA | S | 2 | 2 | 1242/3/010002/0// |
| 1242-3-000021 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00192, Placa: , Serie: 5260473 | DEUDORA | S | 2 | 2 | 1242/3/010002/1// |
| 1242-3-000022 | | | | | | CAMARA DIGITAL , Marca: KODAK, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 2 | 1242/3/010002/2// |
| 1242-3-000023 | | | | | | CAMARA DIGITAL , Marca: sony, No. Economico: , Placa: , Serie: 5423260 | DEUDORA | S | 2 | 2 | 1242/3/010002/3// |
| 1242-3-000024 | | | | | | CAMARA DIGITAL , Marca: sony, No. Economico: CAM-00109, Placa: , Serie: 8589876 | DEUDORA | S | 2 | 2 | 1242/3/010002/4// |
| 1242-3-000025 | | | | | | CAMARA DIGITAL , Marca: sony, No. Economico: , Placa: , Serie: 8363302 | DEUDORA | S | 2 | 2 | 1242/3/010002/5// |
| 1242-3-000026 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00110, Placa: , Serie: 8600042 | DEUDORA | S | 2 | 2 | 1242/3/010002/6// |
| 1242-3-000027 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00112, Placa: , Serie: 8580720 | DEUDORA | S | 2 | 2 | 1242/3/010002/7// |
| 1242-3-000028 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00113, Placa: , Serie: 8580831 | DEUDORA | S | 2 | 2 | 1242/3/010002/8// |
| 1242-3-000029 | | | | | | VIDEO-CÁMARA , Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 2 | 1242/3/010002/9// |
| 1242-3-000030 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: 000, Placa: , Serie: 8581398 | DEUDORA | S | 2 | 2 | 1242/3/010003/0// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1242-3-000031 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00114, Placa: , Serie: 8580717 | DEUDORA | S | 2 | 2 | 1242/3/010003/1// |
| 1242-3-000032 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00115, Placa: , Serie: 2753367 | DEUDORA | S | 2 | 2 | 1242/3/010003/2// |
| 1242-3-000033 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00116, Placa: 10636, Serie: 8581225 | DEUDORA | S | 2 | 2 | 1242/3/010003/3// |
| 1242-3-000034 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: 00, Placa: , Serie: 5086808 | DEUDORA | S | 2 | 2 | 1242/3/010003/4// |
| 1242-3-000035 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00121, Placa: , Serie: 8280021-7 | DEUDORA | S | 2 | 2 | 1242/3/010003/5// |
| 1242-3-000036 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00119, Placa: , Serie: 8591000-9 | DEUDORA | S | 2 | 2 | 1242/3/010003/6// |
| 1242-3-000037 | | | | | | CÁMARA DIGITAL , Marca: SONY, No. Economico: , Placa: , Serie: 8591001-A | DEUDORA | S | 2 | 2 | 1242/3/010003/7// |
| 1242-3-000038 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: , Placa: , Serie: 8591002 | DEUDORA | S | 2 | 2 | 1242/3/010003/8// |
| 1242-3-000039 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00122, Placa: , Serie: 8591004 | DEUDORA | S | 2 | 2 | 1242/3/010003/9// |
| 1242-3-000040 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: , Placa: , Serie: 8638532 | DEUDORA | S | 2 | 2 | 1242/3/010004/0// |
| 1242-3-000041 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00125, Placa: , Serie: 5512061 | DEUDORA | S | 2 | 2 | 1242/3/010004/1// |
| 1242-3-000042 | | | | | | CÁMARA IP , Marca: VIVOTEK, No. Economico: CAIP-00001, Placa: , Serie: 1 | DEUDORA | S | 2 | 2 | 1242/3/010004/2// |
| 1242-3-000043 | | | | | | CÁMARA IP , Marca: VIVOTEK, No. Economico: CAIP-00002, Placa: , Serie: 2 | DEUDORA | S | 2 | 2 | 1242/3/010004/3// |
| 1242-3-000044 | | | | | | CÁMARA IP , Marca: VIVOTEK, No. Economico: CAIP-00003, Placa: , Serie: 3 | DEUDORA | S | 2 | 2 | 1242/3/010004/4// |
| 1242-3-000045 | | | | | | CÁMARA IP , Marca: VIVOTEK, No. Economico: CAIP-00004, Placa: , Serie: 4 | DEUDORA | S | 2 | 2 | 1242/3/010004/5// |
| 1242-3-000046 | | | | | | CÁMARA IP , Marca: 000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 2 | 1242/3/010004/6// |
| 1242-3-000047 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00126, Placa: , Serie: 5512059 | DEUDORA | S | 2 | 2 | 1242/3/010004/7// |
| 1242-3-000048 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00127, Placa: 10651, Serie: 5342323 | DEUDORA | S | 2 | 2 | 1242/3/010004/8// |
| 1242-3-000049 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00128, Placa: , Serie: 5334000 | DEUDORA | S | 2 | 2 | 1242/3/010004/9// |
| 1242-3-000050 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00131, Placa: , Serie: 5332410-4 | DEUDORA | S | 2 | 2 | 1242/3/010005/0// |
| 1242-3-000051 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: 0000, Placa: 10654, Serie: 1852533 | DEUDORA | S | 2 | 2 | 1242/3/010005/1// |
| 1242-3-000052 | | | | | | CAMARA DIGITAL , Marca: NIKON, No. Economico: CAM-00133, Placa: , Serie: 30104264 | DEUDORA | S | 2 | 2 | 1242/3/010005/2// |
| 1242-3-000053 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00134, Placa: , Serie: S01-5064654-G | DEUDORA | S | 2 | 2 | 1242/3/010005/3// |
| 1242-3-000054 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: , Placa: , Serie: 5461996 | DEUDORA | S | 2 | 2 | 1242/3/010005/4// |
| 1242-3-000055 | | | | | | CAMARA DIGITAL , Marca: PANASONIC, No. Economico: CAM-00137, Placa: , Serie: WS2CC002264 | DEUDORA | S | 2 | 2 | 1242/3/010005/5// |
| 1242-3-000056 | | | | | | CAMARA DIGITAL , Marca: PANASONIC, No. Economico: COM-00142, Placa: , Serie: WNZDC002645 | DEUDORA | S | 2 | 2 | 1242/3/010005/6// |
| 1242-3-000057 | | | | | | CAMARA DIGITAL , Marca: PANASONIC, No. Economico: CAM-00143, Placa: , Serie: WN2CC002035 | DEUDORA | S | 2 | 2 | 1242/3/010005/7// |
| 1242-3-000058 | | | | | | CAMARA DIGITAL , Marca: PANASONIC, No. Economico: CAM-00144, Placa: , Serie: WN2CC004770 | DEUDORA | S | 2 | 2 | 1242/3/010005/8// |
| 1242-3-000059 | | | | | | CAMARA DIGITAL , Marca: PANASONIC, No. Economico: CAM-00145, Placa: , Serie: WN2CC004592 | DEUDORA | S | 2 | 2 | 1242/3/010005/9// |
| 1242-3-000060 | | | | | | CAMARA DIGITAL , Marca: PANASONIC, No. Economico: CAM-00146, Placa: , Serie: WN2CC002134 | DEUDORA | S | 2 | 2 | 1242/3/010006/0// |
| 1242-3-000061 | | | | | | CAMARA DIGITAL , Marca: PANASONIC, No. Economico: , Placa: , Serie: WZ2CC007913 | DEUDORA | S | 2 | 2 | 1242/3/010006/1// |
| 1242-3-000062 | | | | | | CAMARA DIGITAL , Marca: PANASONIC, No. Economico: CAM-00139, Placa: , Serie: WN2CC002307 | DEUDORA | S | 2 | 2 | 1242/3/010006/2// |
| 1242-3-000063 | | | | | | CAMARA DIGITAL , Marca: PANASONIC, No. Economico: CAM-00135, Placa: , Serie: WN2C002332 | DEUDORA | S | 2 | 2 | 1242/3/010006/3// |
| 1242-3-000064 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: , Placa: 10667, Serie: 242074067265 | DEUDORA | S | 2 | 2 | 1242/3/010006/4// |
| 1242-3-000065 | | | | | | CAMARA DIGITAL , Marca: NIKON, No. Economico: CAM-00148, Placa: 10668, Serie: 30018803 | DEUDORA | S | 2 | 2 | 1242/3/010006/5// |
| 1242-3-000066 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00149, Placa: , Serie: 4984709 | DEUDORA | S | 2 | 2 | 1242/3/010006/6// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1242-3-000067 | | | | | | CAMARA DIGITAL , Marca: NIKON, No. Economico: CAM-00150, Placa: , Serie: 30018217 | DEUDORA | S | 2 | 2 | 1242/3/010006/7// |
| 1242-3-000068 | | | | | | FLASH PARA CÁMARA , Marca: CANON, No. Economico: CAM-00151, Placa: 10671, Serie: 2806102091 | DEUDORA | S | 2 | 2 | 1242/3/010006/8// |
| 1242-3-000069 | | | | | | VIDEO-CÁMARA , Marca: CANON, No. Economico: CAM-00152, Placa: 10672, Serie: 702912800722 | DEUDORA | S | 2 | 2 | 1242/3/010006/9// |
| 1242-3-000070 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00153, Placa: 10673, Serie: 5158958 | DEUDORA | S | 2 | 2 | 1242/3/010007/0// |
| 1242-3-000071 | | | | | | CAMARA DIGITAL , Marca: SONY, No. Economico: CAM-00154, Placa: 10674, Serie: 5158972 | DEUDORA | S | 2 | 2 | 1242/3/010007/1// |
| 1242-3-000072 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: 0000, Placa: 10675, Serie: 42061000345 | DEUDORA | S | 2 | 2 | 1242/3/010007/2// |
| 1242-3-000073 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: CAM-00156, Placa: 10676, Serie: 042061004032 | DEUDORA | S | 2 | 2 | 1242/3/010007/3// |
| 1242-3-000074 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: , Placa: , Serie: 42061001887 | DEUDORA | S | 2 | 2 | 1242/3/010007/4// |
| 1242-3-000075 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: , Placa: , Serie: 42061001881 | DEUDORA | S | 2 | 2 | 1242/3/010007/5// |
| 1242-3-000076 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: CAM-00158, Placa: 10679, Serie: 042061001891 | DEUDORA | S | 2 | 2 | 1242/3/010007/6// |
| 1242-3-000077 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: CAM-00159, Placa: 10680, Serie: 042061001895 | DEUDORA | S | 2 | 2 | 1242/3/010007/7// |
| 1242-3-000078 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: CAM-00160, Placa: 10681, Serie: 42061001888 | DEUDORA | S | 2 | 2 | 1242/3/010007/8// |
| 1242-3-000079 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: CAM-00161, Placa: 10682, Serie: 042061001886 | DEUDORA | S | 2 | 2 | 1242/3/010007/9// |
| 1242-3-000080 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: 0000, Placa: 10683, Serie: 042061000362 | DEUDORA | S | 2 | 2 | 1242/3/010008/0// |
| 1242-3-000081 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: CAM-00164, Placa: 10684, Serie: 102073052484 | DEUDORA | S | 2 | 2 | 1242/3/010008/1// |
| 1242-3-000082 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: CAM-00165, Placa: , Serie: 042061001890 | DEUDORA | S | 2 | 2 | 1242/3/010008/2// |
| 1242-3-000083 | | | | | | TRIPIE, Marca: MANFROTTO, No. Economico: CAM-00166, Placa: 10686, Serie: A453748 | DEUDORA | S | 2 | 2 | 1242/3/010008/3// |
| 1242-3-000084 | | | | | | CAMARA DIGITAL , Marca: CANON, No. Economico: CAM-00172, Placa: , Serie: 922060001977 | DEUDORA | S | 2 | 2 | 1242/3/010008/4// |
| 1242-3-000085 | | | | | | CAMARA DIGITAL , Marca: NIKON, No. Economico: CAM-00167, Placa: , Serie: 31003006 | DEUDORA | S | 2 | 2 | 1242/3/010008/5// |
| 1242-3-000086 | | | | | | CAMARA DIGITAL , Marca: NIKON, No. Economico: CAM-00168, Placa: , Serie: 31005614 | DEUDORA | S | 2 | 2 | 1242/3/010008/6// |
| 1242-3-000087 | | | | | | CAMARA DIGITAL , Marca: NIKON, No. Economico: CAM-00169, Placa: , Serie: 31005613 | DEUDORA | S | 2 | 2 | 1242/3/010008/7// |
| 1242-3-000088 | | | | | | CAMARA DIGITAL , Marca: NIKON, No. Economico: CAM-00170, Placa: , Serie: 31005615 | DEUDORA | S | 2 | 2 | 1242/3/010008/8// |
| 1242-3-000089 | | | | | | CAMARA DIGITAL , Marca: NIKON, No. Economico: CAM-00171, Placa: , Serie: 31004373 | DEUDORA | S | 2 | 2 | 1242/3/010008/9// |
| 1242-3-000090 | | | | | | CAMARA DIGITAL PROFESIONAL, Marca: CANON, No. Economico: DEFECTO, Placa: , Serie: 212074031476 | DEUDORA | S | 2 | 2 | 1242/3/010009/0// |
| 1242-3-000091 | | | | | | EQPO. FOTOGRAFICO X ACTUALIZACION | DEUDORA | S | 2 | 2 | 1242/3/010009/1// |
| 1242-3-000092 | | | | | | CAMARA DIGITAL PROFESIONAL EOS 6D, Marca: CANON, No. Economico: CAM-00176, Placa: , Serie: 402051001352 | DEUDORA | S | 2 | 2 | 1242/3/010009/2// |
| 1242-3-000093 | | | | | | VIDEOCAMARA Full HD AVCHD o MP4 Lente gran angular Sensor CMOS HD Pro, Marca: CANON, No. Economico: DEFECTO, Placa: DEFECTO, Serie: T17101685 | DEUDORA | S | 2 | 2 | 1242/3/010009/3// |
| 1242-3-000094 | | | | | | SUMINISTRO E INSTALACION DE DOMO IP PTZ | DEUDORA | S | 2 | 2 | 1242/3/010009/4// |
| 1242-3-000095 | | | | | | CAMARA DE VIGILANCIA IP | DEUDORA | S | 2 | 2 | 1242/3/010009/5// |
| 1242-3-000096 | | | | | | CAMARA DE VIGILANCIA IP | DEUDORA | S | 2 | 2 | 1242/3/010009/6// |
| 1242-3-000097 | | | | | | CAMARA DE VIGILANCIA IP | DEUDORA | S | 2 | 2 | 1242/3/010009/7// |
| 1242-3-000098 | | | | | | Camara Reflex Canon 6d Mark II Ef-S 24-105mm, Marca: Canon, No. Economico: Cam-00194, Placa: , Serie: 242052004427 | DEUDORA | S | 2 | 2 | 1242/3/010009/8// |
| 1242-3-000099 | | | | | | CAMARA FOTOGRAFICA DIGITAL | DEUDORA | S | 2 | 2 | |
| 1242-9 | | | | | | Otro Mobiliario y Equipo Educativo y Recreativo | DEUDORA | N | 2 | 2 | |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1242-9-000001 | | | | | | JUEGO JENGA GIGANTE, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: EQ-00067 | DEUDORA | S | 2 | 2 | 1242/9/010000/1// |
| 1243 | | | | | | Equipo e Instrumental Médico y de Laboratorio | DEUDORA | N | 2 | 3 | |
| 1243-1 | | | | | | Equipo Médico y de Laboratorio | DEUDORA | N | 2 | 3 | |
| 1243-1-000001 | | | | | | TURBIDIMETRO, Marca: HACH, No. Economico: 000, Placa: , Serie: 81200033374 | DEUDORA | S | 2 | 3 | 1243/1/010000/1// |
| 1243-1-000002 | | | | | | TURBIDIMETRO, Marca: HACH, No. Economico: 000, Placa: , Serie: TUP-00004 | DEUDORA | S | 2 | 3 | 1243/1/010000/2// |
| 1243-1-000003 | | | | | | MEDIDOR DE OXIGENO, Marca: HACH, No. Economico: MEO-00001, Placa: , Serie: 0070C661905 | DEUDORA | S | 2 | 3 | 1243/1/010000/3// |
| 1243-1-000004 | | | | | | TURBIDIMETRO, Marca: HACH, No. Economico: TUP-00005, Placa: , Serie: 12040C016874 | DEUDORA | S | 2 | 3 | 1243/1/010000/4// |
| 1243-1-000005 | | | | | | OXIMETRO, Marca: Electro-chemical, No. Economico: COL-00003, Placa: , Serie: 3036/3666 | DEUDORA | S | 2 | 3 | 1243/1/010000/5// |
| 1243-1-000006 | | | | | | OXIMETRO, Marca: Electro-chemical, No. Economico: COL-00004, Placa: , Serie: 3036/3667 | DEUDORA | S | 2 | 3 | 1243/1/010000/6// |
| 1243-1-000007 | | | | | | TURBIDIMETRO, Marca: HACH, No. Economico: 05548, Placa: , Serie: 12100C020740 | DEUDORA | S | 2 | 3 | 1243/1/010000/7// |
| 1243-1-000008 | | | | | | BALANZA, Marca: SARTORIUS, No. Economico: , Placa: , Serie: DS | DEUDORA | S | 2 | 3 | 1243/1/010000/8// |
| 1243-1-000009 | | | | | | BALANZA, Marca: OHAUS, No. Economico: 05866, Placa: , Serie: YS-2 | DEUDORA | S | 2 | 3 | 1243/1/010000/9// |
| 1243-1-000010 | | | | | | COLORIMETRO, Marca: HACH, No. Economico: COL-00005, Placa: , Serie: 15080E299315 | DEUDORA | S | 2 | 3 | 1243/1/010001/0// |
| 1243-1-000011 | | | | | | MUESTRADOR, Marca: HACH, No. Economico: MAQ-00015, Placa: , Serie: 90400312802 | DEUDORA | S | 2 | 3 | 1243/1/010001/1// |
| 1243-1-000012 | | | | | | MUESTRADOR, Marca: HACH, No. Economico: MAQ-00014, Placa: , Serie: 90400312803 | DEUDORA | S | 2 | 3 | 1243/1/010001/2// |
| 1243-1-000013 | | | | | | MUESTRADOR, Marca: HACH, No. Economico: MAQ-00019, Placa: , Serie: 90400312600 | DEUDORA | S | 2 | 3 | 1243/1/010001/3// |
| 1243-1-000014 | | | | | | MUESTRADOR, Marca: HACH, No. Economico: MAQ-00018, Placa: , Serie: 90400312801 | DEUDORA | S | 2 | 3 | 1243/1/010001/4// |
| 1243-1-000015 | | | | | | MESA LATERAL , Marca: 000, No. Economico: 04497, Placa: , Serie: MFE-00004 | DEUDORA | S | 2 | 3 | 1243/1/010001/5// |
| 1243-1-000016 | | | | | | MESA DE ACERO INOXIDABLE , Marca: 000, No. Economico: 04498, Placa: , Serie: MFE-00005 | DEUDORA | S | 2 | 3 | 1243/1/010001/6// |
| 1243-1-000017 | | | | | | MESA DE ACERO INOXIDABLE , Marca: 000, No. Economico: 04499, Placa: , Serie: MFE-00006 | DEUDORA | S | 2 | 3 | 1243/1/010001/7// |
| 1243-1-000018 | | | | | | MESA DE ACERO INOXIDABLE , Marca: 000, No. Economico: 04500, Placa: , Serie: MFE-00007 | DEUDORA | S | 2 | 3 | 1243/1/010001/8// |
| 1243-1-000019 | | | | | | MESA CENTRAL , Marca: HACH, No. Economico: 04496, Placa: , Serie: MFE-00003 | DEUDORA | S | 2 | 3 | 1243/1/010001/9// |
| 1243-1-000020 | | | | | | MESA DE TRABAJO , Marca: 000, No. Economico: 04790, Placa: , Serie: MFE-00008 | DEUDORA | S | 2 | 3 | 1243/1/010002/0// |
| 1243-1-000021 | | | | | | MESA DE TRABAJO , Marca: 000, No. Economico: MFE-00009, Placa: , Serie: MFE-00009 | DEUDORA | S | 2 | 3 | 1243/1/010002/1// |
| 1243-1-000022 | | | | | | MESA DE TRABAJO , Marca: 000, No. Economico: MFE-00010, Placa: , Serie: MFE-00010 | DEUDORA | S | 2 | 3 | 1243/1/010002/2// |
| 1243-1-000023 | | | | | | MESA DE TRABAJO , Marca: 000, No. Economico: MFE-00011, Placa: , Serie: MFE-00011 | DEUDORA | S | 2 | 3 | 1243/1/010002/3// |
| 1243-1-000024 | | | | | | MESA DE TRABAJO , Marca: 000, No. Economico: MFE-00012, Placa: , Serie: MFE-00012 | DEUDORA | S | 2 | 3 | 1243/1/010002/4// |
| 1243-1-000025 | | | | | | CAMPANA DE EXTRACCIÓN , Marca: 000, No. Economico: 04795, Placa: , Serie: CDE-00003 | DEUDORA | S | 2 | 3 | 1243/1/010002/5// |
| 1243-1-000026 | | | | | | BALANZA ANALÍTICA , Marca: SARTORIUS, No. Economico: 04993, Placa: , Serie: 25250084 | DEUDORA | S | 2 | 3 | 1243/1/010002/6// |
| 1243-1-000027 | | | | | | AUTOCLAVE, Marca: FELEISA, No. Economico: 05034, Placa: , Serie: 1011022 | DEUDORA | S | 2 | 3 | 1243/1/010002/7// |
| 1243-1-000028 | | | | | | AUTOCLAVE, Marca: FELEISA, No. Economico: 05107, Placa: , Serie: 1102149 | DEUDORA | S | 2 | 3 | 1243/1/010002/8// |
| 1243-1-000029 | | | | | | HORNO DE SECADO , Marca: NOVATECH, No. Economico: 05229, Placa: , Serie: 56820 | DEUDORA | S | 2 | 3 | 1243/1/010002/9// |
| 1243-1-000030 | | | | | | ESTUFA DE INCUBACIÓN, Marca: NOVATECH, No. Economico: 05230, Placa: , Serie: 56806 | DEUDORA | S | 2 | 3 | 1243/1/010003/0// |
| 1243-1-000031 | | | | | | ESTUFA DE INCUBACIÓN, Marca: NOVATECH, No. Economico: 05231, Placa: , Serie: 56544 | DEUDORA | S | 2 | 3 | 1243/1/010003/1// |
| 1243-1-000032 | | | | | | ESTUFA DE INCUBACIÓN, Marca: NOVATECH, No. Economico: 05232, Placa: , Serie: 56840 | DEUDORA | S | 2 | 3 | 1243/1/010003/2// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1243-1-000033 | | | | | | COLORIMETRO, Marca: HACH, No. Economico: MEC-00006, Placa: , Serie: 2231-01 | DEUDORA | S | 2 | 3 | 1243/1/010003/3// |
| 1243-1-000034 | | | | | | COLORIMETRO, Marca: HACH, No. Economico: MEC-00004, Placa: , Serie: 11040E171248 | DEUDORA | S | 2 | 3 | 1243/1/010003/4// |
| 1243-1-000035 | | | | | | COLORIMETRO, Marca: HACH, No. Economico: MEC-00005, Placa: , Serie: 11040E171249 | DEUDORA | S | 2 | 3 | 1243/1/010003/5// |
| 1243-1-000036 | | | | | | MICROSCOPIO , Marca: VELAB, No. Economico: 05225, Placa: , Serie: 2951 | DEUDORA | S | 2 | 3 | 1243/1/010003/6// |
| 1243-1-000037 | | | | | | CONDUCTIVIMETRO , Marca: OAKTON, No. Economico: 05227, Placa: , Serie: 755124 | DEUDORA | S | 2 | 3 | 1243/1/010003/7// |
| 1243-1-000038 | | | | | | ESPECTROFOTÓMETRO , Marca: UNICO, No. Economico: 05373, Placa: , Serie: BPU11091101027 | DEUDORA | S | 2 | 3 | 1243/1/010003/8// |
| 1243-1-000039 | | | | | | EXTRACTOR DE GRASAS , Marca: SOLA BASIC, No. Economico: 05228, Placa: , Serie: 6322220 | DEUDORA | S | 2 | 3 | 1243/1/010003/9// |
| 1243-1-000040 | | | | | | AGITADOR DIGITAL , Marca: SCORPION CIENTIF., No. Economico: 05233, Placa: , Serie: 221211 | DEUDORA | S | 2 | 3 | 1243/1/010004/0// |
| 1243-1-000041 | | | | | | DESTILADOR DE AGUA , Marca: FELISA, No. Economico: 05541, Placa: , Serie: 1204022 | DEUDORA | S | 2 | 3 | 1243/1/010004/1// |
| 1243-1-000042 | | | | | | POTENCIOMETRO , Marca: HANNA, No. Economico: POT-00002, Placa: , Serie: 22187 | DEUDORA | S | 2 | 3 | 1243/1/010004/2// |
| 1243-1-000043 | | | | | | POTENCIOMETRO , Marca: HANNA, No. Economico: POT-00003, Placa: , Serie: 06842 | DEUDORA | S | 2 | 3 | 1243/1/010004/3// |
| 1243-1-000044 | | | | | | POTENCIOMETRO , Marca: HANNA, No. Economico: POT-00004, Placa: , Serie: POT-00004 | DEUDORA | S | 2 | 3 | 1243/1/010004/4// |
| 1243-1-000045 | | | | | | POTENCIOMETRO , Marca: CONDUCTRON, No. Economico: 05825, Placa: , Serie: 10403 | DEUDORA | S | 2 | 3 | 1243/1/010004/5// |
| 1243-1-000046 | | | | | | OXIMETRO, Marca: HACH, No. Economico: OXD-00002, Placa: , Serie: 12030068158 | DEUDORA | S | 2 | 3 | 1243/1/010004/6// |
| 1243-1-000047 | | | | | | ACCU-JET , Marca: BRAND, No. Economico: ACC-00001, Placa: , Serie: 02K29117 | DEUDORA | S | 2 | 3 | 1243/1/010004/7// |
| 1243-1-000048 | | | | | | ACCU-JET , Marca: BRAND, No. Economico: ACC-00002, Placa: , Serie: 02K29115 | DEUDORA | S | 2 | 3 | 1243/1/010004/8// |
| 1243-1-000049 | | | | | | COLORIMETRO, Marca: ORBECO, No. Economico: CMT-00002, Placa: , Serie: 11/4216 | DEUDORA | S | 2 | 3 | 1243/1/010004/9// |
| 1243-1-000050 | | | | | | COLORIMETRO, Marca: ORBECO, No. Economico: CMT-00003, Placa: , Serie: 11/4217 | DEUDORA | S | 2 | 3 | 1243/1/010005/0// |
| 1243-1-000051 | | | | | | COLORIMETRO, Marca: ORBECO, No. Economico: CMT-00001, Placa: , Serie: 11/4218 | DEUDORA | S | 2 | 3 | 1243/1/010005/1// |
| 1243-1-000052 | | | | | | ACCU-JET , Marca: BRAND, No. Economico: ACC-00003, Placa: , Serie: 02K29112 | DEUDORA | S | 2 | 3 | 1243/1/010005/2// |
| 1243-1-000053 | | | | | | ACCU-JET , Marca: BRAND, No. Economico: ACC-00004, Placa: , Serie: 02K29107 | DEUDORA | S | 2 | 3 | 1243/1/010005/3// |
| 1243-1-000054 | | | | | | AJITADOR MAGNÉTICO , Marca: THERMO SCIENTIFIC, No. Economico: 06968, Placa: , Serie: C1760120527666 | DEUDORA | S | 2 | 3 | 1243/1/010005/4// |
| 1243-1-000055 | | | | | | CAMPANA DE EXTRACCIÓN , Marca: 000, No. Economico: , Placa: , Serie: 0 | DEUDORA | S | 2 | 3 | 1243/1/010005/5// |
| 1243-1-000056 | | | | | | CAMPANA DE EXTRACCIÓN , Marca: NUAIRE, No. Economico: 05584, Placa: , Serie: 155016620613 | DEUDORA | S | 2 | 3 | 1243/1/010005/6// |
| 1243-1-000057 | | | | | | CAMPANA DE EXTRACCIÓN , Marca: 000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 3 | 1243/1/010005/7// |
| 1243-1-000058 | | | | | | CAMPANA DE EXTRACCIÓN , Marca: 000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 3 | 1243/1/010005/8// |
| 1243-1-000059 | | | | | | CAMPANA DE EXTRACCIÓN , Marca: TELSTAR, No. Economico: 05585, Placa: , Serie: 515965 | DEUDORA | S | 2 | 3 | 1243/1/010005/9// |
| 1243-1-000060 | | | | | | INCUBADORA DB05, Marca: NOVATECH, No. Economico: , Placa: , Serie: 58690 | DEUDORA | S | 2 | 3 | 1243/1/010006/0// |
| 1243-1-000061 | | | | | | ESPECTROFOTÓMETRO , Marca: LABOMED.ILC, No. Economico: 5647, Placa: , Serie: 0466 | DEUDORA | S | 2 | 3 | 1243/1/010006/1// |
| 1243-1-000062 | | | | | | HORNO DE SECADO , Marca: EQ TERLAB, No. Economico: 05649, Placa: , Serie: 130801 | DEUDORA | S | 2 | 3 | 1243/1/010006/2// |
| 1243-1-000063 | | | | | | HORNO DE SECADO , Marca: EQ TERLAB, No. Economico: 05650, Placa: , Serie: 130802 | DEUDORA | S | 2 | 3 | 1243/1/010006/3// |
| 1243-1-000064 | | | | | | COLORIMETRO, Marca: HACH, No. Economico: CMT-00005, Placa: , Serie: 13090E231649 | DEUDORA | S | 2 | 3 | 1243/1/010006/4// |
| 1243-1-000065 | | | | | | COLORIMETRO, Marca: HACH, No. Economico: CMT-00006, Placa: , Serie: 13100E232530 | DEUDORA | S | 2 | 3 | 1243/1/010006/5// |
| 1243-1-000066 | | | | | | COLORIMETRO, Marca: HACH, No. Economico: CMT-00004, Placa: , Serie: 13100E232514 | DEUDORA | S | 2 | 3 | 1243/1/010006/6// |
| 1243-1-000067 | | | | | | ESPECTROFOTÓMETRO , Marca: HACH, No. Economico: 05784, Placa: , Serie: 1518391 | DEUDORA | S | 2 | 3 | 1243/1/010006/7// |
| 1243-1-000068 | | | | | | POTENCIOMETRO , Marca: THERMO ORI, No. Economico: 4466, Placa: , Serie: B02971 | DEUDORA | S | 2 | 3 | 1243/1/010006/8// |

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| 1243-1-000069 | | | | | | OXIMETRO, Marca: YSI, No. Economico: 05824, Placa: , Serie: 14J101551 | DEUDORA | S | 2 | 3 | 1243/1/010006/9// |
| 1243-1-000070 | | | | | | ESTUFA PARA MICROBIOLOGIA, Marca: NOVATECH, No. Economico: 05831, Placa: , Serie: 059511 | DEUDORA | S | 2 | 3 | 1243/1/010007/0// |
| 1243-1-000071 | | | | | | ESTUFA PARA MICROBIOLOGIA, Marca: NOVATECH, No. Economico: 05832, Placa: , Serie: 059512 | DEUDORA | S | 2 | 3 | 1243/1/010007/1// |
| 1243-1-000072 | | | | | | CENTRIFUGA, Marca: THERMO FISHER, No. Economico: 05863, Placa: , Serie: 41695959 | DEUDORA | S | 2 | 3 | 1243/1/010007/2// |
| 1243-1-000073 | | | | | | ESPECTROFOTÓMETRO , Marca: HACH, No. Economico: 05862, Placa: , Serie: 14280001008 | DEUDORA | S | 2 | 3 | 1243/1/010007/3// |
| 1243-1-000074 | | | | | | COLORIMETRO, Marca: HACH, No. Economico: CMT-00007, Placa: , Serie: 14100E259511 | DEUDORA | S | 2 | 3 | 1243/1/010007/4// |
| 1243-1-000075 | | | | | | CONDUCTIVIMETRO , Marca: OAKTON, No. Economico: , Placa: , Serie: N2303280 | DEUDORA | S | 2 | 3 | 1243/1/010007/5// |
| 1243-1-000076 | | | | | | ESPECTOFOTOMETRO, Marca: HACH, No. Economico: , Placa: 6416, Serie: 1642537 | DEUDORA | S | 2 | 3 | 1243/1/010007/6// |
| 1243-1-000077 | | | | | | OXIMETRO PORTATIL, Marca: HACH, No. Economico: 0000, Placa: 43741, Serie: 16060000558 | DEUDORA | S | 2 | 3 | 1243/1/010007/7// |
| 1243-1-000078 | | | | | | MICROSCOPIO, Marca: RATING, No. Economico: MAAA-00002, Placa: 6178, Serie: 1637866 | DEUDORA | S | 2 | 3 | 1243/1/010007/8// |
| 1243-1-000079 | | | | | | MEDIDOR DE OXIGENO PORTATIL CON Sonda DE 5 MT., Marca: HACH, No. Economico: , Placa: , Serie: 80100016499 | DEUDORA | S | 2 | 3 | 1243/1/010007/9// |
| 1243-1-000080 | | | | | | TURBIDIMETRO DIGITAL PORTATIL 2100Q, Marca: HACH, No. Economico: , Placa: , Serie: 13010C022683 | DEUDORA | S | 2 | 3 | 1243/1/010008/0// |
| 1243-1-000081 | | | | | | POTENCIOMETRO DIGITAL DE PH CON ELECTRODO, Marca: HANNA, No. Economico: 6187, Placa: 6187, Serie: 10059449 | DEUDORA | S | 2 | 3 | 1243/1/010008/1// |
| 1243-1-000082 | | | | | | AGITADOR P/4 PLAZAS DE 1LT. | DEUDORA | S | 2 | 3 | 1243/1/010008/2// |
| 1243-1-000083 | | | | | | ESPECTOFOTOMETRO, Marca: HACH, No. Economico: , Placa: , Serie: 1753171 | DEUDORA | S | 2 | 3 | 1243/1/010008/3// |
| 1243-1-000084 | | | | | | ESPECTOFOTOMETRO, Marca: HACH, No. Economico: Defecto, Placa: 6265, Serie: 1761956 | DEUDORA | S | 2 | 3 | 1243/1/010008/4// |
| 1243-1-000085 | | | | | | TURBIDIMETRO TL2310, Marca: HACH, No. Economico: 6279, Placa: DEFECTO, Serie: 2018030C0022 | DEUDORA | S | 2 | 3 | 1243/1/010008/5// |
| 1243-1-000086 | | | | | | TURBIDIMETRO TL2310, Marca: HACH, No. Economico: 6296, Placa: DEFECTO, Serie: 2018030C0097 | DEUDORA | S | 2 | 3 | 1243/1/010008/6// |
| 1243-1-000087 | | | | | | MUFLA, Marca: NOVATECH, No. Economico: DEFECTO, Placa: 6397, Serie: 061-480 | DEUDORA | S | 2 | 3 | 1243/1/010008/7// |
| 1243-1-000088 | | | | | | PARRILLA DE AGITACION CON CALENTAMIENTO, Marca: CORNING, No. Economico: DEFECTO, Placa: DEFECTO, Serie: MAN-00002 | DEUDORA | S | 2 | 3 | 1243/1/010008/8// |
| 1243-1-000089 | | | | | | PARRILLA DE AGITACION CON CALENTAMIENTO, Marca: VWR, No. Economico: PA-00001, Placa: , Serie: 97042-682 | DEUDORA | S | 2 | 3 | 1243/1/010008/9// |
| 1243-1-000090 | | | | | | PARRILLA DE AGITACION CON CALENTAMIENTO, Marca: CORNING, No. Economico: 241742, Placa: 241742, Serie: 153818163085 | DEUDORA | S | 2 | 3 | 1243/1/010009/0// |
| 1243-1-000091 | | | | | | DESTILADOR DE AGUA, Marca: FELISA, No. Economico: 242482, Placa: 242482, Serie: 1903051 | DEUDORA | S | 2 | 3 | 1243/1/010009/1// |
| 1243-1-000092 | | | | | | REACTOR DE DIGESTIÓN PARA DQO, Marca: HACH, No. Economico: 251179, Placa: 251179, Serie: 19070C0214 | DEUDORA | S | 2 | 3 | 1243/1/010009/2// |
| 1243-1-000093 | | | | | | TURBIDIMETRO CON LAMPARA TL2300, Marca: HACH, No. Economico: 252440, Placa: 252440, Serie: 2019060C0103 | DEUDORA | S | 2 | 3 | 1243/1/010009/3// |
| 1243-1-000094 | | | | | | DOSIFICADOR DE CLORO GAS V10K, Marca: EVOQUA, No. Economico: 252776, Placa: 252776, Serie: CF1840099-1 | DEUDORA | S | 2 | 3 | 1243/1/010009/4// |
| 1243-1-000095 | | | | | | MESA ISLA DE 2.10M DE FRENTE X 1.12M DE FONDO X 0.90M DE ALTURA., Marca: Defecto, No. Economico: Defecto, Placa: 6908, Serie: Defecto | DEUDORA | S | 2 | 3 | 1243/1/010009/5// |
| 1243-1-000096 | | | | | | MESA LINEAL DE 2.23M DE FRENTE X 0.65M DE FONDO X 0.90M DE ALTURA., Marca: Defecto, No. Economico: Defecto, Placa: 6910, Serie: Defecto | DEUDORA | S | 2 | 3 | 1243/1/010009/6// |
| 1243-1-000097 | | | | | | MESA LINEAL DE 1.43M DE FRENTE X 0.67M DE FONDO X 0.90M DE ALTURA., Marca: Defecto, No. Economico: Defecto, Placa: 6913, Serie: Defecto | DEUDORA | S | 2 | 3 | 1243/1/010009/7// |
| 1243-1-000098 | | | | | | PUERTA DE 0.42M DE FRENTE X 0.61M DE ALTURA, Marca: Defecto, No. Economico: Defecto, Placa: 6915, Serie: Defecto | DEUDORA | S | 2 | 3 | 1243/1/010009/8// |
| 1243-1-000099 | | | | | | PUERTA DE 0.42M DE FRENTE X 0.61M DE ALTURA, Marca: Defecto, No. Economico: Defecto, Placa: 6916, Serie: Defecto | DEUDORA | S | 2 | 3 | 1243/1/010009/9// |
| 1243-1-000100 | | | | | | PUERTA DE 0.42M DE FRENTE X 0.61M DE ALTURA, Marca: Defecto, No. Economico: Defecto, Placa: 6917, Serie: Defecto | DEUDORA | S | 2 | 3 | 1243/1/010010/0// |
| 1243-1-000101 | | | | | | PUERTA DE 0.42M DE FRENTE X 0.61M DE ALTURA, Marca: Defecto, No. Economico: Defecto, Placa: 6918, Serie: Defecto | DEUDORA | S | 2 | 3 | 1243/1/010010/1// |
| 1243-1-000102 | | | | | | MESA LINEAL DE 3.65M DE FRENTE X 0.76M DE FONDO X 0.90M DE ALTURA., Marca: Defecto, No. Economico: Defecto, Placa: 6911, Serie: Defecto | DEUDORA | S | 2 | 3 | 1243/1/010010/2// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1243-1-000103 | | | | | | MESA LINEAL DE 2.00M DE FRENTE X 0.76M DE FONDO X 0.90M DE ALTURA., Marca: Defecto, No. Economico: Defecto, Placa: 6909, Serie: Defecto | DEUDORA | S | 2 | 3 | 1243/1/010010/3// |
| 1243-1-000104 | | | | | | MESA LINEAL DE 5.30M DE FRENTE X 0.76M DE FONDO X 0.90M DE ALTURA., Marca: Defecto, No. Economico: Defecto, Placa: 6914, Serie: Defecto | DEUDORA | S | 2 | 3 | 1243/1/010010/4// |
| 1243-1-000105 | | | | | | MESA LINEAL DE 2.48M DE FRENTE X 0.65M DE FONDO X 0.90M DE ALTURA., Marca: Defecto, No. Economico: Defecto, Placa: 6912, Serie: Defecto | DEUDORA | S | 2 | 3 | 1243/1/010010/5// |
| 1243-1-000106 | | | | | | PARRILLA DE AGITACION CON CALENTAMIENTO, Marca: CORNING, No. Economico: Defecto, Placa: Defecto, Serie: 153819178009 | DEUDORA | S | 2 | 3 | 1243/1/010010/6// |
| 1243-1-000107 | | | | | | Potenciometro Digital De Ph Con Electrodo, Marca: Hach, No. Economico: Eq-004169, Placa: , Serie: 916055 | DEUDORA | S | 2 | 3 | 1243/1/010010/7// |
| 1243-1-000108 | | | | | | MEDIDOR DE OXIGENO PORTATIL CON SONDA DE 5 MT. | DEUDORA | S | 2 | 3 | |
| 1243-1-000109 | | | | | | TURBIDIMETRO DIGITAL PORTATIL 2100Q | DEUDORA | S | 2 | 3 | |
| 1243-1-000110 | | | | | | TURBIDIMETRO DIGITAL PORTATIL 2100Q | DEUDORA | S | 2 | 3 | |
| 1243-1-000111 | | | | | | AGITADOR XEV1/200/350, MEZCLADOR TIPO TURBINA | DEUDORA | S | 2 | 3 | |
| 1243-1-000112 | | | | | | AGITADOR XEV1/200/350, MEZCLADOR TIPO TURBINA, Marca: AGIMEX, No. Economico: EQ-00562, Placa: , Serie: 09212325 | DEUDORA | S | 2 | 3 | |
| 1243-1-000113 | | | | | | COLORIMETRO | DEUDORA | S | 2 | 3 | |
| 1243-2 | | | | | | Instrumental Médico y de Laboratorio | DEUDORA | N | 2 | 3 | |
| 1243-2-000001 | | | | | | DOSIFICADOR DE CLORO, Marca: PULSAFEEDER, No. Economico: , Placa: , Serie: 624006 | DEUDORA | S | 2 | 3 | 1243/2/010000/1// |
| 1243-2-000002 | | | | | | DOSIFICADOR DE CLORO, Marca: PULSAFEEDER, No. Economico: , Placa: , Serie: 675639 | DEUDORA | S | 2 | 3 | 1243/2/010000/2// |
| 1243-2-000003 | | | | | | DOSIFICADOR DE CLORO, Marca: PULSAFEEDER, No. Economico: , Placa: , Serie: 624017 | DEUDORA | S | 2 | 3 | 1243/2/010000/3// |
| 1243-2-000004 | | | | | | DOSIFICADOR DE CLORO, Marca: LMI, No. Economico: 0000, Placa: 45620, Serie: 16034136423-3 | DEUDORA | S | 2 | 3 | 1243/2/010000/4// |
| 1243-2-000005 | | | | | | DOSIFICADOR DE CLORO, Marca: LMI, No. Economico: 0000, Placa: 45621, Serie: 16034136432-2 | DEUDORA | S | 2 | 3 | 1243/2/010000/5// |
| 1243-2-000006 | | | | | | EQPO. DE LABORATORIO X ACTUALIZACION | DEUDORA | S | 2 | 3 | 1243/2/010000/6// |
| 1243-2-000007 | | | | | | DOSIFICADOR DE CLORO LPH5, Marca: PULSAFEEDER, No. Economico: 0000, Placa: , Serie: 795297 | DEUDORA | S | 2 | 3 | 1243/2/010000/7// |
| 1243-2-000008 | | | | | | DOSIFICADOR DE CLORO LPH5, Marca: PULSAFEEDER, No. Economico: 0000, Placa: , Serie: 795290 | DEUDORA | S | 2 | 3 | 1243/2/010000/8// |
| 1243-2-000009 | | | | | | DOSIFICADOR DE CLORO LPH5, Marca: PULSAFEEDER, No. Economico: 0000, Placa: , Serie: 795292 | DEUDORA | S | 2 | 3 | 1243/2/010000/9// |
| 1243-2-000010 | | | | | | DOSIFICADOR DE CLORO LPH6, Marca: PULSAFEEDER, No. Economico: 0000, Placa: , Serie: 795295 | DEUDORA | S | 2 | 3 | 1243/2/010001/0// |
| 1243-2-000011 | | | | | | DOSIFICADOR DE CLORO LPH6, Marca: PULSAFEEDER, No. Economico: 0000, Placa: , Serie: 795296 | DEUDORA | S | 2 | 3 | 1243/2/010001/1// |
| 1243-2-000012 | | | | | | DOSIFICADOR DE CLORO LPH6, Marca: PULSAFEEDER, No. Economico: 0000, Placa: , Serie: 795291 | DEUDORA | S | 2 | 3 | 1243/2/010001/2// |
| 1243-2-000013 | | | | | | MANTAS CALEFACTORAS, Marca: ELECTRO TH, No. Economico: MAN-00001, Placa: , Serie: 10813223 | DEUDORA | S | 2 | 3 | 1243/2/010001/3// |
| 1243-2-000014 | | | | | | MANTAS CALEFACTORAS | DEUDORA | S | 2 | 3 | 1243/2/010001/4// |
| 1243-2-000015 | | | | | | DOSIFICADOR DE CLORO LPH6, Marca: PULSAFEDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 912234 | DEUDORA | S | 2 | 3 | 1243/2/010001/5// |
| 1243-2-000016 | | | | | | DOSIFICADOR DE CLORO LPH6, Marca: PULSAFEDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 912235 | DEUDORA | S | 2 | 3 | 1243/2/010001/6// |
| 1243-2-000017 | | | | | | DOSIFICADOR DE CLORO LPH6, Marca: PULSAFEDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 912233 | DEUDORA | S | 2 | 3 | 1243/2/010001/7// |
| 1243-2-000018 | | | | | | DOSIFICADOR DE CLORO LPH5, Marca: PULSAFEDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 923188 | DEUDORA | S | 2 | 3 | 1243/2/010001/8// |
| 1243-2-000019 | | | | | | DOSIFICADOR DE CLORO LPH5, Marca: PULSAFEDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 932887 | DEUDORA | S | 2 | 3 | 1243/2/010001/9// |
| 1243-2-000020 | | | | | | DOSIFICADOR DE CLORO LPH5, Marca: PULSATRON, No. Economico: 245401, Placa: 245401, Serie: 979088 | DEUDORA | S | 2 | 3 | 1243/2/010002/0// |
| 1243-2-000021 | | | | | | DOSIFICADOR DE CLORO LPH5, Marca: PULSATRON, No. Economico: 245402, Placa: 245402, Serie: 979089 | DEUDORA | S | 2 | 3 | 1243/2/010002/1// |
| 1243-2-000022 | | | | | | DOSIFICADOR DE CLORO LPH5, Marca: PULSATRON, No. Economico: 245403, Placa: 245403, Serie: 979087 | DEUDORA | S | 2 | 3 | 1243/2/010002/2// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1243-2-000023 | | | | | | DOSIFICADOR DE CLORO LPH6, Marca: PULSATRON, No. Economico: 245404, Placa: 245404, Serie: 979085 | DEUDORA | S | 2 | 3 | 1243/2/010002/3// |
| 1243-2-000024 | | | | | | DOSIFICADOR DE CLORO LPH6, Marca: PULSATRON, No. Economico: 245405, Placa: 245405, Serie: 979084 | DEUDORA | S | 2 | 3 | 1243/2/010002/4// |
| 1243-2-000025 | | | | | | DOSIFICADOR DE CLORO LPH6, Marca: PULSATRON, No. Economico: 245406, Placa: 245406, Serie: 979086 | DEUDORA | S | 2 | 3 | 1243/2/010002/5// |
| 1243-2-000026 | | | | | | INECTOR DE VACIO PARA DOSIFICADOR V10K, Marca: EVOQUA, No. Economico: 252777, Placa: 252777, Serie: 89312 | DEUDORA | S | 2 | 3 | 1243/2/010002/6// |
| 1243-2-000027 | | | | | | BALANZA ANALITICA DE PRESICION, Marca: VIBRA, No. Economico: 261335, Placa: 6966, Serie: 195025163 | DEUDORA | S | 2 | 3 | 1243/2/010002/7// |
| 1243-2-000028 | | | | | | PARRILLA DE AGITACION CON CALENTAMIENTO | DEUDORA | S | 2 | 3 | 1243/2/010002/8// |
| 1243-2-000029 | | | | | | ALL AMERICAN 925 OLLA DE PRESION DE 25 QT ALUMINIO | DEUDORA | S | 2 | 3 | |
| 1243-2-000030 | | | | | | PARRILLA DE AGITACION CON CALENTAMIENTO | DEUDORA | S | 2 | 3 | |
| 1243-2-000031 | | | | | | PARRILLA DE AGITACION CON CALENTAMIENTO | DEUDORA | S | 2 | 3 | |
| 1243-2-000032 | | | | | | DOSIFICADOR DE CLORO LPH5 | DEUDORA | S | 2 | 3 | |
| 1243-2-000033 | | | | | | DOSIFICADOR DE CLORO LPH5 | DEUDORA | S | 2 | 3 | |
| 1243-2-000034 | | | | | | DOSIFICADOR DE CLORO LPH5 | DEUDORA | S | 2 | 3 | |
| 1243-2-000035 | | | | | | DOSIFICADOR DE CLORO LPH6 | DEUDORA | S | 2 | 3 | |
| 1243-2-000036 | | | | | | DOSIFICADOR DE CLORO LPH6 | DEUDORA | S | 2 | 3 | |
| 1243-2-000037 | | | | | | DOSIFICADOR DE CLORO LPH6 | DEUDORA | S | 2 | 3 | |
| 1243-2-000038 | | | | | | REFRIGERADOR 17 PIES | DEUDORA | S | 2 | 3 | |
| 1244 | | | | | | Vehículos y Equipo de Transporte | DEUDORA | N | 2 | 4 | |
| 1244-1 | | | | | | Vehículos y Equipo Terrestre | DEUDORA | N | 2 | 4 | |
| 1244-1-000001 | | | | | | CAMIÓN, Marca: ISUZU, No. Economico: 280, Placa: , Serie: JALC4B16987006428 | DEUDORA | S | 2 | 4 | 1244/1/010000/1// |
| 1244-1-000002 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 288, Placa: , Serie: 3FTGF17229MA10324 | DEUDORA | S | 2 | 4 | 1244/1/010000/2// |
| 1244-1-000003 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 290, Placa: , Serie: 3FTGF17209MA10225 | DEUDORA | S | 2 | 4 | 1244/1/010000/3// |
| 1244-1-000004 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 289, Placa: , Serie: 3FTGF17299MA10224 | DEUDORA | S | 2 | 4 | 1244/1/010000/4// |
| 1244-1-000005 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 287, Placa: , Serie: 3FTGF17229MA10372 | DEUDORA | S | 2 | 4 | 1244/1/010000/5// |
| 1244-1-000006 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 292, Placa: , Serie: 3FTGF17249MA10325 | DEUDORA | S | 2 | 4 | 1244/1/010000/6// |
| 1244-1-000007 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 291, Placa: JP80337, Serie: 3FTGF17259MA10317 | DEUDORA | S | 2 | 4 | 1244/1/010000/7// |
| 1244-1-000008 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 286, Placa: , Serie: 3FTGF17299MA10336 | DEUDORA | S | 2 | 4 | 1244/1/010000/8// |
| 1244-1-000009 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 293, Placa: , Serie: 3FTGF17209MA10337 | DEUDORA | S | 2 | 4 | 1244/1/010000/9// |
| 1244-1-000010 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 282, Placa: , Serie: 3FEKF36L99MA18900 | DEUDORA | S | 2 | 4 | 1244/1/010001/0// |
| 1244-1-000011 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 281, Placa: , Serie: 3FEKF36L09MA18901 | DEUDORA | S | 2 | 4 | 1244/1/010001/1// |
| 1244-1-000012 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 285, Placa: , Serie: 8AFDT52DX96231335 | DEUDORA | S | 2 | 4 | 1244/1/010001/2// |
| 1244-1-000013 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 284, Placa: , Serie: 8AFDT52DX96231304 | DEUDORA | S | 2 | 4 | 1244/1/010001/3// |
| 1244-1-000014 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 283, Placa: , Serie: 8AFDT52DX96230105 | DEUDORA | S | 2 | 4 | 1244/1/010001/4// |
| 1244-1-000015 | | | | | | CAMIÓN, Marca: INTERNATIONAL, No. Economico: 294, Placa: , Serie: 3HAMMAAR3AL230463 | DEUDORA | S | 2 | 4 | 1244/1/010001/5// |
| 1244-1-000016 | | | | | | CAMIÓN, Marca: Navistar International, No. Economico: 295, Placa: , Serie: 3HAMMAAR1AL230462 | DEUDORA | S | 2 | 4 | 1244/1/010001/6// |
| 1244-1-000017 | | | | | | CAMIÓN, Marca: INTERNATIONAL, No. Economico: 296, Placa: , Serie: 3HAMMAAR1AL230459 | DEUDORA | S | 2 | 4 | 1244/1/010001/7// |
| 1244-1-000018 | | | | | | CAMIÓN, Marca: TOYOTA, No. Economico: 305, Placa: , Serie: JTF5X23P3A6072566 | DEUDORA | S | 2 | 4 | 1244/1/010001/8// |
| 1244-1-000019 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 0311, Placa: , Serie: 1FDEF3G50AEA44409 | DEUDORA | S | 2 | 4 | 1244/1/010001/9// |
| 1244-1-000020 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 0312, Placa: , Serie: 1FDEF3G50AEA49075 | DEUDORA | S | 2 | 4 | 1244/1/010002/0// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1244-1-000021 | | | | | | CAMIÓN, Marca: Freightliner, No. Economico: 264, Placa: , Serie: 3ALXJLCB5YDG20122 | DEUDORA | S | 2 | 4 | 1244/1/010002/1// |
| 1244-1-000022 | | | | | | CAMIÓN, Marca: ISUZU, No. Economico: 0345, Placa: , Serie: 3MGN1R751BM000149 | DEUDORA | S | 2 | 4 | 1244/1/010002/2// |
| 1244-1-000023 | | | | | | CAMIÓN, Marca: INTERNATIO, No. Economico: 0344, Placa: , Serie: 3HAMMAAR5CL563895 | DEUDORA | S | 2 | 4 | 1244/1/010002/3// |
| 1244-1-000024 | | | | | | CAMIÓN, Marca: INTERNATIONAL, No. Economico: 377, Placa: , Serie: 3HAMSZR0DL196111 | DEUDORA | S | 2 | 4 | 1244/1/010002/4// |
| 1244-1-000025 | | | | | | CAMIÓN, Marca: INTERNATIONAL, No. Economico: 375, Placa: , Serie: 3HAMMAAR7DL190344 | DEUDORA | S | 2 | 4 | 1244/1/010002/5// |
| 1244-1-000026 | | | | | | CAMIÓN, Marca: INTERNATIONAL, No. Economico: 376, Placa: , Serie: 3HAMMAAN0CL629055 | DEUDORA | S | 2 | 4 | 1244/1/010002/6// |
| 1244-1-000027 | | | | | | CAMIÓN, Marca: INTERNATIONAL, No. Economico: 379, Placa: , Serie: 3HAMSZR3DL259377 | DEUDORA | S | 2 | 4 | 1244/1/010002/7// |
| 1244-1-000028 | | | | | | CAMIÓN, Marca: INTERNATIONAL, No. Economico: 378, Placa: , Serie: 3HAMMAAR6DL256253 | DEUDORA | S | 2 | 4 | 1244/1/010002/8// |
| 1244-1-000029 | | | | | | CAMIÓN, Marca: INTERNATIONAL, No. Economico: 427, Placa: , Serie: 3HAMSZR6GL008017 | DEUDORA | S | 2 | 4 | 1244/1/010002/9// |
| 1244-1-000030 | | | | | | CAMIÓN, Marca: FORD, No. Economico: 100, Placa: , Serie: 1FDYR82A3KVA34609 | DEUDORA | S | 2 | 4 | 1244/1/010003/0// |
| 1244-1-000031 | | | | | | CAMIÓN, Marca: INTERNATIONAL, No. Economico: 141, Placa: , Serie: 3HTNAAAR51N005955 | DEUDORA | S | 2 | 4 | 1244/1/010003/1// |
| 1244-1-000032 | | | | | | CAMIÓN, Marca: CHEVROLET, No. Economico: 175, Placa: , Serie: 3GBM7H1C22M111190 | DEUDORA | S | 2 | 4 | 1244/1/010003/2// |
| 1244-1-000033 | | | | | | CAMIÓN, Marca: DAIMLERCHRYSLER, No. Economico: 267, Placa: , Serie: 2FZHCHCS18AZ45189 | DEUDORA | S | 2 | 4 | 1244/1/010003/3// |
| 1244-1-000034 | | | | | | CAMIÓN, Marca: INTERNATIONAL, No. Economico: 389, Placa: , Serie: 3HAMMAARXEL096296 | DEUDORA | S | 2 | 4 | 1244/1/010003/4// |
| 1244-1-000035 | | | | | | CAMIÓN, Marca: DaimlerChrysler, No. Economico: 266, Placa: , Serie: 2FZHCHCS58AAB2720 | DEUDORA | S | 2 | 4 | 1244/1/010003/5// |
| 1244-1-000036 | | | | | | CAMIÓN, Marca: CHEVROLET, No. Economico: 194, Placa: , Serie: 3GBP7H1C04M106487 | DEUDORA | S | 2 | 4 | 1244/1/010003/6// |
| 1244-1-000037 | | | | | | CAMIÓN, Marca: DEFECTO, No. Economico: Defecto, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 4 | 1244/1/010003/7// |
| 1244-1-000038 | | | | | | EQUIPO DE DESASOLVE, Marca: INTERNATIONAL, No. Economico: 406, Placa: , Serie: 3HTWYAH0FN665281 | DEUDORA | S | 2 | 4 | 1244/1/010003/8// |
| 1244-1-000039 | | | | | | VAN, Marca: CHEVROLET, No. Economico: 226, Placa: , Serie: 1GNFG15XX61180910 | DEUDORA | S | 2 | 4 | 1244/1/010003/9// |
| 1244-1-000040 | | | | | | VOLTEO, Marca: CHEVROLET, No. Economico: 174, Placa: , Serie: 3GBM7H1C02M111253 | DEUDORA | S | 2 | 4 | 1244/1/010004/0// |
| 1244-1-000041 | | | | | | EQUIPO DE DESAZOLVE MOTOR DE 138 HP, 16 YARDAS CUBICAS, Marca: CHRYSLER, No. Economico: 464, Placa: JV59530, Serie: 1FVHC3DJ8GHM8853 | DEUDORA | S | 2 | 4 | 1244/1/010004/1// |
| 1244-1-000042 | | | | | | CAMIONETA RAM 3 TONELADAS 4X2 MOD. 2020 | DEUDORA | S | 2 | 4 | 1244/1/010004/2// |
| 1244-1-000043 | | | | | | Equipo De Desazolve De Alta Dinamica Y Alto Vacio De 12 Yardas, Marca: Internatio, No. Economico: 0503, Placa: 0503, Serie: 3htwyah0fn66667 | DEUDORA | S | 2 | 4 | 1244/1/010004/3// |
| 1244-1-000044 | | | | | | Camion Tipo Volteo 14 M3, Marca: Internatio, No. Economico: 504, Placa: Jw79300, Serie: 3haevmmr5ml270207 | DEUDORA | S | 2 | 4 | 1244/1/010004/4// |
| 1244-1-000045 | | | | | | Camion Tipo Volteo 14 M3, Marca: Freightlin, No. Economico: 505, Placa: 2021, Serie: 3alhcyf3xmdmp2556 | DEUDORA | S | 2 | 4 | 1244/1/010004/5// |
| 1244-1-000046 | | | | | | Camion Tipo Volteo 14 M3, Marca: Freightliner, No. Economico: 506, Placa: 506, Serie: 3alhcyf39mdmp3732 | DEUDORA | S | 2 | 4 | 1244/1/010004/6// |
| 1244-1-000047 | | | | | | CARROCERÍA, Marca: 000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 4 | 1244/1/020000/1// |
| 1244-1-000048 | | | | | | CARROCERÍA, Marca: 000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 4 | 1244/1/020000/2// |
| 1244-1-000049 | | | | | | CARROCERÍA, Marca: DEFECTO, No. Economico: DEFECTO, Placa: , Serie: CAMM-00007 | DEUDORA | S | 2 | 4 | 1244/1/020000/3// |
| 1244-1-000050 | | | | | | CAJA SEMI REMOLQUE , Marca: 000, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 4 | 1244/1/020000/4// |
| 1244-1-000051 | | | | | | CAJA SEMI REMOLQUE , Marca: 000, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 4 | 1244/1/020000/5// |
| 1244-1-000052 | | | | | | REMOLQUE, Marca: CATAMEX, No. Economico: 03, Placa: 7HG2322, Serie: RCB142ZA106000109 | DEUDORA | S | 2 | 4 | 1244/1/020000/6// |
| 1244-1-000053 | | | | | | REMOLQUE, Marca: CATAMEX, No. Economico: 02, Placa: 7HG2323, Serie: RCB142ZA106000113 | DEUDORA | S | 2 | 4 | 1244/1/020000/7// |
| 1244-1-000054 | | | | | | CAJA PARA VOLTEO , Marca: 000, No. Economico: 000, Placa: , Serie: CAMM-00004 | DEUDORA | S | 2 | 4 | 1244/1/020000/8// |
| 1244-1-000055 | | | | | | REMOLQUE, Marca: HECHIZO, No. Economico: 03, Placa: , Serie: 202S202NSER202PTO | DEUDORA | S | 2 | 4 | 1244/1/020000/9// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1244-1-000056 | | | | | | REMOLQUE, Marca: Defecto, No. Economico: 0005, Placa: , Serie: 214S214NSER214PT0 | DEUDORA | S | 2 | 4 | 1244/1/020001/0// |
| 1244-1-000057 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 170, Placa: , Serie: 2M-232146 | DEUDORA | S | 2 | 4 | 1244/1/020001/1// |
| 1244-1-000058 | | | | | | CAMIONETA, Marca: NISSAN, No. Economico: 0274, Placa: , Serie: 3N6DD14S48K031406 | DEUDORA | S | 2 | 4 | 1244/1/020001/2// |
| 1244-1-000059 | | | | | | AUTOMÓVIL, Marca: CHEVROLET, No. Economico: 275, Placa: , Serie: 3G1SF61X38S144323 | DEUDORA | S | 2 | 4 | 1244/1/020001/3// |
| 1244-1-000060 | | | | | | AUTOMÓVIL, Marca: CHEVROLET, No. Economico: 310, Placa: , Serie: KL1J5CZ0AK604248 | DEUDORA | S | 2 | 4 | 1244/1/020001/4// |
| 1244-1-000061 | | | | | | AUTOMÓVIL, Marca: CHEVROLET, No. Economico: 373, Placa: , Serie: 3G1TA5AF7CL165537 | DEUDORA | S | 2 | 4 | 1244/1/020001/5// |
| 1244-1-000062 | | | | | | AUTOMÓVIL, Marca: CHEVROLET, No. Economico: 414, Placa: , Serie: KL8MJ6A0XFC312018 | DEUDORA | S | 2 | 4 | 1244/1/020001/6// |
| 1244-1-000063 | | | | | | AUTOMÓVIL, Marca: CHEVROLET, No. Economico: 415, Placa: JLW9888, Serie: KL8MJ6A00FC311976 | DEUDORA | S | 2 | 4 | 1244/1/020001/7// |
| 1244-1-000064 | | | | | | AUTOMÓVIL, Marca: CHEVROLET, No. Economico: 416, Placa: , Serie: KL8MJ6A01FC313350 | DEUDORA | S | 2 | 4 | 1244/1/020001/8// |
| 1244-1-000065 | | | | | | AUTOMÓVIL, Marca: CHEVROLET, No. Economico: 417, Placa: JLW9885, Serie: 3G1TA5AF4FL124559 | DEUDORA | S | 2 | 4 | 1244/1/020001/9// |
| 1244-1-000066 | | | | | | AUTOMÓVIL, Marca: CHEVROLET, No. Economico: 418, Placa: , Serie: 3G1TA5AF6FL123512 | DEUDORA | S | 2 | 4 | 1244/1/020002/0// |
| 1244-1-000067 | | | | | | AUTOMÓVIL, Marca: CHEVROLET, No. Economico: 419, Placa: , Serie: 3G1TA5AF2FL123569 | DEUDORA | S | 2 | 4 | 1244/1/020002/1// |
| 1244-1-000068 | | | | | | AUTOMÓVIL, Marca: CHEVROLET, No. Economico: 423, Placa: , Serie: 3G1TA5AF9FL154186 | DEUDORA | S | 2 | 4 | 1244/1/020002/2// |
| 1244-1-000069 | | | | | | AUTOMÓVIL, Marca: CHEVROLET, No. Economico: 424, Placa: , Serie: 3G1TA5AF4FL132712 | DEUDORA | S | 2 | 4 | 1244/1/020002/3// |
| 1244-1-000070 | | | | | | CAJA COMPLETA, Marca: Defecto, No. Economico: Defecto, Placa: , Serie: CCC-00001 | DEUDORA | S | 2 | 4 | 1244/1/020002/4// |
| 1244-1-000071 | | | | | | CAJA COMPLETA, Marca: Defecto, No. Economico: 0329, Placa: , Serie: CCC-00002 | DEUDORA | S | 2 | 4 | 1244/1/020002/5// |
| 1244-1-000072 | | | | | | CAJA COMPLETA, Marca: Defecto, No. Economico: 330, Placa: , Serie: CCC-00003 | DEUDORA | S | 2 | 4 | 1244/1/020002/6// |
| 1244-1-000073 | | | | | | CAJA DE VOLTEO, Marca: Defecto, No. Economico: 266, Placa: , Serie: CV-00001 | DEUDORA | S | 2 | 4 | 1244/1/020002/7// |
| 1244-1-000074 | | | | | | CAJA DE VOLTEO, Marca: Defecto, No. Economico: 267, Placa: , Serie: CV-00002 | DEUDORA | S | 2 | 4 | 1244/1/020002/8// |
| 1244-1-000075 | | | | | | CAJA DE VOLTEO, Marca: Defecto, No. Economico: 374, Placa: , Serie: CV-00003 | DEUDORA | S | 2 | 4 | 1244/1/020002/9// |
| 1244-1-000076 | | | | | | CAJA METÁLICA, Marca: Defecto, No. Economico: 362, Placa: , Serie: CCC-00004 | DEUDORA | S | 2 | 4 | 1244/1/020003/0// |
| 1244-1-000077 | | | | | | CAJA METÁLICA, Marca: Defecto, No. Economico: 363, Placa: , Serie: CCC-00005 | DEUDORA | S | 2 | 4 | 1244/1/020003/1// |
| 1244-1-000078 | | | | | | CAJA METÁLICA, Marca: Defecto, No. Economico: 364, Placa: , Serie: CCC-00006 | DEUDORA | S | 2 | 4 | 1244/1/020003/2// |
| 1244-1-000079 | | | | | | CAJA METÁLICA, Marca: Defecto, No. Economico: 0365, Placa: , Serie: CCC-00007 | DEUDORA | S | 2 | 4 | 1244/1/020003/3// |
| 1244-1-000080 | | | | | | CAJA METÁLICA, Marca: Defecto, No. Economico: 366, Placa: , Serie: CCC-00008 | DEUDORA | S | 2 | 4 | 1244/1/020003/4// |
| 1244-1-000081 | | | | | | CAJA METÁLICA, Marca: , No. Economico: , Placa: , Serie: | DEUDORA | S | 2 | 4 | 1244/1/020003/5// |
| 1244-1-000082 | | | | | | CAJA METÁLICA, Marca: , No. Economico: , Placa: , Serie: | DEUDORA | S | 2 | 4 | 1244/1/020003/6// |
| 1244-1-000083 | | | | | | CAJA METÁLICA, Marca: , No. Economico: , Placa: , Serie: | DEUDORA | S | 2 | 4 | 1244/1/020003/7// |
| 1244-1-000084 | | | | | | CAJA METÁLICA, Marca: , No. Economico: , Placa: , Serie: | DEUDORA | S | 2 | 4 | 1244/1/020003/8// |
| 1244-1-000085 | | | | | | CAJA METÁLICA, Marca: , No. Economico: , Placa: , Serie: | DEUDORA | S | 2 | 4 | 1244/1/020003/9// |
| 1244-1-000086 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 169, Placa: , Serie: 3B7HC16X12M249508 | DEUDORA | S | 2 | 4 | 1244/1/020004/0// |
| 1244-1-000087 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0170, Placa: , Serie: 3B7HC16X72M232146 | DEUDORA | S | 2 | 4 | 1244/1/020004/1// |
| 1244-1-000088 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0171, Placa: , Serie: 3B7HC16XX2M249510 | DEUDORA | S | 2 | 4 | 1244/1/020004/2// |
| 1244-1-000089 | | | | | | CAMIONETA, Marca: FORD, No. Economico: 0246, Placa: , Serie: 8AFDT52D976094384 | DEUDORA | S | 2 | 4 | 1244/1/020004/3// |
| 1244-1-000090 | | | | | | CAMIONETA, Marca: FORD, No. Economico: 0243, Placa: , Serie: 8AFDT52D376094381 | DEUDORA | S | 2 | 4 | 1244/1/020004/4// |
| 1244-1-000091 | | | | | | CAMIONETA, Marca: FORD, No. Economico: 0244, Placa: , Serie: 8AFDT52D576094382 | DEUDORA | S | 2 | 4 | 1244/1/020004/5// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1244-1-000092 | | | | | | CAMIONETA, Marca: FORD, No. Economico: 0245, Placa: , Serie: 8AFDT52D576094379 | DEUDORA | S | 2 | 4 | 1244/1/020004/6// |
| 1244-1-000093 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0247, Placa: , Serie: 1GCEC14CX8Z127305 | DEUDORA | S | 2 | 4 | 1244/1/020004/7// |
| 1244-1-000094 | | | | | | CAMIONETA, Marca: FORD, No. Economico: 0248, Placa: , Serie: 3FEKF36LX8MA12618 | DEUDORA | S | 2 | 4 | 1244/1/020004/8// |
| 1244-1-000095 | | | | | | CAMIONETA, Marca: FORD, No. Economico: 0250, Placa: , Serie: 3FTRF17W98MA09486 | DEUDORA | S | 2 | 4 | 1244/1/020004/9// |
| 1244-1-000096 | | | | | | CAMIONETA, Marca: FORD, No. Economico: 0251, Placa: , Serie: 3FTRF17W08MA09487 | DEUDORA | S | 2 | 4 | 1244/1/020005/0// |
| 1244-1-000097 | | | | | | CAMIONETA, Marca: FORD, No. Economico: 0249, Placa: , Serie: 3FEKF36L28MA07073 | DEUDORA | S | 2 | 4 | 1244/1/020005/1// |
| 1244-1-000098 | | | | | | CAMIONETA, Marca: FORD , No. Economico: 0270, Placa: , Serie: 3FTRF17218MA18910 | DEUDORA | S | 2 | 4 | 1244/1/020005/2// |
| 1244-1-000099 | | | | | | CAMIONETA, Marca: Ford, No. Economico: 0273, Placa: , Serie: 8AFDT52DX86154187 | DEUDORA | S | 2 | 4 | 1244/1/020005/3// |
| 1244-1-000100 | | | | | | CAMIONETA, Marca: FORD , No. Economico: 0271, Placa: , Serie: 3FTRF17238MA18892 | DEUDORA | S | 2 | 4 | 1244/1/020005/4// |
| 1244-1-000101 | | | | | | CAMIONETA, Marca: FORD, No. Economico: 0268, Placa: , Serie: 3FEKF36L98MA19169 | DEUDORA | S | 2 | 4 | 1244/1/020005/5// |
| 1244-1-000102 | | | | | | CAMIONETA, Marca: FORD, No. Economico: 0269, Placa: , Serie: 3FEKF36L38MA22617 | DEUDORA | S | 2 | 4 | 1244/1/020005/6// |
| 1244-1-000103 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0277, Placa: , Serie: 3GNFC16J98G132406 | DEUDORA | S | 2 | 4 | 1244/1/020005/7// |
| 1244-1-000104 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0211, Placa: , Serie: 1GCEC14V96Z165008 | DEUDORA | S | 2 | 4 | 1244/1/020005/8// |
| 1244-1-000105 | | | | | | CAMIONETA, Marca: NISSAN, No. Economico: 0306, Placa: , Serie: 3N6DD21T7AK012504 | DEUDORA | S | 2 | 4 | 1244/1/020005/9// |
| 1244-1-000106 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0309, Placa: , Serie: 3D7Y51EP3AG152115 | DEUDORA | S | 2 | 4 | 1244/1/020006/0// |
| 1244-1-000107 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0307, Placa: , Serie: 3D7Y51EP9AG162096 | DEUDORA | S | 2 | 4 | 1244/1/020006/1// |
| 1244-1-000108 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0231, Placa: , Serie: 3GCEC14V06G243272 | DEUDORA | S | 2 | 4 | 1244/1/020006/2// |
| 1244-1-000109 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0326, Placa: , Serie: 3GCNC9CX8BG348493 | DEUDORA | S | 2 | 4 | 1244/1/020006/3// |
| 1244-1-000110 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0327, Placa: , Serie: 3GCNC9CX2BG347323 | DEUDORA | S | 2 | 4 | 1244/1/020006/4// |
| 1244-1-000111 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0328, Placa: , Serie: 3D6WN5ET8BG598889 | DEUDORA | S | 2 | 4 | 1244/1/020006/5// |
| 1244-1-000112 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0329, Placa: , Serie: 3D6WN5ET2BG615508 | DEUDORA | S | 2 | 4 | 1244/1/020006/6// |
| 1244-1-000113 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0330, Placa: , Serie: 3D6WN5ET8BG615514 | DEUDORA | S | 2 | 4 | 1244/1/020006/7// |
| 1244-1-000114 | | | | | | CAMIONETA, Marca: NISSAN, No. Economico: 0323, Placa: , Serie: 3N6DD21TXBK048303 | DEUDORA | S | 2 | 4 | 1244/1/020006/8// |
| 1244-1-000115 | | | | | | CAMIONETA, Marca: NISSAN, No. Economico: 0324, Placa: , Serie: 3N6DD21T5BK042621 | DEUDORA | S | 2 | 4 | 1244/1/020006/9// |
| 1244-1-000116 | | | | | | CAMIONETA, Marca: NISSAN, No. Economico: 0325, Placa: JS49184, Serie: 3N6DD21T9BK047904 | DEUDORA | S | 2 | 4 | 1244/1/020007/0// |
| 1244-1-000117 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0358, Placa: , Serie: 3C6CDAAKXCG196642 | DEUDORA | S | 2 | 4 | 1244/1/020007/1// |
| 1244-1-000118 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0360, Placa: , Serie: 3C6CDAAK8CG196641 | DEUDORA | S | 2 | 4 | 1244/1/020007/2// |
| 1244-1-000119 | | | | | | CAMIONETA, Marca: FORD, No. Economico: 0361, Placa: , Serie: 8AFDR5CD8C6450847 | DEUDORA | S | 2 | 4 | 1244/1/020007/3// |
| 1244-1-000120 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0362, Placa: , Serie: 3C7WDAJT9CG219927 | DEUDORA | S | 2 | 4 | 1244/1/020007/4// |
| 1244-1-000121 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0363, Placa: , Serie: 3C7WDAJT0CG219928 | DEUDORA | S | 2 | 4 | 1244/1/020007/5// |
| 1244-1-000122 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0364, Placa: , Serie: 3C7WDAJT9CG219930 | DEUDORA | S | 2 | 4 | 1244/1/020007/6// |
| 1244-1-000123 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0365, Placa: , Serie: 3C7WDAJT2CG219929 | DEUDORA | S | 2 | 4 | 1244/1/020007/7// |
| 1244-1-000124 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0366, Placa: , Serie: 3C7WDAJT2CG219932 | DEUDORA | S | 2 | 4 | 1244/1/020007/8// |
| 1244-1-000125 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0367, Placa: , Serie: 3C7WDAJT0CG219931 | DEUDORA | S | 2 | 4 | 1244/1/020007/9// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1244-1-000126 | | | | | | CAMIONETA, Marca: NISSAN, No. Economico: 0368, Placa: , Serie: 3N6DD25T6CK050707 | DEUDORA | S | 2 | 4 | 1244/1/020008/0// |
| 1244-1-000127 | | | | | | CAMIONETA, Marca: NISSAN, No. Economico: 0369, Placa: , Serie: 3N6DD25T4CK049491 | DEUDORA | S | 2 | 4 | 1244/1/020008/1// |
| 1244-1-000128 | | | | | | CAMIONETA, Marca: NISSAN, No. Economico: 0370, Placa: , Serie: 3N6DD25T9CK050605 | DEUDORA | S | 2 | 4 | 1244/1/020008/2// |
| 1244-1-000129 | | | | | | CAMIONETA, Marca: NISSAN, No. Economico: 0371, Placa: , Serie: 3N6DD25T4CK050950 | DEUDORA | S | 2 | 4 | 1244/1/020008/3// |
| 1244-1-000130 | | | | | | CAMIONETA, Marca: NISSAN, No. Economico: 0372, Placa: , Serie: 3N6DD25T4CK050835 | DEUDORA | S | 2 | 4 | 1244/1/020008/4// |
| 1244-1-000131 | | | | | | CAMIONETA, Marca: DODGE, No. Economico: 0374, Placa: , Serie: 3C7WDAJT4CG219933 | DEUDORA | S | 2 | 4 | 1244/1/020008/5// |
| 1244-1-000132 | | | | | | CAMIONETA, Marca: , No. Economico: 248, Placa: , Serie: | DEUDORA | S | 2 | 4 | 1244/1/020008/6// |
| 1244-1-000133 | | | | | | CAMIONETA, Marca: TOYOTA, No. Economico: 0407, Placa: , Serie: MR0CX12GXF0127065 | DEUDORA | S | 2 | 4 | 1244/1/020008/7// |
| 1244-1-000134 | | | | | | CAMIONETA, Marca: TOYOTA, No. Economico: 0408, Placa: , Serie: MR0CX12GXF0127826 | DEUDORA | S | 2 | 4 | 1244/1/020008/8// |
| 1244-1-000135 | | | | | | CAMIONETA, Marca: TOYOTA, No. Economico: 0409, Placa: , Serie: MR0CX12G1F0127763 | DEUDORA | S | 2 | 4 | 1244/1/020008/9// |
| 1244-1-000136 | | | | | | CAMIONETA, Marca: TOYOTA, No. Economico: 0410, Placa: , Serie: MR0CX12GXF0127678 | DEUDORA | S | 2 | 4 | 1244/1/020009/0// |
| 1244-1-000137 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0411, Placa: , Serie: 3GCNC9EP8FG224628 | DEUDORA | S | 2 | 4 | 1244/1/020009/1// |
| 1244-1-000138 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0412, Placa: , Serie: 3GCNC9EP5FG220441 | DEUDORA | S | 2 | 4 | 1244/1/020009/2// |
| 1244-1-000139 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0413, Placa: , Serie: 3GCNC9EP2FG222812 | DEUDORA | S | 2 | 4 | 1244/1/020009/3// |
| 1244-1-000140 | | | | | | CAMIONETA, Marca: TOYOTA, No. Economico: 0420, Placa: , Serie: MR0EX32G2F0264022 | DEUDORA | S | 2 | 4 | 1244/1/020009/4// |
| 1244-1-000141 | | | | | | CAMIONETA, Marca: TOYOTA, No. Economico: 0421, Placa: , Serie: MR0EX32GXF0264009 | DEUDORA | S | 2 | 4 | 1244/1/020009/5// |
| 1244-1-000142 | | | | | | CAMIONETA, Marca: TOYOTA, No. Economico: 0422, Placa: , Serie: MR0EX32G7F0264419 | DEUDORA | S | 2 | 4 | 1244/1/020009/6// |
| 1244-1-000143 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0425, Placa: , Serie: 3GB3C9CG4FG500415 | DEUDORA | S | 2 | 4 | 1244/1/020009/7// |
| 1244-1-000144 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0426, Placa: , Serie: 3GNCJ7CEXFL162442 | DEUDORA | S | 2 | 4 | 1244/1/020009/8// |
| 1244-1-000145 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0180, Placa: , Serie: 1GCEC14X03Z230275 | DEUDORA | S | 2 | 4 | 1244/1/020009/9// |
| 1244-1-000146 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0184, Placa: , Serie: 1GCEC14V64Z220382 | DEUDORA | S | 2 | 4 | 1244/1/020010/0// |
| 1244-1-000147 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0185, Placa: , Serie: 1GCEC14V74Z220729 | DEUDORA | S | 2 | 4 | 1244/1/020010/1// |
| 1244-1-000148 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0200, Placa: , Serie: 3GNEC16TK5G171062 | DEUDORA | S | 2 | 4 | 1244/1/020010/2// |
| 1244-1-000149 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0204, Placa: , Serie: 1GCEC14V35Z302989 | DEUDORA | S | 2 | 4 | 1244/1/020010/3// |
| 1244-1-000150 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0211, Placa: , Serie: 1GCEC14V96Z165008 | DEUDORA | S | 2 | 4 | 1244/1/020010/4// |
| 1244-1-000151 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0212, Placa: , Serie: 1GCEK14T06Z164928 | DEUDORA | S | 2 | 4 | 1244/1/020010/5// |
| 1244-1-000152 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0215, Placa: , Serie: 1GCEC14V26Z137454 | DEUDORA | S | 2 | 4 | 1244/1/020010/6// |
| 1244-1-000153 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 237, Placa: , Serie: 3GCEC14V56G258933 | DEUDORA | S | 2 | 4 | 1244/1/020010/7// |
| 1244-1-000154 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0231, Placa: , Serie: 3GCEC14V06G243272 | DEUDORA | S | 2 | 4 | 1244/1/020010/8// |
| 1244-1-000155 | | | | | | CAMIONETA, Marca: CHEVROLET, No. Economico: 0230, Placa: , Serie: 3GCEC14VX6G265196 | DEUDORA | S | 2 | 4 | 1244/1/020010/9// |
| 1244-1-000156 | | | | | | GRUA, Marca: MERCEDES BENZ, No. Economico: 0238, Placa: , Serie: 2FZHCHCS97AY08094 | DEUDORA | S | 2 | 4 | 1244/1/020011/0// |
| 1244-1-000157 | | | | | | PLATAFORMA, Marca: Defecto, No. Economico: 0376, Placa: , Serie: CCC-00010 | DEUDORA | S | 2 | 4 | 1244/1/020011/1// |
| 1244-1-000158 | | | | | | PLATAFORMA, Marca: Defecto, No. Economico: 0376, Placa: , Serie: CCC-00011 | DEUDORA | S | 2 | 4 | 1244/1/020011/2// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1244-1-000159 | | | | | | REMOLQUE, Marca: Defecto, No. Economico: CAMI-00038, Placa: , Serie: CAMI-00038 | DEUDORA | S | 2 | 4 | 1244/1/020011/3// |
| 1244-1-000160 | | | | | | TANQUE, Marca: Defecto, No. Economico: 0140, Placa: , Serie: TAI-00001 | DEUDORA | S | 2 | 4 | 1244/1/020011/4// |
| 1244-1-000161 | | | | | | TANQUE, Marca: Defecto, No. Economico: 0294, Placa: , Serie: TAI-00002 | DEUDORA | S | 2 | 4 | 1244/1/020011/5// |
| 1244-1-000162 | | | | | | TANQUE, Marca: Defecto, No. Economico: 0389, Placa: , Serie: Defecto | DEUDORA | S | 2 | 4 | 1244/1/020011/6// |
| 1244-1-000163 | | | | | | AUTO SEDAN, TRANSMISION ESTANDAR A/c, Marca: CHEVROLET, No. Economico: 447, Placa: JNJ4072, Serie: 3G1TA5AF9HL112796 | DEUDORA | S | 2 | 4 | 1244/1/020012/7// |
| 1244-1-000164 | | | | | | AUTO SEDAN, TRANSMISION ESTANDAR A/c, Marca: CHEVROLET, No. Economico: 448, Placa: JNJ4073, Serie: 3G1TA5AF8HL113227 | DEUDORA | S | 2 | 4 | 1244/1/020012/8// |
| 1244-1-000165 | | | | | | AUTO SEDAN, TRANSMISION ESTANDAR A/c, Marca: CHEVROLET, No. Economico: 449, Placa: JNJ4074, Serie: 3G1TA5AF6HL112402 | DEUDORA | S | 2 | 4 | 1244/1/020012/9// |
| 1244-1-000166 | | | | | | AUTO SEDAN, TRANSMISION ESTANDAR A/c, Marca: CHEVROLET, No. Economico: 450, Placa: JNJ4075, Serie: 3G1TA5AF4HL112656 | DEUDORA | S | 2 | 4 | 1244/1/020013/0// |
| 1244-1-000167 | | | | | | AUTO SEDAN, TRANSMISION ESTANDAR A/c, Marca: CHEVROLET, No. Economico: 451, Placa: JNJ4076, Serie: 3G1TA5AF4HL112544 | DEUDORA | S | 2 | 4 | 1244/1/020013/1// |
| 1244-1-000168 | | | | | | CAMIONETA PICK UP 4 CILINDROS CABINA SENCILLA CON A/c, Marca: CHEVROLET, No. Economico: 460, Placa: JV14555, Serie: 93C144VG8HC421843 | DEUDORA | S | 2 | 4 | 1244/1/020013/2// |
| 1244-1-000169 | | | | | | CAMIONETA TIPO ESTAQUITAS CON A/c, Marca: CHEVROLET, No. Economico: 459, Placa: JV14545, Serie: 93C143VG5HC421776 | DEUDORA | S | 2 | 4 | 1244/1/020013/3// |
| 1244-1-000170 | | | | | | CAMIONETA TIPO ESTAQUITAS CON A/c, Marca: CHEVROLET, No. Economico: 458, Placa: JV14553, Serie: 93C143VG1HC422682 | DEUDORA | S | 2 | 4 | 1244/1/020013/4// |
| 1244-1-000171 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/c, Marca: CHEVROLET, No. Economico: 0456, Placa: JV14551, Serie: 93C148VG7HC427897 | DEUDORA | S | 2 | 4 | 1244/1/020013/6// |
| 1244-1-000172 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/c, Marca: CHEVROLET, No. Economico: 452, Placa: 452, Serie: 93C148VG6HC426787 | DEUDORA | S | 2 | 4 | 1244/1/020013/7// |
| 1244-1-000173 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/c, Marca: CHEVROLET, No. Economico: 457, Placa: 457, Serie: 93C148VG9HC427450 | DEUDORA | S | 2 | 4 | 1244/1/020013/8// |
| 1244-1-000174 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/c, Marca: CHEVROLET, No. Economico: 454, Placa: JV14549, Serie: 93C148VG0HC427966 | DEUDORA | S | 2 | 4 | 1244/1/020013/9// |
| 1244-1-000175 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/c, Marca: CHEVROLET, No. Economico: 453, Placa: JV14548, Serie: 93C148VG9HC426900 | DEUDORA | S | 2 | 4 | 1244/1/020014/0// |
| 1244-1-000176 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/c, Marca: CHEVROLET, No. Economico: 455, Placa: JV14552, Serie: 93C148VG2HC428911 | DEUDORA | S | 2 | 4 | 1244/1/020014/1// |
| 1244-1-000177 | | | | | | CAMIONETA PICK UP 4 CILINDROS CABINA SENCILLA CON A/c, Marca: CHEVROLET, No. Economico: 461, Placa: JV14803, Serie: 93CCL80C5HB154030 | DEUDORA | S | 2 | 4 | 1244/1/020014/2// |
| 1244-1-000178 | | | | | | CAMIONETA PICK UP 4 CILINDROS CABINA SENCILLA CON A/c | DEUDORA | S | 2 | 4 | 1244/1/020014/3// |
| 1244-1-000179 | | | | | | CAMIONETA PICK UP 4 CILINDROS CABINA SENCILLA CON A/c, Marca: CHEVROLET, No. Economico: 462, Placa: , Serie: 93CCL80C7HB154496 | DEUDORA | S | 2 | 4 | 1244/1/020014/4// |
| 1244-1-000180 | | | | | | CAMIONETA PICK UP 6 CILINDROS CABINA SENCILLA CON A/c, Marca: CHEVROLET, No. Economico: 463, Placa: JV14805, Serie: 1GCNC9EH1HZ111552 | DEUDORA | S | 2 | 4 | 1244/1/020014/5// |
| 1244-1-000181 | | | | | | SILVERADO CHASSIS CABINA 3500, MODELO 2018, Marca: CHEVROLET, No. Economico: 474, Placa: 184956, Serie: 3GB3C9CGXJG351243 | DEUDORA | S | 2 | 4 | 1244/1/020014/6// |
| 1244-1-000182 | | | | | | SILVERADO CHASSIS CABINA 3500, MODELO 2018, Marca: CHEVROLET, No. Economico: 473, Placa: 184957, Serie: 3GB3C9CG4JG351240 | DEUDORA | S | 2 | 4 | 1244/1/020014/7// |
| 1244-1-000183 | | | | | | SILVERADO CHASSIS CABINA 3500, MODELO 2018, Marca: CHEVROLET, No. Economico: 472, Placa: 184958, Serie: 3GB3C9CG0JG351204 | DEUDORA | S | 2 | 4 | 1244/1/020014/8// |
| 1244-1-000184 | | | | | | SILVERADO CHASSIS CABINA 3500, MODELO 2018, Marca: CHEVROLET, No. Economico: 471, Placa: 184959, Serie: 3GB3C9CG9JG351203 | DEUDORA | S | 2 | 4 | 1244/1/020014/9// |
| 1244-1-000185 | | | | | | SILVERADO CHASSIS CABINA 3500, MODELO 2018, Marca: CHEVROLET, No. Economico: 470, Placa: 184960, Serie: 3GB3C9CG7JG351202 | DEUDORA | S | 2 | 4 | 1244/1/020015/0// |
| 1244-1-000186 | | | | | | CAMIONETA PICK UP 6 CILINDROS CAB. REGULAR AUTO. A/A, Marca: Dodge, No. Economico: 480, Placa: 239089, Serie: 3C6JRAAG3KG568809 | DEUDORA | S | 2 | 4 | 1244/1/020015/1// |
| 1244-1-000187 | | | | | | CAMIONETA PICK UP 6 CILINDROS CAB. REGULAR AUTO. A/A, Marca: Dodge, No. Economico: 481, Placa: 239090, Serie: 3C6JRAAG3KG587828 | DEUDORA | S | 2 | 4 | 1244/1/020015/2// |
| 1244-1-000188 | | | | | | CAMIONETA PICK UP 6 CILINDROS CAB. REGULAR AUTO. A/A, Marca: Dodge, No. Economico: 482, Placa: 239091, Serie: 3C6JRAAG5KG587829 | DEUDORA | S | 2 | 4 | 1244/1/020015/3// |
| 1244-1-000189 | | | | | | CAMIONETA PICK UP 6 CILINDROS CAB. REGULAR AUTO. A/A, Marca: Dodge, No. Economico: 483, Placa: 239092, Serie: 3C6JRAAG3KG587831 | DEUDORA | S | 2 | 4 | 1244/1/020015/4// |
| 1244-1-000190 | | | | | | CAMIONETA PICK UP 6 CILINDROS CAB. REGULAR AUTO. A/A, Marca: Dodge, No. Economico: 484, Placa: 239093, Serie: 3C6JRAAG3KG587832 | DEUDORA | S | 2 | 4 | 1244/1/020015/5// |
| 1244-1-000191 | | | | | | CAMIONETA PICK UP 6 CILINDROS CAB. REGULAR AUTO. A/A, Marca: CHEVROLET, No. Economico: 0485, Placa: 242039, Serie: 3GCNY9EH5KG269532 | DEUDORA | S | 2 | 4 | 1244/1/020015/6// |
| 1244-1-000192 | | | | | | HONDA CR-V TURBO PLUS 2019 | DEUDORA | S | 2 | 4 | 1244/1/020015/7// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1244-1-000193 | | | | | | CAMIONETA TIPO ESTAQUITAS CON A/c, Marca: NISSAN, No. Economico: CAMI-00051, Placa: 499, Serie: 3N6AD35A4LK857203 | DEUDORA | S | 2 | 4 | 1244/1/020015/8// |
| 1244-1-000194 | | | | | | CAMIONETA TIPO ESTAQUITAS CON A/c | DEUDORA | S | 2 | 4 | 1244/1/020015/9// |
| 1244-1-000195 | | | | | | CAMIONETA PICK UP 6 CILINDROS CABINA SENCILLA CON A/C, Marca: RAM, No. Economico: 502, Placa: 502, Serie: 3C6JRBAG3LG166084 | DEUDORA | S | 2 | 4 | 1244/1/020016/0// |
| 1244-1-000196 | | | | | | CAMIONETA PICK UP 6 CILINDROS CABINA SENCILLA CON A/C, Marca: RAM, No. Economico: 502, Placa: JW57326, Serie: 3C6JRBAG3LG166084 | DEUDORA | S | 2 | 4 | 1244/1/020016/1// |
| 1244-1-000197 | | | | | | CAMIONETA 4X4 ALL WHEEL DRIVE PROPOSITO CARRETERA, Marca: HONDA, No. Economico: 486, Placa: 242960, Serie: 1HGR1847KL913280 | DEUDORA | S | 2 | 4 | 1244/1/040000/1// |
| 1244-1-000198 | | | | | | CAMIONETA DE 3.5 TONELADAS | DEUDORA | S | 2 | 4 | |
| 1244-1-000199 | | | | | | CAMIONETA DE 3.5 TONELADAS | DEUDORA | S | 2 | 4 | |
| 1244-1-000200 | | | | | | CAMION TIPO VOLTEO 14 M3 | DEUDORA | S | 2 | 4 | |
| 1244-1-000201 | | | | | | CAMION PIPA DE 10,000 LITROS | DEUDORA | S | 2 | 4 | |
| 1244-1-000202 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C | DEUDORA | S | 2 | 4 | |
| 1244-1-000203 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C | DEUDORA | S | 2 | 4 | |
| 1244-1-000204 | | | | | | CAMIONETA TIPO ESTAQUITAS CON A/C | DEUDORA | S | 2 | 4 | |
| 1244-1-000205 | | | | | | CAMIONETA TIPO ESTAQUITAS CON A/C | DEUDORA | S | 2 | 4 | |
| 1244-1-000206 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C, 4 CILINDROS. | DEUDORA | S | 2 | 4 | |
| 1244-1-000207 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C, 4 CILINDROS. | DEUDORA | S | 2 | 4 | |
| 1244-1-000208 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C, 4 CILINDROS. | DEUDORA | S | 2 | 4 | |
| 1244-1-000209 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C, 4 CILINDROS. | DEUDORA | S | 2 | 4 | |
| 1244-1-000210 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C, 4 CILINDROS. | DEUDORA | S | 2 | 4 | |
| 1244-1-000211 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C, 4 CILINDROS. | DEUDORA | S | 2 | 4 | |
| 1244-1-000212 | | | | | | AUTO SEDAN, VERSA SENSE MT | DEUDORA | S | 2 | 4 | |
| 1244-1-000213 | | | | | | AUTO SEDAN, VERSA SENSE MT | DEUDORA | S | 2 | 4 | |
| 1244-1-000214 | | | | | | AUTO SEDAN, VERSA SENSE MT | DEUDORA | S | 2 | 4 | |
| 1244-1-000215 | | | | | | AUTO SEDAN, VERSA SENSE MT | DEUDORA | S | 2 | 4 | |
| 1244-1-000216 | | | | | | AUTO SEDAN, VERSA SENSE MT | DEUDORA | S | 2 | 4 | |
| 1244-1-000217 | | | | | | AUTO SEDAN, VERSA SENSE CVT | DEUDORA | S | 2 | 4 | |
| 1244-1-000218 | | | | | | AUTO SEDAN, VERSA SENSE CVT | DEUDORA | S | 2 | 4 | |
| 1244-1-000219 | | | | | | AUTO SEDAN, VERSA SENSE CVT | DEUDORA | S | 2 | 4 | |
| 1244-1-000220 | | | | | | AUTO SEDAN, VERSA SENSE CVT | DEUDORA | S | 2 | 4 | |
| 1244-1-000221 | | | | | | AUTO SEDAN, VERSA SENSE CVT | DEUDORA | S | 2 | 4 | |
| 1244-1-000222 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C | DEUDORA | S | 2 | 4 | |
| 1244-1-000223 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C | DEUDORA | S | 2 | 4 | |
| 1244-1-000224 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C | DEUDORA | S | 2 | 4 | |
| 1244-1-000225 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C | DEUDORA | S | 2 | 4 | |
| 1244-1-000226 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C | DEUDORA | S | 2 | 4 | |
| 1244-1-000227 | | | | | | CAMIONETA PICK UP DOBLE CABINA CON A/C | DEUDORA | S | 2 | 4 | |
| 1244-1-000228 | | | | | | CAMIONETA PICK-UP DOBLE CABINA DE 8 CILINDROS, 4X2 TRANSMISION AUTOMATICA CON A/A | DEUDORA | S | 2 | 4 | |
| 1244-1-000229 | | | | | | CAMIONETA PICK-UP DOBLE CABINA DE 6 CILINDROS, 4X2 TRANSMISION AUTOMATICA CON A/A | DEUDORA | S | 2 | 4 | |
| 1244-1-000230 | | | | | | CAMIONETA PICK UP 4 X4 8 CILINDROS AUTOMATICA, CABINA REGULAR | DEUDORA | S | 2 | 4 | |
| 1244-2 | | | | | | Carrocerías y Remolques | DEUDORA | N | 2 | 4 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1244-2-000001 | | | | | | CAJA DE HERRAMIENTA PARA NISSAN MP 300 | DEUDORA | S | 2 | 4 | 1244/2/010000/1// |
| 1244-2-000002 | | | | | | CAJA DE HERRAMIENTA PARA RAM PICK UP | DEUDORA | S | 2 | 4 | 1244/2/010000/2// |
| 1244-2-000003 | | | | | | FABRICACION DE TANQUE DE ACERO INOXIDABLE | DEUDORA | S | 2 | 4 | 1244/2/010000/3// |
| 1244-2-000004 | | | | | | CAJA FIJA CON GABETERAS | DEUDORA | S | 2 | 4 | |
| 1244-2-000005 | | | | | | CAJA FIJA CON GABETERAS | DEUDORA | S | 2 | 4 | |
| 1244-2-000006 | | | | | | REMOLQUE DE 3 M3 TIPO VOLTEO | DEUDORA | S | 2 | 4 | |
| 1244-2-000007 | | | | | | REMOLQUE DE 3 M3 TIPO VOLTEO | DEUDORA | S | 2 | 4 | |
| 1244-2-000008 | | | | | | REMOLQUE DE 3 M3 TIPO VOLTEO | DEUDORA | S | 2 | 4 | |
| 1244-2-000009 | | | | | | REMOLQUE DE 3 M3 TIPO VOLTEO | DEUDORA | S | 2 | 4 | |
| 1244-2-000010 | | | | | | REMOLQUE DE 3 M3 TIPO VOLTEO | DEUDORA | S | 2 | 4 | |
| 1244-2-000011 | | | | | | REMOLQUE DE 3 M3 TIPO VOLTEO | DEUDORA | S | 2 | 4 | |
| 1244-2-000012 | | | | | | REMOLQUE DE 3 M3 TIPO VOLTEO | DEUDORA | S | 2 | 4 | |
| 1244-2-000013 | | | | | | REMOLQUE DE 3 M3 TIPO VOLTEO | DEUDORA | S | 2 | 4 | |
| 1244-2-000014 | | | | | | CAMA BAJA PARA TRANSPORTAR RODILLO | DEUDORA | S | 2 | 4 | |
| 1244-2-000015 | | | | | | FABRICACION Y MONTAJE DE CAJA DE CARGA UNIDAD 473 | DEUDORA | S | 2 | 4 | |
| 1244-2-000016 | | | | | | FABRICACION Y MONTAJE DE CAJA DE CARGA | DEUDORA | S | 2 | 4 | |
| 1244-3 | | | | | | Equipo Aeroespacial | DEUDORA | N | 2 | 4 | |
| 1244-4 | | | | | | Equipo Ferroviario | DEUDORA | N | 2 | 4 | |
| 1244-5 | | | | | | Embarcaciones | DEUDORA | N | 2 | 4 | |
| 1244-9 | | | | | | Otros Equipos de Transporte | DEUDORA | N | 2 | 4 | |
| 1244-9-000001 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 229, Placa: , Serie: 1HFTE25U264504076 | DEUDORA | S | 2 | 4 | 1244/9/010000/1// |
| 1244-9-000002 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0252, Placa: , Serie: 5SAAK45AX77100389 | DEUDORA | S | 2 | 4 | 1244/9/010000/2// |
| 1244-9-000003 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0253, Placa: 3ZVX3, Serie: LWBPCJ1F671061619 | DEUDORA | S | 2 | 4 | 1244/9/010000/3// |
| 1244-9-000004 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0254, Placa: , Serie: LWBPCJ1F671061605 | DEUDORA | S | 2 | 4 | 1244/9/010000/4// |
| 1244-9-000005 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0256, Placa: , Serie: LWBPCJ1F971070105 | DEUDORA | S | 2 | 4 | 1244/9/010000/5// |
| 1244-9-000006 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0303, Placa: , Serie: JSAAJ51A592101259 | DEUDORA | S | 2 | 4 | 1244/9/010000/6// |
| 1244-9-000007 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0304, Placa: , Serie: JSAAJ51A392101261 | DEUDORA | S | 2 | 4 | 1244/9/010000/7// |
| 1244-9-000008 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0301, Placa: , Serie: JSAAJ51A392101003 | DEUDORA | S | 2 | 4 | 1244/9/010000/8// |
| 1244-9-000009 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0300, Placa: , Serie: JSAAJ51A892100817 | DEUDORA | S | 2 | 4 | 1244/9/010000/9// |
| 1244-9-000010 | | | | | | MOTOCICLETA, Marca: YAMAHA, No. Economico: 0314, Placa: , Serie: 5Y4AG05Y0AA008035 | DEUDORA | S | 2 | 4 | 1244/9/010001/0// |
| 1244-9-000011 | | | | | | MOTOCICLETA, Marca: YAMAHA, No. Economico: 0316, Placa: , Serie: 5Y4AG05Y4AA008037 | DEUDORA | S | 2 | 4 | 1244/9/010001/1// |
| 1244-9-000012 | | | | | | MOTOCICLETA, Marca: YAMAHA, No. Economico: 0318, Placa: , Serie: 5Y4AG05Y9AA008034 | DEUDORA | S | 2 | 4 | 1244/9/010001/2// |
| 1244-9-000013 | | | | | | MOTOCICLETA, Marca: YAMAHA, No. Economico: 0320, Placa: , Serie: 5Y4AG05Y6AA008038 | DEUDORA | S | 2 | 4 | 1244/9/010001/3// |
| 1244-9-000014 | | | | | | MOTOCICLETA, Marca: Yamaha, No. Economico: 0322, Placa: , Serie: 5Y4AG05Y1AA008030 | DEUDORA | S | 2 | 4 | 1244/9/010001/4// |
| 1244-9-000015 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0331, Placa: , Serie: 1HFTE21U7B4201309 | DEUDORA | S | 2 | 4 | 1244/9/010001/5// |
| 1244-9-000016 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0332, Placa: , Serie: 1HFTE21U5B4201521 | DEUDORA | S | 2 | 4 | 1244/9/010001/6// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1244-9-000017 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0333, Placa: , Serie: 1HFTE21UXB4201546 | DEUDORA | S | 2 | 4 | 1244/9/010001/7// |
| 1244-9-000018 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0334, Placa: , Serie: 1HFTE21U2B4201525 | DEUDORA | S | 2 | 4 | 1244/9/010001/8// |
| 1244-9-000019 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0335, Placa: , Serie: 1HFTE21UXB4201515 | DEUDORA | S | 2 | 4 | 1244/9/010001/9// |
| 1244-9-000020 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0336, Placa: , Serie: 1HFTE21U8B4200962 | DEUDORA | S | 2 | 4 | 1244/9/010002/0// |
| 1244-9-000021 | | | | | | MOTOCICLETA, Marca: Honda, No. Economico: 0337, Placa: , Serie: 1HFTE21U4B4201526 | DEUDORA | S | 2 | 4 | 1244/9/010002/1// |
| 1244-9-000022 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0338, Placa: 8ZST9, Serie: 1HFTE21U3B4201548 | DEUDORA | S | 2 | 4 | 1244/9/010002/2// |
| 1244-9-000023 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0339, Placa: , Serie: 1HFTE21U8B4201531 | DEUDORA | S | 2 | 4 | 1244/9/010002/3// |
| 1244-9-000024 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0340, Placa: , Serie: 1HFTE21U3B4201520 | DEUDORA | S | 2 | 4 | 1244/9/010002/4// |
| 1244-9-000025 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0341, Placa: , Serie: 1HFTE21U6B4201253 | DEUDORA | S | 2 | 4 | 1244/9/010002/5// |
| 1244-9-000026 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0342, Placa: , Serie: 1HFTE3408B4400061 | DEUDORA | S | 2 | 4 | 1244/9/010002/6// |
| 1244-9-000027 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0346, Placa: M64JM, Serie: 1HFTE21U9C4301056 | DEUDORA | S | 2 | 4 | 1244/9/010002/7// |
| 1244-9-000028 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0347, Placa: M65JM, Serie: 1HFTE21U6C4300902 | DEUDORA | S | 2 | 4 | 1244/9/010002/8// |
| 1244-9-000029 | | | | | | MOTOCICLETA, Marca: Honda, No. Economico: 0349, Placa: , Serie: 1HFTE21U6C4301421 | DEUDORA | S | 2 | 4 | 1244/9/010002/9// |
| 1244-9-000030 | | | | | | MOTOCICLETA, Marca: Honda, No. Economico: 0350, Placa: , Serie: 1HFTE21U2C4301058 | DEUDORA | S | 2 | 4 | 1244/9/010003/0// |
| 1244-9-000031 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0351, Placa: M68JM, Serie: 1HFTE21UXC4301051 | DEUDORA | S | 2 | 4 | 1244/9/010003/1// |
| 1244-9-000032 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0352, Placa: M75JM, Serie: 1HFTE21U8C4301050 | DEUDORA | S | 2 | 4 | 1244/9/010003/2// |
| 1244-9-000033 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0354, Placa: M72JM, Serie: 1HFTE21U3C4300906 | DEUDORA | S | 2 | 4 | 1244/9/010003/3// |
| 1244-9-000034 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0355, Placa: M71JM, Serie: 1HFTE34U0C4500112 | DEUDORA | S | 2 | 4 | 1244/9/010003/4// |
| 1244-9-000035 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0356, Placa: M73JM, Serie: 1HFTE34U6C4500079 | DEUDORA | S | 2 | 4 | 1244/9/010003/5// |
| 1244-9-000036 | | | | | | MOTOCICLETA, Marca: HONDA, No. Economico: 0357, Placa: , Serie: 1HFTE34U5C4500106 | DEUDORA | S | 2 | 4 | 1244/9/010003/6// |
| 1244-9-000037 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 381, Placa: , Serie: JSAAJ51A0D2101274 | DEUDORA | S | 2 | 4 | 1244/9/010003/7// |
| 1244-9-000038 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0382, Placa: K5YTY, Serie: JSAAJ51A2D2101275 | DEUDORA | S | 2 | 4 | 1244/9/010003/8// |
| 1244-9-000039 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0383, Placa: , Serie: JSAAJ51A5D2101268 | DEUDORA | S | 2 | 4 | 1244/9/010003/9// |
| 1244-9-000040 | | | | | | MOTOCICLETA, Marca: Suzuki, No. Economico: 0384, Placa: , Serie: JSAAJ51A7D2101210 | DEUDORA | S | 2 | 4 | 1244/9/010004/0// |
| 1244-9-000041 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0385, Placa: , Serie: JSAAJ51A7D2101272 | DEUDORA | S | 2 | 4 | 1244/9/010004/1// |
| 1244-9-000042 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0386, Placa: K5YUC, Serie: JSAAJ51A9D2101211 | DEUDORA | S | 2 | 4 | 1244/9/010004/2// |
| 1244-9-000043 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0387, Placa: K5YUD, Serie: JSAAJ51A9D2101273 | DEUDORA | S | 2 | 4 | 1244/9/010004/3// |
| 1244-9-000044 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0388, Placa: K5YUE, Serie: JSAAJ51AXD2101265 | DEUDORA | S | 2 | 4 | 1244/9/010004/4// |
| 1244-9-000045 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0390, Placa: , Serie: JSAAJ51AXE2100957 | DEUDORA | S | 2 | 4 | 1244/9/010004/5// |
| 1244-9-000046 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0391, Placa: , Serie: JSAAJ51AXE2100960 | DEUDORA | S | 2 | 4 | 1244/9/010004/6// |
| 1244-9-000047 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0392, Placa: , Serie: JSAAJ51A3E2100962 | DEUDORA | S | 2 | 4 | 1244/9/010004/7// |
| 1244-9-000048 | | | | | | MOTOCICLETA, Marca: Suzuki, No. Economico: 0393, Placa: , Serie: JSAAJ51A5E2100963 | DEUDORA | S | 2 | 4 | 1244/9/010004/8// |
| 1244-9-000049 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0394, Placa: , Serie: JSAAJ51A1E2100958 | DEUDORA | S | 2 | 4 | 1244/9/010004/9// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1244-9-000050 | | | | | | MOTOCICLETA, Marca: Suzuki, No. Economico: 0395, Placa: L1CXD, Serie: JSAAJ51A6E2100955 | DEUDORA | S | 2 | 4 | 1244/9/010005/0// |
| 1244-9-000051 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0396, Placa: , Serie: JSAAJ51A3E2100945 | DEUDORA | S | 2 | 4 | 1244/9/010005/1// |
| 1244-9-000052 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 397, Placa: , Serie: JSAAJ51A9E2100951 | DEUDORA | S | 2 | 4 | 1244/9/010005/2// |
| 1244-9-000053 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0398, Placa: , Serie: JSAAJ51A5E2100946 | DEUDORA | S | 2 | 4 | 1244/9/010005/3// |
| 1244-9-000054 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 399, Placa: , Serie: JSAAJ51A2E2100953 | DEUDORA | S | 2 | 4 | 1244/9/010005/4// |
| 1244-9-000055 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0400, Placa: , Serie: JSAAJ51A1E2100944 | DEUDORA | S | 2 | 4 | 1244/9/010005/5// |
| 1244-9-000056 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 401, Placa: , Serie: JSAAJ51A7E2100950 | DEUDORA | S | 2 | 4 | 1244/9/010005/6// |
| 1244-9-000057 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0402, Placa: , Serie: JSAAJ51A9E2100948 | DEUDORA | S | 2 | 4 | 1244/9/010005/7// |
| 1244-9-000058 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0403, Placa: , Serie: JSAAJ51A0E2100952 | DEUDORA | S | 2 | 4 | 1244/9/010005/8// |
| 1244-9-000059 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0404, Placa: , Serie: JSAAJ51A3E2100959 | DEUDORA | S | 2 | 4 | 1244/9/010005/9// |
| 1244-9-000060 | | | | | | MOTOCICLETA, Marca: SUZUKI, No. Economico: 0405, Placa: , Serie: JSAAJ51A0E2100949 | DEUDORA | S | 2 | 4 | 1244/9/010006/0// |
| 1244-9-000061 | | | | | | CUATRIMOTO 228 C.C. TRACCION TRASERA (SEMIAUTOMATICA), Marca: SUZUKI, No. Economico: 428, Placa: KBE6Z, Serie: JSAAJ51A4F2100180 | DEUDORA | S | 2 | 4 | 1244/9/010006/1// |
| 1244-9-000062 | | | | | | CUATRIMOTO 228 C.C. TRACCION TRASERA (SEMIAUTOMATICA), Marca: SUZUKI, No. Economico: 429, Placa: KBE7Z, Serie: JSAAJ51A6F2100181 | DEUDORA | S | 2 | 4 | 1244/9/010006/2// |
| 1244-9-000063 | | | | | | CUATRIMOTO 228 C.C. TRACCION TRASERA (SEMIAUTOMATICA), Marca: SUZUKI, No. Economico: 430, Placa: KBE8Z, Serie: JSAAJ51A8F2100182 | DEUDORA | S | 2 | 4 | 1244/9/010006/3// |
| 1244-9-000064 | | | | | | CUATRIMOTO 228 C.C. TRACCION TRASERA (SEMIAUTOMATICA), Marca: SUZUKI, No. Economico: 431, Placa: KBE9Z, Serie: JSAAJ51A1F2100184 | DEUDORA | S | 2 | 4 | 1244/9/010006/4// |
| 1244-9-000065 | | | | | | CUATRIMOTO 228 C.C. TRACCION TRASERA (SEMIAUTOMATICA), Marca: SUZUKI, No. Economico: 432, Placa: KBF1A, Serie: JSAAJ51A7F2100187 | DEUDORA | S | 2 | 4 | 1244/9/010006/5// |
| 1244-9-000066 | | | | | | CUATRIMOTO 228 C.C. TRACCION TRASERA (SEMIAUTOMATICA), Marca: SUZUKI, No. Economico: 433, Placa: KBF2A, Serie: JSAAJ51A9F2100188 | DEUDORA | S | 2 | 4 | 1244/9/010006/6// |
| 1244-9-000067 | | | | | | CUATRIMOTO 228 C.C. TRACCION TRASERA (SEMIAUTOMATICA), Marca: SUZUKI, No. Economico: 434, Placa: KBF3A, Serie: JSAAJ51A0F2100189 | DEUDORA | S | 2 | 4 | 1244/9/010006/7// |
| 1244-9-000068 | | | | | | CUATRIMOTO 228 C.C. TRACCION TRASERA (SEMIAUTOMATICA), Marca: SUZUKI, No. Economico: 435, Placa: KBF4A, Serie: JSAAJ51A9F2100191 | DEUDORA | S | 2 | 4 | 1244/9/010006/8// |
| 1244-9-000069 | | | | | | EQPO. DE TRANP. X ACTUALIZACION | DEUDORA | S | 2 | 4 | 1244/9/010006/9// |
| 1244-9-000070 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: SUSUKI LT-F250, No. Economico: 442, Placa: 999, Serie: JSAAJ51A9H2100162 | DEUDORA | S | 2 | 4 | 1244/9/010007/0// |
| 1244-9-000071 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: SUSUKI LT-F250, No. Economico: 443, Placa: , Serie: JSAAJ51A5H2100160 | DEUDORA | S | 2 | 4 | 1244/9/010007/1// |
| 1244-9-000072 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: SUSUKI LT-F250, No. Economico: 445, Placa: , Serie: JSAAJ51A8H2100159 | DEUDORA | S | 2 | 4 | 1244/9/010007/2// |
| 1244-9-000073 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: SUSUKI LT-F250, No. Economico: 441, Placa: , Serie: JSAAJ51A0H2100082 | DEUDORA | S | 2 | 4 | 1244/9/010007/3// |
| 1244-9-000074 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: SUZUKI, No. Economico: 444, Placa: , Serie: JSAAJ51A2H2100164 | DEUDORA | S | 2 | 4 | 1244/9/010007/4// |
| 1244-9-000075 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: SUSUKI LT-F250, No. Economico: 440, Placa: , Serie: JSAAJ51A2H2100083 | DEUDORA | S | 2 | 4 | 1244/9/010007/5// |
| 1244-9-000076 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: SUSUKI LT-F250, No. Economico: 439, Placa: , Serie: JSAAJ51A1H2100169 | DEUDORA | S | 2 | 4 | 1244/9/010007/6// |
| 1244-9-000077 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: SUSUKI LT-F250, No. Economico: 438, Placa: , Serie: JSAAJ51A0H2100163 | DEUDORA | S | 2 | 4 | 1244/9/010007/7// |
| 1244-9-000078 | | | | | | CUATRIMOTO AUTOMATICA 400+/-25 CM3, Marca: SUSUKI LT-F400, No. Economico: 436, Placa: , Serie: 5SAK4CK2G7100303 | DEUDORA | S | 2 | 4 | 1244/9/010007/8// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1244-9-000079 | | | | | | CUATRIMOTO AUTOMATICA 400+/-25 CM3, Marca: SUSUKI LT-F400, No. Economico: 437, Placa: , Serie: 5SAAK4CKXG7100484 | DEUDORA | S | 2 | 4 | 1244/9/010007/9// |
| 1244-9-000080 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: HONDA, No. Economico: 465, Placa: DEFECTO, Serie: 1HFTE21UXK4300268 | DEUDORA | S | 2 | 4 | 1244/9/010008/0// |
| 1244-9-000081 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: HONDA, No. Economico: 466, Placa: DEFECTO, Serie: 1HFTE21U8K4300267 | DEUDORA | S | 2 | 4 | 1244/9/010008/1// |
| 1244-9-000082 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: HONDA, No. Economico: 467, Placa: DEFECTO, Serie: 1HFTE21U0K4300361 | DEUDORA | S | 2 | 4 | 1244/9/010008/2// |
| 1244-9-000083 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: HONDA, No. Economico: 468, Placa: DEFECTO, Serie: 1HFTE21U2K4300362 | DEUDORA | S | 2 | 4 | 1244/9/010008/3// |
| 1244-9-000084 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: HONDA, No. Economico: 469, Placa: DEFECTO, Serie: 1HFTE21U7K4300180 | DEUDORA | S | 2 | 4 | 1244/9/010008/4// |
| 1244-9-000085 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: HONDA, No. Economico: 475, Placa: 233793, Serie: 1HFTE21U7K4300356 | DEUDORA | S | 2 | 4 | 1244/9/010008/5// |
| 1244-9-000086 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: HONDA, No. Economico: 0476, Placa: 233794, Serie: 1HFTE21U2K4300491 | DEUDORA | S | 2 | 4 | 1244/9/010008/6// |
| 1244-9-000087 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: HONDA, No. Economico: 0477, Placa: 233795, Serie: 1HFTE21U1K4300529 | DEUDORA | S | 2 | 4 | 1244/9/010008/7// |
| 1244-9-000088 | | | | | | CUATRIMOTO SEMIAUTOMATICA 250+/-25 CM3, CON FRENOS DELANTEROS DE DISCO, Marca: HONDA, No. Economico: 0478, Placa: 233796, Serie: 1HFTE21U3K4300547 | DEUDORA | S | 2 | 4 | 1244/9/010008/8// |
| 1244-9-000089 | | | | | | CUATRIMOTO SEMIAUTOMATICA TRX420TM, Marca: HONDA, No. Economico: 0479, Placa: 233797, Serie: 1HFTE39U5K4500212 | DEUDORA | S | 2 | 4 | 1244/9/010008/9// |
| 1244-9-000090 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0488, Placa: Defecto, Serie: 1HFTE21U4L4400335 | DEUDORA | S | 2 | 4 | 1244/9/010009/0// |
| 1244-9-000091 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0491, Placa: Defecto, Serie: 1HFTE21U6L4400501 | DEUDORA | S | 2 | 4 | 1244/9/010009/1// |
| 1244-9-000092 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0492, Placa: Defecto, Serie: 1HFTE21U7L4400474 | DEUDORA | S | 2 | 4 | 1244/9/010009/2// |
| 1244-9-000093 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0493, Placa: Defecto, Serie: 1HFTE21U7L4400507 | DEUDORA | S | 2 | 4 | 1244/9/010009/3// |
| 1244-9-000094 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0494, Placa: Defecto, Serie: 1HFTE21U8L4400502 | DEUDORA | S | 2 | 4 | 1244/9/010009/4// |
| 1244-9-000095 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0495, Placa: Defecto, Serie: 1HFTE21U9L4400511 | DEUDORA | S | 2 | 4 | 1244/9/010009/5// |
| 1244-9-000096 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0496, Placa: Defecto, Serie: 1HFTE21U9L4400508 | DEUDORA | S | 2 | 4 | 1244/9/010009/6// |
| 1244-9-000097 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0497, Placa: Defecto, Serie: 1HFTE21U7L4400510 | DEUDORA | S | 2 | 4 | 1244/9/010009/7// |
| 1244-9-000098 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0498, Placa: Defecto, Serie: 1HFTE21U7L4400328 | DEUDORA | S | 2 | 4 | 1244/9/010009/8// |
| 1244-9-000099 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0489, Placa: Defecto, Serie: 1HFTE21U5L4400506 | DEUDORA | S | 2 | 4 | 1244/9/010009/9// |
| 1244-9-000100 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0487, Placa: Defecto, Serie: 1HFTE21U5L4400327 | DEUDORA | S | 2 | 4 | 1244/9/010010/0// |
| 1244-9-000101 | | | | | | CUATRIMOTO SEMIAUTOMATICA 229.0 CC MOD. 2020, Marca: HONDA, No. Economico: 0490, Placa: Defecto, Serie: 1HFTE21U0L4400509 | DEUDORA | S | 2 | 4 | 1244/9/010010/1// |
| 1244-9-000102 | | | | | | MOTOCICLETA XR150L | DEUDORA | S | 2 | 4 | |
| 1245 | | | | | | Equipo de Defensa y Seguridad | DEUDORA | N | 2 | 5 | |
| 1245-1 | | | | | | EQUIPO DE DEFENSA Y SEGURIDAD | DEUDORA | N | 2 | 5 | 1245/1///// |
| 1246 | | | | | | Maquinaria, Otros Equipos y Herramientas | DEUDORA | N | 2 | 6 | |
| 1246-1 | | | | | | Maquinaria y Equipo Agropecuario | DEUDORA | N | 2 | 6 | |
| 1246-1-000001 | | | | | | CUADRE DE POLIZAS | DEUDORA | S | 2 | 6 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-1-000003 | | | | | | ARADO DE VERTEDERA, Marca: JOHN DEERE, No. Economico: ART-00002, Placa: , Serie: POO945XOO1691 | DEUDORA | S | 2 | 6 | 1246/1/010000/3// |
| 1246-1-000004 | | | | | | ARADO PARA TRACTOR, Marca: JOHN DEERE, No. Economico: ART-00001, Placa: , Serie: P00645X004364 | DEUDORA | S | 2 | 6 | 1246/1/010000/4// |
| 1246-1-000005 | | | | | | COMPOSTEADORA, Marca: CARDENAS, No. Economico: , Placa: , Serie: CRA-00001 | DEUDORA | S | 2 | 6 | 1246/1/010000/5// |
| 1246-1-000006 | | | | | | CULTIVADORA, Marca: BISON, No. Economico: ACT-00002, Placa: , Serie: 8031010579 | DEUDORA | S | 2 | 6 | 1246/1/010000/6// |
| 1246-1-000007 | | | | | | RASTRA PARA TRACTOR, Marca: JOHN DEERE, No. Economico: RAAT-00001, Placa: RAAT-00001, Serie: P00225X029757 | DEUDORA | S | 2 | 6 | 1246/1/010000/7// |
| 1246-1-000008 | | | | | | TRACTOR AGRÍCOLA, Marca: NEW HOLLAND, No. Economico: MAQ-00041, Placa: , Serie: Z9CC48478 | DEUDORA | S | 2 | 6 | 1246/1/010000/8// |
| 1246-1-000009 | | | | | | TRACTOR AGRÍCOLA, Marca: JOHN DEERE, No. Economico: TR-00001- 08-S, Placa: , Serie: P06603X005609 | DEUDORA | S | 2 | 6 | 1246/1/010000/9// |
| 1246-1-000010 | | | | | | TRACTOR PODADOR, Marca: TROY-BILT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1803292A0665 | DEUDORA | S | 2 | 6 | 1246/1/010001/0// |
| 1246-1-000011 | | | | | | TRACTOR PODADOR, Marca: TROY-BILT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1803292A0664 | DEUDORA | S | 2 | 6 | 1246/1/010001/1// |
| 1246-1-000012 | | | | | | Rastra Mx225, Marca: John Deere, No. Economico: Maq-00355, Placa: , Serie: 1p00225xakd049335 | DEUDORA | S | 2 | 6 | 1246/1/010001/2// |
| 1246-1-000013 | | | | | | Tractor Podador, Marca: Troy-Bilt, No. Economico: , Placa: , Serie: 1912139311620 | DEUDORA | S | 2 | 6 | 1246/1/010001/3// |
| 1246-1-000014 | | | | | | TRACTOR PODADOR | DEUDORA | S | 2 | 6 | |
| 1246-2 | | | | | | Maquinaria y Equipo Industrial | DEUDORA | N | 2 | 6 | |
| 1246-2-000001 | | | | | | SOLDADORA, Marca: INFRA, No. Economico: SMA-00003, Placa: , Serie: 159-0551-K08 | DEUDORA | S | 2 | 6 | 1246/2/010000/1// |
| 1246-2-000002 | | | | | | TINACO, Marca: 000, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/2/010000/2// |
| 1246-2-000003 | | | | | | SOLDADORA, Marca: INFRA, No. Economico: SMA-00008, Placa: , Serie: 2000957 | DEUDORA | S | 2 | 6 | 1246/2/010000/3// |
| 1246-2-000004 | | | | | | SOLDADORA, Marca: INFRA, No. Economico: SMA-00006, Placa: , Serie: PB1326 | DEUDORA | S | 2 | 6 | 1246/2/010000/4// |
| 1246-2-000005 | | | | | | SOLDADORA, Marca: INFRA, No. Economico: 00, Placa: , Serie: 212-M-7985 | DEUDORA | S | 2 | 6 | 1246/2/010000/5// |
| 1246-2-000006 | | | | | | PRENSA HIDRÁULICA, Marca: SHOP PRESS, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/2/010000/6// |
| 1246-2-000007 | | | | | | TANQUE, Marca: Rotoplas, No. Economico: 000, Placa: , Serie: TAN-00002 | DEUDORA | S | 2 | 6 | 1246/2/010000/7// |
| 1246-2-000008 | | | | | | TANQUE, Marca: DEFECTO, No. Economico: , Placa: Defecto, Serie: TCO-00001 | DEUDORA | S | 2 | 6 | 1246/2/010000/8// |
| 1246-2-000009 | | | | | | BOMBA ASPERSORA, Marca: HONDA, No. Economico: BOS-00015, Placa: , Serie: GCDLT-1595044 | DEUDORA | S | 2 | 6 | 1246/2/010000/9// |
| 1246-2-000010 | | | | | | SOLDADORA, Marca: INFRA, No. Economico: , Placa: , Serie: 303 | DEUDORA | S | 2 | 6 | 1246/2/010001/0// |
| 1246-2-000011 | | | | | | BOMBA ASPERSORA, Marca: HONDA, No. Economico: AS-00001, Placa: , Serie: 2017217 | DEUDORA | S | 2 | 6 | 1246/2/010001/1// |
| 1246-2-000012 | | | | | | VENTILADOR INDUSTRIAL, Marca: SYSTEMS, No. Economico: VEN-00001, Placa: , Serie: 1687 | DEUDORA | S | 2 | 6 | 1246/2/010001/2// |
| 1246-2-000013 | | | | | | VENTILADOR INDUSTRIAL, Marca: SYSTEMS, No. Economico: VEN-00002, Placa: , Serie: 1730 | DEUDORA | S | 2 | 6 | 1246/2/010001/3// |
| 1246-2-000014 | | | | | | BOMBA ASPERSORA, Marca: HONDA, No. Economico: BAP-00001, Placa: , Serie: GCAL2017217 | DEUDORA | S | 2 | 6 | 1246/2/010001/4// |
| 1246-2-000015 | | | | | | TINACO, Marca: 000, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/2/010001/5// |
| 1246-2-000016 | | | | | | TINACO | DEUDORA | S | 2 | 6 | 1246/2/010001/6// |
| 1246-2-000017 | | | | | | TINACO, Marca: 000, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/2/010001/7// |
| 1246-2-000018 | | | | | | BOMBA MANUAL, Marca: ULINE, No. Economico: BAP-00002, Placa: , Serie: HC70211 | DEUDORA | S | 2 | 6 | 1246/2/010001/8// |
| 1246-2-000019 | | | | | | SOLDADORA, Marca: INFRA, No. Economico: GEN-00004, Placa: , Serie: 188F13070999 | DEUDORA | S | 2 | 6 | 1246/2/010001/9// |
| 1246-2-000020 | | | | | | SOLDADORA, Marca: INFRA, No. Economico: SMA-00011, Placa: , Serie: 302-405 | DEUDORA | S | 2 | 6 | 1246/2/010002/0// |
| 1246-2-000021 | | | | | | BOMBA ASPERSORA, Marca: SWISSMEX, No. Economico: BAP-00003, Placa: , Serie: 25140469 | DEUDORA | S | 2 | 6 | 1246/2/010002/1// |
| 1246-2-000022 | | | | | | TANQUE, Marca: 000, No. Economico: 000, Placa: , Serie: TAN-00003 | DEUDORA | S | 2 | 6 | 1246/2/010002/2// |
| 1246-2-000023 | | | | | | TANQUE, Marca: 0, No. Economico: 000, Placa: , Serie: TAN-00004 | DEUDORA | S | 2 | 6 | 1246/2/010002/3// |
| 1246-2-000024 | | | | | | BOMBA ASPERSORA, Marca: HUSQVARNA, No. Economico: 000, Placa: , Serie: RP | DEUDORA | S | 2 | 6 | 1246/2/010002/4// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-2-000025 | | | | | | TANQUE, Marca: 000, No. Economico: 000, Placa: , Serie: 94490 | DEUDORA | S | 2 | 6 | 1246/2/010002/5// |
| 1246-2-000026 | | | | | | POLIPASTO, Marca: AMENABAR, No. Economico: EQ-00020, Placa: , Serie: 3063104 | DEUDORA | S | 2 | 6 | 1246/2/010002/6// |
| 1246-2-000027 | | | | | | POLIPASTO, Marca: AMENABAR, No. Economico: EQ-00019, Placa: , Serie: 3063102 | DEUDORA | S | 2 | 6 | 1246/2/010002/7// |
| 1246-2-000028 | | | | | | TANQUE, Marca: 000, No. Economico: 000, Placa: , Serie: TAN-00006 | DEUDORA | S | 2 | 6 | 1246/2/010002/8// |
| 1246-2-000029 | | | | | | MOTOBOMBA INDUSTRIAL, Marca: WACKER, No. Economico: EQ-00022, Placa: , Serie: 20291899 | DEUDORA | S | 2 | 6 | 1246/2/010002/9// |
| 1246-2-000030 | | | | | | SOLDADORA, Marca: INFRA, No. Economico: SMA-00012, Placa: , Serie: 3033 | DEUDORA | S | 2 | 6 | 1246/2/010003/0// |
| 1246-2-000031 | | | | | | TANQUE, Marca: APROSI, No. Economico: TAN-00007, Placa: 11021, Serie: SGW1648AF | DEUDORA | S | 2 | 6 | 1246/2/010003/1// |
| 1246-2-000032 | | | | | | ACCESORIO FILTRO, Marca: 000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/2/010003/2// |
| 1246-2-000033 | | | | | | ACUAVAR, Marca: ACUAVAR, No. Economico: MAQ-00179, Placa: , Serie: 206500354 | DEUDORA | S | 2 | 6 | 1246/2/010003/3// |
| 1246-2-000034 | | | | | | AEREAADOR SUMERGIBLE, Marca: FLYGT, No. Economico: AES-00001, Placa: , Serie: 840044 | DEUDORA | S | 2 | 6 | 1246/2/010003/4// |
| 1246-2-000035 | | | | | | AEREAADOR SUMERGIBLE | DEUDORA | S | 2 | 6 | 1246/2/010003/5// |
| 1246-2-000036 | | | | | | AEREAADOR SUMERGIBLE, Marca: FLYGT, No. Economico: AES-00003, Placa: , Serie: 940087 | DEUDORA | S | 2 | 6 | 1246/2/010003/6// |
| 1246-2-000037 | | | | | | AEREAADOR SUMERGIBLE, Marca: FLYGT, No. Economico: AES-00004, Placa: , Serie: 940088 | DEUDORA | S | 2 | 6 | 1246/2/010003/7// |
| 1246-2-000038 | | | | | | BOMBA AUTOCEBANTE, Marca: THOMPSON, No. Economico: BOB-00048, Placa: , Serie: 6JSVE-156 | DEUDORA | S | 2 | 6 | 1246/2/010003/8// |
| 1246-2-000039 | | | | | | BOMBA AZUL, Marca: LISTER PET, No. Economico: MAQ-00311, Placa: , Serie: 4400187TR2A002 | DEUDORA | S | 2 | 6 | 1246/2/010003/9// |
| 1246-2-000040 | | | | | | BOMBA CENTRIFUGA, Marca: MYERS, No. Economico: BOB-00014, Placa: , Serie: 104301 | DEUDORA | S | 2 | 6 | 1246/2/010004/0// |
| 1246-2-000041 | | | | | | BOMBA CENTRIFUGA, Marca: GRUNDFOS, No. Economico: CEN-00004, Placa: , Serie: 96419550P110304103 | DEUDORA | S | 2 | 6 | 1246/2/010004/1// |
| 1246-2-000042 | | | | | | BOMBA CENTRIFUGA, Marca: GRUNDFOS, No. Economico: CEN-00005, Placa: , Serie: 96419550P110304807 | DEUDORA | S | 2 | 6 | 1246/2/010004/2// |
| 1246-2-000043 | | | | | | BOMBA CENTRIFUGA, Marca: BARNES, No. Economico: BOB-00025, Placa: , Serie: 66330 | DEUDORA | S | 2 | 6 | 1246/2/010004/3// |
| 1246-2-000044 | | | | | | BOMBA CENTRIFUGA, Marca: BARNES, No. Economico: CEN-00009, Placa: , Serie: 66329 | DEUDORA | S | 2 | 6 | 1246/2/010004/4// |
| 1246-2-000045 | | | | | | BOMBA CENTRIFUGA, Marca: CUMA, No. Economico: MAQ-00095, Placa: , Serie: 90628 | DEUDORA | S | 2 | 6 | 1246/2/010004/5// |
| 1246-2-000046 | | | | | | BOMBA CENTRIFUGA, Marca: CUMA, No. Economico: MAQ-00096, Placa: , Serie: 90629 | DEUDORA | S | 2 | 6 | 1246/2/010004/6// |
| 1246-2-000047 | | | | | | BOMBA CENTRIFUGA, Marca: WACKER NEUSON, No. Economico: MAQ-00191, Placa: , Serie: 20251995 | DEUDORA | S | 2 | 6 | 1246/2/010004/7// |
| 1246-2-000048 | | | | | | BOMBA DE CAVITACIÓN, Marca: NETZSCH, No. Economico: BOB-00044, Placa: , Serie: 208124203 | DEUDORA | S | 2 | 6 | 1246/2/010004/8// |
| 1246-2-000049 | | | | | | BOMBA DE CAVITACIÓN, Marca: NETZSCH, No. Economico: BOB-00045, Placa: , Serie: 208124202 | DEUDORA | S | 2 | 6 | 1246/2/010004/9// |
| 1246-2-000050 | | | | | | BOMBA DE CAVITACIÓN, Marca: NETZSCH, No. Economico: BOB-00046, Placa: , Serie: B103715 | DEUDORA | S | 2 | 6 | 1246/2/010005/0// |
| 1246-2-000051 | | | | | | BOMBA DE CAVITACIÓN, Marca: NETZSCH, No. Economico: BOS-00031, Placa: , Serie: B132038 | DEUDORA | S | 2 | 6 | 1246/2/010005/1// |
| 1246-2-000052 | | | | | | BOMBA DE CAVITACIÓN, Marca: NETZSCH, No. Economico: BOS-00032, Placa: , Serie: B132359 | DEUDORA | S | 2 | 6 | 1246/2/010005/2// |
| 1246-2-000053 | | | | | | BOMBA DE CAVITACIÓN, Marca: NETZSCH, No. Economico: BAJ-00002, Placa: , Serie: B132360 | DEUDORA | S | 2 | 6 | 1246/2/010005/3// |
| 1246-2-000054 | | | | | | BOMBA DE CAVITACIÓN, Marca: NETZSCH, No. Economico: BOS-00033, Placa: , Serie: B132361 | DEUDORA | S | 2 | 6 | 1246/2/010005/4// |
| 1246-2-000055 | | | | | | BOMBA DE CAVITACIÓN, Marca: NETZSCH, No. Economico: BOS-00034, Placa: , Serie: B132362 | DEUDORA | S | 2 | 6 | 1246/2/010005/5// |
| 1246-2-000056 | | | | | | BOMBA DE POLIMERO, Marca: SEW-EUROD, No. Economico: CEN-00006, Placa: , Serie: 158343406 | DEUDORA | S | 2 | 6 | 1246/2/010005/6// |
| 1246-2-000057 | | | | | | BOMBA DE POLIMERO, Marca: SEW-EUROD, No. Economico: CEN-00002, Placa: , Serie: 158343404 | DEUDORA | S | 2 | 6 | 1246/2/010005/7// |
| 1246-2-000058 | | | | | | BOMBA DE POLIMERO, Marca: SEW-EURODRIVE, No. Economico: , Placa: , Serie: 159000807 | DEUDORA | S | 2 | 6 | 1246/2/010005/8// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-2-000059 | | | | | | BOMBA DE TURBINA, Marca: BAMSА, No. Economico: 3042, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010005/9// |
| 1246-2-000060 | | | | | | BOMBA DE TURBINA, Marca: VALDÉZ, No. Economico: 2050, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010006/0// |
| 1246-2-000061 | | | | | | BOMBA DE TURBINA, Marca: VALDÉZ, No. Economico: 2066, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010006/1// |
| 1246-2-000062 | | | | | | BOMBA DE TURBINA, Marca: RODASE, No. Economico: BOB-00031, Placa: , Serie: C10TESP511 | DEUDORA | S | 2 | 6 | 1246/2/010006/2// |
| 1246-2-000063 | | | | | | BOMBA DE TURBINA, Marca: WARSON, No. Economico: BOB-00021, Placa: , Serie: A10TESP562 | DEUDORA | S | 2 | 6 | 1246/2/010006/3// |
| 1246-2-000064 | | | | | | BOMBA DE TURBINA, Marca: WARSON, No. Economico: 3077, Placa: , Serie: 78316 | DEUDORA | S | 2 | 6 | 1246/2/010006/4// |
| 1246-2-000065 | | | | | | BOMBA DE TURBINA, Marca: WARSON, No. Economico: 3080, Placa: , Serie: 78317 | DEUDORA | S | 2 | 6 | 1246/2/010006/5// |
| 1246-2-000066 | | | | | | BOMBA DE TURBINA, Marca: ITSA, No. Economico: 3138, Placa: , Serie: 18144-J12 | DEUDORA | S | 2 | 6 | 1246/2/010006/6// |
| 1246-2-000067 | | | | | | BOMBA DE TURBINA, Marca: ITSA, No. Economico: MAQ-00164, Placa: , Serie: 18146-J12 | DEUDORA | S | 2 | 6 | 1246/2/010006/7// |
| 1246-2-000068 | | | | | | BOMBA DE TURBINA, Marca: ITSA, No. Economico: MAQ-00165, Placa: , Serie: 18142-12 | DEUDORA | S | 2 | 6 | 1246/2/010006/8// |
| 1246-2-000069 | | | | | | BOMBA DE TURBINA, Marca: ITSA, No. Economico: MAQ-00166, Placa: , Serie: 18140-JL2 | DEUDORA | S | 2 | 6 | 1246/2/010006/9// |
| 1246-2-000070 | | | | | | BOMBA DE TURBINA, Marca: ITSA, No. Economico: 3146, Placa: , Serie: 79612 | DEUDORA | S | 2 | 6 | 1246/2/010007/0// |
| 1246-2-000071 | | | | | | BOMBA DE TURBINA, Marca: ITSA, No. Economico: MAQ-00170, Placa: , Serie: 18147-12 | DEUDORA | S | 2 | 6 | 1246/2/010007/1// |
| 1246-2-000072 | | | | | | BOMBA DE TURBINA, Marca: 000, No. Economico: , Placa: , Serie: 1014742494-001 | DEUDORA | S | 2 | 6 | 1246/2/010007/2// |
| 1246-2-000073 | | | | | | BOMBA DE TURBINA, Marca: ITSA, No. Economico: 03165, Placa: , Serie: 18961-114 | DEUDORA | S | 2 | 6 | 1246/2/010007/3// |
| 1246-2-000074 | | | | | | BOMBA DE TURBINA, Marca: BNJ, No. Economico: BOB-00063, Placa: , Serie: 800/10E | DEUDORA | S | 2 | 6 | 1246/2/010007/4// |
| 1246-2-000075 | | | | | | BOMBA DE TURBINA, Marca: ITSA, No. Economico: BOS-00030, Placa: , Serie: 101474766 | DEUDORA | S | 2 | 6 | 1246/2/010007/5// |
| 1246-2-000076 | | | | | | BOMBA DIP 25, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 2751 | DEUDORA | S | 2 | 6 | 1246/2/010007/6// |
| 1246-2-000077 | | | | | | BOMBA ELEVADORA, Marca: GRUNDFOS, No. Economico: ACT-00010, Placa: , Serie: 200/7000 | DEUDORA | S | 2 | 6 | 1246/2/010007/7// |
| 1246-2-000078 | | | | | | BOMBA HORIZONTAL, Marca: SEW-EURODRIVE, No. Economico: MAQ-00017, Placa: , Serie: 168495303 | DEUDORA | S | 2 | 6 | 1246/2/010007/8// |
| 1246-2-000079 | | | | | | BOMBA NEUMÁTICA, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 27094 | DEUDORA | S | 2 | 6 | 1246/2/010007/9// |
| 1246-2-000080 | | | | | | BOMBA NEUMÁTICA, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 27267 | DEUDORA | S | 2 | 6 | 1246/2/010008/0// |
| 1246-2-000081 | | | | | | BOMBA NEUMÁTICA, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 27249 | DEUDORA | S | 2 | 6 | 1246/2/010008/1// |
| 1246-2-000082 | | | | | | BOMBA NEUMÁTICA, Marca: ATLAS-COPCO, No. Economico: BOB-00052, Placa: , Serie: 27585 | DEUDORA | S | 2 | 6 | 1246/2/010008/2// |
| 1246-2-000083 | | | | | | BOMBA NEUMÁTICA, Marca: ATLAS-COPCO, No. Economico: BOB-00053, Placa: , Serie: 27584 | DEUDORA | S | 2 | 6 | 1246/2/010008/3// |
| 1246-2-000084 | | | | | | BOMBA PARA COMPRESOR, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 27087 | DEUDORA | S | 2 | 6 | 1246/2/010008/4// |
| 1246-2-000085 | | | | | | BOMBA PARA COMPRESOR, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 27082 | DEUDORA | S | 2 | 6 | 1246/2/010008/5// |
| 1246-2-000086 | | | | | | BOMBA PARA COMPRESOR, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 27075 | DEUDORA | S | 2 | 6 | 1246/2/010008/6// |
| 1246-2-000087 | | | | | | BOMBA PARA COMPRESOR, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 27252 | DEUDORA | S | 2 | 6 | 1246/2/010008/7// |
| 1246-2-000088 | | | | | | BOMBA PARA COMPRESOR, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 27418 | DEUDORA | S | 2 | 6 | 1246/2/010008/8// |
| 1246-2-000089 | | | | | | BOMBA PARA COMPRESOR, Marca: ATLAS-COPCO, No. Economico: MAQ-000183, Placa: , Serie: 027512 | DEUDORA | S | 2 | 6 | 1246/2/010008/9// |
| 1246-2-000090 | | | | | | BOMBA PRODUCTO PRINCIPAL, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 27368 | DEUDORA | S | 2 | 6 | 1246/2/010009/0// |
| 1246-2-000091 | | | | | | BOMBA SUMERGIBLE, Marca: GOULDS, No. Economico: , Placa: , Serie: WA436-8 | DEUDORA | S | 2 | 6 | 1246/2/010009/1// |
| 1246-2-000092 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: 4041, Placa: , Serie: 79354509 | DEUDORA | S | 2 | 6 | 1246/2/010009/2// |
| 1246-2-000093 | | | | | | BOMBA SUMERGIBLE, Marca: NEUMANN, No. Economico: BOM-00005, Placa: , Serie: 7058 | DEUDORA | S | 2 | 6 | 1246/2/010009/3// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-2-000094 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: BOM-00006, Placa: , Serie: 08-025/4 06-040 | DEUDORA | S | 2 | 6 | 1246/2/010009/4// |
| 1246-2-000095 | | | | | | BOMBA SUMERGIBLE, Marca: BARNES, No. Economico: 3128, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010009/5// |
| 1246-2-000096 | | | | | | BOMBA SUMERGIBLE, Marca: NEUMANN, No. Economico: 3024, Placa: , Serie: 08-050 | DEUDORA | S | 2 | 6 | 1246/2/010009/6// |
| 1246-2-000097 | | | | | | BOMBA SUMERGIBLE, Marca: LOWARA, No. Economico: 3148, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010009/7// |
| 1246-2-000098 | | | | | | BOMBA SUMERGIBLE, Marca: SIEMENS, No. Economico: 1163, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010009/8// |
| 1246-2-000099 | | | | | | BOMBA SUMERGIBLE, Marca: SIEMENS, No. Economico: 1200, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010009/9// |
| 1246-2-000100 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: 3067, Placa: , Serie: 625S400-2 | DEUDORA | S | 2 | 6 | 1246/2/010010/0// |
| 1246-2-000101 | | | | | | BOMBA SUMERGIBLE, Marca: SAER, No. Economico: 3019, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010010/1// |
| 1246-2-000102 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: 5068, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010010/2// |
| 1246-2-000103 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: 5069, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010010/3// |
| 1246-2-000104 | | | | | | BOMBA SUMERGIBLE, Marca: K.S.B., No. Economico: 1979, Placa: , Serie: 900462 | DEUDORA | S | 2 | 6 | 1246/2/010010/4// |
| 1246-2-000105 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: 3033, Placa: , Serie: 96477831 | DEUDORA | S | 2 | 6 | 1246/2/010010/5// |
| 1246-2-000106 | | | | | | BOMBA SUMERGIBLE, Marca: K.S.B., No. Economico: 3022, Placa: , Serie: J1B105 | DEUDORA | S | 2 | 6 | 1246/2/010010/6// |
| 1246-2-000107 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: 5070, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010010/7// |
| 1246-2-000108 | | | | | | BOMBA SUMERGIBLE, Marca: AS PUMPS, No. Economico: 3058, Placa: , Serie: 9000725 | DEUDORA | S | 2 | 6 | 1246/2/010010/8// |
| 1246-2-000109 | | | | | | BOMBA SUMERGIBLE, Marca: ITT-GOULD, No. Economico: 3009, Placa: , Serie: 20090112 | DEUDORA | S | 2 | 6 | 1246/2/010010/9// |
| 1246-2-000110 | | | | | | BOMBA SUMERGIBLE, Marca: PUMPEX, No. Economico: 5060, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010011/0// |
| 1246-2-000111 | | | | | | BOMBA SUMERGIBLE, Marca: ALTAMIRA, No. Economico: 5087, Placa: , Serie: KORS3R75-21/7.5 H.P. | DEUDORA | S | 2 | 6 | 1246/2/010011/1// |
| 1246-2-000112 | | | | | | BOMBA SUMERGIBLE, Marca: PUMPEX, No. Economico: 5045, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010011/2// |
| 1246-2-000113 | | | | | | BOMBA SUMERGIBLE, Marca: AS PUMPS, No. Economico: BOB-00012, Placa: , Serie: 5AS2H-2R/5H.P. | DEUDORA | S | 2 | 6 | 1246/2/010011/3// |
| 1246-2-000114 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: BOMB-00008, Placa: , Serie: 971120 | DEUDORA | S | 2 | 6 | 1246/2/010011/4// |
| 1246-2-000115 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: BOMB-00009, Placa: , Serie: 971121 | DEUDORA | S | 2 | 6 | 1246/2/010011/5// |
| 1246-2-000116 | | | | | | BOMBA SUMERGIBLE, Marca: KSB, No. Economico: MBS-00001, Placa: , Serie: J1B1104 | DEUDORA | S | 2 | 6 | 1246/2/010011/6// |
| 1246-2-000117 | | | | | | BOMBA SUMERGIBLE, Marca: BARNES, No. Economico: 5041, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010011/7// |
| 1246-2-000118 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: BOMB-00010, Placa: , Serie: 964778531 | DEUDORA | S | 2 | 6 | 1246/2/010011/8// |
| 1246-2-000119 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: 3043, Placa: , Serie: 5B73607P110170-60 | DEUDORA | S | 2 | 6 | 1246/2/010011/9// |
| 1246-2-000120 | | | | | | BOMBA SUMERGIBLE, Marca: KSB, No. Economico: BOB-00016, Placa: , Serie: 852249 | DEUDORA | S | 2 | 6 | 1246/2/010012/0// |
| 1246-2-000121 | | | | | | BOMBA SUMERGIBLE, Marca: ABS, No. Economico: BOB-00020, Placa: , Serie: 15004188 | DEUDORA | S | 2 | 6 | 1246/2/010012/1// |
| 1246-2-000122 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: 3089, Placa: , Serie: 964778851 | DEUDORA | S | 2 | 6 | 1246/2/010012/2// |
| 1246-2-000123 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: 7009, Placa: , Serie: 102G07490 | DEUDORA | S | 2 | 6 | 1246/2/010012/3// |
| 1246-2-000124 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: 5067, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010012/4// |
| 1246-2-000125 | | | | | | BOMBA SUMERGIBLE, Marca: GOULDS, No. Economico: 3073, Placa: , Serie: 96457282 | DEUDORA | S | 2 | 6 | 1246/2/010012/5// |
| 1246-2-000126 | | | | | | Bomba Sumergible, Marca: Goulds, No. Economico: 3074, Placa: , Serie: 3120 | DEUDORA | S | 2 | 6 | 1246/2/010012/6// |
| 1246-2-000127 | | | | | | BOMBA SUMERGIBLE, Marca: WARSON, No. Economico: 3075, Placa: , Serie: 78355247 | DEUDORA | S | 2 | 6 | 1246/2/010012/7// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-2-000128 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: 3078, Placa: , Serie: 96477853 | DEUDORA | S | 2 | 6 | 1246/2/010012/8// |
| 1246-2-000129 | | | | | | BOMBA SUMERGIBLE, Marca: Centri Prro, No. Economico: 3084, Placa: , Serie: G2533308E | DEUDORA | S | 2 | 6 | 1246/2/010012/9// |
| 1246-2-000130 | | | | | | BOMBA SUMERGIBLE, Marca: GOULDS, No. Economico: 3083, Placa: , Serie: 20090122 | DEUDORA | S | 2 | 6 | 1246/2/010013/0// |
| 1246-2-000131 | | | | | | BOMBA SUMERGIBLE, Marca: SAER, No. Economico: 3057, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010013/1// |
| 1246-2-000132 | | | | | | BOMBA SUMERGIBLE, Marca: DEFECTO, No. Economico: 3050, Placa: , Serie: 1502 | DEUDORA | S | 2 | 6 | 1246/2/010013/2// |
| 1246-2-000133 | | | | | | BOMBA SUMERGIBLE, Marca: DEFECTO, No. Economico: 3056, Placa: , Serie: 32600 | DEUDORA | S | 2 | 6 | 1246/2/010013/3// |
| 1246-2-000134 | | | | | | BOMBA SUMERGIBLE, Marca: NABOHI, No. Economico: 5003, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010013/4// |
| 1246-2-000135 | | | | | | BOMBA SUMERGIBLE, Marca: NABOHI, No. Economico: 5004, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010013/5// |
| 1246-2-000136 | | | | | | BOMBA SUMERGIBLE, Marca: BARNES, No. Economico: 3126, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010013/6// |
| 1246-2-000137 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: 5063, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010013/7// |
| 1246-2-000138 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: 5065, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010013/8// |
| 1246-2-000139 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: 5066, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010013/9// |
| 1246-2-000140 | | | | | | BOMBA SUMERGIBLE, Marca: MEDINA, No. Economico: 2029, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010014/0// |
| 1246-2-000141 | | | | | | BOMBA SUMERGIBLE, Marca: NABOHI, No. Economico: , Placa: , Serie: 101210651 | DEUDORA | S | 2 | 6 | 1246/2/010014/1// |
| 1246-2-000142 | | | | | | BOMBA SUMERGIBLE, Marca: NABOHI, No. Economico: , Placa: , Serie: 8107054 | DEUDORA | S | 2 | 6 | 1246/2/010014/2// |
| 1246-2-000143 | | | | | | BOMBA SUMERGIBLE, Marca: AS PUMPS, No. Economico: , Placa: , Serie: MB5U9A52H/2 | DEUDORA | S | 2 | 6 | 1246/2/010014/3// |
| 1246-2-000144 | | | | | | BOMBA SUMERGIBLE, Marca: AS PUMPS, No. Economico: , Placa: , Serie: 1W10X2662300030 | DEUDORA | S | 2 | 6 | 1246/2/010014/4// |
| 1246-2-000145 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: , Placa: , Serie: 96457287 | DEUDORA | S | 2 | 6 | 1246/2/010014/5// |
| 1246-2-000146 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: BOM-00021, Placa: , Serie: 9171622 | DEUDORA | S | 2 | 6 | 1246/2/010014/6// |
| 1246-2-000147 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: , Placa: , Serie: 96482669 | DEUDORA | S | 2 | 6 | 1246/2/010014/7// |
| 1246-2-000148 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: BOMB-00031, Placa: , Serie: 96477817 | DEUDORA | S | 2 | 6 | 1246/2/010014/8// |
| 1246-2-000149 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: BOMB-00032, Placa: , Serie: 7935511 | DEUDORA | S | 2 | 6 | 1246/2/010014/9// |
| 1246-2-000150 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: BOM-00019, Placa: , Serie: P110490124 | DEUDORA | S | 2 | 6 | 1246/2/010015/0// |
| 1246-2-000151 | | | | | | BOMBA SUMERGIBLE, Marca: MYERS, No. Economico: BOB-00040, Placa: , Serie: 900122407 | DEUDORA | S | 2 | 6 | 1246/2/010015/1// |
| 1246-2-000152 | | | | | | BOMBA SUMERGIBLE, Marca: VH-PUMP, No. Economico: BOM-00015, Placa: , Serie: AF41001 | DEUDORA | S | 2 | 6 | 1246/2/010015/2// |
| 1246-2-000153 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: MAQ-00057, Placa: , Serie: 11430524 | DEUDORA | S | 2 | 6 | 1246/2/010015/3// |
| 1246-2-000154 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: MAQ-00058, Placa: , Serie: P11430224 | DEUDORA | S | 2 | 6 | 1246/2/010015/4// |
| 1246-2-000155 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: MAQ-00059, Placa: , Serie: 96457284 | DEUDORA | S | 2 | 6 | 1246/2/010015/5// |
| 1246-2-000156 | | | | | | BOMBA SUMERGIBLE, Marca: WILO, No. Economico: 3119, Placa: , Serie: DC11KP1110030012-003 | DEUDORA | S | 2 | 6 | 1246/2/010015/6// |
| 1246-2-000157 | | | | | | BOMBA SUMERGIBLE, Marca: ABS, No. Economico: MAQ-00075, Placa: , Serie: 56268 | DEUDORA | S | 2 | 6 | 1246/2/010015/7// |
| 1246-2-000158 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: 5062, Placa: , Serie: S1180309 | DEUDORA | S | 2 | 6 | 1246/2/010015/8// |
| 1246-2-000159 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: 5057, Placa: , Serie: 1218154 | DEUDORA | S | 2 | 6 | 1246/2/010015/9// |
| 1246-2-000160 | | | | | | BOMBA SUMERGIBLE, Marca: FRANKLIN, No. Economico: MAQ-00084, Placa: , Serie: 11H19 | DEUDORA | S | 2 | 6 | 1246/2/010016/0// |
| 1246-2-000161 | | | | | | BOMBA SUMERGIBLE, Marca: STAMFORD, No. Economico: MAQ-00085, Placa: , Serie: 11K19-17-05070P | DEUDORA | S | 2 | 6 | 1246/2/010016/1// |
| 1246-2-000162 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNFOS, No. Economico: BOMB-00013, Placa: , Serie: 19249805 | DEUDORA | S | 2 | 6 | 1246/2/010016/2// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-2-000163 | | | | | | BOMBA SUMERGIBLE, Marca: GOULDS, No. Economico: BOM-00016, Placa: , Serie: 243 | DEUDORA | S | 2 | 6 | 1246/2/010016/3// |
| 1246-2-000164 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNFOS, No. Economico: MAQ-00089, Placa: , Serie: P111430124 | DEUDORA | S | 2 | 6 | 1246/2/010016/4// |
| 1246-2-000165 | | | | | | BOMBA SUMERGIBLE, Marca: GOULDS, No. Economico: MAQ-00090, Placa: , Serie: 507050080 | DEUDORA | S | 2 | 6 | 1246/2/010016/5// |
| 1246-2-000166 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: MAQ-00145, Placa: , Serie: 1238262 | DEUDORA | S | 2 | 6 | 1246/2/010016/6// |
| 1246-2-000167 | | | | | | BOMBA SUMERGIBLE, Marca: FLY, No. Economico: MAQ-00146, Placa: , Serie: 1238261 | DEUDORA | S | 2 | 6 | 1246/2/010016/7// |
| 1246-2-000168 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: , Placa: , Serie: 1230062 | DEUDORA | S | 2 | 6 | 1246/2/010016/8// |
| 1246-2-000169 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNFOS, No. Economico: BOMB-00034, Placa: , Serie: 466378 | DEUDORA | S | 2 | 6 | 1246/2/010016/9// |
| 1246-2-000170 | | | | | | BOMBA SUMERGIBLE, Marca: NABOHI, No. Economico: CEN-00007, Placa: , Serie: 110711664 | DEUDORA | S | 2 | 6 | 1246/2/010017/0// |
| 1246-2-000171 | | | | | | BOMBA SUMERGIBLE, Marca: NABOHI, No. Economico: CEN-00008, Placa: , Serie: 110711663 | DEUDORA | S | 2 | 6 | 1246/2/010017/1// |
| 1246-2-000172 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNFOS, No. Economico: BOMB-00033, Placa: , Serie: 98257118 | DEUDORA | S | 2 | 6 | 1246/2/010017/2// |
| 1246-2-000173 | | | | | | BOMBA SUMERGIBLE, Marca: SAER, No. Economico: 3016, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010017/3// |
| 1246-2-000174 | | | | | | BOMBA SUMERGIBLE, Marca: DEFECTO, No. Economico: BOMB-00035, Placa: , Serie: N00571 | DEUDORA | S | 2 | 6 | 1246/2/010017/4// |
| 1246-2-000175 | | | | | | BOMBA SUMERGIBLE, Marca: GOULDS, No. Economico: BOMB-00036, Placa: , Serie: 855100-9 | DEUDORA | S | 2 | 6 | 1246/2/010017/5// |
| 1246-2-000176 | | | | | | BOMBA SUMERGIBLE, Marca: ABS, No. Economico: BOMB-00037, Placa: , Serie: 1812 | DEUDORA | S | 2 | 6 | 1246/2/010017/6// |
| 1246-2-000177 | | | | | | BOMBA SUMERGIBLE, Marca: ABS, No. Economico: BOMB-00038, Placa: , Serie: 1813 | DEUDORA | S | 2 | 6 | 1246/2/010017/7// |
| 1246-2-000178 | | | | | | BOMBA SUMERGIBLE, Marca: ABS, No. Economico: BOMB-00039, Placa: , Serie: 1814 | DEUDORA | S | 2 | 6 | 1246/2/010017/8// |
| 1246-2-000179 | | | | | | BOMBA SUMERGIBLE, Marca: ABS, No. Economico: BOMB-00040, Placa: , Serie: 1815 | DEUDORA | S | 2 | 6 | 1246/2/010017/9// |
| 1246-2-000180 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: 3137, Placa: , Serie: 3450 RPM | DEUDORA | S | 2 | 6 | 1246/2/010018/0// |
| 1246-2-000181 | | | | | | BOMBA SUMERGIBLE, Marca: ABS SULZER, No. Economico: , Placa: , Serie: 25385 | DEUDORA | S | 2 | 6 | 1246/2/010018/1// |
| 1246-2-000182 | | | | | | BOMBA SUMERGIBLE, Marca: ABS SULZER, No. Economico: , Placa: , Serie: 10890 | DEUDORA | S | 2 | 6 | 1246/2/010018/2// |
| 1246-2-000183 | | | | | | BOMBA SUMERGIBLE, Marca: ABS SULZER, No. Economico: , Placa: , Serie: 10891 | DEUDORA | S | 2 | 6 | 1246/2/010018/3// |
| 1246-2-000184 | | | | | | BOMBA SUMERGIBLE, Marca: ABS SULZER, No. Economico: , Placa: , Serie: 3163 | DEUDORA | S | 2 | 6 | 1246/2/010018/4// |
| 1246-2-000185 | | | | | | BOMBA SUMERGIBLE, Marca: FRANKLIN ELECTRIC, No. Economico: 3160, Placa: , Serie: 14B221200113H | DEUDORA | S | 2 | 6 | 1246/2/010018/5// |
| 1246-2-000186 | | | | | | BOMBA SUMERGIBLE, Marca: BARNES, No. Economico: BOB-00049, Placa: , Serie: 0614 | DEUDORA | S | 2 | 6 | 1246/2/010018/6// |
| 1246-2-000187 | | | | | | BOMBA SUMERGIBLE, Marca: BARNES, No. Economico: , Placa: , Serie: 0614-1 | DEUDORA | S | 2 | 6 | 1246/2/010018/7// |
| 1246-2-000188 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: BOB-00051, Placa: , Serie: 11153015 | DEUDORA | S | 2 | 6 | 1246/2/010018/8// |
| 1246-2-000189 | | | | | | BOMBA SUMERGIBLE, Marca: ABS SULZER, No. Economico: , Placa: , Serie: XFP100J-CH2 | DEUDORA | S | 2 | 6 | 1246/2/010018/9// |
| 1246-2-000190 | | | | | | BOMBA SUMERGIBLE, Marca: INDAR, No. Economico: 3063, Placa: , Serie: 119514 | DEUDORA | S | 2 | 6 | 1246/2/010019/0// |
| 1246-2-000191 | | | | | | BOMBA SUMERGIBLE, Marca: INDAR, No. Economico: 3062, Placa: , Serie: 119414 | DEUDORA | S | 2 | 6 | 1246/2/010019/1// |
| 1246-2-000192 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: BOM-00022, Placa: , Serie: 98632549100 | DEUDORA | S | 2 | 6 | 1246/2/010019/2// |
| 1246-2-000193 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: BOB-00061, Placa: , Serie: 98632549101 | DEUDORA | S | 2 | 6 | 1246/2/010019/3// |
| 1246-2-000194 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: 3167, Placa: , Serie: 1521021 | DEUDORA | S | 2 | 6 | 1246/2/010019/4// |
| 1246-2-000195 | | | | | | BOMBA SUMERGIBLE, Marca: FLYGT, No. Economico: BOB-00060, Placa: , Serie: 1470053 | DEUDORA | S | 2 | 6 | 1246/2/010019/5// |
| 1246-2-000196 | | | | | | BOMBA SUMERGIBLE, Marca: BAMSA, No. Economico: BOMB-00043, Placa: , Serie: 31892112 | DEUDORA | S | 2 | 6 | 1246/2/010019/6// |
| 1246-2-000197 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: BOMB-00041, Placa: , Serie: 5290733 | DEUDORA | S | 2 | 6 | 1246/2/010019/7// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-2-000198 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: BOMB-00042, Placa: , Serie: 5290833 | DEUDORA | S | 2 | 6 | 1246/2/010019/8// |
| 1246-2-000199 | | | | | | BOMBA SUMERGIBLE, Marca: FRANKLIN ELECTRIC, No. Economico: BOS-00027, Placa: , Serie: 14D19-14-080368 | DEUDORA | S | 2 | 6 | 1246/2/010019/9// |
| 1246-2-000200 | | | | | | BOMBA SUMERGIBLE, Marca: FRANKLIN ELECTRIC, No. Economico: BOS-00028, Placa: , Serie: 14F19-16-080158 | DEUDORA | S | 2 | 6 | 1246/2/010020/0// |
| 1246-2-000201 | | | | | | BOMBA SUMERGIBLE, Marca: FRANKLIN ELECTRIC, No. Economico: BOS-00029, Placa: , Serie: 13F14-27-013656 | DEUDORA | S | 2 | 6 | 1246/2/010020/1// |
| 1246-2-000202 | | | | | | BOMBA SUMERGIBLE, Marca: FRANKLIN-ELECTRIC, No. Economico: BOS-00025, Placa: , Serie: 94825008 | DEUDORA | S | 2 | 6 | 1246/2/010020/2// |
| 1246-2-000203 | | | | | | BOMBA SUMERGIBLE, Marca: FRANKLIN-ELECTRIC, No. Economico: BOS-00026, Placa: , Serie: 93614518 | DEUDORA | S | 2 | 6 | 1246/2/010020/3// |
| 1246-2-000204 | | | | | | BOMBA TURBINA, Marca: WARSON, No. Economico: , Placa: , Serie: K09TESP583 | DEUDORA | S | 2 | 6 | 1246/2/010020/4// |
| 1246-2-000205 | | | | | | BOMBA TURBINA, Marca: BNJ, No. Economico: BOB-00036, Placa: , Serie: N1128894/1 | DEUDORA | S | 2 | 6 | 1246/2/010020/5// |
| 1246-2-000206 | | | | | | BOMBA TURBINA, Marca: BNJ, No. Economico: BOB-00037, Placa: , Serie: N11E8894/3 | DEUDORA | S | 2 | 6 | 1246/2/010020/6// |
| 1246-2-000207 | | | | | | BOMBA TURBINA, Marca: BNJ, No. Economico: BOB-00038, Placa: , Serie: N11889464 | DEUDORA | S | 2 | 6 | 1246/2/010020/7// |
| 1246-2-000208 | | | | | | BOMBA TURBINA, Marca: BNJ, No. Economico: BOB-00039, Placa: , Serie: N11E8894/2 | DEUDORA | S | 2 | 6 | 1246/2/010020/8// |
| 1246-2-000209 | | | | | | BOMBA TURBINA, Marca: WARSON, No. Economico: MAQ-00080, Placa: , Serie: 18764 | DEUDORA | S | 2 | 6 | 1246/2/010020/9// |
| 1246-2-000210 | | | | | | BOMBA TURBINA, Marca: WARSON, No. Economico: MAQ-00082, Placa: , Serie: 78954 | DEUDORA | S | 2 | 6 | 1246/2/010021/0// |
| 1246-2-000211 | | | | | | BOMBA TURBINA, Marca: WARSON, No. Economico: MAQ-00083, Placa: , Serie: 78955 | DEUDORA | S | 2 | 6 | 1246/2/010021/1// |
| 1246-2-000212 | | | | | | BOMBA TURBINA, Marca: ITSA, No. Economico: MAQ-00168, Placa: , Serie: 18141-J12 | DEUDORA | S | 2 | 6 | 1246/2/010021/2// |
| 1246-2-000213 | | | | | | BOMBA TURBINA, Marca: ITSA, No. Economico: MAQ-00169, Placa: , Serie: 18143-J12 | DEUDORA | S | 2 | 6 | 1246/2/010021/3// |
| 1246-2-000214 | | | | | | EQUIPO DE DESAZOLVE, Marca: DAIMLERCHRYSLER, No. Economico: 0380, Placa: , Serie: 1FVAC3DJ6DHFF3472 | DEUDORA | S | 2 | 6 | 1246/2/010021/4// |
| 1246-2-000215 | | | | | | EQUIPO DE DESAZOLVE, Marca: THOMPSON, No. Economico: MAQ-00188, Placa: , Serie: 110030047 | DEUDORA | S | 2 | 6 | 1246/2/010021/5// |
| 1246-2-000216 | | | | | | FILTRO PRENSA, Marca: DEFECTO, No. Economico: FPP-0009, Placa: , Serie: FPP-0009 | DEUDORA | S | 2 | 6 | 1246/2/010021/6// |
| 1246-2-000217 | | | | | | FILTRO PRENSA, Marca: ASHBROOK, No. Economico: FPP-00002, Placa: , Serie: 41008 | DEUDORA | S | 2 | 6 | 1246/2/010021/7// |
| 1246-2-000218 | | | | | | IMPULSOR PARA BOMBA, Marca: FLYGT, No. Economico: , Placa: , Serie: MAQ-00040 | DEUDORA | S | 2 | 6 | 1246/2/010021/8// |
| 1246-2-000219 | | | | | | MOTOR DIESEL, Marca: LISTER PET, No. Economico: DEFECTO, Placa: , Serie: 70287539TR2A01 | DEUDORA | S | 2 | 6 | 1246/2/010021/9// |
| 1246-2-000220 | | | | | | MOTOR REDUCTOR, Marca: FABRIKAT-BAUER, No. Economico: MAQ-00021, Placa: , Serie: F0941397-1 | DEUDORA | S | 2 | 6 | 1246/2/010022/0// |
| 1246-2-000221 | | | | | | MOTOR SUMERGIBLE, Marca: GRUNDFOS, No. Economico: 3109, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/2/010022/1// |
| 1246-2-000222 | | | | | | MOTOR SUMERGIBLE, Marca: FRANKLIN, No. Economico: , Placa: , Serie: 09314-17-0775/09L191117 | DEUDORA | S | 2 | 6 | 1246/2/010022/2// |
| 1246-2-000223 | | | | | | PLC PARA PRENSA, Marca: MICROLOGIX, No. Economico: MAQ-00034, Placa: , Serie: 843083012 | DEUDORA | S | 2 | 6 | 1246/2/010022/3// |
| 1246-2-000224 | | | | | | PLC PARA PRENSA, Marca: MICROLOGIX, No. Economico: AE-00003, Placa: , Serie: 843083011 | DEUDORA | S | 2 | 6 | 1246/2/010022/4// |
| 1246-2-000225 | | | | | | POLIPASTO, Marca: POLICRANE, No. Economico: MAQ-00036, Placa: , Serie: 65293 | DEUDORA | S | 2 | 6 | 1246/2/010022/5// |
| 1246-2-000226 | | | | | | POLIPASTO, Marca: CM LODESTAR, No. Economico: MAQ-00035, Placa: , Serie: L11TXE658 | DEUDORA | S | 2 | 6 | 1246/2/010022/6// |
| 1246-2-000227 | | | | | | POLIPASTO, Marca: YALE, No. Economico: MAQ-00055, Placa: , Serie: JMA6235NB | DEUDORA | S | 2 | 6 | 1246/2/010022/7// |
| 1246-2-000228 | | | | | | SEDIMENTADOR, Marca: BRENTWOOD, No. Economico: MAQ-00105, Placa: , Serie: MAQ-00105 | DEUDORA | S | 2 | 6 | 1246/2/010022/8// |
| 1246-2-000229 | | | | | | SISTEMA NEUMÁTICO, Marca: 0000, No. Economico: MAQ-00013, Placa: , Serie: 0000 | DEUDORA | S | 2 | 6 | 1246/2/010022/9// |
| 1246-2-000230 | | | | | | SOPLADOR, Marca: GARDNER DENVER, No. Economico: SOC-00002, Placa: , Serie: S297232 | DEUDORA | S | 2 | 6 | 1246/2/010023/0// |
| 1246-2-000231 | | | | | | SOPLADOR, Marca: HELIFLOW, No. Economico: MAQ-00144, Placa: , Serie: MCHF51460HP1289-01 | DEUDORA | S | 2 | 6 | 1246/2/010023/1// |
| 1246-2-000232 | | | | | | SOPLADOR, Marca: HELIFLOW, No. Economico: MAQ-00143, Placa: , Serie: MCHF51460HP1289-2 | DEUDORA | S | 2 | 6 | 1246/2/010023/2// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-2-000233 | | | | | | SOPLADOR, Marca: KAESER, No. Economico: SOC-00004, Placa: , Serie: 4637698 | DEUDORA | S | 2 | 6 | 1246/2/010023/3// |
| 1246-2-000234 | | | | | | SOPLADOR, Marca: KAESER, No. Economico: SOC-00005, Placa: , Serie: 4637735 | DEUDORA | S | 2 | 6 | 1246/2/010023/4// |
| 1246-2-000235 | | | | | | SOPLADOR, Marca: KAESER, No. Economico: SOC-00006, Placa: , Serie: 4637755 | DEUDORA | S | 2 | 6 | 1246/2/010023/5// |
| 1246-2-000236 | | | | | | SOPLADOR, Marca: KAESER, No. Economico: SOC-00007, Placa: , Serie: 4637763 | DEUDORA | S | 2 | 6 | 1246/2/010023/6// |
| 1246-2-000237 | | | | | | SOPLADOR, Marca: FPZ, No. Economico: SOC-00008, Placa: , Serie: E601802013 | DEUDORA | S | 2 | 6 | 1246/2/010023/7// |
| 1246-2-000238 | | | | | | SOPLADOR, Marca: EVANS, No. Economico: SOC-00009, Placa: , Serie: MCSTP50HP1033 | DEUDORA | S | 2 | 6 | 1246/2/010023/8// |
| 1246-2-000239 | | | | | | SOPLADOR, Marca: FLYGT, No. Economico: SOC-00010, Placa: , Serie: S470792 | DEUDORA | S | 2 | 6 | 1246/2/010023/9// |
| 1246-2-000240 | | | | | | UNIDAD DE LIMPIEZA DRENAJE, Marca: MERCEDES-B, No. Economico: VACT-00005, Placa: 0260, Serie: 3ALACXSX8DZ37656 | DEUDORA | S | 2 | 6 | 1246/2/010024/0// |
| 1246-2-000241 | | | | | | UNIDAD HIDRONEUMÁTICA, Marca: AQUA TECH, No. Economico: 127, Placa: , Serie: 3HTNBADTOYN064247 | DEUDORA | S | 2 | 6 | 1246/2/010024/1// |
| 1246-2-000242 | | | | | | UNIDAD HIDRONEUMÁTICA, Marca: Vac-con, No. Economico: 239, Placa: , Serie: 1HTWDAAR07J422438 | DEUDORA | S | 2 | 6 | 1246/2/010024/2// |
| 1246-2-000243 | | | | | | BOMBA AUTOCEBANTE DE 12" A DIESEL, Marca: GLOBAL PUMP, No. Economico: , Placa: , Serie: 1202671 | DEUDORA | S | 2 | 6 | 1246/2/010024/3// |
| 1246-2-000244 | | | | | | BOMBA DE SUCCION DE 4" EN 16 HP, Marca: WACKER NEU, No. Economico: Defecto, Placa: Defecto, Serie: 24354877 | DEUDORA | S | 2 | 6 | 1246/2/010024/4// |
| 1246-2-000245 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: 0000, Placa: 41362, Serie: 0618 | DEUDORA | S | 2 | 6 | 1246/2/010024/5// |
| 1246-2-000246 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: 0000, Placa: 41363, Serie: 0618-A | DEUDORA | S | 2 | 6 | 1246/2/010024/6// |
| 1246-2-000247 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: 0000, Placa: 41364, Serie: 0618-B | DEUDORA | S | 2 | 6 | 1246/2/010024/7// |
| 1246-2-000248 | | | | | | BOMBA PARA COMPRESOR NEUMATICA, Marca: ATLAS-COPCO, No. Economico: 0000, Placa: 43204, Serie: 027591 | DEUDORA | S | 2 | 6 | 1246/2/010024/8// |
| 1246-2-000249 | | | | | | MOTOR SUMERGIBLE ENCAPSULADO DE 150 HP, Marca: FRANKLIN ELECTRIC, No. Economico: 0000, Placa: 44838, Serie: 15J19-29-080338 | DEUDORA | S | 2 | 6 | 1246/2/010024/9// |
| 1246-2-000250 | | | | | | BOMBA DE VACIO, Marca: SIEMENS, No. Economico: 0000, Placa: 45682, Serie: Q2-F15 | DEUDORA | S | 2 | 6 | 1246/2/010025/0// |
| 1246-2-000251 | | | | | | Bombas elevadora de presion | DEUDORA | S | 2 | 6 | 1246/2/010025/1// |
| 1246-2-000252 | | | | | | MAQ. Y EQUIPO XACTUALIZACION | DEUDORA | S | 2 | 6 | 1246/2/010025/2// |
| 1246-2-000253 | | | | | | BOMBA DESARENADORA, Marca: BHPUMPS, No. Economico: 000, Placa: 54149, Serie: DK410001 | DEUDORA | S | 2 | 6 | 1246/2/010025/3// |
| 1246-2-000254 | | | | | | BOMBA DESARENADORA, Marca: WILO, No. Economico: 0000, Placa: 55470, Serie: 650286934 | DEUDORA | S | 2 | 6 | 1246/2/010025/4// |
| 1246-2-000255 | | | | | | MOTOR SUMERGIBLE ENCAPSULADO DE 150 HP, Marca: FRANKLIN-ELECTRIC, No. Economico: 0000, Placa: 56402, Serie: 2391068504 | DEUDORA | S | 2 | 6 | 1246/2/010025/5// |
| 1246-2-000256 | | | | | | BOMBA CENTRIFUGA MARCA WEG DE 2 LPS, 3HP, Marca: WEG, No. Economico: , Placa: , Serie: 00336EP3E182JM | DEUDORA | S | 2 | 6 | 1246/2/010025/6// |
| 1246-2-000257 | | | | | | BOMBA CENTRIFUGA MARCA PICA DE 2.7 LPS, 7.5 HP, Marca: WEG, No. Economico: , Placa: , Serie: 3520 | DEUDORA | S | 2 | 6 | 1246/2/010025/7// |
| 1246-2-000258 | | | | | | BOMBA DE TURBINA VERTICAL DE 90 LPS Y 100 MTS. CDT, Marca: SIEMENS, No. Economico: Defecto, Placa: , Serie: H12T0032HS 4 | DEUDORA | S | 2 | 6 | 1246/2/010025/8// |
| 1246-2-000259 | | | | | | BOMBA TURBINA VETICAL DE 100 LPS, 120 MTS. CDT, Marca: NEMA, No. Economico: Defecto, Placa: , Serie: X129005107-0013H0006 | DEUDORA | S | 2 | 6 | 1246/2/010025/9// |
| 1246-2-000260 | | | | | | BOMBA DE TURBINA VERTICAL COMPLETA DE 90 LPS, Marca: NEMA, No. Economico: Defecto, Placa: , Serie: L12T0032HS 3 | DEUDORA | S | 2 | 6 | 1246/2/010026/0// |
| 1246-2-000261 | | | | | | BOMBA DE SUCCION DE 4" EN 16 HP, Marca: WACKER NEUSON, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 24352630 | DEUDORA | S | 2 | 6 | 1246/2/010026/1// |
| 1246-2-000262 | | | | | | BOMBA DE SUCCION DE 4" EN 16 HP, Marca: WACKER, No. Economico: DEFECTO, Placa: 01, Serie: 2431122 | DEUDORA | S | 2 | 6 | 1246/2/010026/2// |
| 1246-2-000263 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: , Placa: Defecto, Serie: 0217 | DEUDORA | S | 2 | 6 | 1246/2/010026/3// |
| 1246-2-000264 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: 91690, Placa: 91690, Serie: 1118-B | DEUDORA | S | 2 | 6 | 1246/2/010026/4// |
| 1246-2-000265 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: 91691, Placa: 91691, Serie: 1118-C | DEUDORA | S | 2 | 6 | 1246/2/010026/5// |
| 1246-2-000266 | | | | | | BOMBA PARA COMPRESOR NEUMATICA, Marca: ATLAS COPCO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 027671 | DEUDORA | S | 2 | 6 | 1246/2/010026/6// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-2-000267 | | | | | | BOMBA DIP NEUMATICA DE 3", Marca: ATLASCOPCO, No. Economico: 0000, Placa: DEFECTO, Serie: 027670 | DEUDORA | S | 2 | 6 | 1246/2/010026/7// |
| 1246-2-000268 | | | | | | BOMBA DIP NEUMATICA DE 3", Marca: ATLAS-COPCO, No. Economico: 0000, Placa: DEFECTO, Serie: 027666 | DEUDORA | S | 2 | 6 | 1246/2/010026/8// |
| 1246-2-000269 | | | | | | POLIPASTO AUTOMATICO ELECTRICO DE CADENA DE 1 TONELADA, Marca: YALE, No. Economico: DEFECTO, Placa: 97888, Serie: JMAS1275G | DEUDORA | S | 2 | 6 | 1246/2/010026/9// |
| 1246-2-000270 | | | | | | BOMBA DE SUCCION DE 4" EN 16 HP, Marca: WACKER NEUSON, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 0620971 | DEUDORA | S | 2 | 6 | 1246/2/010027/0// |
| 1246-2-000271 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 1.7 LPS, Marca: NABOHI, No. Economico: Defecto, Placa: Defecto, Serie: 160S517C86 | DEUDORA | S | 2 | 6 | 1246/2/010027/1// |
| 1246-2-000272 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 1.7 LPS, Marca: NABOHI, No. Economico: Defecto, Placa: Defecto, Serie: 160517659 | DEUDORA | S | 2 | 6 | 1246/2/010027/2// |
| 1246-2-000273 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL UN GASTO DE 190 LPS Y CDT 10 MTS, Marca: FLYGT, No. Economico: Defecto, Placa: Defecto, Serie: 1710295 | DEUDORA | S | 2 | 6 | 1246/2/010027/3// |
| 1246-2-000274 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL UN GASTO DE 205 LPS Y CDT 3 MTS, Marca: FLYGT, No. Economico: Defecto, Placa: Defecto, Serie: 1710103 | DEUDORA | S | 2 | 6 | 1246/2/010027/4// |
| 1246-2-000275 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL UN GASTO DE 90 LPS Y CDT 18 MTS., Marca: FLYGT, No. Economico: Defecto, Placa: Defecto, Serie: 1710293 | DEUDORA | S | 2 | 6 | 1246/2/010027/5// |
| 1246-2-000276 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL UN GASTO DE 41 LPS Y CDT 20 MTS, Marca: FLYGT, No. Economico: Defecto, Placa: Defecto, Serie: 1710294 | DEUDORA | S | 2 | 6 | 1246/2/010027/6// |
| 1246-2-000277 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL UN GASTO DE 50 LPS Y CDT 18 MTS, Marca: FLYGT, No. Economico: Defecto, Placa: Defecto, Serie: 1710099 | DEUDORA | S | 2 | 6 | 1246/2/010027/7// |
| 1246-2-000278 | | | | | | VALVULA DE MARIPOSA CON ACTUADOR ELECTRICO DE 6", Marca: BRAY CONTR, No. Economico: Defecto, Placa: Defecto, Serie: 191358 | DEUDORA | S | 2 | 6 | 1246/2/010027/8// |
| 1246-2-000279 | | | | | | VALVULA DE MARIPOSA CON ACTUADOR ELECTRICO DE 8", Marca: BRAY CONTR, No. Economico: Defecto, Placa: Defecto, Serie: 191457 | DEUDORA | S | 2 | 6 | 1246/2/010027/9// |
| 1246-2-000280 | | | | | | BOMBA CENTRIFUGA TRAGASOLIDOS, Marca: WACKER NEU, No. Economico: , Placa: , Serie: 24395294 | DEUDORA | S | 2 | 6 | 1246/2/010028/0// |
| 1246-2-000281 | | | | | | BOMBA SUMERGIBLE PARA AGUA RESIDUAL DE 10 LPS Y 76 MTS. CDT., Marca: WILQ, No. Economico: Defecto, Placa: , Serie: 650319898 | DEUDORA | S | 2 | 6 | 1246/2/010028/1// |
| 1246-2-000282 | | | | | | MOTOBOMBA PARA QUIMICOS, Marca: HONDA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: WAAA-104742 | DEUDORA | S | 2 | 6 | 1246/2/010028/2// |
| 1246-2-000283 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 10 LPS, 40 MTS. CDT, Marca: FRANKLIN E, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 336554930 | DEUDORA | S | 2 | 6 | 1246/2/010028/3// |
| 1246-2-000284 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 25 LPS, 96 MTS. CDT, Marca: FRANKLIN E, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 2366188125 | DEUDORA | S | 2 | 6 | 1246/2/010028/4// |
| 1246-2-000285 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE GASTO 100 LPS, C.D.T. 40 MTS., Marca: GOULDS, No. Economico: DEFECTO, Placa: DEFECTO, Serie: PSC16-124 | DEUDORA | S | 2 | 6 | 1246/2/010028/5// |
| 1246-2-000286 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 40 LPS, 56 MTS. CDT, Marca: FRANKLIN E, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 2366178125 | DEUDORA | S | 2 | 6 | 1246/2/010028/6// |
| 1246-2-000287 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 10 LPS, 55 MTS. CDT, Marca: FRANKLIN E, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 2366138 | DEUDORA | S | 2 | 6 | 1246/2/010028/7// |
| 1246-2-000288 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 5 LPS, 120 MTS. CDT, Marca: FRANKLIN E, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 2366028120 | DEUDORA | S | 2 | 6 | 1246/2/010028/8// |
| 1246-2-000289 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 25 LPS, 55 MTS. CDT, Marca: FRANKLIN E, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 2366158120 | DEUDORA | S | 2 | 6 | 1246/2/010028/9// |
| 1246-2-000290 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 30 LPS, 110 MTS. CDT, Marca: TESLA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 60144582 | DEUDORA | S | 2 | 6 | 1246/2/010029/0// |
| 1246-2-000291 | | | | | | BOMBA DE TURBINA VERTICAL PARA AGUA POTABLE DE 30 LPS, 45 MTS. CDT, Marca: NEMA PREMI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 9005883 | DEUDORA | S | 2 | 6 | 1246/2/010029/1// |
| 1246-2-000292 | | | | | | BOMBA SUMERGIBLE PARA AGUAS NEGRAS DE 10 LPS, 45 MTS. CDT, Marca: FLYGT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1810058 | DEUDORA | S | 2 | 6 | 1246/2/010029/2// |
| 1246-2-000293 | | | | | | BOMBA SUMERGIBLE PARA AGUAS NEGRAS DE 50 LPS, 14 MTS. CDT, Marca: FLYGT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1810002 | DEUDORA | S | 2 | 6 | 1246/2/010029/3// |
| 1246-2-000294 | | | | | | BOMBA DE TURBINA VERTICAL PARA AGUA POTABLE DE 35 LPS, 50 MTS. CDT, Marca: NEMA PREMI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 9004805 | DEUDORA | S | 2 | 6 | 1246/2/010029/4// |
| 1246-2-000295 | | | | | | BOMBA SUMERGIBLE PARA AGUA RESIDUAL DE 25 LPS, 15 MTS. CDT, Marca: FLYGT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1830359 | DEUDORA | S | 2 | 6 | 1246/2/010029/5// |
| 1246-2-000296 | | | | | | BOMBA SUMERGIBLE PARA AGUA RESIDUAL DE 25 LPS, 25 MTS. CDT, Marca: FLYGT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1830360 | DEUDORA | S | 2 | 6 | 1246/2/010029/6// |
| 1246-2-000297 | | | | | | BOMBA DE TURBINA VERTICAL PARA AGUA POTABLE DE 50 LPS, 90 MTS. CDT, Marca: FRANKLIN E, No. Economico: DEFECTO, Placa: DEFECTO, Serie: Y129005941 | DEUDORA | S | 2 | 6 | 1246/2/010029/7// |
| 1246-2-000298 | | | | | | BOMBA DE TURBINA VERTICAL PARA AGUA POTABLE DE 40 LPS, 120 MTS. CDT, Marca: GOULDS, No. Economico: DEFECTO, Placa: DEFECTO, Serie: PSC16-125 | DEUDORA | S | 2 | 6 | 1246/2/010029/8// |
| 1246-2-000299 | | | | | | BOMBA SUMERGIBLE PARA AGUA RESIDUAL DE 25 LPS, 28 MTS. CDT., Marca: FLYGT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1810001 | DEUDORA | S | 2 | 6 | 1246/2/010029/9// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-2-000300 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 25 LPS, 30 MTS. CDT, Marca: FRANKLIN E, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 2366038120 | DEUDORA | S | 2 | 6 | 1246/2/010030/0// |
| 1246-2-000301 | | | | | | BOMBA SUMERGIBLE PARA AGUAS NEGRAS DE 62 LPS, 12 MTS CDT, Marca: FLYGT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1810149 | DEUDORA | S | 2 | 6 | 1246/2/010030/1// |
| 1246-2-000302 | | | | | | BOMBA DIP NEUMATICA DE 3", Marca: ATLASCOPCO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 027699 | DEUDORA | S | 2 | 6 | 1246/2/010030/2// |
| 1246-2-000303 | | | | | | BOMBA SUMERGIBLE PARA AGUA RESIDUAL DE 80 LPS, 15 MTS. CDT, Marca: FLYGT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1810094 | DEUDORA | S | 2 | 6 | 1246/2/010030/3// |
| 1246-2-000304 | | | | | | BOMBA SUMERGIBLE PARA AGUA RESIDUAL DE 80 LPS, 15 MTS. CDT, Marca: FLYGT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1810093 | DEUDORA | S | 2 | 6 | 1246/2/010030/4// |
| 1246-2-000305 | | | | | | BOMBA SUMERGIBLE PARA AGUA RESIDUAL DE 80 LPS, 15 MTS. CDT, Marca: FLYGT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1810092 | DEUDORA | S | 2 | 6 | 1246/2/010030/5// |
| 1246-2-000306 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 0615-A | DEUDORA | S | 2 | 6 | 1246/2/010030/6// |
| 1246-2-000307 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 0615-B | DEUDORA | S | 2 | 6 | 1246/2/010030/7// |
| 1246-2-000308 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 0615-C | DEUDORA | S | 2 | 6 | 1246/2/010030/8// |
| 1246-2-000309 | | | | | | BOMBA DE TURBINA P/AGUA POTABLE DE 30 LPS, 120 MTS. CDT | DEUDORA | S | 2 | 6 | 1246/2/010030/9// |
| 1246-2-000310 | | | | | | BOMBA SUMERGIBLE PARA AGUA RESIDUAL DE 10 LPS Y 76 MTS. CDT. | DEUDORA | S | 2 | 6 | 1246/2/010031/0// |
| 1246-2-000311 | | | | | | HIDRONEUMATICO TANQUE DE 50 GAL. BOMBA 1.5 HP, Marca: MYERS, No. Economico: 007096, Placa: 231947, Serie: 6796093 | DEUDORA | S | 2 | 6 | 1246/2/010031/1// |
| 1246-2-000312 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: DEFECTO, Placa: 235806, Serie: 1118 | DEUDORA | S | 2 | 6 | 1246/2/010031/2// |
| 1246-2-000313 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: DEFECTO, Placa: 235807, Serie: 1118-A | DEUDORA | S | 2 | 6 | 1246/2/010031/3// |
| 1246-2-000314 | | | | | | BOMBA SUMERGIBLE P/AGUA POTABLE, 30 LPS, 100 MTS CD.T., Marca: ALTAMIRA, No. Economico: 3240, Placa: 235823, Serie: 3470RPM | DEUDORA | S | 2 | 6 | 1246/2/010031/4// |
| 1246-2-000315 | | | | | | POLIPASTO MANUAL DE 1 TONELADA, Marca: URREA, No. Economico: 238284, Placa: 238284, Serie: 46301 | DEUDORA | S | 2 | 6 | 1246/2/010031/5// |
| 1246-2-000316 | | | | | | BOMBA DE SUCCION DE 4" EN 16 HP, Marca: WACKER NE, No. Economico: 238323, Placa: 238323, Serie: 24441659 | DEUDORA | S | 2 | 6 | 1246/2/010031/6// |
| 1246-2-000317 | | | | | | BOMBA CENTRIFUGA TRAGASOLIDOS, Marca: PERKINS, No. Economico: 240966, Placa: 240966, Serie: MQ1904001 | DEUDORA | S | 2 | 6 | 1246/2/010031/7// |
| 1246-2-000318 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 8", Marca: SIEMENS, No. Economico: 241751, Placa: 241751, Serie: 049702H229 | DEUDORA | S | 2 | 6 | 1246/2/010031/8// |
| 1246-2-000319 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 6", Marca: SIEMENS, No. Economico: 241756, Placa: 241756, Serie: 049602H229 | DEUDORA | S | 2 | 6 | 1246/2/010031/9// |
| 1246-2-000320 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 6", Marca: SIEMENS, No. Economico: 243076, Placa: 243076, Serie: 361302H269 | DEUDORA | S | 2 | 6 | 1246/2/010032/0// |
| 1246-2-000321 | | | | | | BOMBA VERTICAL TIPO TURBINA 25 LPS Y 71 M DE CDT, Marca: WARSON, No. Economico: 245186, Placa: 245186, Serie: 7-14242 | DEUDORA | S | 2 | 6 | 1246/2/010032/1// |
| 1246-2-000322 | | | | | | POLIPASTO AUTOMATICO ELECTRICO DE CADENA DE 1 TONELADA, Marca: POLICHAN, No. Economico: 245372, Placa: 245372, Serie: 181000981B | DEUDORA | S | 2 | 6 | 1246/2/010032/2// |
| 1246-2-000323 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: 248502, Placa: 248502, Serie: 0816 | DEUDORA | S | 2 | 6 | 1246/2/010032/3// |
| 1246-2-000324 | | | | | | BOMBA DE ACHIQUÉ DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: Defecto, Placa: 248503, Serie: 0217-A | DEUDORA | S | 2 | 6 | 1246/2/010032/4// |
| 1246-2-000325 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL, GASTO 56 LPS A 10 MTS CDT., Marca: BARMESA, No. Economico: 252242, Placa: 252242, Serie: D84037 | DEUDORA | S | 2 | 6 | 1246/2/010032/5// |
| 1246-2-000326 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL, GASTO 56 LPS A 10 MTS CDT., Marca: BARMESA, No. Economico: 252243, Placa: 252243, Serie: D86497 | DEUDORA | S | 2 | 6 | 1246/2/010032/6// |
| 1246-2-000327 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL UN GASTO DE 45 LPS Y CDT 10 MTS, Marca: BARMESA, No. Economico: 252262, Placa: 252262, Serie: D85754 | DEUDORA | S | 2 | 6 | 1246/2/010032/7// |
| 1246-2-000328 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL, GASTO 15 LPS A 9 MTS CDT., Marca: BARMESA, No. Economico: 252263, Placa: 252263, Serie: D91314 | DEUDORA | S | 2 | 6 | 1246/2/010032/8// |
| 1246-2-000329 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL, GASTO 103 LPS A 12 MTS CDT., Marca: BARMESA, No. Economico: 253689, Placa: 253689, Serie: D95302 | DEUDORA | S | 2 | 6 | 1246/2/010032/9// |
| 1246-2-000330 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL, GASTO 103 LPS A 12 MTS CDT., Marca: BARMESA, No. Economico: 253690, Placa: 253690, Serie: D95303 | DEUDORA | S | 2 | 6 | 1246/2/010033/0// |
| 1246-2-000331 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 20 LPS, 66 MTS. CDT., Marca: FPS, No. Economico: 3251, Placa: Defecto, Serie: 616600702020082 | DEUDORA | S | 2 | 6 | 1246/2/010033/1// |
| 1246-2-000332 | | | | | | MOTOR SUMERGIBLE DE 25 HP, Marca: COVERCO, No. Economico: 3252, Placa: Defecto, Serie: 25297829 | DEUDORA | S | 2 | 6 | 1246/2/010033/2// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-2-000333 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL UN GASTO DE 190 LPS Y CDT 10 MTS, Marca: FLYGT, No. Economico: 3254, Placa: Defecto, Serie: 1970093 | DEUDORA | S | 2 | 6 | 1246/2/010033/3// |
| 1246-2-000334 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL UN GASTO DE 190 LPS Y CDT 10 MTS, Marca: FLYGT, No. Economico: 3255, Placa: Defecto, Serie: 1970094 | DEUDORA | S | 2 | 6 | 1246/2/010033/4// |
| 1246-2-000335 | | | | | | BOMBA SUMERGIBLE P/AGUA RESIDUAL, GASTO 250 LPS Y CDT 10 MTS., Marca: FLYGT, No. Economico: 3253, Placa: Defecto, Serie: 1970038 | DEUDORA | S | 2 | 6 | 1246/2/010033/5// |
| 1246-2-000336 | | | | | | BOMBA DE TURBINA VERTICAL PARA AGUA POTABLE DE 35 LPS, 50 MTS. CDT, Marca: US MOTORS, No. Economico: Defecto, Placa: Defecto, Serie: 9007788-0040 | DEUDORA | S | 2 | 6 | 1246/2/010033/6// |
| 1246-2-000337 | | | | | | BOMBA DE TURBINA VERTICAL, GASTO 450 LPS | DEUDORA | S | 2 | 6 | 1246/2/010033/7// |
| 1246-2-000338 | | | | | | BOMBA TURBINA VERTICAL, GASTO 450 LPS, CDT 80 PIES | DEUDORA | S | 2 | 6 | 1246/2/010033/8// |
| 1246-2-000339 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: Defecto, Placa: Defecto, Serie: 0719A | DEUDORA | S | 2 | 6 | 1246/2/010033/9// |
| 1246-2-000340 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: Defecto, Placa: Defecto, Serie: 0719B | DEUDORA | S | 2 | 6 | 1246/2/010034/0// |
| 1246-2-000341 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: Defecto, Placa: Defecto, Serie: 0719C | DEUDORA | S | 2 | 6 | 1246/2/010034/1// |
| 1246-2-000342 | | | | | | BOMBA SUMERGIBLE P/AGUA POTABLE 15 LPS, 55 MTS., Marca: FRANKLIN E, No. Economico: , Placa: 3258, Serie: 19H19-28-00073A | DEUDORA | S | 2 | 6 | 1246/2/010034/2// |
| 1246-2-000343 | | | | | | BOMBA SUMERGIBLE PARA LODOS 5 HP, 3F, 460 VOLTS, 1750 RPM, Marca: BARMESA, No. Economico: BOB-00094, Placa: , Serie: E01353 | DEUDORA | S | 2 | 6 | 1246/2/010034/3// |
| 1246-2-000344 | | | | | | BOMBA SUMERGIBLE P/AGUA POTABLE 18 LPS, 120 MTS., Marca: FRANKLIN E, No. Economico: 3258, Placa: , Serie: 20A19-08-00131A | DEUDORA | S | 2 | 6 | 1246/2/010034/4// |
| 1246-2-000345 | | | | | | BOMBA SUMERGIBLE P/AGUA POTABLE 15 LPS, 50 MTS., Marca: FRANKLIN E, No. Economico: 3259, Placa: , Serie: 20A19-23-00151A | DEUDORA | S | 2 | 6 | 1246/2/010034/5// |
| 1246-2-000346 | | | | | | BOMBA SUMERGIBLE P/AGUA POTABLE 15 LPS, 50 MTS., Marca: FRANKLIN E, No. Economico: 3260, Placa: , Serie: 20D19-22-00656A | DEUDORA | S | 2 | 6 | 1246/2/010034/6// |
| 1246-2-000347 | | | | | | BOMBA PARA AGUAS NEGRAS DE 4" CENTRIFUGA., Marca: WACKER NEU, No. Economico: MAQ-00333, Placa: , Serie: 24510148 | DEUDORA | S | 2 | 6 | 1246/2/010034/7// |
| 1246-2-000348 | | | | | | BOMBA CENTRIFUGA MULTITAPA VERTICAL CR 15-4 DE 7.5 HP, Marca: ALTAMIRA, No. Economico: MAQ-00335, Placa: , Serie: VM2200025763-0172 | DEUDORA | S | 2 | 6 | 1246/2/010034/8// |
| 1246-2-000349 | | | | | | POLIPASTO AUTOMATICO ELECTRICO DE CADENA DE 1 TONELADA | DEUDORA | S | 2 | 6 | 1246/2/010034/9// |
| 1246-2-000350 | | | | | | POLIPASTO ELECTRICO DE CADENA 2" | DEUDORA | S | 2 | 6 | 1246/2/010035/0// |
| 1246-2-000351 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 5 LPS, 120 MTS. CDT | DEUDORA | S | 2 | 6 | 1246/2/010035/1// |
| 1246-2-000352 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 5 LPS, 120 MTS. CDT | DEUDORA | S | 2 | 6 | 1246/2/010035/2// |
| 1246-2-000353 | | | | | | Valvula De Mariposa Con Actuador Electrico De 6", Marca: Bray Contr, No. Economico: Eq-00419, Placa: , Serie: 70-0121-113da | DEUDORA | S | 2 | 6 | 1246/2/010035/3// |
| 1246-2-000354 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: MAQ-00345, Placa: , Serie: 1219 | DEUDORA | S | 2 | 6 | 1246/2/010035/4// |
| 1246-2-000355 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: MAQ-00346, Placa: , Serie: 1219-A | DEUDORA | S | 2 | 6 | 1246/2/010035/5// |
| 1246-2-000356 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS, Marca: BARNES, No. Economico: MAQ-00347, Placa: , Serie: 1219-B | DEUDORA | S | 2 | 6 | 1246/2/010035/6// |
| 1246-2-000357 | | | | | | BOMBA DE TURBINA VERTICAL 60 LPS 110 MTS. CDT, Marca: GOULDS, No. Economico: , Placa: , Serie: 9007988-68 | DEUDORA | S | 2 | 6 | 1246/2/010035/7// |
| 1246-2-000358 | | | | | | BOMBA DE TURBINA VERTICAL 60 LPS 110 MTS. CDT, Marca: GOULDS, No. Economico: MAQ-00352, Placa: , Serie: 93605-1 | DEUDORA | S | 2 | 6 | 1246/2/010035/8// |
| 1246-2-000359 | | | | | | MOTOR DE FLECHA DE HUECA 75 HP | DEUDORA | S | 2 | 6 | 1246/2/010035/9// |
| 1246-2-000360 | | | | | | Bomba Sumergible Para Agua Potable De 25 Lps, 55 Mts. Cdt, Marca: Altamira, No. Economico: 3267, Placa: , Serie: 336752930 | DEUDORA | S | 2 | 6 | 1246/2/010036/0// |
| 1246-2-000361 | | | | | | Bomba Sumergible De Aguas Negras Bcb-03-54 De 5 Hp, Marca: Nabohi, No. Economico: Maq-00356, Placa: , Serie: 160717988 | DEUDORA | S | 2 | 6 | 1246/2/010036/1// |
| 1246-2-000362 | | | | | | Bomba Sumergible De Aguas Negras Bcb-03-54 De 5 Hp, Marca: Nabohi, No. Economico: Maq-00357, Placa: , Serie: 170118861 | DEUDORA | S | 2 | 6 | 1246/2/010036/2// |
| 1246-2-000363 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000364 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000365 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000366 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000367 | | | | | | BOMBA DESARENADORA | DEUDORA | S | 2 | 6 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 1246-2-000368 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE DE 30 LPS, 110 MTS. CDT | DEUDORA | S | 2 | 6 | |
| 1246-2-000369 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE 20 LPS, CDT 110 MTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000370 | | | | | | BOMBA SUMERGIBLE P/ AGUA RESIDUAL UN GASTO DE 205 LPS Y CDT 3 MTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000371 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000372 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000373 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000374 | | | | | | BOMBA NEUMATICA DE 2 1/2" | DEUDORA | S | 2 | 6 | |
| 1246-2-000375 | | | | | | BOMBA SUMERGIBLE PARA LODOS 0.5 HP, 115 VOLTS, 1750 RPM, DESC. 2" | DEUDORA | S | 2 | 6 | |
| 1246-2-000376 | | | | | | BOMBA SUMERGIBLE PARA LODOS 0.5 HP, 115 VOLTS, 1750 RPM, DESC. 2" | DEUDORA | S | 2 | 6 | |
| 1246-2-000377 | | | | | | VENTILADOR INDUSTRIAL DE PEDESTAL DE 26" | DEUDORA | S | 2 | 6 | |
| 1246-2-000378 | | | | | | BOMBA MULTIETAPA VERTICAL DE 7.5 HP/460 V/25 BAR | DEUDORA | S | 2 | 6 | |
| 1246-2-000379 | | | | | | BOMBA MULTIETAPA VERTICAL DE 7.5 HP/460 V/25 BAR | DEUDORA | S | 2 | 6 | |
| 1246-2-000380 | | | | | | BOMBA DE VACIO | DEUDORA | S | 2 | 6 | |
| 1246-2-000381 | | | | | | BOMBA DE VACIO | DEUDORA | S | 2 | 6 | |
| 1246-2-000382 | | | | | | BOMBA SUMERGIBLE P/AGUA POTABLE 18 LPS, 120 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000383 | | | | | | BOMBA SUMERGIBLE 5 HP ACERO INOXIDABLE 4" | DEUDORA | S | 2 | 6 | |
| 1246-2-000384 | | | | | | BOMBA SUMERGIBLE P/AGUA POTABLE DE 30 LPS, 30 MTS. CDT | DEUDORA | S | 2 | 6 | |
| 1246-2-000385 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE P/GASTO DE 10 LPS, CDT 44 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000386 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE P/GASTO DE 40 LPS, CDT 92 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000387 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE P/GASTO DE 40 LPS, CDT 92 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000388 | | | | | | BOMBA SUMERGIBLE PARA AGUAS NEGRAS 3045.181 DE 1.8 HP, Marca: Flygt, No. Economico: BOB-00102, Placa: , Serie: 2160313 | DEUDORA | S | 2 | 6 | |
| 1246-2-000389 | | | | | | BOMBA SUMERGIBLE PARA AGUAS NEGRAS 3045.181 DE 1.8 HP, Marca: Flygt, No. Economico: BOB-00103, Placa: , Serie: 2160314 | DEUDORA | S | 2 | 6 | |
| 1246-2-000390 | | | | | | BOMBA SUMERGIBLE P/AGUA POTABLE 18 LPS, 120 MTS., Marca: Franklin E, No. Economico: 3281, Placa: , Serie: 21D19-20-00096A | DEUDORA | S | 2 | 6 | |
| 1246-2-000391 | | | | | | BOMBA SUMERGIBLE PARA AGUAS NEGRAS 3045.181 DE 1.8 HP | DEUDORA | S | 2 | 6 | |
| 1246-2-000392 | | | | | | BOMBA SUMERGIBLE PARA AGUAS NEGRAS 3045.181 DE 1.8 HP | DEUDORA | S | 2 | 6 | |
| 1246-2-000393 | | | | | | VALVULA DE MARIPOSA CON ACTUADOR ELECTRICO DE 6" | DEUDORA | S | 2 | 6 | |
| 1246-2-000394 | | | | | | BOMBA SUMERGIBLE P/AGUA POTABLE 18 LPS, 120 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000395 | | | | | | BOMBA SUMERGIBLE PARA AGUAS NEGRAS 3045.181 DE 1.8 HP | DEUDORA | S | 2 | 6 | |
| 1246-2-000396 | | | | | | BOMBA SUMERGIBLE PARA AGUAS NEGRAS 3045.181 DE 1.8 HP | DEUDORA | S | 2 | 6 | |
| 1246-2-000397 | | | | | | BOMBA SUMERGIBLE PAR AGUAS NEGRAS DE 350 LPS 25 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000398 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000399 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000400 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000401 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000402 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000403 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000404 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000405 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000406 | | | | | | MOTOR SUMERGIBLE 75HP | DEUDORA | S | 2 | 6 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 1246-2-000407 | | | | | | BOMBA DE TURBINA P/AGUA POTABLE DE 30 LPS, 120 MTS. CDT | DEUDORA | S | 2 | 6 | |
| 1246-2-000408 | | | | | | MOTOR PARA BOMBA SUMERGIBLE TIPO LÁPIZ DE 10 HP, 230 VOL | DEUDORA | S | 2 | 6 | |
| 1246-2-000409 | | | | | | BOMBA DE TURBINA VERTICAL PARA UN GASTO DE 10 LPS Y CDT 45 MTS, 460 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000410 | | | | | | BOMBA DE TURBINA PARA UN GASTO 10 LPS Y CDT. DE 45 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000411 | | | | | | MOTOR VERTICAL DE 250 HP 460 VOLTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000412 | | | | | | BOMBA SUMERGIBLE COMPLETA PARA AGUA POTABLE, PARA UN GASTO DE 40 LPS, Y CDT DE 60 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000413 | | | | | | CAMARA TIPO DOMO PTZ, 32 ZOOM AUDIABLE , 4 MEGAPIXELES | DEUDORA | S | 2 | 6 | |
| 1246-2-000414 | | | | | | BOMBA SUMERGIBLE PARA AGUA POTABLE, PARA UN GASTOS DE 42 LPS, Y CDT DE 88 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000415 | | | | | | BOMBA COMPLETA DE TURBINA VERTICAL GASTO 20 L.P.S., C.D.T D. 66 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000416 | | | | | | MEDIDOR DE FLUJO ULTRASONICO | DEUDORA | S | 2 | 6 | |
| 1246-2-000417 | | | | | | BOMBA SUMERGIBLE P/ AGUA POTABLE GASTO 30 L.P.S C.D.T 72 MTS VOLTS 440 | DEUDORA | S | 2 | 6 | |
| 1246-2-000418 | | | | | | BOMBA SUMERGIBLE PARA MANEJO DE SOLIDOS 150 LPS | DEUDORA | S | 2 | 6 | |
| 1246-2-000419 | | | | | | VALVULA DE MARIPOSA CON ACTUADOR ELECTRICO DE 8" | DEUDORA | S | 2 | 6 | |
| 1246-2-000420 | | | | | | BOMBA SUMERGIBLE PARA MANEJO DE SOLIDOS 150 LPS | DEUDORA | S | 2 | 6 | |
| 1246-2-000421 | | | | | | BOMBA SUMERGIBLE | DEUDORA | S | 2 | 6 | |
| 1246-2-000422 | | | | | | IMPULSOR PARA BOMBA | DEUDORA | S | 2 | 6 | |
| 1246-2-000423 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000424 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000425 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000426 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000427 | | | | | | VENTILADOR DE TECHO INDUSTRIAL DE 96" | DEUDORA | S | 2 | 6 | |
| 1246-2-000428 | | | | | | VENTILADOR DE TECHO INDUSTRIAL DE 96" | DEUDORA | S | 2 | 6 | |
| 1246-2-000429 | | | | | | BOMBA SUMERGIBLE PARA LODOS 2" | DEUDORA | S | 2 | 6 | |
| 1246-2-000430 | | | | | | CUERPO DE TAZONES DE TURBINA VERTICAL PARA 50 LPS, 110 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-2-000431 | | | | | | BOMBA DE TURBINA VERTICAL COMPLETA P/AGUA POTABLE PARA UN GASTO DE 35 LPS, 33 MTS CDT | DEUDORA | S | 2 | 6 | |
| 1246-2-000432 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000433 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000434 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000435 | | | | | | BOMBA DE ACHIQUE DE 2" DE 110 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-2-000436 | | | | | | BOMBA CENTRIFUGA VERTICAL TIPO TURBINA 100 LPS | DEUDORA | S | 2 | 6 | |
| 1246-2-000437 | | | | | | BOMBA CENTRIFUGA VERTICAL TIPO TURBINA 100 LPS | DEUDORA | S | 2 | 6 | |
| 1246-2-000438 | | | | | | BOMBA CENTRIFUGA VERTICAL TIPO TURBINA 50 LPS | DEUDORA | S | 2 | 6 | |
| 1246-2-000439 | | | | | | BOMBA SUMERGIBLE P/AGUA POTABLE 12 LPS, 50 MTS CDT | DEUDORA | S | 2 | 6 | |
| 1246-2-000440 | | | | | | BOMBA DE TURBINA VERTICAL PARA AGUA POTABLE 40 LPS, 110 MTS. C.D | DEUDORA | S | 2 | 6 | |
| 1246-2-000441 | | | | | | BOMBA SUMERGIBLE PARA AGUAS NEGRAS DE 60 LPS, 12 MTS CDT | DEUDORA | S | 2 | 6 | |
| 1246-2-000442 | | | | | | BOMBA SUMERGIBLE P/AGUA POTABLE 39.4 LPS, 59.13 MTS CDT | DEUDORA | S | 2 | 6 | |
| 1246-2-000443 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 3" | DEUDORA | S | 2 | 6 | |
| 1246-2-000444 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 3" | DEUDORA | S | 2 | 6 | |
| 1246-2-000445 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 2" | DEUDORA | S | 2 | 6 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-2-000446 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 2" | DEUDORA | S | 2 | 6 | |
| 1246-2-000447 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 4" | DEUDORA | S | 2 | 6 | |
| 1246-2-000448 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 4" | DEUDORA | S | 2 | 6 | |
| 1246-2-000449 | | | | | | BOMBA DE DIAFRAGMA GASOLINA 3" | DEUDORA | S | 2 | 6 | |
| 1246-2-000450 | | | | | | BOMBA CENTRIFUGA VERTICAL TIPO TURBINA 40 LPS | DEUDORA | S | 2 | 6 | |
| 1246-3 | | | | | | Maquinaria y Equipo de Construcción | DEUDORA | N | 2 | 6 | |
| 1246-3-000001 | | | | | | ROMPEDORA, Marca: DEWALT, No. Economico: AR-00021, Placa: , Serie: 001281 | DEUDORA | S | 2 | 6 | 1246/3/010000/1// |
| 1246-3-000002 | | | | | | REVOLVEDORA, Marca: HONDA, No. Economico: REV-00001, Placa: , Serie: GCAKT-1614119 | DEUDORA | S | 2 | 6 | 1246/3/010000/2// |
| 1246-3-000003 | | | | | | REVOLVEDORA, Marca: CIPSA, No. Economico: REV-00002, Placa: , Serie: 10688 | DEUDORA | S | 2 | 6 | 1246/3/010000/3// |
| 1246-3-000004 | | | | | | REVOLVEDORA, Marca: SIPSA, No. Economico: REV-00003, Placa: , Serie: 10728 | DEUDORA | S | 2 | 6 | 1246/3/010000/4// |
| 1246-3-000005 | | | | | | SUMINISTROS CONSTRUCCION, Marca: 000, No. Economico: 000, Placa: , Serie: BAJ-00001 | DEUDORA | S | 2 | 6 | 1246/3/010000/5// |
| 1246-3-000006 | | | | | | REVOLVEDORA, Marca: HONDA, No. Economico: REV-00004, Placa: , Serie: MM1207021 | DEUDORA | S | 2 | 6 | 1246/3/010000/6// |
| 1246-3-000007 | | | | | | REVOLVEDORA, Marca: HONDA, No. Economico: REV-00005, Placa: , Serie: MM1207022 | DEUDORA | S | 2 | 6 | 1246/3/010000/7// |
| 1246-3-000008 | | | | | | APISONADOR, Marca: WACKER NEUSON, No. Economico: API-00005, Placa: , Serie: 24255164 | DEUDORA | S | 2 | 6 | 1246/3/010000/8// |
| 1246-3-000009 | | | | | | APISONADOR, Marca: WACKER NEUSON, No. Economico: API-00006, Placa: , Serie: 24255165 | DEUDORA | S | 2 | 6 | 1246/3/010000/9// |
| 1246-3-000010 | | | | | | CARGADOR , Marca: Bobcat, No. Economico: MAQ-00052, Placa: , Serie: A3NT13169 | DEUDORA | S | 2 | 6 | 1246/3/010001/0// |
| 1246-3-000011 | | | | | | COMPACTADORA, Marca: TRACSA, No. Economico: BAI-00002, Placa: , Serie: 20078197 | DEUDORA | S | 2 | 6 | 1246/3/010001/1// |
| 1246-3-000012 | | | | | | COMPACTADORA, Marca: WACKER, No. Economico: BAI-00003, Placa: , Serie: 20279447 | DEUDORA | S | 2 | 6 | 1246/3/010001/2// |
| 1246-3-000013 | | | | | | COMPACTADORA, Marca: WACKER, No. Economico: MAQ-00192, Placa: , Serie: 24222490 | DEUDORA | S | 2 | 6 | 1246/3/010001/3// |
| 1246-3-000014 | | | | | | COMPACTADORA, Marca: WACKER, No. Economico: MAQ-00193, Placa: , Serie: 24216557 | DEUDORA | S | 2 | 6 | 1246/3/010001/4// |
| 1246-3-000015 | | | | | | CUCHARÓN DE CONSTRUCCIÓN, Marca: Bobcat, No. Economico: MAQ-00053, Placa: , Serie: 6731409-6000039 | DEUDORA | S | 2 | 6 | 1246/3/010001/5// |
| 1246-3-000016 | | | | | | MARTILLO HIDRÁULICO, Marca: Bobcat, No. Economico: MAQ-00054, Placa: , Serie: A00Y04944 | DEUDORA | S | 2 | 6 | 1246/3/010001/6// |
| 1246-3-000017 | | | | | | MINICARGADOR, Marca: CATERPILLAR, No. Economico: 0012, Placa: , Serie: 0JAY06715 | DEUDORA | S | 2 | 6 | 1246/3/010001/7// |
| 1246-3-000018 | | | | | | MINICARGADOR, Marca: TRACSA, No. Economico: 0014, Placa: , Serie: ODWS01757 | DEUDORA | S | 2 | 6 | 1246/3/010001/8// |
| 1246-3-000019 | | | | | | RETROEXCAVADORA, Marca: New Holland, No. Economico: 0013, Placa: , Serie: FNH0B90BNBHH04833 | DEUDORA | S | 2 | 6 | 1246/3/010001/9// |
| 1246-3-000020 | | | | | | ROMPEDORA, Marca: HILTI, No. Economico: ROM-00002, Placa: , Serie: 24105 | DEUDORA | S | 2 | 6 | 1246/3/010002/0// |
| 1246-3-000021 | | | | | | ROMPEDORA, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: KAL005154 | DEUDORA | S | 2 | 6 | 1246/3/010002/1// |
| 1246-3-000022 | | | | | | ROMPEDORA, Marca: WACKER, No. Economico: ROM-00004, Placa: , Serie: 10231377 | DEUDORA | S | 2 | 6 | 1246/3/010002/2// |
| 1246-3-000023 | | | | | | ZANJADORA, Marca: Trencher, No. Economico: MAQ-00051, Placa: , Serie: 45408310 | DEUDORA | S | 2 | 6 | 1246/3/010002/3// |
| 1246-3-000024 | | | | | | RETROEXCAVADORA, Marca: CASE, No. Economico: 0001, Placa: , Serie: JJG0177296 | DEUDORA | S | 2 | 6 | 1246/3/010002/4// |
| 1246-3-000025 | | | | | | RETROEXCAVADORA, Marca: CASE, No. Economico: 03, Placa: , Serie: JJG0237817 | DEUDORA | S | 2 | 6 | 1246/3/010002/5// |
| 1246-3-000026 | | | | | | RETROEXCAVADORA, Marca: NEW HOLLAND, No. Economico: 07, Placa: , Serie: 31064238 | DEUDORA | S | 2 | 6 | 1246/3/010002/6// |
| 1246-3-000027 | | | | | | RETROEXCAVADORA, Marca: JCB, No. Economico: 09, Placa: , Serie: SLP214TC8U09121172 | DEUDORA | S | 2 | 6 | 1246/3/010002/7// |
| 1246-3-000028 | | | | | | RETROEXCAVADORA, Marca: CASE, No. Economico: 15, Placa: , Serie: JJGN59SRHEC712038 | DEUDORA | S | 2 | 6 | 1246/3/010002/8// |
| 1246-3-000029 | | | | | | CARGADOR , Marca: BOBCAT, No. Economico: 05-A, Placa: , Serie: 5J0517 | DEUDORA | S | 2 | 6 | 1246/3/010002/9// |
| 1246-3-000030 | | | | | | RETROEXCAVADORA, Marca: CATERPILLAR, No. Economico: 04, Placa: , Serie: BFP02948 | DEUDORA | S | 2 | 6 | 1246/3/010003/0// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-3-000031 | | | | | | RETROEXCAVADORA, Marca: CASE 580 "M", No. Economico: 06, Placa: , Serie: N6C400123 | DEUDORA | S | 2 | 6 | 1246/3/010003/1// |
| 1246-3-000032 | | | | | | COMPACTORA DE IMPACTO BS60-2 A TIEMPO MARCA WACKER, Marca: WACKER NEUSON, No. Economico: 0000, Placa: 47180, Serie: 24324391 | DEUDORA | S | 2 | 6 | 1246/3/010003/2// |
| 1246-3-000033 | | | | | | COMPACTORA DE IMPACTO BS60-2 A TIEMPO MARCA WACKER, Marca: WACKER NEUSON, No. Economico: 0000, Placa: 47297, Serie: 24324390 | DEUDORA | S | 2 | 6 | 1246/3/010003/3// |
| 1246-3-000034 | | | | | | COMPACTORA DE IMPACTO BS60-2 A TIEMPO MARCA WACKER, Marca: WACKER, No. Economico: , Placa: Defecto, Serie: 24381824 | DEUDORA | S | 2 | 6 | 1246/3/010003/4// |
| 1246-3-000035 | | | | | | COMPACTORA DE IMPACTO BS60-2 A TIEMPO MARCA WACKER, Marca: WACKER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 10985085 | DEUDORA | S | 2 | 6 | 1246/3/010003/5// |
| 1246-3-000036 | | | | | | COMPACTORA DE IMPACTO BS60-2 A TIEMPO MARCA WACKER, Marca: WACKER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 10985086 | DEUDORA | S | 2 | 6 | 1246/3/010003/6// |
| 1246-3-000037 | | | | | | REVOLVEDORA P/CONCRETO DE 1 SACO, Marca: CIPSA, No. Economico: 248735, Placa: 248735, Serie: UP1907002 | DEUDORA | S | 2 | 6 | 1246/3/010003/7// |
| 1246-3-000038 | | | | | | MINICARGADOR Y MARTILLO HIDRAULICO, Marca: BOBCAT, No. Economico: MIN-00003, Placa: 0015, Serie: A3NT20259 | DEUDORA | S | 2 | 6 | 1246/3/010003/8// |
| 1246-3-000039 | | | | | | RODILLO VIBRATORIO | DEUDORA | S | 2 | 6 | |
| 1246-3-000040 | | | | | | RETROEXCAVADORA 416 4X4 EXT | DEUDORA | S | 2 | 6 | |
| 1246-3-000041 | | | | | | RETROEXCAVADORA 416F2 4X2 | DEUDORA | S | 2 | 6 | |
| 1246-3-000042 | | | | | | MARTILLO HIDRAULICO MEGA 306 PARA MINI CARGADOR | DEUDORA | S | 2 | 6 | |
| 1246-3-000043 | | | | | | COMPRA DE RETROEXCAVADORA 4X2 PARA TRABAJOS DE LA JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 2 | 6 | |
| 1246-3-000044 | | | | | | RETROEXCAVADORA | DEUDORA | S | 2 | 6 | |
| 1246-3-000045 | | | | | | MARTILLO HIDRAULICO MEGA 416 PARA RETROEXCAVADORA | DEUDORA | S | 2 | 6 | |
| 1246-4 | | | | | | Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial | DEUDORA | N | 2 | 6 | |
| 1246-4-000001 | | | | | | AIRE ACONDICIONADO, Marca: DEFECTO, No. Economico: , Placa: , Serie: 217001529 | DEUDORA | S | 2 | 6 | 1246/4/010000/1// |
| 1246-4-000002 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: M-02-00001, Placa: , Serie: 21700104808 | DEUDORA | S | 2 | 6 | 1246/4/010000/2// |
| 1246-4-000003 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: AR-00033, Placa: , Serie: 81101967 | DEUDORA | S | 2 | 6 | 1246/4/010000/3// |
| 1246-4-000004 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: AR-00034, Placa: , Serie: 81101652 | DEUDORA | S | 2 | 6 | 1246/4/010000/4// |
| 1246-4-000005 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: AR-00035, Placa: , Serie: 81101509 | DEUDORA | S | 2 | 6 | 1246/4/010000/5// |
| 1246-4-000006 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: AR-00036, Placa: , Serie: 81100993 | DEUDORA | S | 2 | 6 | 1246/4/010000/6// |
| 1246-4-000007 | | | | | | AIRE ACONDICIONADO, Marca: LG, No. Economico: AR-00032, Placa: , Serie: 905TDYVO2194 | DEUDORA | S | 2 | 6 | 1246/4/010000/7// |
| 1246-4-000008 | | | | | | AIRE ACONDICIONADO, Marca: LG, No. Economico: A-03-00001, Placa: , Serie: 001TAEV03228 | DEUDORA | S | 2 | 6 | 1246/4/010000/8// |
| 1246-4-000009 | | | | | | AIRE ACONDICIONADO, Marca: LG, No. Economico: ACI-00001, Placa: , Serie: 2KAVH02743 | DEUDORA | S | 2 | 6 | 1246/4/010000/9// |
| 1246-4-000010 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: AA-05-00001, Placa: , Serie: N1M0433829 | DEUDORA | S | 2 | 6 | 1246/4/010001/0// |
| 1246-4-000011 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: AR11-00001, Placa: 11271, Serie: 2417110500874 | DEUDORA | S | 2 | 6 | 1246/4/010001/1// |
| 1246-4-000012 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: AR11, Placa: 11272, Serie: 2417110501129 | DEUDORA | S | 2 | 6 | 1246/4/010001/2// |
| 1246-4-000013 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: AA22-00001, Placa: , Serie: N100826418 | DEUDORA | S | 2 | 6 | 1246/4/010001/3// |
| 1246-4-000014 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: MN1-00001, Placa: , Serie: 507701623101001946 | DEUDORA | S | 2 | 6 | 1246/4/010001/4// |
| 1246-4-000015 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: M-02, Placa: , Serie: CMF371B5061100499 | DEUDORA | S | 2 | 6 | 1246/4/010001/5// |
| 1246-4-000016 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: Defecto, Placa: , Serie: 407118573 | DEUDORA | S | 2 | 6 | 1246/4/010001/6// |
| 1246-4-000017 | | | | | | AIRE ACONDICIONADO, Marca: TRANE, No. Economico: ACI-00004, Placa: , Serie: 12265L8KF5 | DEUDORA | S | 2 | 6 | 1246/4/010001/7// |
| 1246-4-000018 | | | | | | AIRE ACONDICIONADO, Marca: TRANE, No. Economico: ACI-00002, Placa: , Serie: 12274R065F | DEUDORA | S | 2 | 6 | 1246/4/010001/8// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-4-000019 | | | | | | AIRE ACONDICIONADO, Marca: TRANE, No. Economico: ACI-00003, Placa: , Serie: 12265NLN5F | DEUDORA | S | 2 | 6 | 1246/4/010001/9// |
| 1246-4-000020 | | | | | | AIRE ACONDICIONADO, Marca: LG, No. Economico: EQ-00034, Placa: , Serie: 202TAKK01381 | DEUDORA | S | 2 | 6 | 1246/4/010002/0// |
| 1246-4-000021 | | | | | | AIRE ACONDICIONADO, Marca: LG, No. Economico: EQA-00001, Placa: , Serie: 202TACX00771 | DEUDORA | S | 2 | 6 | 1246/4/010002/1// |
| 1246-4-000022 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: EQA-00002, Placa: , Serie: 1275 | DEUDORA | S | 2 | 6 | 1246/4/010002/2// |
| 1246-4-000023 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: EQA-00003, Placa: , Serie: 1273 | DEUDORA | S | 2 | 6 | 1246/4/010002/3// |
| 1246-4-000024 | | | | | | AIRE ACONDICIONADO, Marca: YORK, No. Economico: AR-00005, Placa: , Serie: PGDY203673 | DEUDORA | S | 2 | 6 | 1246/4/010002/4// |
| 1246-4-000025 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: , Placa: , Serie: 5130507692 | DEUDORA | S | 2 | 6 | 1246/4/010002/5// |
| 1246-4-000026 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: SIEQ-00006, Placa: , Serie: 5130500425 | DEUDORA | S | 2 | 6 | 1246/4/010002/6// |
| 1246-4-000027 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: COM-00009, Placa: , Serie: 8051300115 | DEUDORA | S | 2 | 6 | 1246/4/010002/7// |
| 1246-4-000028 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: Defecto, Placa: , Serie: 8031401206 | DEUDORA | S | 2 | 6 | 1246/4/010002/8// |
| 1246-4-000029 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQA-00005, Placa: , Serie: 8041308398 | DEUDORA | S | 2 | 6 | 1246/4/010002/9// |
| 1246-4-000030 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQA-00006, Placa: , Serie: 8011400773 | DEUDORA | S | 2 | 6 | 1246/4/010003/0// |
| 1246-4-000031 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQA-00007, Placa: , Serie: 8031400328 | DEUDORA | S | 2 | 6 | 1246/4/010003/1// |
| 1246-4-000032 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQA-00008, Placa: , Serie: 8031401181 | DEUDORA | S | 2 | 6 | 1246/4/010003/2// |
| 1246-4-000033 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQA-00009, Placa: , Serie: 8121307321 | DEUDORA | S | 2 | 6 | 1246/4/010003/3// |
| 1246-4-000034 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQA-00010, Placa: , Serie: 8011400985 | DEUDORA | S | 2 | 6 | 1246/4/010003/4// |
| 1246-4-000035 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQA-00011, Placa: , Serie: 8031401646 | DEUDORA | S | 2 | 6 | 1246/4/010003/5// |
| 1246-4-000036 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQA-00012, Placa: , Serie: 8121308239 | DEUDORA | S | 2 | 6 | 1246/4/010003/6// |
| 1246-4-000037 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: 11297, Placa: , Serie: 5140401063 | DEUDORA | S | 2 | 6 | 1246/4/010003/7// |
| 1246-4-000038 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: REF-00023, Placa: , Serie: 5140401068 | DEUDORA | S | 2 | 6 | 1246/4/010003/8// |
| 1246-4-000039 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: SIEQ-00007, Placa: , Serie: 9041401446 | DEUDORA | S | 2 | 6 | 1246/4/010003/9// |
| 1246-4-000040 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQ-00006, Placa: , Serie: EDF121T5140801739 | DEUDORA | S | 2 | 6 | 1246/4/010004/0// |
| 1246-4-000041 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQ-00011, Placa: , Serie: 5140401348 | DEUDORA | S | 2 | 6 | 1246/4/010004/1// |
| 1246-4-000042 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQ-00006, Placa: , Serie: 5140601739 | DEUDORA | S | 2 | 6 | 1246/4/010004/2// |
| 1246-4-000043 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQ-00031, Placa: , Serie: 8121428526 | DEUDORA | S | 2 | 6 | 1246/4/010004/3// |
| 1246-4-000044 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQ-00033, Placa: , Serie: 8121410047 | DEUDORA | S | 2 | 6 | 1246/4/010004/4// |
| 1246-4-000045 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQ-00036, Placa: , Serie: 8031500659 | DEUDORA | S | 2 | 6 | 1246/4/010004/5// |
| 1246-4-000046 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: EQ-00037, Placa: , Serie: 8031501295 | DEUDORA | S | 2 | 6 | 1246/4/010004/6// |
| 1246-4-000047 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: AC-00004, Placa: , Serie: 8051506632 | DEUDORA | S | 2 | 6 | 1246/4/010004/7// |
| 1246-4-000048 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: AC-00005, Placa: , Serie: 8051501595 | DEUDORA | S | 2 | 6 | 1246/4/010004/8// |
| 1246-4-000049 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: AC-00006, Placa: , Serie: 8031500929 | DEUDORA | S | 2 | 6 | 1246/4/010004/9// |
| 1246-4-000050 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: AC-00001, Placa: , Serie: 8051512485 | DEUDORA | S | 2 | 6 | 1246/4/010005/0// |
| 1246-4-000051 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: AC-00002, Placa: , Serie: 8061502841 | DEUDORA | S | 2 | 6 | 1246/4/010005/1// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-4-000052 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: AC-00003, Placa: , Serie: 8051503600 | DEUDORA | S | 2 | 6 | 1246/4/010005/2// |
| 1246-4-000053 | | | | | | AIRE ACONDICIONADO, Marca: MIRAGE, No. Economico: ACLO, Placa: , Serie: 8061501415 | DEUDORA | S | 2 | 6 | 1246/4/010005/3// |
| 1246-4-000054 | | | | | | AIRE ACONDICIONADO 2 TON, Marca: MIRAGE, No. Economico: , Placa: , Serie: 8121505651 | DEUDORA | S | 2 | 6 | 1246/4/010005/4// |
| 1246-4-000055 | | | | | | AIRE ACONDICIONADO 3 TON, Marca: MIRAGE, No. Economico: , Placa: , Serie: 8071501189 | DEUDORA | S | 2 | 6 | 1246/4/010005/5// |
| 1246-4-000056 | | | | | | AIRE ACONDICIONADO 3 TON, Marca: MIRAGE, No. Economico: , Placa: , Serie: 8071501190 | DEUDORA | S | 2 | 6 | 1246/4/010005/6// |
| 1246-4-000057 | | | | | | AIRE ACONDICIONADO 3 TON, Marca: MIRAGE, No. Economico: , Placa: , Serie: 8071501166 | DEUDORA | S | 2 | 6 | 1246/4/010005/7// |
| 1246-4-000058 | | | | | | AIRE ACONDICIONADO 2 TON, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7031601201 | DEUDORA | S | 2 | 6 | 1246/4/010005/8// |
| 1246-4-000059 | | | | | | AIRE ACONDICIONADO 2 TON, Marca: MIRAGE, No. Economico: 0000, Placa: 30922, Serie: 7031602112 | DEUDORA | S | 2 | 6 | 1246/4/010005/9// |
| 1246-4-000060 | | | | | | AIRE ACONDICIONADO 1 TONELADA, Marca: MIRAGE, No. Economico: 0000, Placa: 31880, Serie: 7011602697 | DEUDORA | S | 2 | 6 | 1246/4/010006/0// |
| 1246-4-000061 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: CARRIER, No. Economico: 0000, Placa: 44109, Serie: D2090630609151151701 | DEUDORA | S | 2 | 6 | 1246/4/010006/1// |
| 1246-4-000062 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: CARRIER, No. Economico: 0000, Placa: 44110, Serie: D2000448304153211701 | DEUDORA | S | 2 | 6 | 1246/4/010006/2// |
| 1246-4-000063 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: CARRIER, No. Economico: 0000, Placa: 44111, Serie: D2000067606152111701 | DEUDORA | S | 2 | 6 | 1246/4/010006/3// |
| 1246-4-000064 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: 0000, Placa: 44300, Serie: 8121500052 | DEUDORA | S | 2 | 6 | 1246/4/010006/4// |
| 1246-4-000065 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: 0000, Placa: 52582, Serie: 8081802653 | DEUDORA | S | 2 | 6 | 1246/4/010006/5// |
| 1246-4-000066 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: 0000, Placa: 52583, Serie: 8061602854 | DEUDORA | S | 2 | 6 | 1246/4/010006/6// |
| 1246-4-000067 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: 0000, Placa: 52584, Serie: 3C39630202727 | DEUDORA | S | 2 | 6 | 1246/4/010006/7// |
| 1246-4-000068 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: 14181, Placa: 55464, Serie: 7071611340 | DEUDORA | S | 2 | 6 | 1246/4/010006/8// |
| 1246-4-000069 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: 58518, Placa: 14381, Serie: 9071600276 | DEUDORA | S | 2 | 6 | 1246/4/010006/9// |
| 1246-4-000070 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: 58519, Placa: 14382, Serie: 9071600228 | DEUDORA | S | 2 | 6 | 1246/4/010007/0// |
| 1246-4-000071 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: 58520, Placa: 14383, Serie: 9071600251 | DEUDORA | S | 2 | 6 | 1246/4/010007/1// |
| 1246-4-000072 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: 58521, Placa: 14384, Serie: 9071600247 | DEUDORA | S | 2 | 6 | 1246/4/010007/2// |
| 1246-4-000073 | | | | | | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7081600927 | DEUDORA | S | 2 | 6 | 1246/4/010007/3// |
| 1246-4-000074 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7071606398 | DEUDORA | S | 2 | 6 | 1246/4/010007/4// |
| 1246-4-000075 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: DEFECTO, Placa: , Serie: 7031502077 | DEUDORA | S | 2 | 6 | 1246/4/010007/5// |
| 1246-4-000076 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7031501477 | DEUDORA | S | 2 | 6 | 1246/4/010007/6// |
| 1246-4-000077 | | | | | | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS, Marca: MCQUAY, No. Economico: , Placa: , Serie: 1611266574 | DEUDORA | S | 2 | 6 | 1246/4/010007/7// |
| 1246-4-000078 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: 0000, Placa: , Serie: 7011702400 | DEUDORA | S | 2 | 6 | 1246/4/010007/8// |
| 1246-4-000079 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: 0000, Placa: , Serie: 7031707014 | DEUDORA | S | 2 | 6 | 1246/4/010007/9// |
| 1246-4-000080 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: 0000, Placa: , Serie: 7031707027 | DEUDORA | S | 2 | 6 | 1246/4/010008/0// |
| 1246-4-000081 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7031707021 | DEUDORA | S | 2 | 6 | 1246/4/010008/1// |
| 1246-4-000082 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7031706957 | DEUDORA | S | 2 | 6 | 1246/4/010008/2// |
| 1246-4-000083 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7031707016 | DEUDORA | S | 2 | 6 | 1246/4/010008/3// |
| 1246-4-000084 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7031706965 | DEUDORA | S | 2 | 6 | 1246/4/010008/4// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-4-000085 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7031706399 | DEUDORA | S | 2 | 6 | 1246/4/010008/5// |
| 1246-4-000086 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7011702054 | DEUDORA | S | 2 | 6 | 1246/4/010008/6// |
| 1246-4-000087 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7031707020 | DEUDORA | S | 2 | 6 | 1246/4/010008/7// |
| 1246-4-000088 | | | | | | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7021701918 | DEUDORA | S | 2 | 6 | 1246/4/010008/8// |
| 1246-4-000089 | | | | | | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7121600062 | DEUDORA | S | 2 | 6 | 1246/4/010008/9// |
| 1246-4-000090 | | | | | | AIRE ACONDICIONADO MINISPLIT 3 TON, Marca: MIRAGE, No. Economico: , Placa: , Serie: 8031700037 | DEUDORA | S | 2 | 6 | 1246/4/010009/0// |
| 1246-4-000091 | | | | | | AIRE ACONDICIONADO MINISPLIT 3 TON, Marca: MIRAGE, No. Economico: , Placa: , Serie: 8031700039 | DEUDORA | S | 2 | 6 | 1246/4/010009/1// |
| 1246-4-000092 | | | | | | AIRE ACONDICIONADO 3 TON INVERTER, Marca: MIRAGE, No. Economico: 0000, Placa: , Serie: 7031700321 | DEUDORA | S | 2 | 6 | 1246/4/010009/2// |
| 1246-4-000093 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: Defecto | DEUDORA | S | 2 | 6 | 1246/4/010009/3// |
| 1246-4-000094 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7011702394 | DEUDORA | S | 2 | 6 | 1246/4/010009/4// |
| 1246-4-000095 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7091802515 | DEUDORA | S | 2 | 6 | 1246/4/010009/5// |
| 1246-4-000096 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: EQ-00411, Placa: , Serie: 8051717190 | DEUDORA | S | 2 | 6 | 1246/4/010009/6// |
| 1246-4-000097 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: MIRAGE, No. Economico: 0000, Placa: , Serie: 7031700805 | DEUDORA | S | 2 | 6 | 1246/4/010009/7// |
| 1246-4-000098 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: MIRAGE, No. Economico: DEFECTO, Placa: , Serie: 7031700913 | DEUDORA | S | 2 | 6 | 1246/4/010009/8// |
| 1246-4-000099 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: MIRAGE, No. Economico: DEFECTO, Placa: , Serie: 7021700297 | DEUDORA | S | 2 | 6 | 1246/4/010009/9// |
| 1246-4-000100 | | | | | | AIRE ACONDICIONADO 3 TON INVERTER, Marca: MIRAGE, No. Economico: 0000, Placa: , Serie: 7021700288 | DEUDORA | S | 2 | 6 | 1246/4/010010/0// |
| 1246-4-000101 | | | | | | AIRE ACONDICIONADO 3 TON INVERTER, Marca: MIRAGE, No. Economico: 0000, Placa: , Serie: 7021700863 | DEUDORA | S | 2 | 6 | 1246/4/010010/1// |
| 1246-4-000102 | | | | | | COMPRESOR DE AIRE ACONDICIONADO DE 3 TONELADAS, Marca: YORK, No. Economico: DEFECTO, Placa: , Serie: AOB6979632 | DEUDORA | S | 2 | 6 | 1246/4/010010/2// |
| 1246-4-000103 | | | | | | AIRE ACONDICIONADO 3 TON INVERTER, Marca: MIRAGE, No. Economico: Defecto, Placa: , Serie: 7051701812 | DEUDORA | S | 2 | 6 | 1246/4/010010/3// |
| 1246-4-000104 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: Defecto, Placa: , Serie: 7041702833 | DEUDORA | S | 2 | 6 | 1246/4/010010/4// |
| 1246-4-000105 | | | | | | AIRE ACONDICIONADO MINISPLIT 3 TON, Marca: MIRAGE, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 8031700306 | DEUDORA | S | 2 | 6 | 1246/4/010010/5// |
| 1246-4-000106 | | | | | | AIRE ACONDICIONADO 1 TON. INVERTER 220 VOLTS, Marca: MIRAGE, No. Economico: Defecto, Placa: Defecto, Serie: 7051704503 | DEUDORA | S | 2 | 6 | 1246/4/010010/6// |
| 1246-4-000107 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIRAGE, No. Economico: Defecto, Placa: Defecto, Serie: 7051704117 | DEUDORA | S | 2 | 6 | 1246/4/010010/7// |
| 1246-4-000108 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: Defecto, Placa: Defecto, Serie: 7031712780 | DEUDORA | S | 2 | 6 | 1246/4/010010/8// |
| 1246-4-000109 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 7031800723 | DEUDORA | S | 2 | 6 | 1246/4/010010/9// |
| 1246-4-000110 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: EQ-00231, Placa: DEFECTO, Serie: 7041800773 | DEUDORA | S | 2 | 6 | 1246/4/010011/0// |
| 1246-4-000111 | | | | | | AIRE ACONDICIONADO 3 TON INVERTER, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7031800573 | DEUDORA | S | 2 | 6 | 1246/4/010011/1// |
| 1246-4-000112 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 5 TONELADAS C/FILTROS DE ALTA DENCIDAD, Marca: PAQUETE, No. Economico: DEFECTO, Placa: , Serie: 2518C97757 | DEUDORA | S | 2 | 6 | 1246/4/010011/2// |
| 1246-4-000113 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA, Marca: MIRAGE, No. Economico: DEFECTO, Placa: , Serie: 7051803049 | DEUDORA | S | 2 | 6 | 1246/4/010011/3// |
| 1246-4-000114 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIRAGE, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 7051809902 | DEUDORA | S | 2 | 6 | 1246/4/010011/4// |
| 1246-4-000115 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: MIRAGE, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 7041801154 | DEUDORA | S | 2 | 6 | 1246/4/010011/5// |
| 1246-4-000116 | | | | | | AIRE ACONDICIONADO MINISPLIT 3 TON, Marca: MIRAGE, No. Economico: DEFECTO, Placa: , Serie: 7051801030 | DEUDORA | S | 2 | 6 | 1246/4/010011/6// |
| 1246-4-000117 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: DEFECTO, Placa: 187498, Serie: 8031400820 | DEUDORA | S | 2 | 6 | 1246/4/010011/7// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-4-000118 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIDEA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 15361810282260870387 | DEUDORA | S | 2 | 6 | 1246/4/010011/8// |
| 1246-4-000119 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIDEA, No. Economico: Defecto, Placa: 188442, Serie: 34153618102822608704 | DEUDORA | S | 2 | 6 | 1246/4/010011/9// |
| 1246-4-000120 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIDEA, No. Economico: DEFECTO, Placa: 233062, Serie: 3415074100281190830039 | DEUDORA | S | 2 | 6 | 1246/4/010012/0// |
| 1246-4-000121 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIDEA, No. Economico: DEFECTO, Placa: 234582, Serie: 34150741002812108301 | DEUDORA | S | 2 | 6 | 1246/4/010012/1// |
| 1246-4-000122 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: MIRAGE, No. Economico: DEFECTO, Placa: 235024, Serie: 7051805391 | DEUDORA | S | 2 | 6 | 1246/4/010012/2// |
| 1246-4-000123 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: MIRAGE, No. Economico: 243791, Placa: 243791, Serie: 7021900764 | DEUDORA | S | 2 | 6 | 1246/4/010012/3// |
| 1246-4-000124 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIRAGE, No. Economico: 245910, Placa: 245910, Serie: 7061900134 | DEUDORA | S | 2 | 6 | 1246/4/010012/4// |
| 1246-4-000125 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIRAGE, No. Economico: 245911, Placa: 245911, Serie: 7061901417 | DEUDORA | S | 2 | 6 | 1246/4/010012/5// |
| 1246-4-000126 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIRAGE, No. Economico: 245912, Placa: 245912, Serie: 7061904680 | DEUDORA | S | 2 | 6 | 1246/4/010012/6// |
| 1246-4-000127 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIRAGE, No. Economico: 245913, Placa: 245913, Serie: 7061904674 | DEUDORA | S | 2 | 6 | 1246/4/010012/7// |
| 1246-4-000128 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: DEFECTO, No. Economico: , Placa: 245914, Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/4/010012/8// |
| 1246-4-000129 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIRAGE, No. Economico: 245915, Placa: Defecto, Serie: 7061900650 | DEUDORA | S | 2 | 6 | 1246/4/010012/9// |
| 1246-4-000130 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIRAGE, No. Economico: , Placa: Defecto, Serie: 7061900127 | DEUDORA | S | 2 | 6 | 1246/4/010013/0// |
| 1246-4-000131 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7061901483 | DEUDORA | S | 2 | 6 | 1246/4/010013/1// |
| 1246-4-000132 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/4/010013/2// |
| 1246-4-000133 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/4/010013/3// |
| 1246-4-000134 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 6 | 1246/4/010013/4// |
| 1246-4-000135 | | | | | | AIRE ACONDICIONADO 1 1/2 TON INVERTER, Marca: MIRAGE, No. Economico: EQ-00385, Placa: , Serie: 7041902384 | DEUDORA | S | 2 | 6 | 1246/4/010013/5// |
| 1246-4-000136 | | | | | | AIRE ACONDICIONADO 1 1/2 TON INVERTER, Marca: MIRAGE, No. Economico: EQ-00351, Placa: , Serie: 7041902378 | DEUDORA | S | 2 | 6 | 1246/4/010013/6// |
| 1246-4-000137 | | | | | | AIRE ACONDICIONADO 1 1/2 TON INVERTER, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7041902931 | DEUDORA | S | 2 | 6 | 1246/4/010013/7// |
| 1246-4-000138 | | | | | | AIRE ACONDICIONADO 1 1/2 TON INVERTER, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7041902940 | DEUDORA | S | 2 | 6 | 1246/4/010013/8// |
| 1246-4-000139 | | | | | | AIRE ACONDICIONADO 1 1/2 TON INVERTER | DEUDORA | S | 2 | 6 | 1246/4/010013/9// |
| 1246-4-000140 | | | | | | AIRE ACONDICIONADO 1 1/2 TON INVERTER | DEUDORA | S | 2 | 6 | 1246/4/010014/0// |
| 1246-4-000141 | | | | | | AIRE ACONDICIONADO 1 1/2 TON INVERTER | DEUDORA | S | 2 | 6 | 1246/4/010014/1// |
| 1246-4-000142 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: MIRAGE, No. Economico: 245928, Placa: 245928, Serie: 7051900457 | DEUDORA | S | 2 | 6 | 1246/4/010014/2// |
| 1246-4-000143 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: MIRAGE, No. Economico: 245929, Placa: 245929, Serie: 5140502282 | DEUDORA | S | 2 | 6 | 1246/4/010014/3// |
| 1246-4-000144 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: MIRAGE, No. Economico: EQ-00384, Placa: , Serie: 7051900475 | DEUDORA | S | 2 | 6 | 1246/4/010014/4// |
| 1246-4-000145 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: MIRAGE, No. Economico: EQ-00344, Placa: , Serie: 7051900474 | DEUDORA | S | 2 | 6 | 1246/4/010014/5// |
| 1246-4-000146 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7051900472 | DEUDORA | S | 2 | 6 | 1246/4/010014/6// |
| 1246-4-000147 | | | | | | AIRE ACONDICIONADO 3 TON INVERTER, Marca: MIRAGE, No. Economico: , Placa: 245933, Serie: 7071900149 | DEUDORA | S | 2 | 6 | 1246/4/010014/7// |
| 1246-4-000148 | | | | | | AIRE ACONDICIONADO 3 TON INVERTER, Marca: MIRAGE, No. Economico: 245934, Placa: Defecto, Serie: 7071900094 | DEUDORA | S | 2 | 6 | 1246/4/010014/8// |
| 1246-4-000149 | | | | | | AIRE ACONDICIONADO TIPO PAQUETE 5 TR SOLO FRIO R-410, Marca: CARRIER, No. Economico: Defecto, Placa: Defecto, Serie: 4219C98369 | DEUDORA | S | 2 | 6 | 1246/4/010014/9// |
| 1246-4-000150 | | | | | | Aire Acondicionado Minisplit 2 Toneladas, Marca: Mirage, No. Economico: Eq-00417, Placa: , Serie: 7081902865 | DEUDORA | S | 2 | 6 | 1246/4/010015/0// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-4-000151 | | | | | | Aire Acondicionado Minisplit 2 Toneladas, Marca: Mirage, No. Economico: Eq-00418, Placa: , Serie: 7081902948 | DEUDORA | S | 2 | 6 | 1246/4/010015/1// |
| 1246-4-000152 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS, Marca: MIRAGE, No. Economico: EQ-00430, Placa: , Serie: 7052003382 | DEUDORA | S | 2 | 6 | 1246/4/010015/2// |
| 1246-4-000153 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA | DEUDORA | S | 2 | 6 | |
| 1246-4-000154 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA | DEUDORA | S | 2 | 6 | |
| 1246-4-000155 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA | DEUDORA | S | 2 | 6 | |
| 1246-4-000156 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER | DEUDORA | S | 2 | 6 | |
| 1246-4-000157 | | | | | | SUMINISTRO E INTALACION DE AIRE ACONDICIONADO 2 TON INVERTER | DEUDORA | S | 2 | 6 | |
| 1246-4-000158 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER | DEUDORA | S | 2 | 6 | |
| 1246-4-000159 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7072101248 | DEUDORA | S | 2 | 6 | |
| 1246-4-000160 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA, Marca: MIRAGE, No. Economico: , Placa: , Serie: 7072103137 | DEUDORA | S | 2 | 6 | |
| 1246-4-000161 | | | | | | AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA | DEUDORA | S | 2 | 6 | |
| 1246-4-000162 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-4-000163 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-4-000164 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-4-000165 | | | | | | AIRE ACONDICIONADO MINISPLIT 3 TON | DEUDORA | S | 2 | 6 | |
| 1246-4-000166 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER | DEUDORA | S | 2 | 6 | |
| 1246-4-000167 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 2 TON. INVERTER MAGNUM 220 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-4-000168 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-4-000169 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-4-000170 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-4-000171 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-4-000172 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER | DEUDORA | S | 2 | 6 | |
| 1246-4-000173 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-4-000174 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-4-000175 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 6 | |
| 1246-4-000176 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA | DEUDORA | S | 2 | 6 | |
| 1246-4-000177 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA | DEUDORA | S | 2 | 6 | |
| 1246-4-000178 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA | DEUDORA | S | 2 | 6 | |
| 1246-4-000179 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA | DEUDORA | S | 2 | 6 | |
| 1246-4-000180 | | | | | | AIRE ACONDICIONADO 2 TON INVERTER | DEUDORA | S | 2 | 6 | |
| 1246-4-000181 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA | DEUDORA | S | 2 | 6 | |
| 1246-4-000182 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA | DEUDORA | S | 2 | 6 | |
| 1246-4-000183 | | | | | | AIRE ACONDICIONADO TIPO MINI SPLIT 1 TON. INVERTER 220 VOLTS | DEUDORA | S | 2 | 0 | |
| 1246-4-000184 | | | | | | AIRE ACONDICIONADO MINISPLIT 1 TONELADA | DEUDORA | S | 2 | 0 | |
| 1246-4-000185 | | | | | | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS | DEUDORA | S | 2 | 0 | |
| 1246-4-000186 | | | | | | AIRE ACONDICIONADO MINISPLIT 2 TONELADAS | DEUDORA | S | 2 | 0 | |
| 1246-5 | | | | | | Equipo de Comunicación y Telecomunicación | DEUDORA | N | 2 | 6 | |
| 1246-5-000001 | | | | | | FAX, Marca: BROTHER, No. Economico: -00777, Placa: 3336, Serie: 2190 | DEUDORA | S | 2 | 6 | 1246/5/010000/1// |
| 1246-5-000002 | | | | | | FAX, Marca: PANASONIC, No. Economico: 3481, Placa: 11315, Serie: -00799 | DEUDORA | S | 2 | 6 | 1246/5/010000/2// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|--------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-5-00003 | | | | | | FAX, Marca: HP, No. Economico: 03610, Placa: 11316, Serie: -00819 | DEUDORA | S | 2 | 6 | 1246/5/010000/3// |
| 1246-5-00004 | | | | | | FAX, Marca: H.P.INVET, No. Economico: 03660, Placa: 11317, Serie: CN55RAGTSJ | DEUDORA | S | 2 | 6 | 1246/5/010000/4// |
| 1246-5-00005 | | | | | | FAX, Marca: BROTHER, No. Economico: 03679, Placa: 11318, Serie: U56479L5K603589 | DEUDORA | S | 2 | 6 | 1246/5/010000/5// |
| 1246-5-00006 | | | | | | FAX, Marca: PANASONIC, No. Economico: 03909, Placa: 11319, Serie: -00834 | DEUDORA | S | 2 | 6 | 1246/5/010000/6// |
| 1246-5-00007 | | | | | | FAX, Marca: PANASONIC, No. Economico: 04228, Placa: 11320, Serie: 7DAWA122709 | DEUDORA | S | 2 | 6 | 1246/5/010000/7// |
| 1246-5-00008 | | | | | | FAX, Marca: HP, No. Economico: 04310, Placa: 11321, Serie: CN746AB5VQ | DEUDORA | S | 2 | 6 | 1246/5/010000/8// |
| 1246-5-00009 | | | | | | FAX, Marca: LEXMARK, No. Economico: 04393, Placa: 11322, Serie: 0329YK27800 | DEUDORA | S | 2 | 6 | 1246/5/010000/9// |
| 1246-5-00010 | | | | | | FAX, Marca: PANASONIC, No. Economico: 04414, Placa: 11323, Serie: 71BWA170561 | DEUDORA | S | 2 | 6 | 1246/5/010001/0// |
| 1246-5-00011 | | | | | | FAX, Marca: BROTHER, No. Economico: 04420, Placa: 11324, Serie: H7K546797 | DEUDORA | S | 2 | 6 | 1246/5/010001/1// |
| 1246-5-00012 | | | | | | FAX, Marca: HP, No. Economico: 4465, Placa: 04622, Serie: CN810AMH5K | DEUDORA | S | 2 | 6 | 1246/5/010001/2// |
| 1246-5-00013 | | | | | | FAX, Marca: PANASONIC, No. Economico: 4495, Placa: 04465, Serie: 71BWA174014 | DEUDORA | S | 2 | 6 | 1246/5/010001/3// |
| 1246-5-00014 | | | | | | FAX, Marca: BROTHER, No. Economico: 4595, Placa: 04595, Serie: A8K248690 | DEUDORA | S | 2 | 6 | 1246/5/010001/4// |
| 1246-5-00015 | | | | | | FAX, Marca: BROTHER, No. Economico: 4622, Placa: 05419, Serie: U56479A8K189679 | DEUDORA | S | 2 | 6 | 1246/5/010001/5// |
| 1246-5-00016 | | | | | | FAX, Marca: PANASONIC, No. Economico: 04677, Placa: 11329, Serie: 8DABB003591 | DEUDORA | S | 2 | 6 | 1246/5/010001/6// |
| 1246-5-00017 | | | | | | FAX, Marca: HP, No. Economico: 4948, Placa: 11330, Serie: CN99JBM1J7 | DEUDORA | S | 2 | 6 | 1246/5/010001/7// |
| 1246-5-00018 | | | | | | FAX, Marca: HP, No. Economico: 04717, Placa: 11331, Serie: CN865CM3V2 | DEUDORA | S | 2 | 6 | 1246/5/010001/8// |
| 1246-5-00019 | | | | | | FAX, Marca: BROTHER, No. Economico: 04930, Placa: 11332, Serie: U56479M8K309748 | DEUDORA | S | 2 | 6 | 1246/5/010001/9// |
| 1246-5-00020 | | | | | | FAX, Marca: H.P., No. Economico: 04915, Placa: 11333, Serie: CN98HBM009 | DEUDORA | S | 2 | 6 | 1246/5/010002/0// |
| 1246-5-00021 | | | | | | FAX, Marca: HP, No. Economico: 05419, Placa: 04948, Serie: CN9CUBM1FR | DEUDORA | S | 2 | 6 | 1246/5/010002/1// |
| 1246-5-00022 | | | | | | FAX, Marca: PANASONIC, No. Economico: 05522, Placa: 11335, Serie: 1FBWB209714 | DEUDORA | S | 2 | 6 | 1246/5/010002/2// |
| 1246-5-00023 | | | | | | REDES, Marca: NORTEL, No. Economico: HUBS-00050, Placa: , Serie: AL2012E45 | DEUDORA | S | 2 | 6 | 1246/5/010002/3// |
| 1246-5-00024 | | | | | | REDES, Marca: 3 COM, No. Economico: HUBS-00047, Placa: , Serie: LV3G1R0004255 | DEUDORA | S | 2 | 6 | 1246/5/010002/4// |
| 1246-5-00025 | | | | | | REDES, Marca: 3 COM, No. Economico: HUBS-00048, Placa: , Serie: LV3G1V0006307 | DEUDORA | S | 2 | 6 | 1246/5/010002/5// |
| 1246-5-00026 | | | | | | REDES, Marca: 000, No. Economico: , Placa: , Serie: 00 | DEUDORA | S | 2 | 6 | 1246/5/010002/6// |
| 1246-5-00027 | | | | | | REDES, Marca: MOTOROLA, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010002/7// |
| 1246-5-00028 | | | | | | EQUIPO COMUNICACIÓN, Marca: NORTEL, No. Economico: 05558, Placa: , Serie: NNTM74XC1DEF | DEUDORA | S | 2 | 6 | 1246/5/010002/8// |
| 1246-5-00029 | | | | | | REDES, Marca: MOTOROLA, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010002/9// |
| 1246-5-00030 | | | | | | REDES, Marca: CHECKPOINT, No. Economico: 5391, Placa: , Serie: S112610000808 | DEUDORA | S | 2 | 6 | 1246/5/010003/0// |
| 1246-5-00031 | | | | | | REDES, Marca: CHECKPOINT, No. Economico: 5397, Placa: , Serie: 112610000806 | DEUDORA | S | 2 | 6 | 1246/5/010003/1// |
| 1246-5-00032 | | | | | | REDES, Marca: CHECKPOINT, No. Economico: 5399, Placa: , Serie: 112610000804 | DEUDORA | S | 2 | 6 | 1246/5/010003/2// |
| 1246-5-00033 | | | | | | REDES, Marca: CISCO, No. Economico: 5389, Placa: , Serie: FOC1513V0TP | DEUDORA | S | 2 | 6 | 1246/5/010003/3// |
| 1246-5-00034 | | | | | | REDES, Marca: CISCO, No. Economico: 5390, Placa: , Serie: FOC1530Z38X | DEUDORA | S | 2 | 6 | 1246/5/010003/4// |
| 1246-5-00035 | | | | | | APARATO TELEFONICO, Marca: NORTEL, No. Economico: TELLS-00001, Placa: , Serie: 11N549601556 | DEUDORA | S | 2 | 6 | 1246/5/010003/5// |
| 1246-5-00036 | | | | | | APARATO TELEFONICO, Marca: NORTEL, No. Economico: TELS-00002, Placa: , Serie: 11N549601715 | DEUDORA | S | 2 | 6 | 1246/5/010003/6// |
| 1246-5-00037 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00003, Placa: , Serie: NNTMN5012FLY | DEUDORA | S | 2 | 6 | 1246/5/010003/7// |
| 1246-5-00038 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: , Placa: , Serie: NNTMN5012FLZ | DEUDORA | S | 2 | 6 | 1246/5/010003/8// |
| 1246-5-00039 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: Defecto, Placa: , Serie: 11WZ483605E0 | DEUDORA | S | 2 | 6 | 1246/5/010003/9// |
| 1246-5-00040 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00006, Placa: , Serie: 11WZ424500ST | DEUDORA | S | 2 | 6 | 1246/5/010004/0// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-5-000041 | | | | | | REDES, Marca: AVAYA, No. Economico: 05544, Placa: , Serie: 125P233F5053 | DEUDORA | S | 2 | 6 | 1246/5/010004/1// |
| 1246-5-000042 | | | | | | APARATO TELEFONICO, Marca: AASTRA, No. Economico: TELS-00007, Placa: , Serie: F26501203025 | DEUDORA | S | 2 | 6 | 1246/5/010004/2// |
| 1246-5-000043 | | | | | | APARATO TELEFONICO, Marca: AASTRA, No. Economico: TELS-00008, Placa: , Serie: F26501203068 | DEUDORA | S | 2 | 6 | 1246/5/010004/3// |
| 1246-5-000044 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00004, Placa: , Serie: NNTMN5012FLX | DEUDORA | S | 2 | 6 | 1246/5/010004/4// |
| 1246-5-000045 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00009, Placa: , Serie: 11N547603019 | DEUDORA | S | 2 | 6 | 1246/5/010004/5// |
| 1246-5-000046 | | | | | | APARATO TELEFONICO, Marca: ENCORE, No. Economico: TRED-00158, Placa: , Serie: 11788024197400 | DEUDORA | S | 2 | 6 | 1246/5/010004/6// |
| 1246-5-000047 | | | | | | FUENTE ENERGIA, Marca: 000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010004/7// |
| 1246-5-000048 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00021, Placa: , Serie: 12WZ493703TL | DEUDORA | S | 2 | 6 | 1246/5/010004/8// |
| 1246-5-000049 | | | | | | FUENTE ENERGIA, Marca: 0000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010004/9// |
| 1246-5-000050 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00020, Placa: , Serie: 12WZ493703QF | DEUDORA | S | 2 | 6 | 1246/5/010005/0// |
| 1246-5-000051 | | | | | | FUENTE ENERGIA, Marca: 000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010005/1// |
| 1246-5-000052 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00023, Placa: , Serie: 12WZ493703SW | DEUDORA | S | 2 | 6 | 1246/5/010005/2// |
| 1246-5-000053 | | | | | | FUENTE ENERGIA, Marca: 000, No. Economico: , Placa: , Serie: 00 | DEUDORA | S | 2 | 6 | 1246/5/010005/3// |
| 1246-5-000054 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00014, Placa: , Serie: 13N528056575 | DEUDORA | S | 2 | 6 | 1246/5/010005/4// |
| 1246-5-000055 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00015, Placa: , Serie: 13N528056835 | DEUDORA | S | 2 | 6 | 1246/5/010005/5// |
| 1246-5-000056 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00013, Placa: , Serie: 13N528056647 | DEUDORA | S | 2 | 6 | 1246/5/010005/6// |
| 1246-5-000057 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00019, Placa: , Serie: 13N528355808 | DEUDORA | S | 2 | 6 | 1246/5/010005/7// |
| 1246-5-000058 | | | | | | APARATO TELEFONICO, Marca: AVAYA, No. Economico: TELS-00018, Placa: , Serie: NNTMGY1A5H78 | DEUDORA | S | 2 | 6 | 1246/5/010005/8// |
| 1246-5-000059 | | | | | | REDES, Marca: CHECKPOINT, No. Economico: ROUT-00012, Placa: , Serie: 1409397016301612 | DEUDORA | S | 2 | 6 | 1246/5/010005/9// |
| 1246-5-000060 | | | | | | REDES, Marca: CHECKPOINT, No. Economico: ROUT-00013, Placa: , Serie: 1409397016301630 | DEUDORA | S | 2 | 6 | 1246/5/010006/0// |
| 1246-5-000061 | | | | | | REDES, Marca: 0, No. Economico: , Placa: 4211, Serie: 0 | DEUDORA | S | 2 | 6 | 1246/5/010006/1// |
| 1246-5-000062 | | | | | | REDES, Marca: WHIRLPOOL, No. Economico: 000, Placa: , Serie: 513300541 | DEUDORA | S | 2 | 6 | 1246/5/010006/2// |
| 1246-5-000063 | | | | | | REDES, Marca: 0, No. Economico: , Placa: , Serie: 0 | DEUDORA | S | 2 | 6 | 1246/5/010006/3// |
| 1246-5-000064 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11377, Placa: , Serie: 60600646 | DEUDORA | S | 2 | 6 | 1246/5/010006/4// |
| 1246-5-000065 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RABA-00061, Placa: , Serie: 40300387 | DEUDORA | S | 2 | 6 | 1246/5/010006/5// |
| 1246-5-000066 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RABA-00062, Placa: , Serie: 41000028 | DEUDORA | S | 2 | 6 | 1246/5/010006/6// |
| 1246-5-000067 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAMO-00020, Placa: , Serie: 60500188 | DEUDORA | S | 2 | 6 | 1246/5/010006/7// |
| 1246-5-000068 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00215, Placa: , Serie: 90204326 | DEUDORA | S | 2 | 6 | 1246/5/010006/8// |
| 1246-5-000069 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: A9502693 | DEUDORA | S | 2 | 6 | 1246/5/010006/9// |
| 1246-5-000070 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00214, Placa: , Serie: 90205042 | DEUDORA | S | 2 | 6 | 1246/5/010007/0// |
| 1246-5-000071 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00098, Placa: , Serie: 41102871 | DEUDORA | S | 2 | 6 | 1246/5/010007/1// |
| 1246-5-000072 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00213, Placa: , Serie: 90205049 | DEUDORA | S | 2 | 6 | 1246/5/010007/2// |
| 1246-5-000073 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: DEFECTO, Placa: , Serie: A8A02306 | DEUDORA | S | 2 | 6 | 1246/5/010007/3// |
| 1246-5-000074 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00219, Placa: , Serie: 90304580 | DEUDORA | S | 2 | 6 | 1246/5/010007/4// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-5-000075 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: Defecto, Placa: , Serie: 70300499 | DEUDORA | S | 2 | 6 | 1246/5/010007/5// |
| 1246-5-000076 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: 70300183 | DEUDORA | S | 2 | 6 | 1246/5/010007/6// |
| 1246-5-000077 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00222, Placa: , Serie: 90205019 | DEUDORA | S | 2 | 6 | 1246/5/010007/7// |
| 1246-5-000078 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RABA-00064, Placa: , Serie: 20600297 | DEUDORA | S | 2 | 6 | 1246/5/010007/8// |
| 1246-5-000079 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAMO-00033, Placa: , Serie: 80700486 | DEUDORA | S | 2 | 6 | 1246/5/010007/9// |
| 1246-5-000080 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: 40800770 | DEUDORA | S | 2 | 6 | 1246/5/010008/0// |
| 1246-5-000081 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00225, Placa: , Serie: 90305318 | DEUDORA | S | 2 | 6 | 1246/5/010008/1// |
| 1246-5-000082 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00237, Placa: 11395, Serie: 90305319 | DEUDORA | S | 2 | 6 | 1246/5/010008/2// |
| 1246-5-000083 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00224, Placa: , Serie: 90305071 | DEUDORA | S | 2 | 6 | 1246/5/010008/3// |
| 1246-5-000084 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00226, Placa: , Serie: 90501717 | DEUDORA | S | 2 | 6 | 1246/5/010008/4// |
| 1246-5-000085 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00227, Placa: , Serie: 90501718 | DEUDORA | S | 2 | 6 | 1246/5/010008/5// |
| 1246-5-000086 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00229, Placa: , Serie: 90501716 | DEUDORA | S | 2 | 6 | 1246/5/010008/6// |
| 1246-5-000087 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00231, Placa: , Serie: 90501713 | DEUDORA | S | 2 | 6 | 1246/5/010008/7// |
| 1246-5-000088 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00230, Placa: , Serie: 90501720 | DEUDORA | S | 2 | 6 | 1246/5/010008/8// |
| 1246-5-000089 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00232, Placa: , Serie: 90501714 | DEUDORA | S | 2 | 6 | 1246/5/010008/9// |
| 1246-5-000090 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00459, Placa: , Serie: 90501715 | DEUDORA | S | 2 | 6 | 1246/5/010009/0// |
| 1246-5-000091 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00162, Placa: , Serie: 71000463 | DEUDORA | S | 2 | 6 | 1246/5/010009/1// |
| 1246-5-000092 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00235, Placa: 11405, Serie: 91102413 | DEUDORA | S | 2 | 6 | 1246/5/010009/2// |
| 1246-5-000093 | | | | | | RADIO COMUNICACIÓN, Marca: MOTOROLA, No. Economico: RABA-00025, Placa: , Serie: 019TJEB602 | DEUDORA | S | 2 | 6 | 1246/5/010009/3// |
| 1246-5-000094 | | | | | | RADIO COMUNICACIÓN, Marca: MOTOROLA, No. Economico: RABA-00026, Placa: , Serie: 019THNG336 | DEUDORA | S | 2 | 6 | 1246/5/010009/4// |
| 1246-5-000095 | | | | | | RADIO COMUNICACIÓN, Marca: MOTOROLA, No. Economico: RABA-00027, Placa: , Serie: 019THNG313 | DEUDORA | S | 2 | 6 | 1246/5/010009/5// |
| 1246-5-000096 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: 80400178 | DEUDORA | S | 2 | 6 | 1246/5/010009/6// |
| 1246-5-000097 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00152, Placa: , Serie: 70103961 | DEUDORA | S | 2 | 6 | 1246/5/010009/7// |
| 1246-5-000098 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00171, Placa: , Serie: 71000377 | DEUDORA | S | 2 | 6 | 1246/5/010009/8// |
| 1246-5-000099 | | | | | | RADIO COMUNICACIÓN, Marca: MOTOROLA, No. Economico: RABA-00029, Placa: , Serie: 019THUA219 | DEUDORA | S | 2 | 6 | 1246/5/010009/9// |
| 1246-5-000100 | | | | | | RADIO COMUNICACIÓN, Marca: MOTOROLA, No. Economico: RABA-00030, Placa: , Serie: 019THNG341 | DEUDORA | S | 2 | 6 | 1246/5/010010/0// |
| 1246-5-000101 | | | | | | RADIO COMUNICACIÓN, Marca: MOTOROLA, No. Economico: RABA-00031, Placa: , Serie: 019THNG304 | DEUDORA | S | 2 | 6 | 1246/5/010010/1// |
| 1246-5-000102 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: 91000117 | DEUDORA | S | 2 | 6 | 1246/5/010010/2// |
| 1246-5-000103 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00238, Placa: , Serie: 91001648 | DEUDORA | S | 2 | 6 | 1246/5/010010/3// |
| 1246-5-000104 | | | | | | RADIO COMUNICACIÓN, Marca: MOTOROLA, No. Economico: RAPO-00430, Placa: , Serie: 752ITN2325 | DEUDORA | S | 2 | 6 | 1246/5/010010/4// |
| 1246-5-000105 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00241, Placa: , Serie: 91000116 | DEUDORA | S | 2 | 6 | 1246/5/010010/5// |
| 1246-5-000106 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00242, Placa: , Serie: 90901454 | DEUDORA | S | 2 | 6 | 1246/5/010010/6// |
| 1246-5-000107 | | | | | | TORRE, Marca: 000, No. Economico: TER-00007, Placa: , Serie: TER-00007 | DEUDORA | S | 2 | 6 | 1246/5/010010/7// |
| 1246-5-000108 | | | | | | TORRE, Marca: 000, No. Economico: TER-00003, Placa: , Serie: T-15 | DEUDORA | S | 2 | 6 | 1246/5/010010/8// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-5-000109 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAMO-00036, Placa: , Serie: 90901001 | DEUDORA | S | 2 | 6 | 1246/5/010010/9// |
| 1246-5-000110 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAMO-00035, Placa: , Serie: 90902106 | DEUDORA | S | 2 | 6 | 1246/5/010011/0// |
| 1246-5-000111 | | | | | | REDES, Marca: INDEX, No. Economico: RABA-00032, Placa: , Serie: 241B01950A0A | DEUDORA | S | 2 | 6 | 1246/5/010011/1// |
| 1246-5-000112 | | | | | | REDES, Marca: INDEX, No. Economico: RABA-00033, Placa: , Serie: 188501FF6BOC | DEUDORA | S | 2 | 6 | 1246/5/010011/2// |
| 1246-5-000113 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00246, Placa: , Serie: 90701945 | DEUDORA | S | 2 | 6 | 1246/5/010011/3// |
| 1246-5-000114 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: A8A01033 | DEUDORA | S | 2 | 6 | 1246/5/010011/4// |
| 1246-5-000115 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00175, Placa: , Serie: 71000021 | DEUDORA | S | 2 | 6 | 1246/5/010011/5// |
| 1246-5-000116 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00244, Placa: , Serie: 90501748 | DEUDORA | S | 2 | 6 | 1246/5/010011/6// |
| 1246-5-000117 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00243, Placa: , Serie: 90901236 | DEUDORA | S | 2 | 6 | 1246/5/010011/7// |
| 1246-5-000118 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00248, Placa: , Serie: 402559 | DEUDORA | S | 2 | 6 | 1246/5/010011/8// |
| 1246-5-000119 | | | | | | REDES, Marca: INDEX, No. Economico: RABA-00034, Placa: , Serie: 188501C4A05C | DEUDORA | S | 2 | 6 | 1246/5/010011/9// |
| 1246-5-000120 | | | | | | REDES, Marca: INDEX, No. Economico: RABA-00035, Placa: , Serie: 188501C4A042 | DEUDORA | S | 2 | 6 | 1246/5/010012/0// |
| 1246-5-000121 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00251, Placa: , Serie: 91104142 | DEUDORA | S | 2 | 6 | 1246/5/010012/1// |
| 1246-5-000122 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00249, Placa: , Serie: 402405 | DEUDORA | S | 2 | 6 | 1246/5/010012/2// |
| 1246-5-000123 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00100, Placa: , Serie: 41104941 | DEUDORA | S | 2 | 6 | 1246/5/010012/3// |
| 1246-5-000124 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RABA-00066, Placa: , Serie: 70300285 | DEUDORA | S | 2 | 6 | 1246/5/010012/4// |
| 1246-5-000125 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00137, Placa: , Serie: 50501153 | DEUDORA | S | 2 | 6 | 1246/5/010012/5// |
| 1246-5-000126 | | | | | | TORRE, Marca: 000, No. Economico: TE10-00001, Placa: , Serie: TE10 | DEUDORA | S | 2 | 6 | 1246/5/010012/6// |
| 1246-5-000127 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00254, Placa: , Serie: 100067 | DEUDORA | S | 2 | 6 | 1246/5/010012/7// |
| 1246-5-000128 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00134, Placa: 11441, Serie: 50203062 | DEUDORA | S | 2 | 6 | 1246/5/010012/8// |
| 1246-5-000129 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: 80300485 | DEUDORA | S | 2 | 6 | 1246/5/010012/9// |
| 1246-5-000130 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00258, Placa: , Serie: 202775 | DEUDORA | S | 2 | 6 | 1246/5/010013/0// |
| 1246-5-000131 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00259, Placa: 11444, Serie: 100237 | DEUDORA | S | 2 | 6 | 1246/5/010013/1// |
| 1246-5-000132 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00261, Placa: , Serie: 202774 | DEUDORA | S | 2 | 6 | 1246/5/010013/2// |
| 1246-5-000133 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00343, Placa: , Serie: 202399 | DEUDORA | S | 2 | 6 | 1246/5/010013/3// |
| 1246-5-000134 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00263, Placa: 11447, Serie: 101257 | DEUDORA | S | 2 | 6 | 1246/5/010013/4// |
| 1246-5-000135 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00264, Placa: , Serie: 202571 | DEUDORA | S | 2 | 6 | 1246/5/010013/5// |
| 1246-5-000136 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00136, Placa: , Serie: 50203064 | DEUDORA | S | 2 | 6 | 1246/5/010013/6// |
| 1246-5-000137 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00268, Placa: , Serie: 200712 | DEUDORA | S | 2 | 6 | 1246/5/010013/7// |
| 1246-5-000138 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00266, Placa: , Serie: 200711 | DEUDORA | S | 2 | 6 | 1246/5/010013/8// |
| 1246-5-000139 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00267, Placa: , Serie: 200713 | DEUDORA | S | 2 | 6 | 1246/5/010013/9// |
| 1246-5-000140 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00270, Placa: , Serie: 302364 | DEUDORA | S | 2 | 6 | 1246/5/010014/0// |
| 1246-5-000141 | | | | | | RADIO COMUNICACIÓN, Marca: CANON, No. Economico: 0000, Placa: 11454, Serie: 212074031476 | DEUDORA | S | 2 | 6 | 1246/5/010014/1// |
| 1246-5-000142 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00271, Placa: , Serie: 301822 | DEUDORA | S | 2 | 6 | 1246/5/010014/2// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-5-000143 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11456, Placa: , Serie: A8A06211 | DEUDORA | S | 2 | 6 | 1246/5/010014/3// |
| 1246-5-000144 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAMO-00039, Placa: , Serie: A8B00445 | DEUDORA | S | 2 | 6 | 1246/5/010014/4// |
| 1246-5-000145 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00272, Placa: , Serie: 200858 | DEUDORA | S | 2 | 6 | 1246/5/010014/5// |
| 1246-5-000146 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00273, Placa: , Serie: 204280 | DEUDORA | S | 2 | 6 | 1246/5/010014/6// |
| 1246-5-000147 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00274, Placa: , Serie: 200860 | DEUDORA | S | 2 | 6 | 1246/5/010014/7// |
| 1246-5-000148 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00275, Placa: , Serie: 200857 | DEUDORA | S | 2 | 6 | 1246/5/010014/8// |
| 1246-5-000149 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00276, Placa: , Serie: 301854 | DEUDORA | S | 2 | 6 | 1246/5/010014/9// |
| 1246-5-000150 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00277, Placa: , Serie: 202044 | DEUDORA | S | 2 | 6 | 1246/5/010015/0// |
| 1246-5-000151 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11464, Placa: , Serie: A8A00202 | DEUDORA | S | 2 | 6 | 1246/5/010015/1// |
| 1246-5-000152 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11465, Placa: , Serie: 81105756 | DEUDORA | S | 2 | 6 | 1246/5/010015/2// |
| 1246-5-000153 | | | | | | RADIO COMUNICACIÓN, Marca: MICROSYSSTE, No. Economico: 11466, Placa: , Serie: S070173 | DEUDORA | S | 2 | 6 | 1246/5/010015/3// |
| 1246-5-000154 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11467, Placa: , Serie: A8A02242 | DEUDORA | S | 2 | 6 | 1246/5/010015/4// |
| 1246-5-000155 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11468, Placa: , Serie: A8A02241 | DEUDORA | S | 2 | 6 | 1246/5/010015/5// |
| 1246-5-000156 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11469, Placa: , Serie: A8A02243 | DEUDORA | S | 2 | 6 | 1246/5/010015/6// |
| 1246-5-000157 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: 71000025 | DEUDORA | S | 2 | 6 | 1246/5/010015/7// |
| 1246-5-000158 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11471, Placa: , Serie: 71000104 | DEUDORA | S | 2 | 6 | 1246/5/010015/8// |
| 1246-5-000159 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11472, Placa: , Serie: A8A08438 | DEUDORA | S | 2 | 6 | 1246/5/010015/9// |
| 1246-5-000160 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11473, Placa: , Serie: A8A08437 | DEUDORA | S | 2 | 6 | 1246/5/010016/0// |
| 1246-5-000161 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11474, Placa: , Serie: A8C00276 | DEUDORA | S | 2 | 6 | 1246/5/010016/1// |
| 1246-5-000162 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11475, Placa: , Serie: A8C00641 | DEUDORA | S | 2 | 6 | 1246/5/010016/2// |
| 1246-5-000163 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11476, Placa: , Serie: A8B00815 | DEUDORA | S | 2 | 6 | 1246/5/010016/3// |
| 1246-5-000164 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11477, Placa: , Serie: A8B00811 | DEUDORA | S | 2 | 6 | 1246/5/010016/4// |
| 1246-5-000165 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11478, Placa: , Serie: A8A08763 | DEUDORA | S | 2 | 6 | 1246/5/010016/5// |
| 1246-5-000166 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: RAPO-00287, Placa: , Serie: A8A08756 | DEUDORA | S | 2 | 6 | 1246/5/010016/6// |
| 1246-5-000167 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: A8A06416 | DEUDORA | S | 2 | 6 | 1246/5/010016/7// |
| 1246-5-000168 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11481, Placa: , Serie: A8A06528 | DEUDORA | S | 2 | 6 | 1246/5/010016/8// |
| 1246-5-000169 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: Defecto, Placa: , Serie: 41000261 | DEUDORA | S | 2 | 6 | 1246/5/010016/9// |
| 1246-5-000170 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: Defecto, Placa: 11483, Serie: A8A01723 | DEUDORA | S | 2 | 6 | 1246/5/010017/0// |
| 1246-5-000171 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11484, Placa: , Serie: 50203065 | DEUDORA | S | 2 | 6 | 1246/5/010017/1// |
| 1246-5-000172 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11485, Placa: , Serie: A8A06527 | DEUDORA | S | 2 | 6 | 1246/5/010017/2// |
| 1246-5-000173 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11486, Placa: , Serie: A8A01246 | DEUDORA | S | 2 | 6 | 1246/5/010017/3// |
| 1246-5-000174 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11487, Placa: , Serie: 81105986 | DEUDORA | S | 2 | 6 | 1246/5/010017/4// |
| 1246-5-000175 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11488, Placa: , Serie: A8A06574 | DEUDORA | S | 2 | 6 | 1246/5/010017/5// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-5-000176 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11489, Placa: , Serie: 70100864 | DEUDORA | S | 2 | 6 | 1246/5/010017/6// |
| 1246-5-000177 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11490, Placa: , Serie: A8B02182 | DEUDORA | S | 2 | 6 | 1246/5/010017/7// |
| 1246-5-000178 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11491, Placa: , Serie: 80300487 | DEUDORA | S | 2 | 6 | 1246/5/010017/8// |
| 1246-5-000179 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11492, Placa: , Serie: 81105096 | DEUDORA | S | 2 | 6 | 1246/5/010017/9// |
| 1246-5-000180 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11493, Placa: , Serie: A8C02736 | DEUDORA | S | 2 | 6 | 1246/5/010018/0// |
| 1246-5-000181 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11494, Placa: , Serie: A9202153 | DEUDORA | S | 2 | 6 | 1246/5/010018/1// |
| 1246-5-000182 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11495, Placa: , Serie: A8A07694 | DEUDORA | S | 2 | 6 | 1246/5/010018/2// |
| 1246-5-000183 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11496, Placa: , Serie: A9500124 | DEUDORA | S | 2 | 6 | 1246/5/010018/3// |
| 1246-5-000184 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11497, Placa: , Serie: 71000989 | DEUDORA | S | 2 | 6 | 1246/5/010018/4// |
| 1246-5-000185 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11498, Placa: , Serie: A9403875 | DEUDORA | S | 2 | 6 | 1246/5/010018/5// |
| 1246-5-000186 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11499, Placa: , Serie: A9403874 | DEUDORA | S | 2 | 6 | 1246/5/010018/6// |
| 1246-5-000187 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11500, Placa: , Serie: 71000023 | DEUDORA | S | 2 | 6 | 1246/5/010018/7// |
| 1246-5-000188 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: A9502732 | DEUDORA | S | 2 | 6 | 1246/5/010018/8// |
| 1246-5-000189 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 0000, Placa: 11502, Serie: A9503013 | DEUDORA | S | 2 | 6 | 1246/5/010018/9// |
| 1246-5-000190 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11503, Placa: , Serie: A9901376 | DEUDORA | S | 2 | 6 | 1246/5/010019/0// |
| 1246-5-000191 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 0000, Placa: 11504, Serie: A9601338 | DEUDORA | S | 2 | 6 | 1246/5/010019/1// |
| 1246-5-000192 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11505, Placa: , Serie: A9601336 | DEUDORA | S | 2 | 6 | 1246/5/010019/2// |
| 1246-5-000193 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11506, Placa: , Serie: A9603599 | DEUDORA | S | 2 | 6 | 1246/5/010019/3// |
| 1246-5-000194 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: A9502021 | DEUDORA | S | 2 | 6 | 1246/5/010019/4// |
| 1246-5-000195 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11508, Placa: , Serie: A9A00182 | DEUDORA | S | 2 | 6 | 1246/5/010019/5// |
| 1246-5-000196 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11509, Placa: , Serie: A9900802 | DEUDORA | S | 2 | 6 | 1246/5/010019/6// |
| 1246-5-000197 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11510, Placa: , Serie: A9104258 | DEUDORA | S | 2 | 6 | 1246/5/010019/7// |
| 1246-5-000198 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11511, Placa: , Serie: B0202018 | DEUDORA | S | 2 | 6 | 1246/5/010019/8// |
| 1246-5-000199 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11512, Placa: , Serie: 71000722 | DEUDORA | S | 2 | 6 | 1246/5/010019/9// |
| 1246-5-000200 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: A9900801 | DEUDORA | S | 2 | 6 | 1246/5/010020/0// |
| 1246-5-000201 | | | | | | REDES, Marca: MIKROTIK, No. Economico: 11514, Placa: , Serie: 290501413210 | DEUDORA | S | 2 | 6 | 1246/5/010020/1// |
| 1246-5-000202 | | | | | | REDES, Marca: MIKROTIK, No. Economico: 11515, Placa: , Serie: 2905014142D5 | DEUDORA | S | 2 | 6 | 1246/5/010020/2// |
| 1246-5-000203 | | | | | | REDES, Marca: MIKROTIK, No. Economico: 11516, Placa: , Serie: 29050141321F | DEUDORA | S | 2 | 6 | 1246/5/010020/3// |
| 1246-5-000204 | | | | | | REDES, Marca: MIKROTIK, No. Economico: 11517, Placa: , Serie: 2905014142E9 | DEUDORA | S | 2 | 6 | 1246/5/010020/4// |
| 1246-5-000205 | | | | | | REDES, Marca: MIKROTIK, No. Economico: 11518, Placa: , Serie: 290501413211 | DEUDORA | S | 2 | 6 | 1246/5/010020/5// |
| 1246-5-000206 | | | | | | REDES, Marca: MIKROTIK, No. Economico: 11519, Placa: , Serie: 290501411338 | DEUDORA | S | 2 | 6 | 1246/5/010020/6// |
| 1246-5-000207 | | | | | | REDES, Marca: MIKROTIK, No. Economico: 11520, Placa: , Serie: 290501411339 | DEUDORA | S | 2 | 6 | 1246/5/010020/7// |
| 1246-5-000208 | | | | | | REDES, Marca: MIKROTIK, No. Economico: 11521, Placa: , Serie: 2905014142D4 | DEUDORA | S | 2 | 6 | 1246/5/010020/8// |
| 1246-5-000209 | | | | | | TORRE, Marca: 00, No. Economico: , Placa: , Serie: TER-00002 | DEUDORA | S | 2 | 6 | 1246/5/010020/9// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-5-000210 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11523, Placa: , Serie: A9503164 | DEUDORA | S | 2 | 6 | 1246/5/010021/0// |
| 1246-5-000211 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11524, Placa: , Serie: B0C01003 | DEUDORA | S | 2 | 6 | 1246/5/010021/1// |
| 1246-5-000212 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11525, Placa: , Serie: B0C01002 | DEUDORA | S | 2 | 6 | 1246/5/010021/2// |
| 1246-5-000213 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11526, Placa: , Serie: B1100842 | DEUDORA | S | 2 | 6 | 1246/5/010021/3// |
| 1246-5-000214 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: B0C00208 | DEUDORA | S | 2 | 6 | 1246/5/010021/4// |
| 1246-5-000215 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11528, Placa: , Serie: A9503095 | DEUDORA | S | 2 | 6 | 1246/5/010021/5// |
| 1246-5-000216 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: Defecto, Placa: , Serie: B0C00204 | DEUDORA | S | 2 | 6 | 1246/5/010021/6// |
| 1246-5-000217 | | | | | | SCADAPACK, Marca: 000, No. Economico: 11530, Placa: , Serie: S088777 | DEUDORA | S | 2 | 6 | 1246/5/010021/7// |
| 1246-5-000218 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11531, Placa: , Serie: B1200108 | DEUDORA | S | 2 | 6 | 1246/5/010021/8// |
| 1246-5-000219 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11532, Placa: , Serie: B0C00209 | DEUDORA | S | 2 | 6 | 1246/5/010021/9// |
| 1246-5-000220 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11533, Placa: , Serie: B1200107 | DEUDORA | S | 2 | 6 | 1246/5/010022/0// |
| 1246-5-000221 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11534, Placa: , Serie: A9A00317 | DEUDORA | S | 2 | 6 | 1246/5/010022/1// |
| 1246-5-000222 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11535, Placa: , Serie: B1200961 | DEUDORA | S | 2 | 6 | 1246/5/010022/2// |
| 1246-5-000223 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11536, Placa: , Serie: B1400393 | DEUDORA | S | 2 | 6 | 1246/5/010022/3// |
| 1246-5-000224 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11537, Placa: , Serie: B1202486 | DEUDORA | S | 2 | 6 | 1246/5/010022/4// |
| 1246-5-000225 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11538, Placa: , Serie: B1401554 | DEUDORA | S | 2 | 6 | 1246/5/010022/5// |
| 1246-5-000226 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11539, Placa: , Serie: B1401555 | DEUDORA | S | 2 | 6 | 1246/5/010022/6// |
| 1246-5-000227 | | | | | | REDES, Marca: 000, No. Economico: 11540, Placa: , Serie: 284001A57B2B | DEUDORA | S | 2 | 6 | 1246/5/010022/7// |
| 1246-5-000228 | | | | | | REDES, Marca: 000, No. Economico: 11541, Placa: , Serie: 284001A2B107 | DEUDORA | S | 2 | 6 | 1246/5/010022/8// |
| 1246-5-000229 | | | | | | REDES, Marca: 000, No. Economico: 11542, Placa: , Serie: 29140162C0D1 | DEUDORA | S | 2 | 6 | 1246/5/010022/9// |
| 1246-5-000230 | | | | | | RADIO COMUNICACIÓN, Marca: ICON, No. Economico: 11543, Placa: , Serie: 516996 | DEUDORA | S | 2 | 6 | 1246/5/010023/0// |
| 1246-5-000231 | | | | | | RADIO COMUNICACIÓN, Marca: ICON, No. Economico: 11544, Placa: , Serie: 516887 | DEUDORA | S | 2 | 6 | 1246/5/010023/1// |
| 1246-5-000232 | | | | | | REDES, Marca: 000, No. Economico: 11545, Placa: , Serie: FDA-00003 | DEUDORA | S | 2 | 6 | 1246/5/010023/2// |
| 1246-5-000233 | | | | | | REDES, Marca: HUSTLER, No. Economico: 11546, Placa: , Serie: ANT-00009 | DEUDORA | S | 2 | 6 | 1246/5/010023/3// |
| 1246-5-000234 | | | | | | REDES, Marca: HUSTLER, No. Economico: 11547, Placa: , Serie: FDA-00004 | DEUDORA | S | 2 | 6 | 1246/5/010023/4// |
| 1246-5-000235 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11548, Placa: , Serie: 70102416 | DEUDORA | S | 2 | 6 | 1246/5/010023/5// |
| 1246-5-000236 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11549, Placa: , Serie: B1501152 | DEUDORA | S | 2 | 6 | 1246/5/010023/6// |
| 1246-5-000237 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11550, Placa: , Serie: B1501154 | DEUDORA | S | 2 | 6 | 1246/5/010023/7// |
| 1246-5-000238 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 0000, Placa: , Serie: B1501155 | DEUDORA | S | 2 | 6 | 1246/5/010023/8// |
| 1246-5-000239 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11552, Placa: , Serie: B1600930 | DEUDORA | S | 2 | 6 | 1246/5/010023/9// |
| 1246-5-000240 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11553, Placa: , Serie: B1600923 | DEUDORA | S | 2 | 6 | 1246/5/010024/0// |
| 1246-5-000241 | | | | | | TORRE, Marca: 000, No. Economico: , Placa: , Serie: TER-00004 | DEUDORA | S | 2 | 6 | 1246/5/010024/1// |
| 1246-5-000242 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11555, Placa: , Serie: B1700218 | DEUDORA | S | 2 | 6 | 1246/5/010024/2// |
| 1246-5-000243 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11556, Placa: , Serie: B1701257 | DEUDORA | S | 2 | 6 | 1246/5/010024/3// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-5-000244 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11557, Placa: , Serie: B1601542 | DEUDORA | S | 2 | 6 | 1246/5/010024/4// |
| 1246-5-000245 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11558, Placa: , Serie: B1A03679 | DEUDORA | S | 2 | 6 | 1246/5/010024/5// |
| 1246-5-000246 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11559, Placa: , Serie: B1A03678 | DEUDORA | S | 2 | 6 | 1246/5/010024/6// |
| 1246-5-000247 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 00350, Placa: 11560, Serie: B1A03731 | DEUDORA | S | 2 | 6 | 1246/5/010024/7// |
| 1246-5-000248 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11561, Placa: , Serie: B1601541 | DEUDORA | S | 2 | 6 | 1246/5/010024/8// |
| 1246-5-000249 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11562, Placa: , Serie: B1A03680 | DEUDORA | S | 2 | 6 | 1246/5/010024/9// |
| 1246-5-000250 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11563, Placa: , Serie: B1A03676 | DEUDORA | S | 2 | 6 | 1246/5/010025/0// |
| 1246-5-000251 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11564, Placa: , Serie: B1701251 | DEUDORA | S | 2 | 6 | 1246/5/010025/1// |
| 1246-5-000252 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11565, Placa: , Serie: B2400793 | DEUDORA | S | 2 | 6 | 1246/5/010025/2// |
| 1246-5-000253 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 0000, Placa: 11566, Serie: B1A01971 | DEUDORA | S | 2 | 6 | 1246/5/010025/3// |
| 1246-5-000254 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11567, Placa: , Serie: B1A01972 | DEUDORA | S | 2 | 6 | 1246/5/010025/4// |
| 1246-5-000255 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11568, Placa: , Serie: B2401559 | DEUDORA | S | 2 | 6 | 1246/5/010025/5// |
| 1246-5-000256 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11569, Placa: , Serie: B2401552 | DEUDORA | S | 2 | 6 | 1246/5/010025/6// |
| 1246-5-000257 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11570, Placa: , Serie: B2500334 | DEUDORA | S | 2 | 6 | 1246/5/010025/7// |
| 1246-5-000258 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11571, Placa: 11571, Serie: 40800770 | DEUDORA | S | 2 | 6 | 1246/5/010025/8// |
| 1246-5-000259 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: B2500334 | DEUDORA | S | 2 | 6 | 1246/5/010025/9// |
| 1246-5-000260 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11573, Placa: , Serie: B2500333 | DEUDORA | S | 2 | 6 | 1246/5/010026/0// |
| 1246-5-000261 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 0000, Placa: 11574, Serie: B2500337 | DEUDORA | S | 2 | 6 | 1246/5/010026/1// |
| 1246-5-000262 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: Defecto, Placa: , Serie: B2500354 | DEUDORA | S | 2 | 6 | 1246/5/010026/2// |
| 1246-5-000263 | | | | | | REPETIDOR RADIO, Marca: KENWOOD, No. Economico: 11576, Placa: , Serie: B1A00189 | DEUDORA | S | 2 | 6 | 1246/5/010026/3// |
| 1246-5-000264 | | | | | | REPETIDOR RADIO, Marca: KENWOOD, No. Economico: 000, Placa: , Serie: B1A00188 | DEUDORA | S | 2 | 6 | 1246/5/010026/4// |
| 1246-5-000265 | | | | | | REDES, Marca: HUSTLER, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010026/5// |
| 1246-5-000266 | | | | | | REDES, Marca: HUSTLER, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010026/6// |
| 1246-5-000267 | | | | | | REDES, Marca: HUSTLER, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010026/7// |
| 1246-5-000268 | | | | | | REDES, Marca: HUSTLER, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010026/8// |
| 1246-5-000269 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11582, Placa: , Serie: B2500400 | DEUDORA | S | 2 | 6 | 1246/5/010026/9// |
| 1246-5-000270 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11583, Placa: , Serie: B2600987 | DEUDORA | S | 2 | 6 | 1246/5/010027/0// |
| 1246-5-000271 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11584, Placa: , Serie: B2500332 | DEUDORA | S | 2 | 6 | 1246/5/010027/1// |
| 1246-5-000272 | | | | | | REDES, Marca: SCHNEIDER, No. Economico: 11585, Placa: , Serie: ATD-00001 | DEUDORA | S | 2 | 6 | 1246/5/010027/2// |
| 1246-5-000273 | | | | | | RADIO COMUNICACIÓN, Marca: SCHNEIDER, No. Economico: 11586, Placa: , Serie: S136953 | DEUDORA | S | 2 | 6 | 1246/5/010027/3// |
| 1246-5-000274 | | | | | | RADIO COMUNICACIÓN, Marca: SCHNEIDER, No. Economico: 11587, Placa: , Serie: S136952 | DEUDORA | S | 2 | 6 | 1246/5/010027/4// |
| 1246-5-000275 | | | | | | RADIO COMUNICACIÓN, Marca: SCHNEIDER, No. Economico: 11588, Placa: , Serie: S136951 | DEUDORA | S | 2 | 6 | 1246/5/010027/5// |
| 1246-5-000276 | | | | | | RADIO COMUNICACIÓN, Marca: SCHNEIDER, No. Economico: 11589, Placa: , Serie: S137008 | DEUDORA | S | 2 | 6 | 1246/5/010027/6// |
| 1246-5-000277 | | | | | | RADIO COMUNICACIÓN, Marca: SCHNEIDER, No. Economico: 11590, Placa: , Serie: S130950 | DEUDORA | S | 2 | 6 | 1246/5/010027/7// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-5-000278 | | | | | | REDES, Marca: MIKROTIK, No. Economico: 11591, Placa: , Serie: 2E2E0162FAF1 | DEUDORA | S | 2 | 6 | 1246/5/010027/8// |
| 1246-5-000279 | | | | | | REDES, Marca: MIKROTIK, No. Economico: 11592, Placa: , Serie: 2E2E0162FAF7 | DEUDORA | S | 2 | 6 | 1246/5/010027/9// |
| 1246-5-000280 | | | | | | REDES, Marca: MIKROTIK, No. Economico: 11593, Placa: , Serie: 2E2E016286EE | DEUDORA | S | 2 | 6 | 1246/5/010028/0// |
| 1246-5-000281 | | | | | | REDES, Marca: SCHNEIDER, No. Economico: 11594, Placa: , Serie: ATD-00002 | DEUDORA | S | 2 | 6 | 1246/5/010028/1// |
| 1246-5-000282 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11595, Placa: , Serie: B2601371 | DEUDORA | S | 2 | 6 | 1246/5/010028/2// |
| 1246-5-000283 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11596, Placa: , Serie: B2601372 | DEUDORA | S | 2 | 6 | 1246/5/010028/3// |
| 1246-5-000284 | | | | | | RADIO COMUNICACIÓN, Marca: SCHNEIDER, No. Economico: 11597, Placa: , Serie: S115090 | DEUDORA | S | 2 | 6 | 1246/5/010028/4// |
| 1246-5-000285 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11598, Placa: , Serie: B2902045 | DEUDORA | S | 2 | 6 | 1246/5/010028/5// |
| 1246-5-000286 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11599, Placa: , Serie: B2902178 | DEUDORA | S | 2 | 6 | 1246/5/010028/6// |
| 1246-5-000287 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11600, Placa: , Serie: B2701059 | DEUDORA | S | 2 | 6 | 1246/5/010028/7// |
| 1246-5-000288 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11601, Placa: , Serie: B2701054 | DEUDORA | S | 2 | 6 | 1246/5/010028/8// |
| 1246-5-000289 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11602, Placa: , Serie: 41002820 | DEUDORA | S | 2 | 6 | 1246/5/010028/9// |
| 1246-5-000290 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11603, Placa: , Serie: B2902155 | DEUDORA | S | 2 | 6 | 1246/5/010029/0// |
| 1246-5-000291 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11604, Placa: , Serie: B2702237 | DEUDORA | S | 2 | 6 | 1246/5/010029/1// |
| 1246-5-000292 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11605, Placa: , Serie: B2702238 | DEUDORA | S | 2 | 6 | 1246/5/010029/2// |
| 1246-5-000293 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11606, Placa: , Serie: B2702322 | DEUDORA | S | 2 | 6 | 1246/5/010029/3// |
| 1246-5-000294 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11607, Placa: , Serie: B2702050 | DEUDORA | S | 2 | 6 | 1246/5/010029/4// |
| 1246-5-000295 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11608, Placa: , Serie: B2C02353 | DEUDORA | S | 2 | 6 | 1246/5/010029/5// |
| 1246-5-000296 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11609, Placa: , Serie: B2B01819 | DEUDORA | S | 2 | 6 | 1246/5/010029/6// |
| 1246-5-000297 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11610, Placa: , Serie: B3201141 | DEUDORA | S | 2 | 6 | 1246/5/010029/7// |
| 1246-5-000298 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11611, Placa: , Serie: B3202251 | DEUDORA | S | 2 | 6 | 1246/5/010029/8// |
| 1246-5-000299 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11612, Placa: , Serie: B3100765 | DEUDORA | S | 2 | 6 | 1246/5/010029/9// |
| 1246-5-000300 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: B3202070 | DEUDORA | S | 2 | 6 | 1246/5/010030/0// |
| 1246-5-000301 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 0000, Placa: 11614, Serie: B3202246 | DEUDORA | S | 2 | 6 | 1246/5/010030/1// |
| 1246-5-000302 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11615, Placa: , Serie: B2C00618 | DEUDORA | S | 2 | 6 | 1246/5/010030/2// |
| 1246-5-000303 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11616, Placa: , Serie: B3101032 | DEUDORA | S | 2 | 6 | 1246/5/010030/3// |
| 1246-5-000304 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11617, Placa: , Serie: B3202069 | DEUDORA | S | 2 | 6 | 1246/5/010030/4// |
| 1246-5-000305 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11618, Placa: , Serie: B3202247 | DEUDORA | S | 2 | 6 | 1246/5/010030/5// |
| 1246-5-000306 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11619, Placa: , Serie: B3200896 | DEUDORA | S | 2 | 6 | 1246/5/010030/6// |
| 1246-5-000307 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: B3202075 | DEUDORA | S | 2 | 6 | 1246/5/010030/7// |
| 1246-5-000308 | | | | | | REDES, Marca: MOTOROLA, No. Economico: 11621, Placa: , Serie: 11124 | DEUDORA | S | 2 | 6 | 1246/5/010030/8// |
| 1246-5-000309 | | | | | | REDES, Marca: 0, No. Economico: , Placa: , Serie: 11125 | DEUDORA | S | 2 | 6 | 1246/5/010030/9// |
| 1246-5-000310 | | | | | | RADIO COMUNICACIÓN, Marca: MOTOROLA, No. Economico: 11623, Placa: , Serie: B3701111 | DEUDORA | S | 2 | 6 | 1246/5/010031/0// |
| 1246-5-000311 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: , Placa: , Serie: B3701330 | DEUDORA | S | 2 | 6 | 1246/5/010031/1// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-5-000312 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11625, Placa: , Serie: B3701322 | DEUDORA | S | 2 | 6 | 1246/5/010031/2// |
| 1246-5-000313 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11626, Placa: , Serie: B3B03951 | DEUDORA | S | 2 | 6 | 1246/5/010031/3// |
| 1246-5-000314 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 0000, Placa: 11627, Serie: B4200277 | DEUDORA | S | 2 | 6 | 1246/5/010031/4// |
| 1246-5-000315 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11628, Placa: , Serie: B4200253 | DEUDORA | S | 2 | 6 | 1246/5/010031/5// |
| 1246-5-000316 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11629, Placa: , Serie: B4500691 | DEUDORA | S | 2 | 6 | 1246/5/010031/6// |
| 1246-5-000317 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11630, Placa: , Serie: B4500693 | DEUDORA | S | 2 | 6 | 1246/5/010031/7// |
| 1246-5-000318 | | | | | | RADIO COMUNICACIÓN, Marca: KENWOOD, No. Economico: 11631, Placa: , Serie: B4500692 | DEUDORA | S | 2 | 6 | 1246/5/010031/8// |
| 1246-5-000319 | | | | | | SCADAPACK, Marca: SCHNEIDER, No. Economico: , Placa: , Serie: S187879 | DEUDORA | S | 2 | 6 | 1246/5/010031/9// |
| 1246-5-000320 | | | | | | SCADAPACK, Marca: SCHNEIDER, No. Economico: , Placa: , Serie: S180844 | DEUDORA | S | 2 | 6 | 1246/5/010032/0// |
| 1246-5-000321 | | | | | | REPETIDOR RADIO, Marca: KENWOOD, No. Economico: 000, Placa: , Serie: 30100174 | DEUDORA | S | 2 | 6 | 1246/5/010032/1// |
| 1246-5-000322 | | | | | | TORRE, Marca: 000, No. Economico: , Placa: , Serie: TER-00005 | DEUDORA | S | 2 | 6 | 1246/5/010032/2// |
| 1246-5-000323 | | | | | | RADIO COMUNICACIÓN, Marca: MOTOROLA, No. Economico: 11636, Placa: , Serie: 752IRL1527 | DEUDORA | S | 2 | 6 | 1246/5/010032/3// |
| 1246-5-000324 | | | | | | RADIO COMUNICACIÓN, Marca: MOTOROLA, No. Economico: , Placa: , Serie: 75IRL1539 | DEUDORA | S | 2 | 6 | 1246/5/010032/4// |
| 1246-5-000325 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: DOROT, No. Economico: 000, Placa: , Serie: 19628 | DEUDORA | S | 2 | 6 | 1246/5/010032/5// |
| 1246-5-000326 | | | | | | CHECK POINT, Marca: Check-Point, No. Economico: 000, Placa: , Serie: 501978 | DEUDORA | S | 2 | 6 | 1246/5/010032/6// |
| 1246-5-000327 | | | | | | CHECK POINT, Marca: Check-Point, No. Economico: 000, Placa: , Serie: 501974 | DEUDORA | S | 2 | 6 | 1246/5/010032/7// |
| 1246-5-000328 | | | | | | CHECK POINT, Marca: Check-Point, No. Economico: 000, Placa: , Serie: 501947 | DEUDORA | S | 2 | 6 | 1246/5/010032/8// |
| 1246-5-000329 | | | | | | ACTUALIZACIÓN DE URC, Marca: DTE, No. Economico: 1395, Placa: , Serie: i/1027 | DEUDORA | S | 2 | 6 | 1246/5/010032/9// |
| 1246-5-000330 | | | | | | ACTUALIZACIÓN DE URC | DEUDORA | S | 2 | 6 | 1246/5/010033/0// |
| 1246-5-000331 | | | | | | ACTUALIZACIÓN DE URC | DEUDORA | S | 2 | 6 | 1246/5/010033/1// |
| 1246-5-000332 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCADAPACK, No. Economico: , Placa: , Serie: S096202 | DEUDORA | S | 2 | 6 | 1246/5/010033/2// |
| 1246-5-000333 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCADAPACK, No. Economico: , Placa: , Serie: S096200 | DEUDORA | S | 2 | 6 | 1246/5/010033/3// |
| 1246-5-000334 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCADAPACK, No. Economico: , Placa: , Serie: S096201 | DEUDORA | S | 2 | 6 | 1246/5/010033/4// |
| 1246-5-000335 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCADAPACK, No. Economico: , Placa: , Serie: S096203. | DEUDORA | S | 2 | 6 | 1246/5/010033/5// |
| 1246-5-000336 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCADAPACK, No. Economico: , Placa: , Serie: A549984 | DEUDORA | S | 2 | 6 | 1246/5/010033/6// |
| 1246-5-000337 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCADAPACK, No. Economico: , Placa: , Serie: A549991 | DEUDORA | S | 2 | 6 | 1246/5/010033/7// |
| 1246-5-000338 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCADAPACK, No. Economico: , Placa: , Serie: S096205 | DEUDORA | S | 2 | 6 | 1246/5/010033/8// |
| 1246-5-000339 | | | | | | ACTUALIZACIÓN DE URC, Marca: DTE, No. Economico: , Placa: , Serie: 250444 | DEUDORA | S | 2 | 6 | 1246/5/010033/9// |
| 1246-5-000340 | | | | | | ACTUALIZACIÓN DE URC, Marca: DTE, No. Economico: , Placa: , Serie: 250429 | DEUDORA | S | 2 | 6 | 1246/5/010034/0// |
| 1246-5-000341 | | | | | | ACTUALIZACIÓN DE URC, Marca: DTE, No. Economico: , Placa: , Serie: 250420 | DEUDORA | S | 2 | 6 | 1246/5/010034/1// |
| 1246-5-000342 | | | | | | ACTUALIZACIÓN DE URC, Marca: DTE, No. Economico: , Placa: , Serie: 250431 | DEUDORA | S | 2 | 6 | 1246/5/010034/2// |
| 1246-5-000343 | | | | | | ACTUALIZACIÓN DE URC, Marca: DTE, No. Economico: , Placa: , Serie: 250432 | DEUDORA | S | 2 | 6 | 1246/5/010034/3// |
| 1246-5-000344 | | | | | | ACTUALIZACIÓN DE URC, Marca: DTE, No. Economico: , Placa: , Serie: 250437 | DEUDORA | S | 2 | 6 | 1246/5/010034/4// |
| 1246-5-000345 | | | | | | ACTUALIZACIÓN DE URC, Marca: DTE, No. Economico: , Placa: , Serie: S / S | DEUDORA | S | 2 | 6 | 1246/5/010034/5// |
| 1246-5-000346 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: S081762 | DEUDORA | S | 2 | 6 | 1246/5/010034/6// |
| 1246-5-000347 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: A5138671 | DEUDORA | S | 2 | 6 | 1246/5/010034/7// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-5-000348 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: A5138670 | DEUDORA | S | 2 | 6 | 1246/5/010034/8// |
| 1246-5-000349 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: A5138484 | DEUDORA | S | 2 | 6 | 1246/5/010034/9// |
| 1246-5-000350 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: A700565 | DEUDORA | S | 2 | 6 | 1246/5/010035/0// |
| 1246-5-000351 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: A5138672 | DEUDORA | S | 2 | 6 | 1246/5/010035/1// |
| 1246-5-000352 | | | | | | ACTUALIZACIÓN DE URC, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: S073469 | DEUDORA | S | 2 | 6 | 1246/5/010035/2// |
| 1246-5-000353 | | | | | | ACTUALIZACIÓN DE URC, Marca: CONTROL-MICROSYSTEM, No. Economico: , Placa: , Serie: A750199 | DEUDORA | S | 2 | 6 | 1246/5/010035/3// |
| 1246-5-000354 | | | | | | ACTUALIZACIÓN DE URC, Marca: CONTROL-MICROSYSTEM, No. Economico: , Placa: , Serie: A747729 | DEUDORA | S | 2 | 6 | 1246/5/010035/4// |
| 1246-5-000355 | | | | | | ACTUALIZACIÓN DE URC, Marca: CONTROL-MICROSYSTEM, No. Economico: , Placa: , Serie: S180731 | DEUDORA | S | 2 | 6 | 1246/5/010035/5// |
| 1246-5-000356 | | | | | | ACTUALIZACIÓN DE URC, Marca: CONTROL-MICROSYSTEM, No. Economico: , Placa: , Serie: S180729 | DEUDORA | S | 2 | 6 | 1246/5/010035/6// |
| 1246-5-000357 | | | | | | ACTUALIZACIÓN DE URC, Marca: CONTROL-MICROSYSTEM, No. Economico: , Placa: , Serie: S183129 | DEUDORA | S | 2 | 6 | 1246/5/010035/7// |
| 1246-5-000358 | | | | | | CENTRO DE CONTROL, Marca: US, No. Economico: , Placa: , Serie: 00 | DEUDORA | S | 2 | 6 | 1246/5/010035/8// |
| 1246-5-000359 | | | | | | MEDIDOR DE FLUJO, Marca: SIEMENS, No. Economico: , Placa: , Serie: PBD/B9241202 | DEUDORA | S | 2 | 6 | 1246/5/010035/9// |
| 1246-5-000360 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME692316615N237 | DEUDORA | S | 2 | 6 | 1246/5/010036/0// |
| 1246-5-000361 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME693161410N459 | DEUDORA | S | 2 | 6 | 1246/5/010036/1// |
| 1246-5-000362 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME693158010N419 | DEUDORA | S | 2 | 6 | 1246/5/010036/2// |
| 1246-5-000363 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME692382118N379 | DEUDORA | S | 2 | 6 | 1246/5/010036/3// |
| 1246-5-000364 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME652089102N039 | DEUDORA | S | 2 | 6 | 1246/5/010036/4// |
| 1246-5-000365 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME651-812913T126 | DEUDORA | S | 2 | 6 | 1246/5/010036/5// |
| 1246-5-000366 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME651-813013T126 | DEUDORA | S | 2 | 6 | 1246/5/010036/6// |
| 1246-5-000367 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME652438902N418 | DEUDORA | S | 2 | 6 | 1246/5/010036/7// |
| 1246-5-000368 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME652656902N379 | DEUDORA | S | 2 | 6 | 1246/5/010036/8// |
| 1246-5-000369 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME681075902N036 | DEUDORA | S | 2 | 6 | 1246/5/010036/9// |
| 1246-5-000370 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME652663702N169 | DEUDORA | S | 2 | 6 | 1246/5/010037/0// |
| 1246-5-000371 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 207910N280 | DEUDORA | S | 2 | 6 | 1246/5/010037/1// |
| 1246-5-000372 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: BADGER METER, No. Economico: , Placa: , Serie: 603-433 | DEUDORA | S | 2 | 6 | 1246/5/010037/2// |
| 1246-5-000373 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME652657002N379 | DEUDORA | S | 2 | 6 | 1246/5/010037/3// |
| 1246-5-000374 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 430102H151 | DEUDORA | S | 2 | 6 | 1246/5/010037/4// |
| 1246-5-000375 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 462602H151 | DEUDORA | S | 2 | 6 | 1246/5/010037/5// |
| 1246-5-000376 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 431302H481 | DEUDORA | S | 2 | 6 | 1246/5/010037/6// |
| 1246-5-000377 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 431402H481 | DEUDORA | S | 2 | 6 | 1246/5/010037/7// |
| 1246-5-000378 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 431202H481 | DEUDORA | S | 2 | 6 | 1246/5/010037/8// |
| 1246-5-000379 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 431502H481 | DEUDORA | S | 2 | 6 | 1246/5/010037/9// |
| 1246-5-000380 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 431702H481 | DEUDORA | S | 2 | 6 | 1246/5/010038/0// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-5-000381 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 431602H481 | DEUDORA | S | 2 | 6 | 1246/5/010038/1// |
| 1246-5-000382 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 431002H481 | DEUDORA | S | 2 | 6 | 1246/5/010038/2// |
| 1246-5-000383 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 431802H481 | DEUDORA | S | 2 | 6 | 1246/5/010038/3// |
| 1246-5-000384 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 431902H481 | DEUDORA | S | 2 | 6 | 1246/5/010038/4// |
| 1246-5-000385 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 432202H481 | DEUDORA | S | 2 | 6 | 1246/5/010038/5// |
| 1246-5-000386 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 432102H481 | DEUDORA | S | 2 | 6 | 1246/5/010038/6// |
| 1246-5-000387 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 146802H062 | DEUDORA | S | 2 | 6 | 1246/5/010038/7// |
| 1246-5-000388 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME651026920N506 | DEUDORA | S | 2 | 6 | 1246/5/010038/8// |
| 1246-5-000389 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: 7ME651813013T126 | DEUDORA | S | 2 | 6 | 1246/5/010038/9// |
| 1246-5-000390 | | | | | | MEDIDOR ELECTROMAGNETICO, Marca: SIEMENS, No. Economico: , Placa: , Serie: DCB0427 | DEUDORA | S | 2 | 6 | 1246/5/010039/0// |
| 1246-5-000391 | | | | | | SENSOR, Marca: DTE, No. Economico: 60, Placa: , Serie: 270780 | DEUDORA | S | 2 | 6 | 1246/5/010039/1// |
| 1246-5-000392 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: AZB/V2117027 | DEUDORA | S | 2 | 6 | 1246/5/010039/2// |
| 1246-5-000393 | | | | | | SENSOR, Marca: DTE, No. Economico: 2026, Placa: , Serie: 2701200 | DEUDORA | S | 2 | 6 | 1246/5/010039/3// |
| 1246-5-000394 | | | | | | SENSOR, Marca: DTE, No. Economico: s/n, Placa: , Serie: 270843 | DEUDORA | S | 2 | 6 | 1246/5/010039/4// |
| 1246-5-000395 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: AZB/B2104637 | DEUDORA | S | 2 | 6 | 1246/5/010039/5// |
| 1246-5-000396 | | | | | | SENSOR, Marca: DTE, No. Economico: 650, Placa: , Serie: 270723 | DEUDORA | S | 2 | 6 | 1246/5/010039/6// |
| 1246-5-000397 | | | | | | SENSOR, Marca: VEGA, No. Economico: , Placa: , Serie: 14772591 | DEUDORA | S | 2 | 6 | 1246/5/010039/7// |
| 1246-5-000398 | | | | | | SENSOR, Marca: DTE, No. Economico: 224, Placa: , Serie: 270774 | DEUDORA | S | 2 | 6 | 1246/5/010039/8// |
| 1246-5-000399 | | | | | | SENSOR, Marca: DTE, No. Economico: , Placa: , Serie: 54042-A3 | DEUDORA | S | 2 | 6 | 1246/5/010039/9// |
| 1246-5-000400 | | | | | | SENSOR, Marca: OHMART VEGA, No. Economico: , Placa: , Serie: 16905402 | DEUDORA | S | 2 | 6 | 1246/5/010040/0// |
| 1246-5-000401 | | | | | | SENSOR, Marca: DTE, No. Economico: 2025, Placa: , Serie: 2701213 | DEUDORA | S | 2 | 6 | 1246/5/010040/1// |
| 1246-5-000402 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: AZB/B3105994 | DEUDORA | S | 2 | 6 | 1246/5/010040/2// |
| 1246-5-000403 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: AZB/AD176335 | DEUDORA | S | 2 | 6 | 1246/5/010040/3// |
| 1246-5-000404 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: AZB/AD176352 | DEUDORA | S | 2 | 6 | 1246/5/010040/4// |
| 1246-5-000405 | | | | | | SISTEMA DE AUTOMATIZACIÓN, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: A578172 | DEUDORA | S | 2 | 6 | 1246/5/010040/5// |
| 1246-5-000406 | | | | | | SUMINISTRO E INSTALAC. UTR, Marca: MICROSUSTEMS, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010040/6// |
| 1246-5-000407 | | | | | | SUMINISTRO E INSTALAC. UTR, Marca: SCADAPACK, No. Economico: , Placa: , Serie: A556595 | DEUDORA | S | 2 | 6 | 1246/5/010040/7// |
| 1246-5-000408 | | | | | | SUMINISTRO E INSTALAC. UTR, Marca: SCADAPACK, No. Economico: , Placa: , Serie: A505176 | DEUDORA | S | 2 | 6 | 1246/5/010040/8// |
| 1246-5-000409 | | | | | | SUMINISTRO E INSTALAC. UTR, Marca: SCADAPACK, No. Economico: , Placa: , Serie: A556495 | DEUDORA | S | 2 | 6 | 1246/5/010040/9// |
| 1246-5-000410 | | | | | | SUMINISTRO E INSTALAC. UTR, Marca: SCADAPACK, No. Economico: , Placa: , Serie: A559330 | DEUDORA | S | 2 | 6 | 1246/5/010041/0// |
| 1246-5-000411 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 628, Placa: , Serie: 250440 | DEUDORA | S | 2 | 6 | 1246/5/010041/1// |
| 1246-5-000412 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 347, Placa: , Serie: 260434 | DEUDORA | S | 2 | 6 | 1246/5/010041/2// |
| 1246-5-000413 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 456, Placa: , Serie: 40133 | DEUDORA | S | 2 | 6 | 1246/5/010041/3// |
| 1246-5-000414 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: , Placa: , Serie: 40130 | DEUDORA | S | 2 | 6 | 1246/5/010041/4// |
| 1246-5-000415 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 273, Placa: , Serie: 250419 | DEUDORA | S | 2 | 6 | 1246/5/010041/5// |
| 1246-5-000416 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: , Placa: , Serie: 220187 | DEUDORA | S | 2 | 6 | 1246/5/010041/6// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-5-000417 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 1576, Placa: , Serie: 80010 | DEUDORA | S | 2 | 6 | 1246/5/010041/7// |
| 1246-5-000418 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: , Placa: , Serie: 80002 | DEUDORA | S | 2 | 6 | 1246/5/010041/8// |
| 1246-5-000419 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: , Placa: , Serie: 250410 | DEUDORA | S | 2 | 6 | 1246/5/010041/9// |
| 1246-5-000420 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 1394, Placa: , Serie: 80004 | DEUDORA | S | 2 | 6 | 1246/5/010042/0// |
| 1246-5-000421 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 2008, Placa: , Serie: 80388 | DEUDORA | S | 2 | 6 | 1246/5/010042/1// |
| 1246-5-000422 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 1440, Placa: , Serie: i/1024 | DEUDORA | S | 2 | 6 | 1246/5/010042/2// |
| 1246-5-000423 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 1477, Placa: , Serie: i/1028 | DEUDORA | S | 2 | 6 | 1246/5/010042/3// |
| 1246-5-000424 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 1456, Placa: , Serie: i/1026 | DEUDORA | S | 2 | 6 | 1246/5/010042/4// |
| 1246-5-000425 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 1577, Placa: , Serie: i/1031 | DEUDORA | S | 2 | 6 | 1246/5/010042/5// |
| 1246-5-000426 | | | | | | UNIDAD REMOTA, Marca: DTE, No. Economico: 1788, Placa: , Serie: i/1022 | DEUDORA | S | 2 | 6 | 1246/5/010042/6// |
| 1246-5-000427 | | | | | | UNIDAD REMOTA, Marca: SCADAPACK, No. Economico: 1395, Placa: , Serie: 21634 | DEUDORA | S | 2 | 6 | 1246/5/010042/7// |
| 1246-5-000428 | | | | | | UNIDAD REMOTA, Marca: DEFECTO, No. Economico: , Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/5/010042/8// |
| 1246-5-000429 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: 2943010D37A2 | DEUDORA | S | 2 | 6 | 1246/5/010042/9// |
| 1246-5-000430 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010043/0// |
| 1246-5-000431 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: 2943010DE084 | DEUDORA | S | 2 | 6 | 1246/5/010043/1// |
| 1246-5-000432 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: 2943010D445C | DEUDORA | S | 2 | 6 | 1246/5/010043/2// |
| 1246-5-000433 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: 1AA801F06AA1 | DEUDORA | S | 2 | 6 | 1246/5/010043/3// |
| 1246-5-000434 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: 2943010D37A0 | DEUDORA | S | 2 | 6 | 1246/5/010043/4// |
| 1246-5-000435 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: 279401138A46 | DEUDORA | S | 2 | 6 | 1246/5/010043/5// |
| 1246-5-000436 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: 2943010DE099 | DEUDORA | S | 2 | 6 | 1246/5/010043/6// |
| 1246-5-000437 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010043/7// |
| 1246-5-000438 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: 2943010DE098 | DEUDORA | S | 2 | 6 | 1246/5/010043/8// |
| 1246-5-000439 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: 2943010DE09A | DEUDORA | S | 2 | 6 | 1246/5/010043/9// |
| 1246-5-000440 | | | | | | UNIDAD REMOTA, Marca: MIKROTIK, No. Economico: , Placa: , Serie: TAB0108211 | DEUDORA | S | 2 | 6 | 1246/5/010044/0// |
| 1246-5-000441 | | | | | | UNIDAD REMOTA, Marca: 000, No. Economico: , Placa: , Serie: 2943010DE086 | DEUDORA | S | 2 | 6 | 1246/5/010044/1// |
| 1246-5-000442 | | | | | | UNIDAD REMOTA, Marca: 000, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/5/010044/2// |
| 1246-5-000443 | | | | | | UNIDAD REMOTA, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: A703818 | DEUDORA | S | 2 | 6 | 1246/5/010044/3// |
| 1246-5-000444 | | | | | | UNIDAD REMOTA, Marca: SCADA PACK, No. Economico: 0000, Placa: 11757, Serie: S187687 | DEUDORA | S | 2 | 6 | 1246/5/010044/4// |
| 1246-5-000445 | | | | | | UNIDAD REMOTA, Marca: SCADAPACK, No. Economico: , Placa: , Serie: S182597 | DEUDORA | S | 2 | 6 | 1246/5/010044/5// |
| 1246-5-000446 | | | | | | UNIDAD REMOTA, Marca: SCADAPACK, No. Economico: , Placa: , Serie: S187687 | DEUDORA | S | 2 | 6 | 1246/5/010044/6// |
| 1246-5-000447 | | | | | | UNIDAD REMOTA, Marca: RITAL, No. Economico: , Placa: , Serie: 2-18365 | DEUDORA | S | 2 | 6 | 1246/5/010044/7// |
| 1246-5-000448 | | | | | | UNIDAD REMOTA, Marca: RITAL, No. Economico: , Placa: , Serie: 45089 | DEUDORA | S | 2 | 6 | 1246/5/010044/8// |
| 1246-5-000449 | | | | | | UNIDAD REMOTA, Marca: RITAL, No. Economico: , Placa: , Serie: 1-01345 | DEUDORA | S | 2 | 6 | 1246/5/010044/9// |
| 1246-5-000450 | | | | | | UNIDAD REMOTA | DEUDORA | S | 2 | 6 | 1246/5/010045/0// |
| 1246-5-000451 | | | | | | UNIDAD REMOTA, Marca: RITAL, No. Economico: , Placa: , Serie: 2-18368 | DEUDORA | S | 2 | 6 | 1246/5/010045/1// |
| 1246-5-000452 | | | | | | TORRE ESTRUCTURAL PARA RADIOCOMUNICACION | DEUDORA | S | 2 | 6 | 1246/5/010045/2// |
| 1246-5-000453 | | | | | | Sensor de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010045/3// |
| 1246-5-000454 | | | | | | Sensor de presion de 10 kgs. | DEUDORA | S | 2 | 6 | 1246/5/010045/4// |
| 1246-5-000455 | | | | | | Sensores de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010045/5// |
| 1246-5-000456 | | | | | | Sensores de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010045/6// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-5-000457 | | | | | | Sensores de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010045/7// |
| 1246-5-000458 | | | | | | Sensores de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010045/8// |
| 1246-5-000459 | | | | | | Sensores de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010045/9// |
| 1246-5-000460 | | | | | | Sensor de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010046/0// |
| 1246-5-000461 | | | | | | Sensor de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010046/1// |
| 1246-5-000462 | | | | | | Sensor de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010046/2// |
| 1246-5-000463 | | | | | | Sensor Ultrasonico de Nivel | DEUDORA | S | 2 | 6 | 1246/5/010046/3// |
| 1246-5-000464 | | | | | | Sensor Ultrasonico de Nivel | DEUDORA | S | 2 | 6 | 1246/5/010046/4// |
| 1246-5-000465 | | | | | | Sensor Ultrasonico de Nivel | DEUDORA | S | 2 | 6 | 1246/5/010046/5// |
| 1246-5-000466 | | | | | | Sensor de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010046/6// |
| 1246-5-000467 | | | | | | Sensor de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010046/7// |
| 1246-5-000468 | | | | | | Sensor de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010046/8// |
| 1246-5-000469 | | | | | | Sensor de nivel ultrasonico | DEUDORA | S | 2 | 6 | 1246/5/010046/9// |
| 1246-5-000470 | | | | | | Sensor de flujo alerta de flujo | DEUDORA | S | 2 | 6 | 1246/5/010047/0// |
| 1246-5-000471 | | | | | | Sensor de flujo alerta de flujo | DEUDORA | S | 2 | 6 | 1246/5/010047/1// |
| 1246-5-000472 | | | | | | Sensor de flujo alerta de flujo | DEUDORA | S | 2 | 6 | 1246/5/010047/2// |
| 1246-5-000473 | | | | | | Actualizacion y Reinstalacion de URC | DEUDORA | S | 2 | 6 | 1246/5/010047/3// |
| 1246-5-000474 | | | | | | Actualizacion y Reinstalacion de URC | DEUDORA | S | 2 | 6 | 1246/5/010047/4// |
| 1246-5-000475 | | | | | | EQPO.DE RADIO COM. X ACTUALIZACION | DEUDORA | S | 2 | 6 | 1246/5/010047/5// |
| 1246-5-000476 | | | | | | RADIO MOVIL PARA EQUIPO DE TRANSPORTE, Marca: MOTOROLA, No. Economico: , Placa: , Serie: 751SQ0040 | DEUDORA | S | 2 | 6 | 1246/5/010047/6// |
| 1246-5-000477 | | | | | | ANTENA MICROONDAS, Marca: UBIKUITI, No. Economico: 14081, Placa: 55759, Serie: 802A8B40BC | DEUDORA | S | 2 | 6 | 1246/5/010047/7// |
| 1246-5-000478 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: Defecto, Placa: , Serie: 752ISG1931 | DEUDORA | S | 2 | 6 | 1246/5/010047/8// |
| 1246-5-000479 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: KENWOOD, No. Economico: RAPO-00141, Placa: , Serie: 41103029 | DEUDORA | S | 2 | 6 | 1246/5/010047/9// |
| 1246-5-000480 | | | | | | ANTENA MICROONDAS | DEUDORA | S | 2 | 6 | 1246/5/010048/0// |
| 1246-5-000481 | | | | | | TORRE ESTRUCTURAL PARA RADIOCOMUNICACION | DEUDORA | S | 2 | 6 | 1246/5/010048/1// |
| 1246-5-000482 | | | | | | SWITCH 24 PUERTOS GIGABIT POE P/RACK, Marca: 3 COM, No. Economico: HUBS-00039, Placa: 04213, Serie: LZ1V61E538700 | DEUDORA | S | 2 | 6 | 1246/5/010048/2// |
| 1246-5-000483 | | | | | | SWITCH 48 PUERTOS GIGABIT P/RACK, Marca: 3 COM, No. Economico: HUBS-00042, Placa: , Serie: LZ1UV62E583940 | DEUDORA | S | 2 | 6 | 1246/5/010048/3// |
| 1246-5-000484 | | | | | | RADIO DIGITAL MOTOROLA DEM570, Marca: MOTOROLA, No. Economico: , Placa: , Serie: 867TSMA764 | DEUDORA | S | 2 | 6 | 1246/5/010048/4// |
| 1246-5-000485 | | | | | | RADIO DIGITAL MOTOROLA DEM570, Marca: MOTOROLA, No. Economico: , Placa: , Serie: 867TSMA746 | DEUDORA | S | 2 | 6 | 1246/5/010048/5// |
| 1246-5-000486 | | | | | | ENLACE DE COMUNICACIONES DE DATOS AP 360° (ACCES POINT) | DEUDORA | S | 2 | 6 | 1246/5/010048/6// |
| 1246-5-000487 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: , Placa: , Serie: 7521SY0807 | DEUDORA | S | 2 | 6 | 1246/5/010048/7// |
| 1246-5-000488 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: , Placa: , Serie: 7521SY0772 | DEUDORA | S | 2 | 6 | 1246/5/010048/8// |
| 1246-5-000489 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: 78420, Placa: , Serie: 7521SS9037 | DEUDORA | S | 2 | 6 | 1246/5/010048/9// |
| 1246-5-000490 | | | | | | BOCINA BAFLE DE 2 VIAS 1000 WATTS, Marca: ELECTRO-VC, No. Economico: 6134, Placa: , Serie: 095797965603360166 | DEUDORA | S | 2 | 6 | 1246/5/010049/0// |
| 1246-5-000491 | | | | | | BOCINA BAFLE DE 2 VIAS 1000 WATTS, Marca: ELECTRO-VC, No. Economico: 6135, Placa: , Serie: 095797965603360147 | DEUDORA | S | 2 | 6 | 1246/5/010049/1// |
| 1246-5-000492 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: 85274, Placa: , Serie: 7521SY0807 | DEUDORA | S | 2 | 6 | 1246/5/010049/2// |
| 1246-5-000493 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: , Placa: , Serie: 7521TEC724 | DEUDORA | S | 2 | 6 | 1246/5/010049/3// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-5-000494 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: , Placa: , Serie: 752ITEC739 | DEUDORA | S | 2 | 6 | 1246/5/010049/4// |
| 1246-5-000495 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: DEFECTO, Placa: , Serie: 752ITE2090 | DEUDORA | S | 2 | 6 | 1246/5/010049/5// |
| 1246-5-000496 | | | | | | VIDEO CAMARA INTERIOR TECNOLOGIA IP PANORAMICA DE 180° | DEUDORA | S | 2 | 6 | 1246/5/010049/6// |
| 1246-5-000497 | | | | | | VIDEO CAMARA INTERIOR TECNOLOGIA IP PANORAMICA DE 180° | DEUDORA | S | 2 | 6 | 1246/5/010049/7// |
| 1246-5-000498 | | | | | | VIDEO CAMARA INTERIOR TECNOLOGIA IP PANORAMICA DE 180° | DEUDORA | S | 2 | 6 | 1246/5/010049/8// |
| 1246-5-000499 | | | | | | ENLACE PUNTO A PUNTO AIRFIBER | DEUDORA | S | 2 | 6 | 1246/5/010049/9// |
| 1246-5-000500 | | | | | | ENLACE PUNTO A PUNTO AIRFIBER | DEUDORA | S | 2 | 6 | 1246/5/010050/0// |
| 1246-5-000501 | | | | | | ANTENA MICROONDAS | DEUDORA | S | 2 | 6 | 1246/5/010050/1// |
| 1246-5-000502 | | | | | | CONMUTADOR DIGITAL IP | DEUDORA | S | 2 | 6 | 1246/5/010050/2// |
| 1246-5-000503 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: Defecto, Placa: Defecto, Serie: 752ITE8690 | DEUDORA | S | 2 | 6 | 1246/5/010050/3// |
| 1246-5-000504 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: KENWOOD, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 80903560 | DEUDORA | S | 2 | 6 | 1246/5/010050/4// |
| 1246-5-000505 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: , Placa: , Serie: 752TEB670 | DEUDORA | S | 2 | 6 | 1246/5/010050/5// |
| 1246-5-000506 | | | | | | ENLACE DE DATOS PUNTO A PUNTO | DEUDORA | S | 2 | 6 | 1246/5/010050/6// |
| 1246-5-000507 | | | | | | ENLACE DE DATOS PUNTO A PUNTO | DEUDORA | S | 2 | 6 | 1246/5/010050/7// |
| 1246-5-000508 | | | | | | ENLACE DE DATOS PUNTO A PUNTO | DEUDORA | S | 2 | 6 | 1246/5/010050/8// |
| 1246-5-000509 | | | | | | SWITCH 24 PUERTOS GIGABIT P/RACK, Marca: 3 COM, No. Economico: HUBS-00040, Placa: 04212, Serie: LZ1V62E58A3C0 | DEUDORA | S | 2 | 6 | 1246/5/010050/9// |
| 1246-5-000510 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 752ISG3665 | DEUDORA | S | 2 | 6 | 1246/5/010051/0// |
| 1246-5-000511 | | | | | | ENLACE DE COMUNICACIONES DE DATOS AP 360° (ACCES POINT), Marca: UBIQUITI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 2AA43C38A1EF | DEUDORA | S | 2 | 6 | 1246/5/010051/1// |
| 1246-5-000512 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 752ISG3668 | DEUDORA | S | 2 | 6 | 1246/5/010051/2// |
| 1246-5-000513 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: DEFECTO, Placa: , Serie: 752ITN2338 | DEUDORA | S | 2 | 6 | 1246/5/010051/3// |
| 1246-5-000514 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: DEFECTO, Placa: 134578, Serie: 752ISY0772 | DEUDORA | S | 2 | 6 | 1246/5/010051/4// |
| 1246-5-000515 | | | | | | RADIO PORTATIL DEP 450 MODELO LAH01QDC9JA2, Marca: MOTOROLA, No. Economico: DEFECTO, Placa: 134579, Serie: 752ITN2331 | DEUDORA | S | 2 | 6 | 1246/5/010051/5// |
| 1246-5-000516 | | | | | | SWITCH 24 PUERTOS CORE CAPA 3, P/RACK GIGABIT VLAN, Marca: 3 COM, No. Economico: HUBS-00041, Placa: 04210, Serie: LZ1V62E582000 | DEUDORA | S | 2 | 6 | 1246/5/010051/6// |
| 1246-5-000517 | | | | | | SWITCH ADMINISTRABLE CAPA 2 48 PUERTOS P/RACK, Marca: 3 COM, No. Economico: HUBS-00038, Placa: 04214, Serie: LZ1V61E537C00 | DEUDORA | S | 2 | 6 | 1246/5/010051/7// |
| 1246-5-000518 | | | | | | SWITCH 48 PUERTOS GIGABIT P/RACK, Marca: 3 COM, No. Economico: HUBS-00044, Placa: , Serie: 71DF1V0002296 | DEUDORA | S | 2 | 6 | 1246/5/010051/8// |
| 1246-5-000519 | | | | | | SWITCH 48 PUERTOS GIGABIT P/RACK, Marca: 3 COM, No. Economico: HUBS-00046, Placa: , Serie: 71DF1V0002800 | DEUDORA | S | 2 | 6 | 1246/5/010051/9// |
| 1246-5-000520 | | | | | | SWITCH 48 PUERTOS GIGABIT P/RACK, Marca: ENCORE, No. Economico: HUBS-00055, Placa: , Serie: 51509080012895 | DEUDORA | S | 2 | 6 | 1246/5/010052/0// |
| 1246-5-000521 | | | | | | ACCES POINT WIFI BANDA DUAL, ANTENA ADAPTATIVA | DEUDORA | S | 2 | 6 | 1246/5/010052/1// |
| 1246-5-000522 | | | | | | ENLACE DE COMUNICACIONES DE DATOS AP 360° (ACCES POINT), Marca: ACCES POINT, No. Economico: Defecto, Placa: Defecto, Serie: 44D9E7C8CE8A | DEUDORA | S | 2 | 6 | 1246/5/010052/2// |
| 1246-5-000523 | | | | | | ENLACE PUNTO A PUNTO AIRFIBER, Marca: UBIQUITI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 2AA43C38A1F3 | DEUDORA | S | 2 | 6 | 1246/5/010052/3// |
| 1246-5-000524 | | | | | | RADIO PORTATIL DIGITAL TKD-240K, Marca: KENWOOD, No. Economico: DEFECTO, Placa: DEFECTO, Serie: B7810299 | DEUDORA | S | 2 | 6 | 1246/5/010052/4// |
| 1246-5-000525 | | | | | | RADIO PORTATIL DIGITAL TKD-240K, Marca: KENWOOD, No. Economico: , Placa: , Serie: 80903935 | DEUDORA | S | 2 | 6 | 1246/5/010052/5// |
| 1246-5-000526 | | | | | | ENLACE PUNTO A PUNTO AIRFIBER | DEUDORA | S | 2 | 6 | 1246/5/010052/6// |
| 1246-5-000527 | | | | | | RADIO PORTATIL DIGITAL TKD-240K, Marca: MOTOROLA, No. Economico: Defecto, Placa: Defecto, Serie: B7910195 | DEUDORA | S | 2 | 6 | 1246/5/010052/7// |
| 1246-5-000528 | | | | | | RADIO PORTATIL DIGITAL TKD-240K, Marca: KENWOOD, No. Economico: DEFECTO, Placa: DEFECTO, Serie: B7A10382 | DEUDORA | S | 2 | 6 | 1246/5/010052/8// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-5-000529 | | | | | | RADIO PORTATIL DIGITAL TKD-240K, Marca: KENWOOD, No. Economico: DEFECTO, Placa: DEFECTO, Serie: B7A10383 | DEUDORA | S | 2 | 6 | 1246/5/010052/9// |
| 1246-5-000530 | | | | | | RADIO PORTATIL DIGITAL TKD-240K, Marca: KENWOOD, No. Economico: DEFECTO, Placa: DEFECTO, Serie: B7A10312 | DEUDORA | S | 2 | 6 | 1246/5/010053/0// |
| 1246-5-000531 | | | | | | RADIO PORTATIL DIGITAL TKD-240K, Marca: KENWOOD, No. Economico: DEFECTO, Placa: DEFECTO, Serie: B7810300 | DEUDORA | S | 2 | 6 | 1246/5/010053/1// |
| 1246-5-000532 | | | | | | RADIO PORTATIL DIGITAL TKD-240K, Marca: KENWOOD, No. Economico: Defecto, Placa: DEFECTO, Serie: 91201193 | DEUDORA | S | 2 | 6 | 1246/5/010053/2// |
| 1246-5-000533 | | | | | | RADIO PORTATIL DIGITAL TKD-240K, Marca: KENWOOD, No. Economico: DEFECTO, Placa: DEFECTO, Serie: B7910392 | DEUDORA | S | 2 | 6 | 1246/5/010053/3// |
| 1246-5-000534 | | | | | | ENLACE DE DATOS PUNTO A PUNTO, Marca: UBIQUITI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 24:A4:3C:38:A4:FC | DEUDORA | S | 2 | 6 | 1246/5/010053/4// |
| 1246-5-000535 | | | | | | TORRE ESTRUCTURAL PARA RADIOCOMUNICACION | DEUDORA | S | 2 | 6 | 1246/5/010053/5// |
| 1246-5-000536 | | | | | | ENLACE DE DATOS PUNTO A PUNTO, Marca: UBIQUITI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 24:A4:3C:38:A4:B9 | DEUDORA | S | 2 | 6 | 1246/5/010053/6// |
| 1246-5-000537 | | | | | | BASE INALAMBRIKA ACCUTECH BR20, Marca: SCHNEIDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: S265804 | DEUDORA | S | 2 | 6 | 1246/5/010053/7// |
| 1246-5-000538 | | | | | | RADIO SPEAK SPECTRUM 900 MHZ, Marca: SCHNEIDER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 416190 | DEUDORA | S | 2 | 6 | 1246/5/010053/8// |
| 1246-5-000539 | | | | | | RADIO PORTATIL DIGITAL TKD-240K, Marca: KENWOOD, No. Economico: , Placa: , Serie: 71000990 | DEUDORA | S | 2 | 6 | 1246/5/010053/9// |
| 1246-5-000540 | | | | | | RADIO PORTATIL DIGITAL TKD-240K, Marca: KENWOOD, No. Economico: DEFECTO, Placa: DEFECTO, Serie: B7B10765 | DEUDORA | S | 2 | 6 | 1246/5/010054/0// |
| 1246-5-000541 | | | | | | ENLACE DE COMUNICACIONES DE DATOS AP 120°, Marca: UBIQUITI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 44D9E7C8CCAAA | DEUDORA | S | 2 | 6 | 1246/5/010054/1// |
| 1246-5-000542 | | | | | | SUMINISTRO E INSTALACION DE RED, ELEMENTOS PARA PREPARACION DE UN SITE DE CENTRO COMPUTO, Marca: SCHNEIDER, No. Economico: Defecto, Placa: Defecto, Serie: SCB 140606 | DEUDORA | S | 2 | 6 | 1246/5/010054/2// |
| 1246-5-000543 | | | | | | SCADAPACK 357, Marca: SCHNEIDER, No. Economico: 243075, Placa: 243075, Serie: S288678 | DEUDORA | S | 2 | 6 | 1246/5/010054/3// |
| 1246-5-000544 | | | | | | SCADAPACK 357, Marca: SCHNEIDER, No. Economico: 243092, Placa: 243092, Serie: S180729 | DEUDORA | S | 2 | 6 | 1246/5/010054/4// |
| 1246-5-000545 | | | | | | MODULO INALAMBRIKO DE ENTRADAS DIGITALES ACCUTECH SI10, Marca: ACCUTECH, No. Economico: 243096, Placa: 243096, Serie: S284344 | DEUDORA | S | 2 | 6 | 1246/5/010054/5// |
| 1246-5-000546 | | | | | | APARATO TELEFONICO (CELULAR), Marca: HUAWEI, No. Economico: 245263, Placa: 245263, Serie: 45C0219614002256 | DEUDORA | S | 2 | 6 | 1246/5/010054/6// |
| 1246-5-000547 | | | | | | ENLACE DE DATOS PUNTO A PUNTO, Marca: UBIQUITI, No. Economico: 249709, Placa: 249709, Serie: 18E829803B79 | DEUDORA | S | 2 | 6 | 1246/5/010054/7// |
| 1246-5-000548 | | | | | | ENLACE DE DATOS PUNTO A PUNTO, Marca: UBIQUITI, No. Economico: 249710, Placa: 249710, Serie: 18E829803958 | DEUDORA | S | 2 | 6 | 1246/5/010054/8// |
| 1246-5-000549 | | | | | | GPS GARMIN MONTANA 680, Marca: MONTANA, No. Economico: 251787, Placa: 251787, Serie: 4HU057811 | DEUDORA | S | 2 | 6 | 1246/5/010054/9// |
| 1246-5-000550 | | | | | | RADIO ETHERNET PBE-5AC-GEN2, Marca: UBIQUITI, No. Economico: Defecto, Placa: Defecto, Serie: 19074116952 | DEUDORA | S | 2 | 6 | 1246/5/010055/0// |
| 1246-5-000551 | | | | | | SCADAPACK 350, Marca: MICROSYSTEM, No. Economico: Defecto, Placa: Defecto, Serie: A750274 | DEUDORA | S | 2 | 6 | 1246/5/010055/1// |
| 1246-5-000552 | | | | | | ENLACE DE DATOS UBIQUITI NETWORKS | DEUDORA | S | 2 | 6 | 1246/5/010055/2// |
| 1246-5-000553 | | | | | | RADIO ETHERNET PBE-5AC-GEN2, Marca: UBIQUITI, No. Economico: Defecto, Placa: Defecto, Serie: 19074116931 | DEUDORA | S | 2 | 6 | 1246/5/010055/3// |
| 1246-5-000554 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: RITAL, No. Economico: Defecto, Placa: Defecto, Serie: G0022991 | DEUDORA | S | 2 | 6 | 1246/5/010055/4// |
| 1246-5-000555 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: RITAL, No. Economico: Defecto, Placa: Defecto, Serie: G0021826 | DEUDORA | S | 2 | 6 | 1246/5/010055/5// |
| 1246-5-000556 | | | | | | EQUIPO DE TELEFONIA IP OFFICE RLS 11 CON TECNOLOGIA IP, Marca: AVAYA, No. Economico: Defecto, Placa: Defecto, Serie: 19W24200C09W | DEUDORA | S | 2 | 6 | 1246/5/010055/6// |
| 1246-5-000557 | | | | | | SWITCH 48 PUERTOS GIGABIT P/RACK, Marca: HP ARUBA2540, No. Economico: , Placa: , Serie: TW98JYL14S | DEUDORA | S | 2 | 6 | 1246/5/010055/7// |
| 1246-5-000558 | | | | | | SWITCH 48 PUERTOS GIGABIT P/RACK, Marca: HP ARUBA2540, No. Economico: , Placa: , Serie: TW99JYL03W | DEUDORA | S | 2 | 6 | 1246/5/010055/8// |
| 1246-5-000559 | | | | | | SCADAPACK 350, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: A749776 | DEUDORA | S | 2 | 6 | 1246/5/010055/9// |
| 1246-5-000560 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00315, Placa: , Serie: B217092 | DEUDORA | S | 2 | 6 | 1246/5/010056/0// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-5-000561 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00316, Placa: , Serie: B224379 | DEUDORA | S | 2 | 6 | 1246/5/010056/1// |
| 1246-5-000562 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00317, Placa: , Serie: B216982 | DEUDORA | S | 2 | 6 | 1246/5/010056/2// |
| 1246-5-000563 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00318, Placa: , Serie: B216919 | DEUDORA | S | 2 | 6 | 1246/5/010056/3// |
| 1246-5-000564 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00319, Placa: , Serie: B217094 | DEUDORA | S | 2 | 6 | 1246/5/010056/4// |
| 1246-5-000565 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00320, Placa: , Serie: B216981 | DEUDORA | S | 2 | 6 | 1246/5/010056/5// |
| 1246-5-000566 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00321, Placa: , Serie: B216975 | DEUDORA | S | 2 | 6 | 1246/5/010056/6// |
| 1246-5-000567 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00322, Placa: , Serie: B216980 | DEUDORA | S | 2 | 6 | 1246/5/010056/7// |
| 1246-5-000568 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00323, Placa: , Serie: S298783 | DEUDORA | S | 2 | 6 | 1246/5/010056/8// |
| 1246-5-000569 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00324, Placa: , Serie: S298871 | DEUDORA | S | 2 | 6 | 1246/5/010056/9// |
| 1246-5-000570 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00325, Placa: , Serie: S268263 | DEUDORA | S | 2 | 6 | 1246/5/010057/0// |
| 1246-5-000571 | | | | | | ACTUALIZACION DE URC - UNIDAD DE TERMINAL REMOTA, Marca: SCHNEIDER, No. Economico: MAQ-00326, Placa: , Serie: S298870 | DEUDORA | S | 2 | 6 | 1246/5/010057/1// |
| 1246-5-000572 | | | | | | Scadapack 350, Marca: Schneider, No. Economico: Raba-00082, Placa: , Serie: B236549 | DEUDORA | S | 2 | 6 | 1246/5/010057/2// |
| 1246-5-000573 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000574 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000575 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000576 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000577 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000578 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000579 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000580 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000581 | | | | | | SUMINISTRO E INSTALACION DE TORRE ARRIOSTRADA DE PISO DE 18 M ALTURA | DEUDORA | S | 2 | 6 | |
| 1246-5-000582 | | | | | | SWITCH 48 PUERTOS GIGABIT P/RACK | DEUDORA | S | 2 | 6 | |
| 1246-5-000583 | | | | | | SWITCH 48 PUERTOS GIGABIT P/RACK | DEUDORA | S | 2 | 6 | |
| 1246-5-000584 | | | | | | SWITCH 48 PUERTOS GIGABIT P/RACK | DEUDORA | S | 2 | 6 | |
| 1246-5-000585 | | | | | | ANTENA MICROONDAS | DEUDORA | S | 2 | 6 | |
| 1246-5-000586 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000587 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000588 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000589 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000590 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010058/2// |
| 1246-5-000591 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010058/3// |
| 1246-5-000592 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010058/4// |
| 1246-5-000593 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010058/5// |
| 1246-5-000594 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010058/6// |
| 1246-5-000595 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010058/7// |
| 1246-5-000596 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010058/8// |
| 1246-5-000597 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010058/9// |
| 1246-5-000598 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010059/0// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-5-000599 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010059/1// |
| 1246-5-000600 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010059/2// |
| 1246-5-000601 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010059/3// |
| 1246-5-000602 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010059/4// |
| 1246-5-000603 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010059/5// |
| 1246-5-000604 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010059/6// |
| 1246-5-000605 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010059/7// |
| 1246-5-000606 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010059/8// |
| 1246-5-000607 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010059/9// |
| 1246-5-000608 | | | | | | TELEFONO CELULAR 6/64 GB | DEUDORA | S | 2 | 6 | 1246/5/010060/0// |
| 1246-5-000609 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000610 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000611 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000612 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000613 | | | | | | ANTENA MICROONDAS | DEUDORA | S | 2 | 6 | |
| 1246-5-000614 | | | | | | ANTENA MICROONDAS | DEUDORA | S | 2 | 6 | |
| 1246-5-000615 | | | | | | TORRE ESTRUCTURAL PARA RADIOCOMUNICACION | DEUDORA | S | 2 | 6 | |
| 1246-5-000616 | | | | | | MODULO INALAMBRICO DE ENTRADAS DIGITALES ACCUTECH SI10 | DEUDORA | S | 2 | 6 | |
| 1246-5-000617 | | | | | | SCADAPACK 357 | DEUDORA | S | 2 | 6 | |
| 1246-5-000618 | | | | | | SCADAPACK 350 | DEUDORA | S | 2 | 6 | |
| 1246-5-000619 | | | | | | SCADAPACK 350 | DEUDORA | S | 2 | 6 | |
| 1246-5-000620 | | | | | | SCADAPACK 350 | DEUDORA | S | 2 | 6 | |
| 1246-5-000621 | | | | | | DISPOSITIVO MOVIL PARA TOMA DE LECTURAS (CELULAR) | DEUDORA | S | 2 | 6 | |
| 1246-5-000622 | | | | | | DISPOSITIVO MOVIL PARA TOMA DE LECTURAS (CELULAR) | DEUDORA | S | 2 | 6 | |
| 1246-5-000623 | | | | | | DISPOSITIVO MOVIL PARA TOMA DE LECTURAS (CELULAR) | DEUDORA | S | 2 | 6 | |
| 1246-5-000624 | | | | | | DISPOSITIVO MOVIL PARA TOMA DE LECTURAS (CELULAR) | DEUDORA | S | 2 | 6 | |
| 1246-5-000625 | | | | | | UNIDAD REMOTA DE CONTROL CON SALIDAS ANALOGAS | DEUDORA | S | 2 | 6 | |
| 1246-5-000626 | | | | | | UNIDAD REMOTA DE CONTROL CON SALIDAS ANALOGAS | DEUDORA | S | 2 | 6 | |
| 1246-5-000627 | | | | | | APARATO TELEFONICO (CELULAR) | DEUDORA | S | 2 | 6 | |
| 1246-5-000628 | | | | | | ENLACE AIRFIBER CON ANTENA 34 DBI SLAM 45 | DEUDORA | S | 2 | 6 | |
| 1246-5-000629 | | | | | | ENLACE AIRFIBER CON ANTENA 34 DBI SLAM 45 | DEUDORA | S | 2 | 6 | |
| 1246-5-000630 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000631 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000632 | | | | | | MODULO DE CARGA UPS | DEUDORA | S | 2 | 6 | |
| 1246-5-000633 | | | | | | UNIDAD REMOTA DE CONTROL CON SALIDAS ANALOGAS | DEUDORA | S | 2 | 6 | |
| 1246-5-000634 | | | | | | GPS GARMIN MONTANA 700I | DEUDORA | S | 2 | 6 | |
| 1246-5-000635 | | | | | | RADIO PORTATIL DIGITAL NX-3220-K | DEUDORA | S | 2 | 6 | |
| 1246-5-000636 | | | | | | RADIO MOVIL DIGITAL NX-3720 | DEUDORA | S | 2 | 6 | |
| 1246-5-000637 | | | | | | RADIO MOVIL DIGITAL NX-3720 | DEUDORA | S | 2 | 6 | |
| 1246-5-000638 | | | | | | RADIO PORTATIL DIGITAL NX-3220-K | DEUDORA | S | 2 | 6 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-5-000639 | | | | | | TORRE | DEUDORA | S | 2 | 6 | |
| 1246-5-000640 | | | | | | RADIO DIGITAL | DEUDORA | S | 2 | 6 | |
| 1246-5-000641 | | | | | | RADIO DIGITAL | DEUDORA | S | 2 | 6 | |
| 1246-6 | | | | | | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | DEUDORA | N | 2 | 6 | |
| 1246-6-000001 | | | | | | ARRANCADOR SUAVE DE 250 HP 3RW4075, Marca: SIEMENS, No. Economico: , Placa: , Serie: 612112 | DEUDORA | S | 2 | 6 | 1246/6/010000/1// |
| 1246-6-000002 | | | | | | MOTOR ELECTRICO TRIFASICO PARA SOPLADOR 125 HP REMANUFACTURADO, Marca: SIEMENS, No. Economico: , Placa: , Serie: H0515225TM5 | DEUDORA | S | 2 | 6 | 1246/6/010000/2// |
| 1246-6-000003 | | | | | | GENERADOR DE CORRIENTE, Marca: HONDA, No. Economico: 11765, Placa: , Serie: 1033207 | DEUDORA | S | 2 | 6 | 1246/6/010000/3// |
| 1246-6-000004 | | | | | | VOLTIMETRO, Marca: KYORITSU, No. Economico: 000, Placa: , Serie: 66524 | DEUDORA | S | 2 | 6 | 1246/6/010000/4// |
| 1246-6-000005 | | | | | | GENERADOR DE CORRIENTE, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 2812003242 | DEUDORA | S | 2 | 6 | 1246/6/010000/5// |
| 1246-6-000006 | | | | | | ZONDA ELÉCTRICA, Marca: BRIGGS STR, No. Economico: 000, Placa: , Serie: 1016102929 | DEUDORA | S | 2 | 6 | 1246/6/010000/6// |
| 1246-6-000007 | | | | | | PLANTA DE FUERZA SOLDADORA, Marca: INFRA, No. Economico: 000, Placa: , Serie: 159-1335D09 | DEUDORA | S | 2 | 6 | 1246/6/010000/7// |
| 1246-6-000008 | | | | | | GENERADOR DE CORRIENTE, Marca: BRIGGS STR, No. Economico: 11770, Placa: , Serie: 1016102929 | DEUDORA | S | 2 | 6 | 1246/6/010000/8// |
| 1246-6-000009 | | | | | | MULTIMETRO, Marca: FLUKE, No. Economico: MUL-00005, Placa: , Serie: 99720057 | DEUDORA | S | 2 | 6 | 1246/6/010000/9// |
| 1246-6-000010 | | | | | | MULTIMETRO, Marca: KYORITSU, No. Economico: 000, Placa: , Serie: 181196 | DEUDORA | S | 2 | 6 | 1246/6/010001/0// |
| 1246-6-000011 | | | | | | VOLTIAMPERIMETRO, Marca: FLUKE, No. Economico: Defecto, Placa: , Serie: 16710067 | DEUDORA | S | 2 | 6 | 1246/6/010001/1// |
| 1246-6-000012 | | | | | | GENERADOR DE CORRIENTE, Marca: HONDA, No. Economico: 11774, Placa: , Serie: GC05-4144175 | DEUDORA | S | 2 | 6 | 1246/6/010001/2// |
| 1246-6-000013 | | | | | | PARARRAYOS , Marca: MEGGER, No. Economico: 000, Placa: , Serie: 101054440 | DEUDORA | S | 2 | 6 | 1246/6/010001/3// |
| 1246-6-000014 | | | | | | PARARRAYOS , Marca: FLUKE, No. Economico: , Placa: , Serie: 18710087 | DEUDORA | S | 2 | 6 | 1246/6/010001/4// |
| 1246-6-000015 | | | | | | MEGOMETRO, Marca: MAGNER, No. Economico: , Placa: , Serie: 101054440 | DEUDORA | S | 2 | 6 | 1246/6/010001/5// |
| 1246-6-000016 | | | | | | AMPERIMETRO , Marca: FLUKE, No. Economico: , Placa: , Serie: 18710087 | DEUDORA | S | 2 | 6 | 1246/6/010001/6// |
| 1246-6-000017 | | | | | | MULTIMETRO, Marca: URREA, No. Economico: 000, Placa: , Serie: 80406512 | DEUDORA | S | 2 | 6 | 1246/6/010001/7// |
| 1246-6-000018 | | | | | | VOLTIMETRO, Marca: MEGGER, No. Economico: 000, Placa: , Serie: 103140183026 | DEUDORA | S | 2 | 6 | 1246/6/010001/8// |
| 1246-6-000019 | | | | | | GENERADOR DE CORRIENTE, Marca: VAN-BRI, No. Economico: 000, Placa: , Serie: 27096107 | DEUDORA | S | 2 | 6 | 1246/6/010001/9// |
| 1246-6-000020 | | | | | | MULTIMETRO, Marca: FLUKE, No. Economico: 000, Placa: , Serie: 21130092 | DEUDORA | S | 2 | 6 | 1246/6/010002/0// |
| 1246-6-000021 | | | | | | MULTIMETRO, Marca: FLUKE, No. Economico: 000, Placa: , Serie: 267 | DEUDORA | S | 2 | 6 | 1246/6/010002/1// |
| 1246-6-000022 | | | | | | PROBADOR DE TIERRA, Marca: FLUKE, No. Economico: MUL-00011, Placa: , Serie: 25230053 | DEUDORA | S | 2 | 6 | 1246/6/010002/2// |
| 1246-6-000023 | | | | | | MULTIMETRO, Marca: FLUKE, No. Economico: MUL-00012, Placa: , Serie: 23290034 | DEUDORA | S | 2 | 6 | 1246/6/010002/3// |
| 1246-6-000024 | | | | | | AMPERIMETRO , Marca: FLUKE, No. Economico: 000, Placa: , Serie: 28750181WS | DEUDORA | S | 2 | 6 | 1246/6/010002/4// |
| 1246-6-000025 | | | | | | MEGOMETRO, Marca: MEGGER, No. Economico: 000, Placa: , Serie: 101349355 | DEUDORA | S | 2 | 6 | 1246/6/010002/5// |
| 1246-6-000026 | | | | | | MULTIMETRO, Marca: FLUKE, No. Economico: , Placa: , Serie: 32520500WS | DEUDORA | S | 2 | 6 | 1246/6/010002/6// |
| 1246-6-000027 | | | | | | MULTIMETRO, Marca: FLUKE, No. Economico: , Placa: , Serie: 28980041WS | DEUDORA | S | 2 | 6 | 1246/6/010002/7// |
| 1246-6-000028 | | | | | | MULTIMETRO, Marca: FLUKE, No. Economico: , Placa: , Serie: 31490018 | DEUDORA | S | 2 | 6 | 1246/6/010002/8// |
| 1246-6-000029 | | | | | | MULTIMETRO, Marca: FLUKE, No. Economico: , Placa: , Serie: 30870060 | DEUDORA | S | 2 | 6 | 1246/6/010002/9// |
| 1246-6-000030 | | | | | | GENERADOR DE CORRIENTE, Marca: FOREST-GARDEN, No. Economico: 11792, Placa: , Serie: HC64976 | DEUDORA | S | 2 | 6 | 1246/6/010003/0// |
| 1246-6-000031 | | | | | | PLANTA DE FUERZA SOLDADORA, Marca: INFRA, No. Economico: 0000, Placa: 11793, Serie: 1591342K15 | DEUDORA | S | 2 | 6 | 1246/6/010003/1// |
| 1246-6-000032 | | | | | | ACTUADOR | DEUDORA | S | 2 | 6 | 1246/6/010003/2// |
| 1246-6-000033 | | | | | | ACTUADOR | DEUDORA | S | 2 | 6 | 1246/6/010003/3// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-6-000034 | | | | | | ACTUADOR, Marca: ECLIPSE ACUATORS, No. Economico: , Placa: , Serie: CR 1112-1 | DEUDORA | S | 2 | 6 | 1246/6/010003/4// |
| 1246-6-000035 | | | | | | ACTUADOR, Marca: ECLIPSE ACUATORS, No. Economico: , Placa: , Serie: CR 1112-2 | DEUDORA | S | 2 | 6 | 1246/6/010003/5// |
| 1246-6-000036 | | | | | | ACTUADOR, Marca: ECLIPSE ACUATORS, No. Economico: , Placa: , Serie: CR 1112-3 | DEUDORA | S | 2 | 6 | 1246/6/010003/6// |
| 1246-6-000037 | | | | | | ACTUADOR, Marca: ECLIPSE ACUATORS, No. Economico: , Placa: , Serie: CR 1112-4 | DEUDORA | S | 2 | 6 | 1246/6/010003/7// |
| 1246-6-000038 | | | | | | ACTUADOR, Marca: ECLIPSE ACUATORS, No. Economico: , Placa: , Serie: CR 1112-5 | DEUDORA | S | 2 | 6 | 1246/6/010003/8// |
| 1246-6-000039 | | | | | | ACTUADOR, Marca: ECLIPSE ACUATORS, No. Economico: , Placa: , Serie: CR 1112-6 | DEUDORA | S | 2 | 6 | 1246/6/010003/9// |
| 1246-6-000040 | | | | | | ACTUADOR, Marca: ECLIPSE ACUATORS, No. Economico: , Placa: , Serie: CR 1112-7 | DEUDORA | S | 2 | 6 | 1246/6/010004/0// |
| 1246-6-000041 | | | | | | ACTUADOR, Marca: ECLIPSE ACUATORS, No. Economico: , Placa: , Serie: CR 1112-8 | DEUDORA | S | 2 | 6 | 1246/6/010004/1// |
| 1246-6-000042 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: AYDLVS8853 | DEUDORA | S | 2 | 6 | 1246/6/010004/2// |
| 1246-6-000043 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: KO9112-2-14 | DEUDORA | S | 2 | 6 | 1246/6/010004/3// |
| 1246-6-000044 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: KO9112-6-6 | DEUDORA | S | 2 | 6 | 1246/6/010004/4// |
| 1246-6-000045 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: KO9112-2-1 | DEUDORA | S | 2 | 6 | 1246/6/010004/5// |
| 1246-6-000046 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211032673 | DEUDORA | S | 2 | 6 | 1246/6/010004/6// |
| 1246-6-000047 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211032624 | DEUDORA | S | 2 | 6 | 1246/6/010004/7// |
| 1246-6-000048 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211072728 | DEUDORA | S | 2 | 6 | 1246/6/010004/8// |
| 1246-6-000049 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211072729 | DEUDORA | S | 2 | 6 | 1246/6/010004/9// |
| 1246-6-000050 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q210442587 | DEUDORA | S | 2 | 6 | 1246/6/010005/0// |
| 1246-6-000051 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211072726 | DEUDORA | S | 2 | 6 | 1246/6/010005/1// |
| 1246-6-000052 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211052697 | DEUDORA | S | 2 | 6 | 1246/6/010005/2// |
| 1246-6-000053 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211072727 | DEUDORA | S | 2 | 6 | 1246/6/010005/3// |
| 1246-6-000054 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211052696 | DEUDORA | S | 2 | 6 | 1246/6/010005/4// |
| 1246-6-000055 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211062711 | DEUDORA | S | 2 | 6 | 1246/6/010005/5// |
| 1246-6-000056 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211202559 | DEUDORA | S | 2 | 6 | 1246/6/010005/6// |
| 1246-6-000057 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211062702 | DEUDORA | S | 2 | 6 | 1246/6/010005/7// |
| 1246-6-000058 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211132778 | DEUDORA | S | 2 | 6 | 1246/6/010005/8// |
| 1246-6-000059 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211062704 | DEUDORA | S | 2 | 6 | 1246/6/010005/9// |
| 1246-6-000060 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q211062703 | DEUDORA | S | 2 | 6 | 1246/6/010006/0// |
| 1246-6-000061 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: Q21105268 | DEUDORA | S | 2 | 6 | 1246/6/010006/1// |
| 1246-6-000062 | | | | | | ARRANCADOR, Marca: KAESER, No. Economico: , Placa: , Serie: 53564 | DEUDORA | S | 2 | 6 | 1246/6/010006/2// |
| 1246-6-000063 | | | | | | ARRANCADOR, Marca: KAESER, No. Economico: , Placa: , Serie: 63654 | DEUDORA | S | 2 | 6 | 1246/6/010006/3// |
| 1246-6-000064 | | | | | | ARRANCADOR, Marca: KAESER, No. Economico: , Placa: , Serie: 53567 | DEUDORA | S | 2 | 6 | 1246/6/010006/4// |
| 1246-6-000065 | | | | | | ARRANCADOR, Marca: KAESER, No. Economico: , Placa: , Serie: 63651 | DEUDORA | S | 2 | 6 | 1246/6/010006/5// |
| 1246-6-000066 | | | | | | ARRANCADOR, Marca: 000, No. Economico: , Placa: , Serie: 3RW44476BC34 | DEUDORA | S | 2 | 6 | 1246/6/010006/6// |
| 1246-6-000067 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: ARR-00027 | DEUDORA | S | 2 | 6 | 1246/6/010006/7// |
| 1246-6-000068 | | | | | | ARRANCADOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: AE-00016 | DEUDORA | S | 2 | 6 | 1246/6/010006/8// |
| 1246-6-000069 | | | | | | ARRANCADOR, Marca: SIRUS, No. Economico: , Placa: , Serie: ARR-00029 | DEUDORA | S | 2 | 6 | 1246/6/010006/9// |
| 1246-6-000070 | | | | | | ARRANCADOR, Marca: SIRUS, No. Economico: 000, Placa: , Serie: ARR-00030 | DEUDORA | S | 2 | 6 | 1246/6/010007/0// |
| 1246-6-000071 | | | | | | ARRANCADOR DE ESTADO SOLIDO, Marca: SIEMENS, No. Economico: , Placa: , Serie: ARR-00009 | DEUDORA | S | 2 | 6 | 1246/6/010007/1// |
| 1246-6-000072 | | | | | | GENERADOR DE CORRIENTE DE GASOLINA, Marca: HONDA, No. Economico: 11834, Placa: , Serie: 2512085304 | DEUDORA | S | 2 | 6 | 1246/6/010007/2// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-6-000073 | | | | | | GENERADOR DE ENERGÍA, Marca: STAMFORD, No. Economico: 11835, Placa: , Serie: G10G23262 | DEUDORA | S | 2 | 6 | 1246/6/010007/3// |
| 1246-6-000074 | | | | | | GENERADOR DE ENERGÍA, Marca: SELMEC, No. Economico: 11836, Placa: , Serie: 12020P003156 | DEUDORA | S | 2 | 6 | 1246/6/010007/4// |
| 1246-6-000075 | | | | | | GENERADOR DE ENERGÍA, Marca: SELMEC, No. Economico: , Placa: , Serie: 12020P003156 | DEUDORA | S | 2 | 6 | 1246/6/010007/5// |
| 1246-6-000076 | | | | | | GENERADOR DE ENERGÍA, Marca: STAMFORD, No. Economico: , Placa: , Serie: G10G23262 | DEUDORA | S | 2 | 6 | 1246/6/010007/6// |
| 1246-6-000077 | | | | | | GENERADOR DE ENERGÍA, Marca: STAMFORD, No. Economico: , Placa: , Serie: M11J390955 | DEUDORA | S | 2 | 6 | 1246/6/010007/7// |
| 1246-6-000078 | | | | | | GENERADOR DE ENERGÍA, Marca: OTTOMOTORES, No. Economico: , Placa: , Serie: 25883 | DEUDORA | S | 2 | 6 | 1246/6/010007/8// |
| 1246-6-000079 | | | | | | GENERADOR DE ENERGÍA, Marca: OTTOMOTORES, No. Economico: , Placa: , Serie: 25883 | DEUDORA | S | 2 | 6 | 1246/6/010007/9// |
| 1246-6-000080 | | | | | | PLANTA DE LUZ, Marca: HONDA, No. Economico: 11842, Placa: , Serie: 1095392 | DEUDORA | S | 2 | 6 | 1246/6/010008/0// |
| 1246-6-000081 | | | | | | REDUCTOR, Marca: SUMITOMO, No. Economico: , Placa: , Serie: MX0061277 | DEUDORA | S | 2 | 6 | 1246/6/010008/1// |
| 1246-6-000082 | | | | | | REDUCTOR, Marca: SUMITOMO, No. Economico: , Placa: , Serie: MX0061276 | DEUDORA | S | 2 | 6 | 1246/6/010008/2// |
| 1246-6-000083 | | | | | | SCADAPACK, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: A750300 | DEUDORA | S | 2 | 6 | 1246/6/010008/3// |
| 1246-6-000084 | | | | | | SCADAPACK, Marca: SCHNEIDER ELECTRIC, No. Economico: , Placa: , Serie: S178195 | DEUDORA | S | 2 | 6 | 1246/6/010008/4// |
| 1246-6-000085 | | | | | | TABLERO DE CONTROL, Marca: ABB, No. Economico: , Placa: , Serie: CC-865806 | DEUDORA | S | 2 | 6 | 1246/6/010008/5// |
| 1246-6-000086 | | | | | | TORRE DE ILUMINACIÓN, Marca: KOHLER, No. Economico: 11848, Placa: , Serie: 20120056 | DEUDORA | S | 2 | 6 | 1246/6/010008/6// |
| 1246-6-000087 | | | | | | TRANSFORMADOR, Marca: PROLEX, No. Economico: , Placa: , Serie: PK20-02-001 | DEUDORA | S | 2 | 6 | 1246/6/010008/7// |
| 1246-6-000088 | | | | | | TRANSFORMADOR, Marca: ESI, No. Economico: , Placa: , Serie: 4040 | DEUDORA | S | 2 | 6 | 1246/6/010008/8// |
| 1246-6-000089 | | | | | | TRANSFORMADOR, Marca: CONTINENTAL ELCTRIC, No. Economico: , Placa: , Serie: 83037 | DEUDORA | S | 2 | 6 | 1246/6/010008/9// |
| 1246-6-000090 | | | | | | TRANSFORMADOR, Marca: CONTINENTAL ELCTRIC, No. Economico: , Placa: , Serie: 83052 | DEUDORA | S | 2 | 6 | 1246/6/010009/0// |
| 1246-6-000091 | | | | | | TRANSFORMADOR, Marca: ESI, No. Economico: , Placa: , Serie: 5229 | DEUDORA | S | 2 | 6 | 1246/6/010009/1// |
| 1246-6-000092 | | | | | | TRANSFORMADOR, Marca: ESI, No. Economico: , Placa: , Serie: 5229 | DEUDORA | S | 2 | 6 | 1246/6/010009/2// |
| 1246-6-000093 | | | | | | TRANSFORMADOR, Marca: ESO, No. Economico: , Placa: , Serie: 5011 | DEUDORA | S | 2 | 6 | 1246/6/010009/3// |
| 1246-6-000094 | | | | | | TRANSFORMADOR, Marca: PROLEC, No. Economico: , Placa: , Serie: DJN213-04-001 | DEUDORA | S | 2 | 6 | 1246/6/010009/4// |
| 1246-6-000095 | | | | | | TRANSFORMADOR, Marca: CONTINENTAL ELCTRIC, No. Economico: , Placa: , Serie: 4003-82879 | DEUDORA | S | 2 | 6 | 1246/6/010009/5// |
| 1246-6-000096 | | | | | | TRANSFORMADOR, Marca: CONTINENTAL ELCTRIC, No. Economico: , Placa: , Serie: 4005-26006 | DEUDORA | S | 2 | 6 | 1246/6/010009/6// |
| 1246-6-000097 | | | | | | MOTORREDUCTOR 5K52-112M4 DE 4 KW 29 RPM, Marca: NORD DRIVE, No. Economico: , Placa: , Serie: 201717467-100 | DEUDORA | S | 2 | 6 | 1246/6/010009/7// |
| 1246-6-000098 | | | | | | GENERADOR ELECTRICO DE 110V/220V, Marca: MPOWER, No. Economico: 0000, Placa: 30628, Serie: GCO-00013 | DEUDORA | S | 2 | 6 | 1246/6/010009/8// |
| 1246-6-000099 | | | | | | ARRANCADOR DE BATERIAS PORTATIL, Marca: BLACKDECKI, No. Economico: 0000, Placa: 31465, Serie: OGJ27K300114 | DEUDORA | S | 2 | 6 | 1246/6/010009/9// |
| 1246-6-000100 | | | | | | ARRANCADOR DE BATERIAS PORTATIL, Marca: BLACKDECKI, No. Economico: 0000, Placa: 31466, Serie: OGL15L203077 | DEUDORA | S | 2 | 6 | 1246/6/010010/0// |
| 1246-6-000101 | | | | | | Actuador de apertura y cierre de válvulas | DEUDORA | S | 2 | 6 | 1246/6/010010/1// |
| 1246-6-000102 | | | | | | Actuador electronico p/val. Mariposa | DEUDORA | S | 2 | 6 | 1246/6/010010/2// |
| 1246-6-000103 | | | | | | PROBADOR PORTATIL 15MM (1/2"). | DEUDORA | S | 2 | 6 | 1246/6/010010/3// |
| 1246-6-000104 | | | | | | VARIADOR DE FRECUENCIA MICROMASTER 430, Marca: SIEMENS, No. Economico: 14461, Placa: 59241, Serie: XAC829-003190 | DEUDORA | S | 2 | 6 | 1246/6/010010/4// |
| 1246-6-000105 | | | | | | VARIADOR DE FRECUENCIA MICROMASTER 430, Marca: SIEMENS, No. Economico: 14462, Placa: 59242, Serie: XAD319-002804 | DEUDORA | S | 2 | 6 | 1246/6/010010/5// |
| 1246-6-000106 | | | | | | VARIADOR DE FRECUENCIA MICROMASTER 430, Marca: SIEMENS, No. Economico: 14463, Placa: 59243, Serie: XAD319-003186 | DEUDORA | S | 2 | 6 | 1246/6/010010/6// |
| 1246-6-000107 | | | | | | VARIADOR DE FRECUENCIA MICROMASTER 420, Marca: SIEMENS, No. Economico: 14464, Placa: 59244, Serie: XAC319-002297 | DEUDORA | S | 2 | 6 | 1246/6/010010/7// |
| 1246-6-000108 | | | | | | TIERRA FISICA COBRE ELECTROLITICO ALTAMENTE CONDUCTIVO | DEUDORA | S | 2 | 6 | 1246/6/010010/8// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-6-000109 | | | | | | PROBADOR PORTATIL 15MM (1/2"), Marca: ELSTER, No. Economico: , Placa: , Serie: 82455668 | DEUDORA | S | 2 | 6 | 1246/6/010010/9// |
| 1246-6-000110 | | | | | | PROBADOR PORTATIL 15MM (1/2"), Marca: ELSTER, No. Economico: , Placa: , Serie: 82455671 | DEUDORA | S | 2 | 6 | 1246/6/010011/0// |
| 1246-6-000111 | | | | | | PROBADOR PORTATIL 15MM (1/2"), Marca: ELSTER, No. Economico: , Placa: , Serie: 82354125 | DEUDORA | S | 2 | 6 | 1246/6/010011/1// |
| 1246-6-000112 | | | | | | PROBADOR PORTATIL 15MM (1/2"), Marca: ELSTER, No. Economico: , Placa: , Serie: 82455672 | DEUDORA | S | 2 | 6 | 1246/6/010011/2// |
| 1246-6-000113 | | | | | | PROBADOR PORTATIL 15MM (1/2"), Marca: ELSTER, No. Economico: DEFECTO, Placa: , Serie: 82455670 | DEUDORA | S | 2 | 6 | 1246/6/010011/3// |
| 1246-6-000114 | | | | | | ARRANCADOR SIRUS 3RS2611R-1JBO, Marca: SIEMENS, No. Economico: , Placa: , Serie: A7B10000002584 | DEUDORA | S | 2 | 6 | 1246/6/010011/4// |
| 1246-6-000115 | | | | | | ARRANCADOR SIRUS 3RS3411R-4ABO, Marca: SIEMENS, No. Economico: , Placa: , Serie: A7B10000002591 | DEUDORA | S | 2 | 6 | 1246/6/010011/5// |
| 1246-6-000116 | | | | | | ARRANCADOR SIRUS 3RS2611R-4ABO, Marca: SIEMENS, No. Economico: , Placa: , Serie: A7B10000002601 | DEUDORA | S | 2 | 6 | 1246/6/010011/6// |
| 1246-6-000117 | | | | | | ARRANCADOR SIRUS 3RS3411R-4DBO, Marca: SIEMENS, No. Economico: , Placa: , Serie: A7B11209839472 | DEUDORA | S | 2 | 6 | 1246/6/010011/7// |
| 1246-6-000118 | | | | | | ARRANCADOR 3RW3017-1BB14, Marca: SIEMENS, No. Economico: , Placa: , Serie: 03767137 | DEUDORA | S | 2 | 6 | 1246/6/010011/8// |
| 1246-6-000119 | | | | | | ARRANCADOR 3RW3026-1BB14, Marca: SIEMENS, No. Economico: , Placa: , Serie: 03766926 | DEUDORA | S | 2 | 6 | 1246/6/010011/9// |
| 1246-6-000120 | | | | | | ARRANCADOR 3RW3027-1BB14, Marca: SIEMENS, No. Economico: , Placa: , Serie: 022674096 | DEUDORA | S | 2 | 6 | 1246/6/010012/0// |
| 1246-6-000121 | | | | | | ARRANCADOR 3RW3028-1BB14, Marca: SIEMENS, No. Economico: , Placa: , Serie: 03748509 | DEUDORA | S | 2 | 6 | 1246/6/010012/1// |
| 1246-6-000122 | | | | | | ARRANCADOR 3RW3046-1BB14, Marca: SIEMENS, No. Economico: , Placa: , Serie: 03771411 | DEUDORA | S | 2 | 6 | 1246/6/010012/2// |
| 1246-6-000123 | | | | | | NO BREAK UPS PARA RACK, Marca: APC, No. Economico: Defecto, Placa: Defecto, Serie: 9B1630A00717 | DEUDORA | S | 2 | 6 | 1246/6/010012/3// |
| 1246-6-000124 | | | | | | NO BREAK UPS PARA RACK, Marca: APC, No. Economico: Defecto, Placa: Defecto, Serie: 9B1628A11408 | DEUDORA | S | 2 | 6 | 1246/6/010012/4// |
| 1246-6-000125 | | | | | | NO BREAK UPS PARA RACK, Marca: APC, No. Economico: Defecto, Placa: Defecto, Serie: 9B1628A11363 | DEUDORA | S | 2 | 6 | 1246/6/010012/5// |
| 1246-6-000126 | | | | | | NO BREAK UPS PARA RACK, Marca: APC, No. Economico: Defecto, Placa: Defecto, Serie: 9B1630A00716 | DEUDORA | S | 2 | 6 | 1246/6/010012/6// |
| 1246-6-000127 | | | | | | ARRANCADOR 3RW3017-1BB14 | DEUDORA | S | 2 | 6 | 1246/6/010012/7// |
| 1246-6-000128 | | | | | | ARRANCADOR SUAVE DE 250 HP 3RW4075, Marca: SIEMENS, No. Economico: , Placa: , Serie: 4011209612112 | DEUDORA | S | 2 | 6 | 1246/6/010012/8// |
| 1246-6-000129 | | | | | | MEDIDOR ELECTROMAGNETICO DE 2 1/2", Marca: SIEMENS, No. Economico: MEE-00002, Placa: , Serie: 648505H107 | DEUDORA | S | 2 | 6 | 1246/6/010012/9// |
| 1246-6-000130 | | | | | | VARIADOR CON MOTOR INTEGRADO SERIE CR, Marca: GRUNDPOS, No. Economico: , Placa: , Serie: 9240 | DEUDORA | S | 2 | 6 | 1246/6/010013/0// |
| 1246-6-000131 | | | | | | GENERADOR DE CORRIENTE DE GASOLINA, Marca: EVANS, No. Economico: , Placa: , Serie: G55MG1000THW | DEUDORA | S | 2 | 6 | 1246/6/010013/1// |
| 1246-6-000132 | | | | | | MEDIDOR ELECTROMAGNETICO DE 2 1/2", Marca: 0, No. Economico: , Placa: , Serie: 0 | DEUDORA | S | 2 | 6 | 1246/6/010013/2// |
| 1246-6-000133 | | | | | | GENERADOR DE CORRIENTE DE GASOLINA, Marca: URREA, No. Economico: , Placa: , Serie: GCO-00015 | DEUDORA | S | 2 | 6 | 1246/6/010013/3// |
| 1246-6-000134 | | | | | | ARRANCADOR 3RW3027-1BB14, Marca: SIEMENS, No. Economico: Defecto, Placa: , Serie: 4011209719453 | DEUDORA | S | 2 | 6 | 1246/6/010013/4// |
| 1246-6-000135 | | | | | | GENERADOR ELECTRICO DE 110V/220V, Marca: YAMAHA, No. Economico: , Placa: , Serie: GCO-00016 | DEUDORA | S | 2 | 6 | 1246/6/010013/5// |
| 1246-6-000136 | | | | | | ARRANCADOR SUAVE DE 250 HP 3RW4075, Marca: SIEMENS, No. Economico: Defecto, Placa: , Serie: 4011209611955 | DEUDORA | S | 2 | 6 | 1246/6/010013/6// |
| 1246-6-000137 | | | | | | MOTORREDUCTOR R903 DV132S4 | DEUDORA | S | 2 | 6 | 1246/6/010013/7// |
| 1246-6-000138 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE SISTEMA DE AEREACION 20B#1 | DEUDORA | S | 2 | 6 | 1246/6/010013/8// |
| 1246-6-000139 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE SISTEMA DE AEREACION 20B#1 | DEUDORA | S | 2 | 6 | 1246/6/010013/9// |
| 1246-6-000140 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE SISTEMA DE AEREACION 20B#1 | DEUDORA | S | 2 | 6 | 1246/6/010014/0// |
| 1246-6-000141 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE SISTEMA DE AEREACION 20B#1 | DEUDORA | S | 2 | 6 | 1246/6/010014/1// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-6-000142 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE SISTEMA DE AEREACION 20B#1 | DEUDORA | S | 2 | 6 | 1246/6/010014/2// |
| 1246-6-000143 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE SISTEMA DE AEREACION 20B#1 | DEUDORA | S | 2 | 6 | 1246/6/010014/3// |
| 1246-6-000144 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE SISTEMA DE AEREACION 20B#1 | DEUDORA | S | 2 | 6 | 1246/6/010014/4// |
| 1246-6-000145 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE SISTEMA DE AEREACION 20B#1 | DEUDORA | S | 2 | 6 | 1246/6/010014/5// |
| 1246-6-000146 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE SISTEMA DE AEREACION 20B#1 | DEUDORA | S | 2 | 6 | 1246/6/010014/6// |
| 1246-6-000147 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE SISTEMA DE AEREACION 20B#1 | DEUDORA | S | 2 | 6 | 1246/6/010014/7// |
| 1246-6-000148 | | | | | | GENERADOR DE CORRIENTE DE GASOLINA, Marca: EVANS, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 161104271 | DEUDORA | S | 2 | 6 | 1246/6/010014/8// |
| 1246-6-000149 | | | | | | TRANSFORMADOR TIPO COSTA 225 KVA, Marca: IMEM, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 17L14032 | DEUDORA | S | 2 | 6 | 1246/6/010014/9// |
| 1246-6-000150 | | | | | | PROBADOR PORTATIL 15MM (1/2"), Marca: CONTAZARA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 017AA750797N | DEUDORA | S | 2 | 6 | 1246/6/010015/0// |
| 1246-6-000151 | | | | | | PROBADOR PORTATIL 15MM (1/2"), Marca: CONTAZARA, No. Economico: Defecto, Placa: Defecto, Serie: P17AA750793J | DEUDORA | S | 2 | 6 | 1246/6/010015/1// |
| 1246-6-000152 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE INTERRUPTOR CCM, Marca: SIEMENS, No. Economico: Defecto, Placa: Defecto, Serie: 002031371220127 | DEUDORA | S | 2 | 6 | 1246/6/010015/2// |
| 1246-6-000153 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE RECIRCULACION DE LODOS SECUNDARIOS, Marca: SPAANS BAB, No. Economico: Defecto, Placa: Defecto, Serie: 32287-10 | DEUDORA | S | 2 | 6 | 1246/6/010015/3// |
| 1246-6-000154 | | | | | | PROBADOR PORTATIL 15MM (1/2"). | DEUDORA | S | 2 | 6 | 1246/6/010015/4// |
| 1246-6-000155 | | | | | | PROBADOR PORTATIL 15MM (1/2"). | DEUDORA | S | 2 | 6 | 1246/6/010015/5// |
| 1246-6-000156 | | | | | | NO BREAK 500VA, Marca: APC, No. Economico: Defecto, Placa: Defecto, Serie: 9B1628A11409 | DEUDORA | S | 2 | 6 | 1246/6/010015/6// |
| 1246-6-000157 | | | | | | NO BREAK 500VA, Marca: APC, No. Economico: Defecto, Placa: Defecto, Serie: 9B1630A00713 | DEUDORA | S | 2 | 6 | 1246/6/010015/7// |
| 1246-6-000158 | | | | | | NO BREAK 500VA, Marca: APC, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 9B1630A00728 | DEUDORA | S | 2 | 6 | 1246/6/010015/8// |
| 1246-6-000159 | | | | | | NO BREAK 500VA, Marca: APC, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 9B1630A00712 | DEUDORA | S | 2 | 6 | 1246/6/010015/9// |
| 1246-6-000160 | | | | | | NO BREAK 500VA | DEUDORA | S | 2 | 6 | 1246/6/010016/0// |
| 1246-6-000161 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE TRANSFORMADOR DE 1500 K.V.A., Marca: IEC, No. Economico: Defecto, Placa: Defecto, Serie: 150710-4 | DEUDORA | S | 2 | 6 | 1246/6/010016/1// |
| 1246-6-000162 | | | | | | ARRANCADOR SIRIUS 3RW4073-6BB34, Marca: SIEMENS, No. Economico: EQ-00404, Placa: , Serie: 3RW40736BB34 | DEUDORA | S | 2 | 6 | 1246/6/010016/2// |
| 1246-6-000163 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE TRANSFORMADOR DE 112 KVA (13.2 KV-460 V), Marca: IMEN, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 014616123455 | DEUDORA | S | 2 | 6 | 1246/6/010016/3// |
| 1246-6-000164 | | | | | | ARRANCADOR SUAVE DE 250 HP 3RW4075, Marca: SIEMENS, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 4011209 | DEUDORA | S | 2 | 6 | 1246/6/010016/4// |
| 1246-6-000165 | | | | | | VARIADOR DE VELOCIDAD, Marca: ABB, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 41618F2292 | DEUDORA | S | 2 | 6 | 1246/6/010016/5// |
| 1246-6-000166 | | | | | | VARIADOR DE VELOCIDAD, Marca: YASKAWA, No. Economico: 238685, Placa: 238685, Serie: 1W1923017050079 | DEUDORA | S | 2 | 6 | 1246/6/010016/6// |
| 1246-6-000167 | | | | | | VARIADOR DE VELOCIDAD, Marca: YASKAWA, No. Economico: 238686, Placa: 238686, Serie: 1W1923017050078 | DEUDORA | S | 2 | 6 | 1246/6/010016/7// |
| 1246-6-000168 | | | | | | VARIADOR DE VELOCIDAD, Marca: YASKAWA, No. Economico: 238687, Placa: 238687, Serie: 1W1923017050072 | DEUDORA | S | 2 | 6 | 1246/6/010016/8// |
| 1246-6-000169 | | | | | | VARIADOR DE VELOCIDAD, Marca: YASKAWA, No. Economico: 238688, Placa: 238688, Serie: 1W1923017050080 | DEUDORA | S | 2 | 6 | 1246/6/010016/9// |
| 1246-6-000170 | | | | | | MEDIDOR ELECTROMAGNETICO DE 1", Marca: SENSUS, No. Economico: 241631, Placa: 241631, Serie: 0130365568 | DEUDORA | S | 2 | 6 | 1246/6/010017/0// |
| 1246-6-000171 | | | | | | MEDIDOR DE PARAMETROS ELECTRICOS, Marca: LOVATO, No. Economico: 243078, Placa: 243078, Serie: 60201913 | DEUDORA | S | 2 | 6 | 1246/6/010017/1// |
| 1246-6-000172 | | | | | | PLANTA DE EMERGENCIA AUTOMATICA A DIESEL DE 200KW / 250KVA A 460V, Marca: OTTOMOTOR, No. Economico: 243520, Placa: 243520, Serie: 3004788195 | DEUDORA | S | 2 | 6 | 1246/6/010017/2// |
| 1246-6-000173 | | | | | | PLANTA DE EMERGENCIA AUTOMATICA A DIESEL DE 200KW / 250KVA A 460V, Marca: OTTOMOTOR, No. Economico: 243521, Placa: 243521, Serie: 3004788191 | DEUDORA | S | 2 | 6 | 1246/6/010017/3// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-6-000174 | | | | | | PLANTA DE EMERGENCIA AUTOMATICA A DIESEL DE 350KW / 438KVA A 460V, Marca: OTTOMOTOR, No. Economico: 243522, Placa: 243522, Serie: 3004788200 | DEUDORA | S | 2 | 6 | 1246/6/010017/4// |
| 1246-6-000175 | | | | | | PLANTA DE EMERGENCIA AUTOMATICA A DIESEL DE 175KW / 219KVA A 460V, Marca: OTTOMOTOR, No. Economico: 243523, Placa: 243523, Serie: 3004788190 | DEUDORA | S | 2 | 6 | 1246/6/010017/5// |
| 1246-6-000176 | | | | | | PLANTA DE EMERGENCIA AUTOMATICA A DIESEL DE 125KW / 156KVA A 460V, Marca: SELMEC, No. Economico: 246585, Placa: 246585, Serie: 19080P037373 | DEUDORA | S | 2 | 6 | 1246/6/010017/6// |
| 1246-6-000177 | | | | | | PLANTA DE EMERGENCIA AUTOMATICA A DIESEL DE 80KW / 100KVA A 460V, Marca: SELMEC, No. Economico: 246586, Placa: 246586, Serie: 19080P037215 | DEUDORA | S | 2 | 6 | 1246/6/010017/7// |
| 1246-6-000178 | | | | | | PLANTA DE EMERGENCIA AUTOMATICA A DIESEL DE 80KW / 100KVA A 460V, Marca: SELMEC, No. Economico: 246587, Placa: 246587, Serie: 19080P037216 | DEUDORA | S | 2 | 6 | 1246/6/010017/8// |
| 1246-6-000179 | | | | | | PLANTA DE EMERGENCIA MOVIL A DIESEL DE 100KW / 125KVA A 460V CON CASETA ACUSTICA PARA INTERPERIE, Marca: SELMEC, No. Economico: 246588, Placa: 246588, Serie: 19080P037378 | DEUDORA | S | 2 | 6 | 1246/6/010017/9// |
| 1246-6-000180 | | | | | | ARRANCADOR SUAVE 20/40HP 220/440V CON GABINETE COMPLETO, Marca: SIEMENS, No. Economico: 246592, Placa: 246592, Serie: Q218215427 | DEUDORA | S | 2 | 6 | 1246/6/010018/0// |
| 1246-6-000181 | | | | | | ARRANCADOR A TENSION REDUCIDA 40HP 440V SIEMENS, Marca: SIEMENS, No. Economico: 246594, Placa: 246594, Serie: Q219267685 | DEUDORA | S | 2 | 6 | 1246/6/010018/1// |
| 1246-6-000182 | | | | | | SUMINISTRO E INSTALACION DE PLANTA DE ENERGIA ELECTRICA CAPACIDAD 40KW / 50KVA, Marca: PLANELEC, No. Economico: Defecto, Placa: Defecto, Serie: 129VL1N | DEUDORA | S | 2 | 6 | 1246/6/010018/2// |
| 1246-6-000183 | | | | | | PLANTA DE LUZ PORTÁTIL GENERADOR INVERSOR EF 2600W, Marca: EVANS, No. Economico: 247379, Placa: 247379, Serie: 190400362 | DEUDORA | S | 2 | 6 | 1246/6/010018/3// |
| 1246-6-000184 | | | | | | PLANTA DE LUZ PORTÁTIL GENERADOR INVERSOR EF 2600W, Marca: EVANS, No. Economico: 247380, Placa: 247380, Serie: 190400424 | DEUDORA | S | 2 | 6 | 1246/6/010018/4// |
| 1246-6-000185 | | | | | | MEDIDOR ELECTROMAGNETICO DE 1", Marca: ITRON, No. Economico: 247539, Placa: 247539, Serie: A17085855 | DEUDORA | S | 2 | 6 | 1246/6/010018/5// |
| 1246-6-000186 | | | | | | MEDIDOR ELECTROMAGNETICO DE 1", Marca: ITRON, No. Economico: Defecto, Placa: Defecto, Serie: A17085856 | DEUDORA | S | 2 | 6 | 1246/6/010018/6// |
| 1246-6-000187 | | | | | | MEDIDOR ELECTROMAGNETICO DE 1", Marca: ITRON, No. Economico: Defecto, Placa: Defecto, Serie: A16016503 | DEUDORA | S | 2 | 6 | 1246/6/010018/7// |
| 1246-6-000188 | | | | | | MEDIDOR ELECTROMAGNETICO DE 1", Marca: ITRON, No. Economico: Defecto, Placa: Defecto, Serie: A16016784 | DEUDORA | S | 2 | 6 | 1246/6/010018/8// |
| 1246-6-000189 | | | | | | MEDIDOR ELECTROMAGNETICO DE 3" ACTIVO, Marca: ITRON, No. Economico: 247543, Placa: 247543, Serie: A19080741 | DEUDORA | S | 2 | 6 | 1246/6/010018/9// |
| 1246-6-000190 | | | | | | MEDIDOR ELECTROMAGNETICO DE 4" (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 6 | 1246/6/010019/0// |
| 1246-6-000191 | | | | | | TRANSFORMADOR 45 KVA PRIM. 13.2KV SEC.440V TIPO POSTE "J", Marca: GH, No. Economico: 248418, Placa: 248418, Serie: 5272 | DEUDORA | S | 2 | 6 | 1246/6/010019/1// |
| 1246-6-000192 | | | | | | SUMINISTRO, INSTALACION, CALIBRACION Y PUESTA EN MARCHA DE MEDIDOR DE FLUJO ULTRASONICO | DEUDORA | S | 2 | 6 | 1246/6/010019/2// |
| 1246-6-000193 | | | | | | ARRANCADOR SIRIUS 3RW40746BB34 100/200 HP, Marca: SIEMENS, No. Economico: Defecto, Placa: Defecto, Serie: 011209612037 | DEUDORA | S | 2 | 6 | 1246/6/010019/3// |
| 1246-6-000194 | | | | | | ARRANCADOR SUAVE COMPLETO DE 300 HP, Marca: SIEMENS, No. Economico: Defecto, Placa: Defecto, Serie: 3RW4447-6BC34 | DEUDORA | S | 2 | 6 | 1246/6/010019/4// |
| 1246-6-000195 | | | | | | MEDIDOR ELECTROMAGNETICO DE 3" ACTIVO | DEUDORA | S | 2 | 6 | 1246/6/010019/5// |
| 1246-6-000196 | | | | | | MEDIDOR ELECTROMAGNETICO DE 3" ACTIVO | DEUDORA | S | 2 | 6 | 1246/6/010019/6// |
| 1246-6-000197 | | | | | | MEDIDOR ELECTROMAGNETICO DE 3" ACTIVO | DEUDORA | S | 2 | 6 | 1246/6/010019/7// |
| 1246-6-000198 | | | | | | MEDIDOR ELECTROMAGNETICO DE 3" ACTIVO | DEUDORA | S | 2 | 6 | 1246/6/010019/8// |
| 1246-6-000199 | | | | | | AMPERIMETRO DE GANCHO PINZA FLEXIBLE DE 2500 AMP, Marca: FLUKE, No. Economico: Defecto, Placa: Defecto, Serie: 45486392SV | DEUDORA | S | 2 | 6 | 1246/6/010019/9// |
| 1246-6-000200 | | | | | | ARRANCADOR SIRIUS K3RW4028-10/25 HP, Marca: SQUARED, No. Economico: Defecto, Placa: Defecto, Serie: 3124700426210054 | DEUDORA | S | 2 | 6 | 1246/6/010020/0// |
| 1246-6-000201 | | | | | | ARRANCADOR A TENSION REDUCIDA 40HP 440V SIEMENS, Marca: SIEMENS, No. Economico: Defecto, Placa: Defecto, Serie: Q2-J19-800002715902 | DEUDORA | S | 2 | 6 | 1246/6/010020/1// |
| 1246-6-000202 | | | | | | ARRANCADOR A TENSION REDUCIDA 40HP 440V SIEMENS, Marca: SIEMENS, No. Economico: Defecto, Placa: Defecto, Serie: H-19-110-1635 | DEUDORA | S | 2 | 6 | 1246/6/010020/2// |
| 1246-6-000203 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE DESAGUADO DE LODOS SECUNDARIOS, Marca: EMO, No. Economico: Defecto, Placa: Defecto, Serie: AFF03648-NHP 072-1 | DEUDORA | S | 2 | 6 | 1246/6/010020/3// |
| 1246-6-000204 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE DESAGUADO DE LODOS SECUNDARIOS, Marca: EMO, No. Economico: Defecto, Placa: Defecto, Serie: AFF03648-NHP 073-1 | DEUDORA | S | 2 | 6 | 1246/6/010020/4// |
| 1246-6-000205 | | | | | | MEDIDOR ELECTROMAGNETICO DE 4" (MAYOR A 70 UMAS), Marca: SIEMENS, No. Economico: Defecto, Placa: Defecto, Serie: 306202H439 | DEUDORA | S | 2 | 6 | 1246/6/010020/5// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-6-000206 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 2", Marca: AICHI TOKE, No. Economico: Defecto, Placa: Defecto, Serie: 52156 | DEUDORA | S | 2 | 6 | 1246/6/010020/6// |
| 1246-6-000207 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 2", Marca: AICHI TOKE, No. Economico: Defecto, Placa: Defecto, Serie: 52157 | DEUDORA | S | 2 | 6 | 1246/6/010020/7// |
| 1246-6-000208 | | | | | | MEDIDOR DE AISLAMIENTO (DIGITAL), Marca: SANWA, No. Economico: Defecto, Placa: Defecto, Serie: 1804540061 | DEUDORA | S | 2 | 6 | 1246/6/010020/8// |
| 1246-6-000209 | | | | | | MEDIDOR ELECTROMAGNETICO DE 1", Marca: ITRON, No. Economico: , Placa: , Serie: A16016505 | DEUDORA | S | 2 | 6 | 1246/6/010020/9// |
| 1246-6-000210 | | | | | | MEDIDOR ELECTROMAGNETICO DE 1" | DEUDORA | S | 2 | 6 | 1246/6/010021/0// |
| 1246-6-000211 | | | | | | MEDIDOR ELECTROMAGNETICO DE 1" | DEUDORA | S | 2 | 6 | 1246/6/010021/1// |
| 1246-6-000212 | | | | | | MEDIDOR ELECTROMAGNETICO DE 1" | DEUDORA | S | 2 | 6 | 1246/6/010021/2// |
| 1246-6-000213 | | | | | | MEDIDOR ELECTROMAGNETICO DE 1" | DEUDORA | S | 2 | 6 | 1246/6/010021/3// |
| 1246-6-000214 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 2" | DEUDORA | S | 2 | 6 | 1246/6/010021/4// |
| 1246-6-000215 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 2" | DEUDORA | S | 2 | 6 | 1246/6/010021/5// |
| 1246-6-000216 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 2" | DEUDORA | S | 2 | 6 | 1246/6/010021/6// |
| 1246-6-000217 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 2" | DEUDORA | S | 2 | 6 | 1246/6/010021/7// |
| 1246-6-000218 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 2" | DEUDORA | S | 2 | 6 | 1246/6/010021/8// |
| 1246-6-000219 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 2" | DEUDORA | S | 2 | 6 | 1246/6/010021/9// |
| 1246-6-000220 | | | | | | MEDIDOR ELECTROMAGNETICO DE 3" ACTIVO | DEUDORA | S | 2 | 6 | 1246/6/010022/0// |
| 1246-6-000221 | | | | | | MEDIDOR ELECTROMAGNETICO DE 3" ACTIVO | DEUDORA | S | 2 | 6 | 1246/6/010022/1// |
| 1246-6-000222 | | | | | | MEDIDOR ELECTROMAGNETICO DE 3" ACTIVO | DEUDORA | S | 2 | 6 | 1246/6/010022/2// |
| 1246-6-000223 | | | | | | MEDIDOR ELECTROMAGNETICO DE 4" (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 6 | 1246/6/010022/3// |
| 1246-6-000224 | | | | | | MEDIDOR ELECTROMAGNETICO DE 4" (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 6 | 1246/6/010022/4// |
| 1246-6-000225 | | | | | | MEDIDOR ELECTROMAGNETICO DE 4" (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 6 | 1246/6/010022/5// |
| 1246-6-000226 | | | | | | MEDIDOR ELECTROMAGNETICO DE 4" (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 6 | 1246/6/010022/6// |
| 1246-6-000227 | | | | | | MEDIDOR ELECTROMAGNETICO DE 4" (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 6 | 1246/6/010022/7// |
| 1246-6-000228 | | | | | | ADQUISICION DE EQUIPO, SUMINISTRO E INSTALACION DE GENERADORES SOLARES, Marca: FRONIUS, No. Economico: EQ-00392 A EQ-00403, Placa: , Serie: 30450697 | DEUDORA | S | 2 | 6 | 1246/6/010022/8// |
| 1246-6-000229 | | | | | | Arrancador Suave De 250 Hp 3rw4075, Marca: Siemens, No. Economico: Maq-00348, Placa: , Serie: 4011209012198 | DEUDORA | S | 2 | 6 | 1246/6/010022/9// |
| 1246-6-000230 | | | | | | Arrancador Suave De 250 Hp 3rw4075, Marca: Siemens, No. Economico: Maq-00339, Placa: , Serie: 04011209 | DEUDORA | S | 2 | 6 | 1246/6/010023/0// |
| 1246-6-000231 | | | | | | Arrancador Suave De 250 Hp 3rw4075, Marca: Siemens, No. Economico: Maq-00338, Placa: , Serie: 11209 | DEUDORA | S | 2 | 6 | 1246/6/010023/1// |
| 1246-6-000232 | | | | | | GENERADOR DE CORRIENTE DE GASOLINA, Marca: NITRO, No. Economico: EQ-00420, Placa: , Serie: 19102634279 | DEUDORA | S | 2 | 6 | 1246/6/010023/2// |
| 1246-6-000233 | | | | | | SUMINISTRO, INSTALACION Y ADECUACION DE PLANTA DE EMERGENCIA, Marca: STAMFORD, No. Economico: MAQ-00341, Placa: , Serie: X191382482 | DEUDORA | S | 2 | 6 | 1246/6/010023/3// |
| 1246-6-000234 | | | | | | AMPERIMETRO ANALIZADOR DE REDES | DEUDORA | S | 2 | 6 | 1246/6/010023/4// |
| 1246-6-000235 | | | | | | Medidor Multifuncional, Modelo A3alpha, Tipo Socket, Marca: Landys+Gyr, No. Economico: Med-00023, Placa: , Serie: 24396290 | DEUDORA | S | 2 | 6 | 1246/6/010023/5// |
| 1246-6-000236 | | | | | | Variador De Velocidad V-1000 (480v/3f/18.5 Kw), Marca: Yaskawa, No. Economico: Maq-00361, Placa: , Serie: 1w2093398560019 | DEUDORA | S | 2 | 6 | 1246/6/010023/6// |
| 1246-6-000237 | | | | | | Variador De Velocidad V-1000 (480v/3f/18.5 Kw), Marca: Yaskawa, No. Economico: Maq-00362, Placa: , Serie: 1w2093398560032 | DEUDORA | S | 2 | 6 | 1246/6/010023/7// |
| 1246-6-000238 | | | | | | Variador De Velocidad V-1000 (480v/3f/18.5 Kw), Marca: Yaskawa, No. Economico: Maq-00363, Placa: , Serie: 1w2093398560079 | DEUDORA | S | 2 | 6 | 1246/6/010023/8// |
| 1246-6-000239 | | | | | | Multimetro De Procesos 4-20ma Con Interfase, Marca: Fluke, No. Economico: Eq-00454, Placa: , Serie: 50470020 | DEUDORA | S | 2 | 6 | 1246/6/010023/9// |
| 1246-6-000240 | | | | | | GENERADOR 7.5 KW 13 HP ARRANCADOR ELECTRICO | DEUDORA | S | 2 | 6 | |
| 1246-6-000241 | | | | | | ARRANCADOR 3RW50766A-B14 | DEUDORA | S | 2 | 6 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-6-000242 | | | | | | SOFTSTART PSE 170 600 70 | DEUDORA | S | 2 | 6 | |
| 1246-6-000243 | | | | | | VARIADOR DE VELOCIDAD | DEUDORA | S | 2 | 6 | |
| 1246-6-000244 | | | | | | VARIADOR DE VELOCIDAD | DEUDORA | S | 2 | 6 | |
| 1246-6-000245 | | | | | | MOTORREDUCTOR NORD SK1SMIS0AZD N° 1 | DEUDORA | S | 2 | 6 | |
| 1246-6-000246 | | | | | | MOTORREDUCTOR NORD SK32100AZ N° 2 | DEUDORA | S | 2 | 6 | |
| 1246-6-000247 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 2" | DEUDORA | S | 2 | 6 | |
| 1246-6-000248 | | | | | | TRANSFORMADOR TRIFASICO TIPO POSTE DE 30 KVA | DEUDORA | S | 2 | 6 | |
| 1246-6-000249 | | | | | | TRANSFORMADOR TRIFASICO TIPO POSTE DE 45 KVA | DEUDORA | S | 2 | 6 | |
| 1246-6-000250 | | | | | | ARRANCADOR SUAVE 3RW50746 A B 14 | DEUDORA | S | 2 | 6 | |
| 1246-6-000251 | | | | | | ARRANCADOR SUAVE 3RW50746 A B 14 | DEUDORA | S | 2 | 6 | |
| 1246-6-000252 | | | | | | ARRANCADOR SUAVE 50/100 HP, 230/460 V | DEUDORA | S | 2 | 6 | |
| 1246-6-000253 | | | | | | ARRANCADOR A TENSION REDUCIDA 75 HP 440 VOLST | DEUDORA | S | 2 | 6 | |
| 1246-6-000254 | | | | | | INTERRUPTOR DE ALTA CAPACIDAD | DEUDORA | S | 2 | 6 | |
| 1246-6-000255 | | | | | | ARRANCADOR SUAVE | DEUDORA | S | 2 | 6 | |
| 1246-6-000256 | | | | | | ARRANCADOR A TENSION REDUCIDA DE 150 HP/440V | DEUDORA | S | 2 | 6 | |
| 1246-6-000257 | | | | | | TRANSFORMADOR TRIFASICO POSTE DE 75 KVA | DEUDORA | S | 2 | 6 | |
| 1246-6-000258 | | | | | | ARRANCADOR A TENSION REDUCIDA DE 60 HP / 440V | DEUDORA | S | 2 | 6 | |
| 1246-6-000259 | | | | | | ARRANCADOR SIRUS 3RS3411R-4ABO, Marca: WEG DLW, No. Economico: , Placa: , Serie: 15428717-B | DEUDORA | S | 2 | 6 | |
| 1246-6-000260 | | | | | | ARRANCADOR A TENSION REDUCIDA DE 150 HP/440V, Marca: SIEMENS, No. Economico: MAQ-00376, Placa: , Serie: AM1-E21-100001268-11 | DEUDORA | S | 2 | 6 | |
| 1246-6-000261 | | | | | | TRANSFORMADOR TRIFASICO TIPO POSTE DE 75 KVA | DEUDORA | S | 2 | 6 | |
| 1246-6-000262 | | | | | | INTERRUPTOR DE ALTA CAPACIDAD, Marca: SIEMENS, No. Economico: EQ00556, Placa: , Serie: 81003AG00 | DEUDORA | S | 2 | 6 | |
| 1246-6-000263 | | | | | | ARRANCADOR SUAVE, Marca: SIEMENS, No. Economico: EQ-00557, Placa: , Serie: IEC/EN60947-4-2 | DEUDORA | S | 2 | 6 | |
| 1246-6-000264 | | | | | | ARRANCADOR A TENSION REDUCIDA DE 60 HP/440V | DEUDORA | S | 2 | 6 | |
| 1246-6-000265 | | | | | | VARIADOR DE FRECUENCIA 10 HP 480V | DEUDORA | S | 2 | 6 | |
| 1246-6-000266 | | | | | | VARIADOR DE VELOCIDAD | DEUDORA | S | 2 | 6 | |
| 1246-6-000267 | | | | | | VARIADOR DE VELOCIDAD | DEUDORA | S | 2 | 6 | |
| 1246-6-000268 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 8" | DEUDORA | S | 2 | 6 | |
| 1246-6-000269 | | | | | | MEDIDOR DE FLUJO ELECTROMAGNETICO DE 8" | DEUDORA | S | 2 | 6 | |
| 1246-6-000270 | | | | | | GENERADOR DE CORRIENTE DE GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-6-000271 | | | | | | ARRANCADOR SUAVE | DEUDORA | S | 2 | 6 | |
| 1246-6-000272 | | | | | | MULTIMETRO DE PROCESOS 789 | DEUDORA | S | 2 | 6 | |
| 1246-6-000273 | | | | | | KIT COMBINADO DE MULTIMETRO PARA ELECTRICISTAS 117/323 | DEUDORA | S | 2 | 6 | |
| 1246-6-000274 | | | | | | KIT COMBINADO DE MULTIMETRO PARA ELECTRICISTAS 117/323 | DEUDORA | S | 2 | 6 | |
| 1246-6-000275 | | | | | | KIT COMBINADO DE MULTIMETRO PARA ELECTRICISTAS 117/323 | DEUDORA | S | 2 | 6 | |
| 1246-7 | | | | | | Herramientas y Máquinas-Herramienta | DEUDORA | N | 2 | 6 | |
| 1246-7-000001 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 11859, Placa: , Serie: 655531 | DEUDORA | S | 2 | 6 | 1246/7/010000/1// |
| 1246-7-000002 | | | | | | CORTADORA, Marca: WACKER, No. Economico: 18860, Placa: , Serie: 1871896 | DEUDORA | S | 2 | 6 | 1246/7/010000/2// |
| 1246-7-000003 | | | | | | Rotomartillo, Marca: METABO, No. Economico: 000, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/7/010000/3// |
| 1246-7-000004 | | | | | | PINZAS PONCHADORAS, Marca: PANDUIT, No. Economico: 000, Placa: , Serie: 15963572 | DEUDORA | S | 2 | 6 | 1246/7/010000/4// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-7-000005 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 13173 | DEUDORA | S | 2 | 6 | 1246/7/010000/5// |
| 1246-7-000006 | | | | | | ESMERILADORA, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 321194 | DEUDORA | S | 2 | 6 | 1246/7/010000/6// |
| 1246-7-000007 | | | | | | CORTADORA, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 272875 | DEUDORA | S | 2 | 6 | 1246/7/010000/7// |
| 1246-7-000008 | | | | | | Rotomartillo, Marca: DEWALT, No. Economico: DEFECTO, Placa: , Serie: 902978 | DEUDORA | S | 2 | 6 | 1246/7/010000/8// |
| 1246-7-000009 | | | | | | Rotomartillo, Marca: ATLAS-COPCO, No. Economico: 0000, Placa: DEFECTO, Serie: 3947 | DEUDORA | S | 2 | 6 | 1246/7/010000/9// |
| 1246-7-000010 | | | | | | DEMOLEDOR, Marca: DEWALT, No. Economico: DEFECTO, Placa: , Serie: 863233 | DEUDORA | S | 2 | 6 | 1246/7/010001/0// |
| 1246-7-000011 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 968212 | DEUDORA | S | 2 | 6 | 1246/7/010001/1// |
| 1246-7-000012 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 867092 | DEUDORA | S | 2 | 6 | 1246/7/010001/2// |
| 1246-7-000013 | | | | | | PERTIGA TELESCOPICA, Marca: HASTIN, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/7/010001/3// |
| 1246-7-000014 | | | | | | ESMERILADORA, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 42158 | DEUDORA | S | 2 | 6 | 1246/7/010001/4// |
| 1246-7-000015 | | | | | | CORTADORA, Marca: ATLAS COPCO, No. Economico: , Placa: Defecto, Serie: A1830512 | DEUDORA | S | 2 | 6 | 1246/7/010001/5// |
| 1246-7-000016 | | | | | | ESMERILADORA, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 1207 | DEUDORA | S | 2 | 6 | 1246/7/010001/6// |
| 1246-7-000017 | | | | | | MOTOSIERRA, Marca: HUSQVARNA, No. Economico: 0000, Placa: , Serie: 91800755 | DEUDORA | S | 2 | 6 | 1246/7/010001/7// |
| 1246-7-000018 | | | | | | PERTIGA TELESCOPICA, Marca: RITZ, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/7/010001/8// |
| 1246-7-000019 | | | | | | Rotomartillo, Marca: DEWALT, No. Economico: rot-00034, Placa: , Serie: 349812 | DEUDORA | S | 2 | 6 | 1246/7/010001/9// |
| 1246-7-000020 | | | | | | PERTIGA TELESCOPICA, Marca: HASTINGS, No. Economico: 000, Placa: , Serie: P15001 | DEUDORA | S | 2 | 6 | 1246/7/010002/0// |
| 1246-7-000021 | | | | | | MOTOSIERRA, Marca: HUSQVARNA, No. Economico: 11879, Placa: , Serie: 91300551 | DEUDORA | S | 2 | 6 | 1246/7/010002/1// |
| 1246-7-000022 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 321192 | DEUDORA | S | 2 | 6 | 1246/7/010002/2// |
| 1246-7-000023 | | | | | | ESMERILADORA, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 308874 | DEUDORA | S | 2 | 6 | 1246/7/010002/3// |
| 1246-7-000024 | | | | | | CORTADORA, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 114211 | DEUDORA | S | 2 | 6 | 1246/7/010002/4// |
| 1246-7-000025 | | | | | | MOTOSIERRA, Marca: HUSQVARNA, No. Economico: 11883, Placa: , Serie: 20093700104 | DEUDORA | S | 2 | 6 | 1246/7/010002/5// |
| 1246-7-000026 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 881807 | DEUDORA | S | 2 | 6 | 1246/7/010002/6// |
| 1246-7-000027 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 584617 | DEUDORA | S | 2 | 6 | 1246/7/010002/7// |
| 1246-7-000028 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 504834 | DEUDORA | S | 2 | 6 | 1246/7/010002/8// |
| 1246-7-000029 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 506837 | DEUDORA | S | 2 | 6 | 1246/7/010002/9// |
| 1246-7-000030 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 556800 | DEUDORA | S | 2 | 6 | 1246/7/010003/0// |
| 1246-7-000031 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 863733 | DEUDORA | S | 2 | 6 | 1246/7/010003/1// |
| 1246-7-000032 | | | | | | TALADRO, Marca: HILTI, No. Economico: 00, Placa: , Serie: 03-0053785-AN-11 | DEUDORA | S | 2 | 6 | 1246/7/010003/2// |
| 1246-7-000033 | | | | | | MOTOSIERRA, Marca: HUSQVARNA, No. Economico: 00, Placa: , Serie: 20110901297 | DEUDORA | S | 2 | 6 | 1246/7/010003/3// |
| 1246-7-000034 | | | | | | CIZALLA, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 1130 20094649 | DEUDORA | S | 2 | 6 | 1246/7/010003/4// |
| 1246-7-000035 | | | | | | CORTADORA, Marca: ATLAS COPCO, No. Economico: 00, Placa: , Serie: A3640474 | DEUDORA | S | 2 | 6 | 1246/7/010003/5// |
| 1246-7-000036 | | | | | | Rotomartillo, Marca: ATLAS COPCO, No. Economico: ROMP-00001, Placa: , Serie: KAL004570 | DEUDORA | S | 2 | 6 | 1246/7/010003/6// |
| 1246-7-000037 | | | | | | ESMERILADORA, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 17718 | DEUDORA | S | 2 | 6 | 1246/7/010003/7// |
| 1246-7-000038 | | | | | | ROTOMARTILLO, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: L00414080 | DEUDORA | S | 2 | 6 | 1246/7/010003/8// |
| 1246-7-000039 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 203709 | DEUDORA | S | 2 | 6 | 1246/7/010003/9// |
| 1246-7-000040 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 237263 | DEUDORA | S | 2 | 6 | 1246/7/010004/0// |
| 1246-7-000041 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 271605 | DEUDORA | S | 2 | 6 | 1246/7/010004/1// |
| 1246-7-000042 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 3703 | DEUDORA | S | 2 | 6 | 1246/7/010004/2// |
| 1246-7-000043 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 4449 | DEUDORA | S | 2 | 6 | 1246/7/010004/3// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-7-000044 | | | | | | ESMERILADORA, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 42414 | DEUDORA | S | 2 | 6 | 1246/7/010004/4// |
| 1246-7-000045 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 372699 | DEUDORA | S | 2 | 6 | 1246/7/010004/5// |
| 1246-7-000046 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 316809 | DEUDORA | S | 2 | 6 | 1246/7/010004/6// |
| 1246-7-000047 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 930205 | DEUDORA | S | 2 | 6 | 1246/7/010004/7// |
| 1246-7-000048 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 616947 | DEUDORA | S | 2 | 6 | 1246/7/010004/8// |
| 1246-7-000049 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 485324 | DEUDORA | S | 2 | 6 | 1246/7/010004/9// |
| 1246-7-000050 | | | | | | TARRAJA, Marca: RIDGID, No. Economico: 000, Placa: , Serie: EBE16139 | DEUDORA | S | 2 | 6 | 1246/7/010005/0// |
| 1246-7-000051 | | | | | | TALADRO, Marca: DEWALT, No. Economico: ROT-00041, Placa: 11909, Serie: 539123 | DEUDORA | S | 2 | 6 | 1246/7/010005/1// |
| 1246-7-000052 | | | | | | SIERRA SABLE, Marca: MILWAUKEE, No. Economico: 000, Placa: , Serie: B58BD11203857 | DEUDORA | S | 2 | 6 | 1246/7/010005/2// |
| 1246-7-000053 | | | | | | TALADRO, Marca: HILTI, No. Economico: 00, Placa: , Serie: 351691 | DEUDORA | S | 2 | 6 | 1246/7/010005/3// |
| 1246-7-000054 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 931573 | DEUDORA | S | 2 | 6 | 1246/7/010005/4// |
| 1246-7-000055 | | | | | | PLUMA HIDRAÚLICA, Marca: MIKELS, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/7/010005/5// |
| 1246-7-000056 | | | | | | PLUMA HIDRAÚLICA, Marca: MIKELS, No. Economico: 00, Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/7/010005/6// |
| 1246-7-000057 | | | | | | REMACHADORA, Marca: HERMEX, No. Economico: 0000, Placa: 11915, Serie: RO-00001 | DEUDORA | S | 2 | 6 | 1246/7/010005/7// |
| 1246-7-000058 | | | | | | TARRAJA, Marca: URREA, No. Economico: 000, Placa: , Serie: TAE-00004 | DEUDORA | S | 2 | 6 | 1246/7/010005/8// |
| 1246-7-000059 | | | | | | MARTILLO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 332670 | DEUDORA | S | 2 | 6 | 1246/7/010005/9// |
| 1246-7-000060 | | | | | | Rotomartillo, Marca: DEWALT, No. Economico: ROT-00045, Placa: , Serie: 863233 | DEUDORA | S | 2 | 6 | 1246/7/010006/0// |
| 1246-7-000061 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 41186 | DEUDORA | S | 2 | 6 | 1246/7/010006/1// |
| 1246-7-000062 | | | | | | TALADRO, Marca: HITACHI, No. Economico: 000, Placa: , Serie: 720011 | DEUDORA | S | 2 | 6 | 1246/7/010006/2// |
| 1246-7-000063 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 387657 | DEUDORA | S | 2 | 6 | 1246/7/010006/3// |
| 1246-7-000064 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 55263 | DEUDORA | S | 2 | 6 | 1246/7/010006/4// |
| 1246-7-000065 | | | | | | Rotomartillo, Marca: DEWALT, No. Economico: ROT-00052, Placa: , Serie: 052848 | DEUDORA | S | 2 | 6 | 1246/7/010006/5// |
| 1246-7-000066 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 53128 | DEUDORA | S | 2 | 6 | 1246/7/010006/6// |
| 1246-7-000067 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 52858 | DEUDORA | S | 2 | 6 | 1246/7/010006/7// |
| 1246-7-000068 | | | | | | ROTOMARTILLO, Marca: MAKITA, No. Economico: 000, Placa: , Serie: 67600 | DEUDORA | S | 2 | 6 | 1246/7/010006/8// |
| 1246-7-000069 | | | | | | ROTOMARTILLO, Marca: MAKITA, No. Economico: 000, Placa: , Serie: 67628 | DEUDORA | S | 2 | 6 | 1246/7/010006/9// |
| 1246-7-000070 | | | | | | MOTOSIERRA, Marca: STIHL, No. Economico: 11928, Placa: , Serie: 178854077 | DEUDORA | S | 2 | 6 | 1246/7/010007/0// |
| 1246-7-000071 | | | | | | SIERRA , Marca: MAKITA, No. Economico: 000, Placa: , Serie: 703084 | DEUDORA | S | 2 | 6 | 1246/7/010007/1// |
| 1246-7-000072 | | | | | | ESCALERA DE EXTENSIÓN, Marca: CUPRUM, No. Economico: 000, Placa: , Serie: HC57666 | DEUDORA | S | 2 | 6 | 1246/7/010007/2// |
| 1246-7-000073 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 0000, Placa: , Serie: C2007071 | DEUDORA | S | 2 | 6 | 1246/7/010007/3// |
| 1246-7-000074 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: HC56760 | DEUDORA | S | 2 | 6 | 1246/7/010007/4// |
| 1246-7-000075 | | | | | | MOTOSIERRA, Marca: HUSQVARNA, No. Economico: 11933, Placa: , Serie: 20150901550 | DEUDORA | S | 2 | 6 | 1246/7/010007/5// |
| 1246-7-000076 | | | | | | CORTADORA, Marca: HONDA, No. Economico: 11934, Placa: , Serie: QS14 | DEUDORA | S | 2 | 6 | 1246/7/010007/6// |
| 1246-7-000077 | | | | | | CORTASETOS, Marca: STIHL, No. Economico: 000, Placa: , Serie: 806807136 | DEUDORA | S | 2 | 6 | 1246/7/010007/7// |
| 1246-7-000078 | | | | | | TROLE, Marca: TROLLEY, No. Economico: 000, Placa: , Serie: 108847 | DEUDORA | S | 2 | 6 | 1246/7/010007/8// |
| 1246-7-000079 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 488634 | DEUDORA | S | 2 | 6 | 1246/7/010007/9// |
| 1246-7-000080 | | | | | | TALADRO, Marca: DEWALT, No. Economico: 000, Placa: , Serie: 88265 | DEUDORA | S | 2 | 6 | 1246/7/010008/0// |
| 1246-7-000081 | | | | | | Rotomartillo, Marca: TRACSA, No. Economico: ROT-00058, Placa: , Serie: MHN134504 | DEUDORA | S | 2 | 6 | 1246/7/010008/1// |
| 1246-7-000082 | | | | | | Rotomartillo, Marca: TRACSA, No. Economico: ROT-00059, Placa: , Serie: MHN134933 | DEUDORA | S | 2 | 6 | 1246/7/010008/2// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-7-000083 | | | | | | CORTADORA, Marca: ATLAS COPCO, No. Economico: , Placa: , Serie: A3640477 | DEUDORA | S | 2 | 6 | 1246/7/010008/3// |
| 1246-7-000084 | | | | | | CORTADORA, Marca: KOHLER, No. Economico: 0000, Placa: , Serie: Q018141008 | DEUDORA | S | 2 | 6 | 1246/7/010008/4// |
| 1246-7-000085 | | | | | | CORTADORA, Marca: WACKER NEUSON, No. Economico: 000, Placa: , Serie: 10351588 | DEUDORA | S | 2 | 6 | 1246/7/010008/5// |
| 1246-7-000086 | | | | | | Rotomartillo, Marca: ATLAS-COPCO, No. Economico: 0000, Placa: 11944, Serie: KAL003946 | DEUDORA | S | 2 | 6 | 1246/7/010008/6// |
| 1246-7-000087 | | | | | | ROTOMARTILLO, Marca: ATLAS COPCO, No. Economico: 000, Placa: , Serie: L004033 | DEUDORA | S | 2 | 6 | 1246/7/010008/7// |
| 1246-7-000088 | | | | | | Rotomartillo, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: KAL004569 | DEUDORA | S | 2 | 6 | 1246/7/010008/8// |
| 1246-7-000089 | | | | | | rotomartillo, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: KAL004141 | DEUDORA | S | 2 | 6 | 1246/7/010008/9// |
| 1246-7-000090 | | | | | | Rotomartillo, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: KAL004114 | DEUDORA | S | 2 | 6 | 1246/7/010009/0// |
| 1246-7-000091 | | | | | | Rotomartillo, Marca: ATLAS COPCO, No. Economico: 000, Placa: , Serie: 34732 | DEUDORA | S | 2 | 6 | 1246/7/010009/1// |
| 1246-7-000092 | | | | | | Rotomartillo, Marca: TRACSA, No. Economico: , Placa: , Serie: 164792 | DEUDORA | S | 2 | 6 | 1246/7/010009/2// |
| 1246-7-000093 | | | | | | Rotomartillo, Marca: TRACSA, No. Economico: DEFECTO, Placa: , Serie: 164794 | DEUDORA | S | 2 | 6 | 1246/7/010009/3// |
| 1246-7-000094 | | | | | | Rotomartillo, Marca: TRACSA, No. Economico: , Placa: , Serie: 164799 | DEUDORA | S | 2 | 6 | 1246/7/010009/4// |
| 1246-7-000095 | | | | | | Rotomartillo, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 134501 | DEUDORA | S | 2 | 6 | 1246/7/010009/5// |
| 1246-7-000096 | | | | | | CORTADORA GTG 40 F, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: A8490340 | DEUDORA | S | 2 | 6 | 1246/7/010009/6// |
| 1246-7-000097 | | | | | | CORTADORA GTG 40 F, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: A8490342 | DEUDORA | S | 2 | 6 | 1246/7/010009/7// |
| 1246-7-000098 | | | | | | ESMERILADORA DE 7", Marca: DEWALT, No. Economico: EQ-00038, Placa: , Serie: 145607 | DEUDORA | S | 2 | 6 | 1246/7/010009/8// |
| 1246-7-000099 | | | | | | ROTOMARTILLO, Marca: DEWALT, No. Economico: , Placa: , Serie: 099662 | DEUDORA | S | 2 | 6 | 1246/7/010009/9// |
| 1246-7-000100 | | | | | | TURBO AMOLADORA ANGULAR DE 7", Marca: KOHLER, No. Economico: , Placa: , Serie: Q018141008 | DEUDORA | S | 2 | 6 | 1246/7/010010/0// |
| 1246-7-000101 | | | | | | ROTOMARTILLO SDS PLUS 800 W 3 MODOS, Marca: DEWALT, No. Economico: 0000, Placa: 42552, Serie: 00760 | DEUDORA | S | 2 | 6 | 1246/7/010010/1// |
| 1246-7-000102 | | | | | | TALADRO DW130V, Marca: DEWALT, No. Economico: 0000, Placa: 47300, Serie: 994788 | DEUDORA | S | 2 | 6 | 1246/7/010010/2// |
| 1246-7-000103 | | | | | | ROTOMARTILLO SDS PLUS 800 W 3 MODOS, Marca: DEWALT, No. Economico: 000, Placa: 54558, Serie: 000793 | DEUDORA | S | 2 | 6 | 1246/7/010010/3// |
| 1246-7-000104 | | | | | | TECLE DE 1.5 TONELADA, Marca: YALE VS, No. Economico: Defecto, Placa: , Serie: S14090945X | DEUDORA | S | 2 | 6 | 1246/7/010010/4// |
| 1246-7-000105 | | | | | | LLAVE DE CADENA DE 4", Marca: 00, No. Economico: 0000, Placa: , Serie: 006129 | DEUDORA | S | 2 | 6 | 1246/7/010010/5// |
| 1246-7-000106 | | | | | | LLAVE DE CADENA DE 4", Marca: 00, No. Economico: 0000, Placa: , Serie: 006129 | DEUDORA | S | 2 | 6 | 1246/7/010010/6// |
| 1246-7-000107 | | | | | | LLAVE DE CADENA DE 8", Marca: 00, No. Economico: 0000, Placa: , Serie: 006129 | DEUDORA | S | 2 | 6 | 1246/7/010010/7// |
| 1246-7-000108 | | | | | | LLAVE DE CADENA DE 8", Marca: 00, No. Economico: 0000, Placa: , Serie: 006129 | DEUDORA | S | 2 | 6 | 1246/7/010010/8// |
| 1246-7-000109 | | | | | | LLAVE DE CADENA DE 12" DE 324 MM, Marca: 00, No. Economico: 0000, Placa: , Serie: 006129 | DEUDORA | S | 2 | 6 | 1246/7/010010/9// |
| 1246-7-000110 | | | | | | LLAVE DE CADENA DE 12" DE 324 MM, Marca: 00, No. Economico: 0000, Placa: , Serie: 006129 | DEUDORA | S | 2 | 6 | 1246/7/010011/0// |
| 1246-7-000111 | | | | | | ROTOMARTILLO NEUMATICO TEX 39P, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 179543 | DEUDORA | S | 2 | 6 | 1246/7/010011/1// |
| 1246-7-000112 | | | | | | ROTOMARTILLO NEUMATICO TEX 39P, Marca: ATLAS-COPCO, No. Economico: , Placa: , Serie: 179542 | DEUDORA | S | 2 | 6 | 1246/7/010011/2// |
| 1246-7-000113 | | | | | | PROBADOR DE COMBUSTIBLE, Marca: URREA, No. Economico: , Placa: 0000, Serie: 6073103634 | DEUDORA | S | 2 | 6 | 1246/7/010011/3// |
| 1246-7-000114 | | | | | | GATO HIDRAULICO PARA TRANSMISION TELESCOPICO, Marca: URREA, No. Economico: G-00006, Placa: , Serie: 2458 | DEUDORA | S | 2 | 6 | 1246/7/010011/4// |
| 1246-7-000115 | | | | | | TORQUIMETRO, Marca: URREA, No. Economico: 0000, Placa: , Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/7/010011/5// |
| 1246-7-000116 | | | | | | TALADRO ROTOMARTILLO INALAMBRIICO, Marca: DEWALT, No. Economico: , Placa: 0000, Serie: 150399 | DEUDORA | S | 2 | 6 | 1246/7/010011/6// |
| 1246-7-000117 | | | | | | TECLE DE 1.5 TONELADA, Marca: POLICRANE, No. Economico: , Placa: , Serie: 16113066 | DEUDORA | S | 2 | 6 | 1246/7/010011/7// |
| 1246-7-000118 | | | | | | TECLE DE 1.5 TONELADA, Marca: POLICRANE, No. Economico: , Placa: , Serie: 16113086 | DEUDORA | S | 2 | 6 | 1246/7/010011/8// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-7-000119 | | | | | | TECLE DE 1.5 TONELADA, Marca: POLICRANE, No. Economico: , Placa: , Serie: 16113101 | DEUDORA | S | 2 | 6 | 1246/7/010011/9// |
| 1246-7-000120 | | | | | | TECLE DE 1.5 TONELADA, Marca: POLICRANE, No. Economico: , Placa: , Serie: 16113073 | DEUDORA | S | 2 | 6 | 1246/7/010012/0// |
| 1246-7-000121 | | | | | | ROTOMARTILLO TEX 90S, Marca: ATLASCOPCO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 218521 | DEUDORA | S | 2 | 6 | 1246/7/010012/1// |
| 1246-7-000122 | | | | | | ROTOMARTILLO TEX 90S, Marca: ATLASCOPCO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 218514 | DEUDORA | S | 2 | 6 | 1246/7/010012/2// |
| 1246-7-000123 | | | | | | CORTADORA DE CONCRETO DE GASOLINA, Marca: WACKER NEUSON, No. Economico: Defecto, Placa: , Serie: 5100009944 | DEUDORA | S | 2 | 6 | 1246/7/010012/3// |
| 1246-7-000124 | | | | | | ROTOMARTILLO TEX 90S, Marca: ATLASCOPCO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 165479 | DEUDORA | S | 2 | 6 | 1246/7/010012/4// |
| 1246-7-000125 | | | | | | ROTOMARTILLO TEX 90S, Marca: ATLASCOPC, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 165835 | DEUDORA | S | 2 | 6 | 1246/7/010012/5// |
| 1246-7-000126 | | | | | | ROTOMARTILLO NEUMATICO TEX 39P, Marca: ATLASCOPCO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 218512 | DEUDORA | S | 2 | 6 | 1246/7/010012/6// |
| 1246-7-000127 | | | | | | ROTOMARTILLO NEUMATICO TEX 39P, Marca: ATLASCOPCO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 179980 | DEUDORA | S | 2 | 6 | 1246/7/010012/7// |
| 1246-7-000128 | | | | | | PERTIGA TELESCOPICA DE 7.8 MT, Marca: RITZ, No. Economico: 000, Placa: 000, Serie: 32530-000 | DEUDORA | S | 2 | 6 | 1246/7/010012/8// |
| 1246-7-000129 | | | | | | TALADRO ROTOMARTILLO INALAMBRICO, Marca: MAKITA, No. Economico: DEFECTO, Placa: 94608, Serie: 798347 | DEUDORA | S | 2 | 6 | 1246/7/010012/9// |
| 1246-7-000130 | | | | | | TALADRO ROTOMARTILLO INALAMBRICO, Marca: DEWALT, No. Economico: Defecto, Placa: , Serie: 692259 | DEUDORA | S | 2 | 6 | 1246/7/010013/0// |
| 1246-7-000131 | | | | | | ROTOMARTILLO NEUMATICO TEX 39P, Marca: ATLAS-COPCO, No. Economico: DEFECTO, Placa: 114888, Serie: 231102 | DEUDORA | S | 2 | 6 | 1246/7/010013/1// |
| 1246-7-000132 | | | | | | ROTOMARTILLO NEUMATICO TEX 39P, Marca: ATLASCOPCO, No. Economico: , Placa: , Serie: 235431 | DEUDORA | S | 2 | 6 | 1246/7/010013/2// |
| 1246-7-000133 | | | | | | TALADRO ROTOMARTILLO INALAMBRICO, Marca: HILTI, No. Economico: , Placa: , Serie: 717010184 | DEUDORA | S | 2 | 6 | 1246/7/010013/3// |
| 1246-7-000134 | | | | | | ROTOMARTILLO SDS PLUS 800 W 3 MODOS, Marca: 0, No. Economico: DEFECTO, Placa: DEFECTO, Serie: Defecto | DEUDORA | S | 2 | 6 | 1246/7/010013/4// |
| 1246-7-000135 | | | | | | ROTOMARTILLO ELECTRICO DE 20 K | DEUDORA | S | 2 | 6 | 1246/7/010013/5// |
| 1246-7-000136 | | | | | | ROTOMARTILLO INALAMBRICO, Marca: ATLAS-COP, No. Economico: , Placa: , Serie: 3893 | DEUDORA | S | 2 | 6 | 1246/7/010013/6// |
| 1246-7-000137 | | | | | | TALADRO DW130V, Marca: DEWALT, No. Economico: 0000, Placa: DEFECTO, Serie: 304888 | DEUDORA | S | 2 | 6 | 1246/7/010013/7// |
| 1246-7-000138 | | | | | | TORNILLO DE BANCO INDUSTRIAL, Marca: TRUPER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: HER-00701 | DEUDORA | S | 2 | 6 | 1246/7/010013/8// |
| 1246-7-000139 | | | | | | ESMERIL DE BANCO, Marca: DEWALT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 201513YL1229 | DEUDORA | S | 2 | 6 | 1246/7/010013/9// |
| 1246-7-000140 | | | | | | DEMOLEDOR TIPO MARTILLO SDS MAX, 15 A. 1,800 W, 20 JOULES, 8.6 KG., Marca: DEWALT, No. Economico: DEFECTO, Placa: , Serie: 992317 | DEUDORA | S | 2 | 6 | 1246/7/010014/0// |
| 1246-7-000141 | | | | | | DEMOLEDOR TIPO MARTILLO SDS MAX, 15 A. 1,800 W, 20 JOULES, 8.6 KG., Marca: DEWALT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 301564 | DEUDORA | S | 2 | 6 | 1246/7/010014/1// |
| 1246-7-000142 | | | | | | TALADRO DESTONILLADOR 18 VOLTS. INALAMBRICO, Marca: MAKITA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 74661 | DEUDORA | S | 2 | 6 | 1246/7/010014/2// |
| 1246-7-000143 | | | | | | TECLE DE 1.5 TONELADA, Marca: YALE, No. Economico: DEFECTO, Placa: DEFECTO, Serie: S17102758X | DEUDORA | S | 2 | 6 | 1246/7/010014/3// |
| 1246-7-000144 | | | | | | ROTOMARTILLO SDS PLUS 800 W 3 MODOS, Marca: BOSCH, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 06112A00G0 | DEUDORA | S | 2 | 6 | 1246/7/010014/4// |
| 1246-7-000145 | | | | | | TALADRO ROTOMARTILLO INALAMBRICO, Marca: DEWALT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 068291 | DEUDORA | S | 2 | 6 | 1246/7/010014/5// |
| 1246-7-000146 | | | | | | DESTORNILLADOR DE IMPACTO, Marca: DEWALT, No. Economico: DEFECTO, Placa: DEFECTO, Serie: B1AQSO | DEUDORA | S | 2 | 6 | 1246/7/010014/6// |
| 1246-7-000147 | | | | | | GATO DE PATIN DE 3 TONELADAS, Marca: TRUPER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: HER-00834 | DEUDORA | S | 2 | 6 | 1246/7/010014/7// |
| 1246-7-000148 | | | | | | GATO DE PATIN DE 3 TONELADAS, Marca: TRUPER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: HER-00835 | DEUDORA | S | 2 | 6 | 1246/7/010014/8// |
| 1246-7-000149 | | | | | | TECLE DE 1.5 TONELADA | DEUDORA | S | 2 | 6 | 1246/7/010014/9// |
| 1246-7-000150 | | | | | | TECLE DE 1.5 TONELADA | DEUDORA | S | 2 | 6 | 1246/7/010015/0// |
| 1246-7-000151 | | | | | | TECLE DE 1.5 TONELADA | DEUDORA | S | 2 | 6 | 1246/7/010015/1// |
| 1246-7-000152 | | | | | | TECLE DE 1.5 TONELADA | DEUDORA | S | 2 | 6 | 1246/7/010015/2// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-7-000153 | | | | | | TECLE DE CADENA DE 2 TONELADAS, Marca: WESTON, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 1609120254 | DEUDORA | S | 2 | 6 | 1246/7/010015/3// |
| 1246-7-000154 | | | | | | TECLE DE CADENA DE 2 TONELADAS, Marca: WESTON, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 10000293 | DEUDORA | S | 2 | 6 | 1246/7/010015/4// |
| 1246-7-000155 | | | | | | ROTOMARTILLO SDS PLUS 800 W 3 MODOS, Marca: DEWALT, No. Economico: DEFECTO, Placa: 235140, Serie: 028037 | DEUDORA | S | 2 | 6 | 1246/7/010015/5// |
| 1246-7-000156 | | | | | | ESMERIL DE BANCO, Marca: DEWALT, No. Economico: DEFECTO, Placa: 235152, Serie: 68899 | DEUDORA | S | 2 | 6 | 1246/7/010015/6// |
| 1246-7-000157 | | | | | | TORNILLO DE BANCO INDUSTRIAL, Marca: TORILLO HIJOS, No. Economico: DEFECTO, Placa: 235153, Serie: 007132 | DEUDORA | S | 2 | 6 | 1246/7/010015/7// |
| 1246-7-000158 | | | | | | CORTADORA DE CONCRETO DE GASOLINA, Marca: MPOWER, No. Economico: DEFECTO, Placa: 235822, Serie: 336 | DEUDORA | S | 2 | 6 | 1246/7/010015/8// |
| 1246-7-000159 | | | | | | CORTADORA DE CONCRETO DE GASOLINA, Marca: MPOWER, No. Economico: 007143, Placa: , Serie: 339 | DEUDORA | S | 2 | 6 | 1246/7/010015/9// |
| 1246-7-000160 | | | | | | HIDROLAVADORA ELECTRICA 1800 PSI, Marca: KOBLENZ, No. Economico: 007148, Placa: 237719, Serie: HID-00030 | DEUDORA | S | 2 | 6 | 1246/7/010016/0// |
| 1246-7-000161 | | | | | | PODADORA MTD MOTOR 5.5 HP, Marca: HONDA, No. Economico: 239541, Placa: 239541, Serie: 1G268K92135 | DEUDORA | S | 2 | 6 | 1246/7/010016/1// |
| 1246-7-000162 | | | | | | TARRAJA MANUAL, Marca: RIDGID, No. Economico: 240917, Placa: 240917, Serie: DEFECTO | DEUDORA | S | 2 | 6 | 1246/7/010016/2// |
| 1246-7-000163 | | | | | | ESCANER DE DIAGNOSTICO 2 CANALES CJ4-R ORD2, Marca: INJECTRONI, No. Economico: SCA-00001, Placa: 241879, Serie: 37975 | DEUDORA | S | 2 | 6 | 1246/7/010016/3// |
| 1246-7-000164 | | | | | | ESMERILADORA AG 230-24D 9", Marca: HILTI, No. Economico: 242665, Placa: 242665, Serie: 413836 | DEUDORA | S | 2 | 6 | 1246/7/010016/4// |
| 1246-7-000165 | | | | | | ROTOMARTILLO NEUMATICO TEX 39P, Marca: ATLAS-COPC, No. Economico: 242793, Placa: 242793, Serie: PUN 828374 | DEUDORA | S | 2 | 6 | 1246/7/010016/5// |
| 1246-7-000166 | | | | | | ROTOMARTILLO NEUMATICO TEX 39P, Marca: ATLAS-COPC, No. Economico: 242794, Placa: 242794, Serie: PUN 911548 | DEUDORA | S | 2 | 6 | 1246/7/010016/6// |
| 1246-7-000167 | | | | | | MARTILLO COMBINADO TE 60-ATC/AVR, Marca: HILTI, No. Economico: 243176, Placa: 243176, Serie: 054765 | DEUDORA | S | 2 | 6 | 1246/7/010016/7// |
| 1246-7-000168 | | | | | | MARTILLO PERFORADOR A BATERIA TE 2-A22, Marca: HILTI, No. Economico: 243177, Placa: 243177, Serie: 222230 | DEUDORA | S | 2 | 6 | 1246/7/010016/8// |
| 1246-7-000169 | | | | | | SIERRA DE SABLE A BATERIA WSR 22-A MALET, Marca: HILTI, No. Economico: 244897, Placa: 244897, Serie: 2201817 | DEUDORA | S | 2 | 6 | 1246/7/010016/9// |
| 1246-7-000170 | | | | | | LLAVE IMPACTO A BAT. SIW 22T-A KIT, Marca: HILTI, No. Economico: 244967, Placa: 244967, Serie: 403322 | DEUDORA | S | 2 | 6 | 1246/7/010017/0// |
| 1246-7-000171 | | | | | | HIDROLAVADORA DE 16 HP, 3600 PSI, Marca: EVANS, No. Economico: 245185, Placa: 245185, Serie: 170600799 | DEUDORA | S | 2 | 6 | 1246/7/010017/1// |
| 1246-7-000172 | | | | | | TECLE DE CADENA DE 2 TONELADAS, Marca: POLICRANE, No. Economico: 247975, Placa: 247975, Serie: 16112564 | DEUDORA | S | 2 | 6 | 1246/7/010017/2// |
| 1246-7-000173 | | | | | | TECLE DE CADENA DE 2 TONELADAS, Marca: POLICRANE, No. Economico: 247976, Placa: 247976, Serie: 16112553 | DEUDORA | S | 2 | 6 | 1246/7/010017/3// |
| 1246-7-000174 | | | | | | MARTILLO ROMPEDOR TE 2000-AVR, Marca: HILTI, No. Economico: 248460, Placa: 248460, Serie: 038938 | DEUDORA | S | 2 | 6 | 1246/7/010017/4// |
| 1246-7-000175 | | | | | | LLAVE IMPACTO A BAT. SIW 6AT-A22 CAJA, Marca: HILTI, No. Economico: 249392, Placa: 249392, Serie: 182730100 | DEUDORA | S | 2 | 6 | 1246/7/010017/5// |
| 1246-7-000176 | | | | | | MARTILLO DEMOLEDOR GSH 16-28 PROFESSIONAL 1750W, Marca: BOSCH, No. Economico: 249417, Placa: 249417, Serie: 905000034 | DEUDORA | S | 2 | 6 | 1246/7/010017/6// |
| 1246-7-000177 | | | | | | MARTILLO DEMOLEDOR GSH 16-28 PROFESSIONAL 1750W, Marca: BOSCH, No. Economico: 249418, Placa: 249418, Serie: 903000037 | DEUDORA | S | 2 | 6 | 1246/7/010017/7// |
| 1246-7-000178 | | | | | | SOPLADOR DE AIRE 530BT 29.5 CC/96 KW, 75 M/S, Marca: HIUSQVARNA, No. Economico: 250614, Placa: 250614, Serie: 20172600611 | DEUDORA | S | 2 | 6 | 1246/7/010017/8// |
| 1246-7-000179 | | | | | | SIERRA DE SABLE A BATERIA SR 4-A22 MALE, Marca: HILTI, No. Economico: 251155, Placa: 251155, Serie: 000935 | DEUDORA | S | 2 | 6 | 1246/7/010017/9// |
| 1246-7-000180 | | | | | | ROTOMARTILLO SDS MAX 2" 1800W 15 AMP, Marca: DEWALT, No. Economico: Defecto, Placa: Defecto, Serie: 303783 | DEUDORA | S | 2 | 6 | 1246/7/010018/0// |
| 1246-7-000181 | | | | | | HIDROLAVADORA DE 16 HP, 3600 PSI, Marca: URREA, No. Economico: Defecto, Placa: Defecto, Serie: HG909 | DEUDORA | S | 2 | 6 | 1246/7/010018/1// |
| 1246-7-000182 | | | | | | CUBETA ENGRASADORA NEUMATICA 30 KG, Marca: MIKELS, No. Economico: Defecto, Placa: Defecto, Serie: 5800 | DEUDORA | S | 2 | 6 | 1246/7/010018/2// |
| 1246-7-000183 | | | | | | ASPIRADOR DE MOTOR, Marca: CIFDRELLI, No. Economico: Defecto, Placa: Defecto, Serie: M1200 | DEUDORA | S | 2 | 6 | 1246/7/010018/3// |
| 1246-7-000184 | | | | | | MOTOSIERRA TELESCOPICA, Marca: HUSQVARINA, No. Economico: Defecto, Placa: Defecto, Serie: 4600206 | DEUDORA | S | 2 | 6 | 1246/7/010018/4// |
| 1246-7-000185 | | | | | | ATORNILLADOR TALADRO SF 6H-A22, Marca: HILTI, No. Economico: Defecto, Placa: Defecto, Serie: 230990517 | DEUDORA | S | 2 | 6 | 1246/7/010018/5// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-7-000186 | | | | | | SOLDADORA PARA ELECTRODO REVESTIDO (SMAW), Marca: INFRA, No. Economico: Defecto, Placa: Defecto, Serie: E-223-2888-A19 | DEUDORA | S | 2 | 6 | 1246/7/010018/6// |
| 1246-7-000187 | | | | | | PISTOLA DE IMPACTO CUADRO 1" VASTAGO DE 6", Marca: RIDMEX, No. Economico: Defecto, Placa: Defecto, Serie: 321123 | DEUDORA | S | 2 | 6 | 1246/7/010018/7// |
| 1246-7-000188 | | | | | | ATORNILLADOR TALADRO CON PERCUSION A BATERIA DE 22 V 5.2 AH, Marca: HILTI, No. Economico: EQ-00405, Placa: , Serie: 935021262 | DEUDORA | S | 2 | 6 | 1246/7/010018/8// |
| 1246-7-000189 | | | | | | Atornillador Taladro Con Percusion A Bateria De 22 V 5.2 Ah, Marca: Hilti, No. Economico: Eq-00415, Placa: , Serie: 004221313 | DEUDORA | S | 2 | 6 | 1246/7/010018/9// |
| 1246-7-000192 | | | | | | GATO DE PATIN DE 3 TONELADAS, Marca: NOBLELIFT, No. Economico: EQ-00427, Placa: , Serie: EQ-00427 | DEUDORA | S | 2 | 6 | 1246/7/010019/2// |
| 1246-7-000193 | | | | | | GATO DE PATIN DE 3 TONELADAS, Marca: NOBLELIFT, No. Economico: EQ-00428, Placa: , Serie: EQ-00428 | DEUDORA | S | 2 | 6 | 1246/7/010019/3// |
| 1246-7-000194 | | | | | | ESMERILADORA ANGULAR A BATERIA (22V), Marca: DEWALT, No. Economico: HER-01105, Placa: , Serie: N552470 | DEUDORA | S | 2 | 6 | 1246/7/010019/4// |
| 1246-7-000195 | | | | | | ROTOMARTILLO COMBINADO 900 W, Marca: DEWALT, No. Economico: ROT-00068, Placa: , Serie: 020083 | DEUDORA | S | 2 | 6 | 1246/7/010019/5// |
| 1246-7-000196 | | | | | | ROTOMARTILLO INALAMBRICO, Marca: DEWALT, No. Economico: ROT-00067, Placa: , Serie: 052307 | DEUDORA | S | 2 | 6 | 1246/7/010019/6// |
| 1246-7-000197 | | | | | | CORTADORA DE CONCRETO DE GASOLINA, Marca: STIHL, No. Economico: CON-00008, Placa: , Serie: 422405-A | DEUDORA | S | 2 | 6 | 1246/7/010019/7// |
| 1246-7-000198 | | | | | | GATO DE PATIN DE 3 TONELADAS, Marca: NOBLELIFT, No. Economico: EQ-00437, Placa: , Serie: QMAX.3000KG | DEUDORA | S | 2 | 6 | 1246/7/010019/8// |
| 1246-7-000199 | | | | | | Llave Impacto A Bat. Siw 6at-A22 Caja, Marca: Dewalt, No. Economico: Eq-00450, Placa: , Serie: Eq-00450 | DEUDORA | S | 2 | 6 | 1246/7/010019/9// |
| 1246-7-000200 | | | | | | Esmeriladora Angular A Bateria (22v), Marca: Dewalt, No. Economico: Esme-00012, Placa: , Serie: Esme-00012 | DEUDORA | S | 2 | 6 | 1246/7/010020/0// |
| 1246-7-000201 | | | | | | Martillo Perforador A Bateria Te 2-A22, Marca: Dewalt, No. Economico: Eq-00449, Placa: , Serie: Eq-00449 | DEUDORA | S | 2 | 6 | 1246/7/010020/1// |
| 1246-7-000202 | | | | | | Equipo Airless Tipo Profesional, Marca: Airless, No. Economico: Com-00016, Placa: , Serie: 22.2-68 | DEUDORA | S | 2 | 6 | 1246/7/010020/2// |
| 1246-7-000203 | | | | | | Soldadora Para Electrodo Revestido (Smaw), Marca: Truper, No. Economico: , Placa: , Serie: Sma-00016 | DEUDORA | S | 2 | 6 | 1246/7/010020/3// |
| 1246-7-000204 | | | | | | Soldadora Para Electrodo Revestido (Smaw), Marca: Truper, No. Economico: , Placa: , Serie: Sma-00015 | DEUDORA | S | 2 | 6 | 1246/7/010020/4// |
| 1246-7-000205 | | | | | | TE BRIDADA FOFO 24X16 | DEUDORA | S | 2 | 6 | 1246/7/020000/1// |
| 1246-7-000206 | | | | | | TE BRIDADA FOFO 24X16 | DEUDORA | S | 2 | 6 | 1246/7/020000/2// |
| 1246-7-000207 | | | | | | TE BRIDADA FOFO 24X16 | DEUDORA | S | 2 | 6 | 1246/7/020000/3// |
| 1246-7-000208 | | | | | | TE BRIDADA FOFO 24X16 | DEUDORA | S | 2 | 6 | 1246/7/020000/4// |
| 1246-7-000209 | | | | | | VALVULA DE COMPUERTA DE VASTAGO FIJO CON ASIENTOS DE BRONCE 24" | DEUDORA | S | 2 | 6 | 1246/7/020000/5// |
| 1246-7-000210 | | | | | | VALVULA DE COMPUERTA DE VASTAGO FIJO CON ASIENTOS DE BRONCE 24" | DEUDORA | S | 2 | 6 | 1246/7/020000/6// |
| 1246-7-000211 | | | | | | VALVULA DE COMPUERTA DE VASTAGO FIJO CON ASIENTOS DE BRONCE 16" | DEUDORA | S | 2 | 6 | 1246/7/020000/7// |
| 1246-7-000212 | | | | | | VALVULA DE COMPUERTA DE VASTAGO FIJO CON ASIENTOS DE BRONCE 16" | DEUDORA | S | 2 | 6 | 1246/7/020000/8// |
| 1246-7-000213 | | | | | | SISTEMA NEUMATICO COMPLETO PARA FILTRO NHP 2500, Marca: EMO, No. Economico: MAQ-00349, Placa: , Serie: XMLA010A2S11 | DEUDORA | S | 2 | 6 | 1246/7/020000/9// |
| 1246-7-000214 | | | | | | CORTADORA DE CONCRETO DE GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-7-000215 | | | | | | BAILARINA HP BT-65 MOTOR A GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-7-000216 | | | | | | CUERPO DE TAZONES DE TURBINA VERTICAL PARA 50 LPS, 110 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-7-000217 | | | | | | CUERPO DE TAZONES DE TURBINA VERTICAL PARA 40 LPS, 110 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-7-000218 | | | | | | ESMERILADORA AG 230-24D 9" | DEUDORA | S | 2 | 6 | |
| 1246-7-000219 | | | | | | ROTOMARTILLO SDS PLUS 800 W 3 MODOS | DEUDORA | S | 2 | 6 | |
| 1246-7-000220 | | | | | | EQUIPO AIRLESS TIPO PROFESIONAL | DEUDORA | S | 2 | 6 | |
| 1246-7-000221 | | | | | | HIDROLAVADORA A GASOLINA DE 14 HP Y 4,200 PSI | DEUDORA | S | 2 | 6 | |
| 1246-7-000222 | | | | | | PISTOLA DE AIRE PARA PINTURA B Y P | DEUDORA | S | 2 | 6 | |
| 1246-7-000223 | | | | | | MARTILLO DEMOLEDOR 10 KG. | DEUDORA | S | 2 | 6 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 1246-7-000224 | | | | | | TORNILLO DE BANCO INDUSTRIAL | DEUDORA | S | 2 | 6 | |
| 1246-7-000225 | | | | | | SOLDADORA PARA ELECTRODO REVESTIDO (SMAW) | DEUDORA | S | 2 | 6 | |
| 1246-7-000226 | | | | | | ESMERILADORA ANGULAR A BATERIA (22V) | DEUDORA | S | 2 | 6 | |
| 1246-7-000227 | | | | | | EQUIPO PORTATIL PARA LA APLICACION DE PINTURA | DEUDORA | S | 2 | 6 | |
| 1246-7-000228 | | | | | | EQUIPO PORTATIL PARA LA APLICACION DE PINTURA | DEUDORA | S | 2 | 6 | |
| 1246-7-000229 | | | | | | PROBADOR DE BATERIAS | DEUDORA | S | 2 | 6 | |
| 1246-7-000230 | | | | | | PROBADOR DE BATERIAS | DEUDORA | S | 2 | 6 | |
| 1246-7-000231 | | | | | | CORTASETO ECHO DE EXTENSION | DEUDORA | S | 2 | 6 | |
| 1246-7-000232 | | | | | | CORREA TRANSPORTADORA INFERIOR NHP 2500 CON CLIPPER | DEUDORA | S | 2 | 6 | |
| 1246-7-000233 | | | | | | CORREA TRANSPORTADORA SUPERIOR NHP 2500 CON CLIPPER | DEUDORA | S | 2 | 6 | |
| 1246-7-000234 | | | | | | CORREA TRANSPORTADORA INFERIOR NHP 2500 CON CLIPPER | DEUDORA | S | 2 | 6 | |
| 1246-7-000235 | | | | | | CORREA TRANSPORTADORA SUPERIOR NHP 2500 CON CLIPPER | DEUDORA | S | 2 | 6 | |
| 1246-7-000236 | | | | | | MOTOSIERRA AGRICOLA HUSQVARNA 365 | DEUDORA | S | 2 | 6 | |
| 1246-7-000237 | | | | | | TORNILLO DE BANCO INDUSTRIAL | DEUDORA | S | 2 | 6 | |
| 1246-7-000238 | | | | | | ROTOMARTILLO TEX 40 PE | DEUDORA | S | 2 | 6 | |
| 1246-7-000239 | | | | | | MOTOSIERRA AGRICOLA HUSQVARNA 365 | DEUDORA | S | 2 | 6 | |
| 1246-7-000240 | | | | | | GATO HIDRAULICO DE 1/2 TONELADA (500 KG) TIPO PATIN | DEUDORA | S | 2 | 6 | |
| 1246-7-000241 | | | | | | EXTRACCION MANUAL/NEUMATICO | DEUDORA | S | 2 | 6 | |
| 1246-7-000242 | | | | | | ROTOMARTILLO SDS MAX 2" 1800W 15 AMP | DEUDORA | S | 2 | 6 | |
| 1246-7-000243 | | | | | | DESBROZADORA FS 250 (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 6 | |
| 1246-7-000244 | | | | | | CORREA TRANSPORTADORA INFERIOR NHP 2500 CON CLIPPER | DEUDORA | S | 2 | 6 | |
| 1246-7-000245 | | | | | | TALADRO ROTOMARTILLO INALAMBRICO | DEUDORA | S | 2 | 6 | |
| 1246-7-000246 | | | | | | TALADRO ROTOMARTILLO INALAMBRICO | DEUDORA | S | 2 | 6 | |
| 1246-7-000247 | | | | | | TALADRO ROTOMARTILLO INALAMBRICO | DEUDORA | S | 2 | 6 | |
| 1246-7-000248 | | | | | | TALADRO ROTOMARTILLO INALAMBRICO | DEUDORA | S | 2 | 6 | |
| 1246-7-000249 | | | | | | TALADRO ROTOMARTILLO INALAMBRICO | DEUDORA | S | 2 | 6 | |
| 1246-7-000250 | | | | | | CORREA TRANSPORTADORA SUPERIOR NHP 2500 CON CLIPPER | DEUDORA | S | 2 | 6 | |
| 1246-7-000251 | | | | | | CORREA TRANSPORTADORA SUPERIOR NHP 2500 CON CLIPPER | DEUDORA | S | 2 | 6 | |
| 1246-7-000252 | | | | | | CORREA TRANSPORTADORA INFERIOR NHP 2500 CON CLIPPER | DEUDORA | S | 2 | 6 | |
| 1246-7-000253 | | | | | | CORREA TRANSPORTADORA INFERIOR NHP 2500 CON CLIPPER | DEUDORA | S | 2 | 6 | |
| 1246-7-000254 | | | | | | CORREA TRANSPORTADORA SUPERIOR NHP 2500 CON CLIPPER | DEUDORA | S | 2 | 6 | |
| 1246-7-000255 | | | | | | MOTORREDUCTOR PARA UNIDAD MOTRIZ D30-AE | DEUDORA | S | 2 | 6 | |
| 1246-7-000256 | | | | | | CUERPO DE TAZONES DE TURBINA VERTICAL PARA 50 LPS, 110 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-7-000257 | | | | | | CUERPO DE TAZONES DE TURBINA VERTICAL PARA 40 LPS, 110 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-7-000258 | | | | | | CUERPO DE TAZONES DE TURBINA VERTICAL PARA 40 LPS, 110 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-7-000259 | | | | | | CUERPO DE TAZONES DE TURBINA VERTICAL PARA 50 LPS, 110 MTS. | DEUDORA | S | 2 | 6 | |
| 1246-7-000260 | | | | | | PERTIGA TELESCOPICA DE 7.8 MT | DEUDORA | S | 2 | 6 | |
| 1246-7-000261 | | | | | | ASPIRADORA ELECTRICA SE-122 | DEUDORA | S | 2 | 6 | |
| 1246-7-000262 | | | | | | HIDROLAVADORA ELECTRICA PLUS MODELO RE-130 | DEUDORA | S | 2 | 6 | |
| 1246-7-000263 | | | | | | ASPIRADORA ELECTRICA SE-122 | DEUDORA | S | 2 | 6 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 1246-7-000264 | | | | | | HIDROLAVADORA A GASOLINA DE 14 HP Y 4,200 PSI | DEUDORA | S | 2 | 6 | |
| 1246-7-000265 | | | | | | SOPLADORA DE MOTOR | DEUDORA | S | 2 | 6 | |
| 1246-7-000266 | | | | | | SOPLADORA DE MOTOR | DEUDORA | S | 2 | 6 | |
| 1246-7-000267 | | | | | | SOPLADORA DE MOTOR | DEUDORA | S | 2 | 6 | |
| 1246-7-000268 | | | | | | SOPLADORA DE MOTOR | DEUDORA | S | 2 | 6 | |
| 1246-7-000269 | | | | | | HIDROLAVADORA A GASOLINA DE 14 HP Y 4,200 PSI | DEUDORA | S | 2 | 6 | |
| 1246-7-000270 | | | | | | HIDROLAVADORA A GASOLINA DE 14 HP Y 4,200 PSI | DEUDORA | S | 2 | 6 | |
| 1246-7-000271 | | | | | | NIVEL AUTOMATICO 24X | DEUDORA | S | 2 | 6 | |
| 1246-7-000272 | | | | | | TORNILLO DE BANCO INDUSTRIAL DE 7 1/4" | DEUDORA | S | 2 | 6 | |
| 1246-7-000273 | | | | | | SOLDADORA PARA ELECTRODO REVESTIDO (SMAW) | DEUDORA | S | 2 | 6 | |
| 1246-7-000274 | | | | | | SOLDADORA PARA ELECTRODO REVESTIDO (SMAW) | DEUDORA | S | 2 | 6 | |
| 1246-7-000275 | | | | | | SOLDADORA PARA ELECTRODO REVESTIDO (SMAW) | DEUDORA | S | 2 | 6 | |
| 1246-7-000276 | | | | | | MINIESMERILADORA DE 4 1/2" INALAMBRICA DE 18V | DEUDORA | S | 2 | 6 | |
| 1246-7-000277 | | | | | | MINIESMERILADORA DE 4 1/2" INALAMBRICA DE 18V | DEUDORA | S | 2 | 6 | |
| 1246-7-000278 | | | | | | MINIESMERILADORA DE 4 1/2" INALAMBRICA DE 18V | DEUDORA | S | 2 | 6 | |
| 1246-7-000279 | | | | | | DEMOLEDOR SDS MAX TIPO MARTILLO DE 10 KG. | DEUDORA | S | 2 | 6 | |
| 1246-7-000280 | | | | | | CORTADORA DE CONCRETO | DEUDORA | S | 2 | 6 | |
| 1246-7-000281 | | | | | | DEMOLEDOR SDS MAX TIPO MARTILLO DE 10 KG. | DEUDORA | S | 2 | 6 | |
| 1246-7-000282 | | | | | | TALADRO DE COLUMNA DE BANCO 10" LASER | DEUDORA | S | 2 | 6 | |
| 1246-7-000283 | | | | | | PERTIGA TELESCOPICA | DEUDORA | S | 2 | 6 | |
| 1246-7-000284 | | | | | | ESMERILADORA 5" M18 FUEL BATERIA 5.0XC | DEUDORA | S | 2 | 6 | |
| 1246-7-000285 | | | | | | DESBROZADORA FS 250 (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 6 | |
| 1246-7-000286 | | | | | | DESBROZADORA FS 250 (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 6 | |
| 1246-7-000287 | | | | | | DESBROZADORA FS 250 (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 6 | |
| 1246-7-000288 | | | | | | SOLDADORA PARA ELECTRODO REVESTIDO (SMAW) | DEUDORA | S | 2 | 6 | |
| 1246-7-000289 | | | | | | SOLDADORA PARA ELECTRODO REVESTIDO (SMAW) | DEUDORA | S | 2 | 6 | |
| 1246-7-000290 | | | | | | SOPLADORA A GASOLINA TIPO MOCHILA 64.8CC | DEUDORA | S | 2 | 6 | |
| 1246-7-000291 | | | | | | SOPLADORA A GASOLINA TIPO MOCHILA 64.8CC | DEUDORA | S | 2 | 6 | |
| 1246-7-000292 | | | | | | SOPLADORA A GASOLINA TIPO MOCHILA 64.8CC | DEUDORA | S | 2 | 6 | |
| 1246-7-000293 | | | | | | SOLDADORA PARA ELECTRODO REVESTIDO (SMAW) | DEUDORA | S | 2 | 6 | |
| 1246-7-000294 | | | | | | DESBROZADORA FS 250 (MAYOR A 70 UMAS) | DEUDORA | S | 2 | 6 | |
| 1246-7-000295 | | | | | | ROTOMARTILLO M18 FUEL SDS PLUS 1" KIT | DEUDORA | S | 2 | 6 | |
| 1246-7-000296 | | | | | | SANBLASTEADORA PORTATIL CON TANQUE | DEUDORA | S | 2 | 6 | |
| 1246-7-000297 | | | | | | HIDROLAVADORA A GASOLINA DE 14 HP Y 2700 PSI | DEUDORA | S | 2 | 6 | |
| 1246-7-000298 | | | | | | HIDROLAVADORA A GASOLINA DE 14 HP Y 2700 PSI | DEUDORA | S | 2 | 6 | |
| 1246-7-000299 | | | | | | CORTASETOS | DEUDORA | S | 2 | 0 | |
| 1246-7-000300 | | | | | | TRONZADORA 350/14" | DEUDORA | S | 2 | 0 | |
| 1246-7-000301 | | | | | | TRONZADORA 350/14" | DEUDORA | S | 2 | 0 | |
| 1246-7-000302 | | | | | | SOPLADORA A GASOLINA TIPO MOCHILA 64.8CC | DEUDORA | S | 2 | 0 | |
| 1246-9 | | | | | | Otros Equipos | DEUDORA | N | 2 | 6 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-9-000001 | | | | | | EQUIPO GPS, Marca: MONTANA, No. Economico: 000, Placa: , Serie: 2JP060772 | DEUDORA | S | 2 | 6 | 1246/9/020000/1// |
| 1246-9-000002 | | | | | | EQUIPO GPS, Marca: LEICA, No. Economico: 000, Placa: , Serie: SERV-0129 | DEUDORA | S | 2 | 6 | 1246/9/020000/2// |
| 1246-9-000003 | | | | | | Desbrozadora, Marca: Echo, No. Economico: 11957, Placa: , Serie: 92615 | DEUDORA | S | 2 | 6 | 1246/9/020000/3// |
| 1246-9-000004 | | | | | | MÁQUINA ROSCADORA, Marca: RIDGID, No. Economico: Defecto, Placa: , Serie: EA23864-1008 | DEUDORA | S | 2 | 6 | 1246/9/040000/1// |
| 1246-9-000005 | | | | | | DESBROZADORA, Marca: STIHL, No. Economico: 11956, Placa: , Serie: EZEK1033709 | DEUDORA | S | 2 | 6 | 1246/9/040000/2// |
| 1246-9-000006 | | | | | | DESBROZADORA, Marca: ECHO, No. Economico: 11957, Placa: , Serie: 92615 | DEUDORA | S | 2 | 6 | 1246/9/040000/3// |
| 1246-9-000007 | | | | | | ANALIZADOR DE CLORO, Marca: HACH, No. Economico: 000, Placa: , Serie: 09010E117788 | DEUDORA | S | 2 | 6 | 1246/9/040000/4// |
| 1246-9-000008 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: 000, Placa: , Serie: GCAAH-5594654 | DEUDORA | S | 2 | 6 | 1246/9/040000/5// |
| 1246-9-000009 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: 00, Placa: , Serie: 1461149 | DEUDORA | S | 2 | 6 | 1246/9/040000/6// |
| 1246-9-000010 | | | | | | PODADORA DE MOTOR, Marca: HONDA, No. Economico: 11961, Placa: , Serie: MZCG-7916507 | DEUDORA | S | 2 | 6 | 1246/9/040000/7// |
| 1246-9-000011 | | | | | | ANALIZADOR DE CLORO, Marca: HACH, No. Economico: 00, Placa: , Serie: 09050C14475 | DEUDORA | S | 2 | 6 | 1246/9/040000/8// |
| 1246-9-000012 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: , Placa: , Serie: GCAD3237683 | DEUDORA | S | 2 | 6 | 1246/9/040000/9// |
| 1246-9-000013 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: 000, Placa: , Serie: GCABP-3515913 | DEUDORA | S | 2 | 6 | 1246/9/040001/0// |
| 1246-9-000014 | | | | | | HIPOCLORADOR, Marca: PULSATRON, No. Economico: 000, Placa: , Serie: 109106 | DEUDORA | S | 2 | 6 | 1246/9/040001/1// |
| 1246-9-000015 | | | | | | TANQUE DE OXÍGENO, Marca: MSA, No. Economico: 000, Placa: , Serie: 0J200849 | DEUDORA | S | 2 | 6 | 1246/9/040001/2// |
| 1246-9-000016 | | | | | | TANQUE DE OXÍGENO, Marca: MSA, No. Economico: 000, Placa: , Serie: 0J200837 | DEUDORA | S | 2 | 6 | 1246/9/040001/3// |
| 1246-9-000017 | | | | | | TANQUE DE OXÍGENO, Marca: MSA, No. Economico: 000, Placa: , Serie: 0J200808 | DEUDORA | S | 2 | 6 | 1246/9/040001/4// |
| 1246-9-000018 | | | | | | HIDROLAVADORA, Marca: HONDA, No. Economico: 000, Placa: , Serie: 17827040510 | DEUDORA | S | 2 | 6 | 1246/9/040001/5// |
| 1246-9-000019 | | | | | | PODADORA DE MOTOR, Marca: MURRAY, No. Economico: 000, Placa: , Serie: 052709M0000226 | DEUDORA | S | 2 | 6 | 1246/9/040001/6// |
| 1246-9-000020 | | | | | | DOSIFICADOR DE CLORO, Marca: PULSAPEEDER, No. Economico: 000, Placa: , Serie: 116223 | DEUDORA | S | 2 | 6 | 1246/9/040001/7// |
| 1246-9-000021 | | | | | | DOSIFICADOR DE CLORO, Marca: PULSAPEEDER, No. Economico: 00, Placa: , Serie: 116224 | DEUDORA | S | 2 | 6 | 1246/9/040001/8// |
| 1246-9-000022 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 00, Placa: , Serie: M81747 | DEUDORA | S | 2 | 6 | 1246/9/040001/9// |
| 1246-9-000023 | | | | | | PODADORA DE MOTOR, Marca: HONDA, No. Economico: 000, Placa: , Serie: 8058170 | DEUDORA | S | 2 | 6 | 1246/9/040002/0// |
| 1246-9-000024 | | | | | | SOPLADORA, Marca: ECHO, No. Economico: 11975, Placa: , Serie: P09612006160 | DEUDORA | S | 2 | 6 | 1246/9/040002/1// |
| 1246-9-000025 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 00, Placa: , Serie: M803746 | DEUDORA | S | 2 | 6 | 1246/9/040002/2// |
| 1246-9-000026 | | | | | | COMPRESOR, Marca: BAUER, No. Economico: 00, Placa: , Serie: P0904139-01 | DEUDORA | S | 2 | 6 | 1246/9/040002/3// |
| 1246-9-000027 | | | | | | DESBROZADORA, Marca: HONDA, No. Economico: 11978, Placa: , Serie: GCAMT1572815 | DEUDORA | S | 2 | 6 | 1246/9/040002/4// |
| 1246-9-000028 | | | | | | SOPLADORA, Marca: HUSQVARNA, No. Economico: 00, Placa: , Serie: 81202635 | DEUDORA | S | 2 | 6 | 1246/9/040002/5// |
| 1246-9-000029 | | | | | | PODADORA DE MOTOR, Marca: HONDA, No. Economico: 11980, Placa: , Serie: MZCG8106046 | DEUDORA | S | 2 | 6 | 1246/9/040002/6// |
| 1246-9-000030 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 000, Placa: , Serie: 09259N300094 | DEUDORA | S | 2 | 6 | 1246/9/040002/7// |
| 1246-9-000031 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 00, Placa: , Serie: 239856 | DEUDORA | S | 2 | 6 | 1246/9/040002/8// |
| 1246-9-000032 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 00, Placa: , Serie: 240053 | DEUDORA | S | 2 | 6 | 1246/9/040002/9// |
| 1246-9-000033 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 00, Placa: , Serie: 240075 | DEUDORA | S | 2 | 6 | 1246/9/040003/0// |
| 1246-9-000034 | | | | | | HIDROLAVADORA, Marca: TRUPER, No. Economico: DEFECTO, Placa: , Serie: 70369015 | DEUDORA | S | 2 | 6 | 1246/9/040003/1// |
| 1246-9-000035 | | | | | | PODADORA TRACTOR, Marca: SENTINEL, No. Economico: 000, Placa: , Serie: GX125A08400 | DEUDORA | S | 2 | 6 | 1246/9/040003/2// |
| 1246-9-000036 | | | | | | HIDROLAVADORA, Marca: HONDA, No. Economico: 11987, Placa: , Serie: 40175101 | DEUDORA | S | 2 | 6 | 1246/9/040003/3// |
| 1246-9-000037 | | | | | | EQUIPO DE RESPIRACIÓN , Marca: MSA, No. Economico: 00, Placa: , Serie: 170435 | DEUDORA | S | 2 | 6 | 1246/9/040003/4// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-9-000038 | | | | | | EQUIPO DE RESPIRACIÓN , Marca: MSA, No. Economico: 00, Placa: , Serie: 170411 | DEUDORA | S | 2 | 6 | 1246/9/040003/5// |
| 1246-9-000039 | | | | | | SUMINISTRO EQUIPO, Marca: 000, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/9/040003/6// |
| 1246-9-000040 | | | | | | PRODUCTORA DE HIELO, Marca: TORREY, No. Economico: 00, Placa: , Serie: 8031280012697 | DEUDORA | S | 2 | 6 | 1246/9/040003/7// |
| 1246-9-000041 | | | | | | ANALIZADOR DE CLORO, Marca: HACH-LANGE, No. Economico: 00, Placa: , Serie: 10040C0956 | DEUDORA | S | 2 | 6 | 1246/9/040003/8// |
| 1246-9-000042 | | | | | | ANALIZADOR DE CLORO, Marca: HACH-LANGE, No. Economico: 00, Placa: , Serie: 10040C0954 | DEUDORA | S | 2 | 6 | 1246/9/040003/9// |
| 1246-9-000043 | | | | | | ANALIZADOR DE CLORO, Marca: HACH-LANGE, No. Economico: 00, Placa: , Serie: 94017 | DEUDORA | S | 2 | 6 | 1246/9/040004/0// |
| 1246-9-000044 | | | | | | ANALIZADOR DE CLORO, Marca: HACH-LANGE, No. Economico: 00, Placa: , Serie: 94021 | DEUDORA | S | 2 | 6 | 1246/9/040004/1// |
| 1246-9-000045 | | | | | | ANALIZADOR DE CLORO, Marca: HACH, No. Economico: 00, Placa: , Serie: 100500360215 | DEUDORA | S | 2 | 6 | 1246/9/040004/2// |
| 1246-9-000046 | | | | | | HIPOCLORADOR, Marca: PREMIA 75, No. Economico: 00, Placa: , Serie: 216563 | DEUDORA | S | 2 | 6 | 1246/9/040004/3// |
| 1246-9-000047 | | | | | | HIPOCLORADOR, Marca: PREMIA 75, No. Economico: 000, Placa: , Serie: 9704104058 | DEUDORA | S | 2 | 6 | 1246/9/040004/4// |
| 1246-9-000048 | | | | | | HIPOCLORADOR, Marca: PREMIA 75, No. Economico: 000, Placa: , Serie: 9704104059 | DEUDORA | S | 2 | 6 | 1246/9/040004/5// |
| 1246-9-000049 | | | | | | Obturador , Marca: Epros, No. Economico: 000, Placa: , Serie: 10106 | DEUDORA | S | 2 | 6 | 1246/9/040004/6// |
| 1246-9-000050 | | | | | | Obturador , Marca: Epros, No. Economico: 000, Placa: , Serie: 10107 | DEUDORA | S | 2 | 6 | 1246/9/040004/7// |
| 1246-9-000051 | | | | | | Obturador , Marca: Epros, No. Economico: 000, Placa: , Serie: 10108 | DEUDORA | S | 2 | 6 | 1246/9/040004/8// |
| 1246-9-000052 | | | | | | OBTURADOR , Marca: EPROS, No. Economico: 000, Placa: , Serie: 10106 | DEUDORA | S | 2 | 6 | 1246/9/040004/9// |
| 1246-9-000053 | | | | | | OBTURADOR , Marca: EPROS, No. Economico: 00, Placa: , Serie: 10107 | DEUDORA | S | 2 | 6 | 1246/9/040005/0// |
| 1246-9-000054 | | | | | | OBTURADOR , Marca: EPROS, No. Economico: 000, Placa: , Serie: 10108 | DEUDORA | S | 2 | 6 | 1246/9/040005/1// |
| 1246-9-000055 | | | | | | OBTURADOR , Marca: EPROS, No. Economico: 000, Placa: , Serie: 10109 | DEUDORA | S | 2 | 6 | 1246/9/040005/2// |
| 1246-9-000056 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: 000, Placa: , Serie: GCA8T-3132929 | DEUDORA | S | 2 | 6 | 1246/9/040005/3// |
| 1246-9-000057 | | | | | | EQUIPOS DAÑADOS, Marca: 000, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/9/040005/4// |
| 1246-9-000058 | | | | | | PODADORA, Marca: EVANS, No. Economico: 00, Placa: , Serie: 1H030K70086 | DEUDORA | S | 2 | 6 | 1246/9/040005/5// |
| 1246-9-000059 | | | | | | GENERADOR DE ENERGÍA, Marca: PORTER-CA, No. Economico: 12010, Placa: , Serie: PC10050042605 | DEUDORA | S | 2 | 6 | 1246/9/040005/6// |
| 1246-9-000060 | | | | | | HIDROLAVADORA, Marca: BRIGGS STR, No. Economico: DEFECTO, Placa: , Serie: 17827040799 | DEUDORA | S | 2 | 6 | 1246/9/040005/7// |
| 1246-9-000061 | | | | | | ANALIZADOR DE CLORO, Marca: HACH, No. Economico: 00, Placa: , Serie: 10110E163048 | DEUDORA | S | 2 | 6 | 1246/9/040005/8// |
| 1246-9-000062 | | | | | | ANALIZADOR DE CLORO, Marca: HACH, No. Economico: 00, Placa: , Serie: 10110E162378 | DEUDORA | S | 2 | 6 | 1246/9/040005/9// |
| 1246-9-000063 | | | | | | COMPRESOR, Marca: SEEDAIRE, No. Economico: 00, Placa: , Serie: 3083355 | DEUDORA | S | 2 | 6 | 1246/9/040006/0// |
| 1246-9-000064 | | | | | | Bomba sumergible agua potable Placa: , Serie:3192 | DEUDORA | S | 2 | 6 | 1246/9/040006/1// |
| 1246-9-000065 | | | | | | HIDROLAVADORA, Marca: EVANS, No. Economico: 12016, Placa: , Serie: 0311-5990 | DEUDORA | S | 2 | 6 | 1246/9/040006/2// |
| 1246-9-000066 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12017, Placa: , Serie: 656121 | DEUDORA | S | 2 | 6 | 1246/9/040006/3// |
| 1246-9-000067 | | | | | | BOMBA SUMERGIBLE, Marca: GRUNDFOS, No. Economico: 00, Placa: , Serie: 5609M | DEUDORA | S | 2 | 6 | 1246/9/040006/4// |
| 1246-9-000068 | | | | | | MUESTREADOR DE POZOS, Marca: WILDCO, No. Economico: 00, Placa: , Serie: 811 | DEUDORA | S | 2 | 6 | 1246/9/040006/5// |
| 1246-9-000069 | | | | | | SUMINISTRO EQUIPO, Marca: YORK, No. Economico: , Placa: , Serie: 50400382 | DEUDORA | S | 2 | 6 | 1246/9/040006/6// |
| 1246-9-000070 | | | | | | HIDROLAVADORA, Marca: KARCHER, No. Economico: 000, Placa: , Serie: 11509 | DEUDORA | S | 2 | 6 | 1246/9/040006/7// |
| 1246-9-000071 | | | | | | Podadora Tractor, Marca: Mastercut, No. Economico: Tra-00004, Placa: , Serie: 2c074b10221 | DEUDORA | S | 2 | 6 | 1246/9/040006/8// |
| 1246-9-000072 | | | | | | DETECTOR DE GASES , Marca: MSA, No. Economico: 00, Placa: , Serie: 10031091 | DEUDORA | S | 2 | 6 | 1246/9/040006/9// |
| 1246-9-000073 | | | | | | DETECTOR DE GASES , Marca: MSA, No. Economico: 00, Placa: , Serie: 106657 | DEUDORA | S | 2 | 6 | 1246/9/040007/0// |
| 1246-9-000074 | | | | | | PODADORA TRACTOR, Marca: MASTERCUT, No. Economico: TRA-00004, Placa: , Serie: 2C074B10221 | DEUDORA | S | 2 | 6 | 1246/9/040007/1// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-9-000075 | | | | | | DESBROZADORA, Marca: SWISSMEX, No. Economico: 12026, Placa: , Serie: 484400 | DEUDORA | S | 2 | 6 | 1246/9/040007/2// |
| 1246-9-000076 | | | | | | MOTOBOMBA, Marca: KOSHIN, No. Economico: , Placa: , Serie: 71201031 | DEUDORA | S | 2 | 6 | 1246/9/040007/3// |
| 1246-9-000077 | | | | | | MEDIDOR MULTIPARAMÉTRICO, Marca: YSI, No. Economico: 00, Placa: , Serie: 11G101665 | DEUDORA | S | 2 | 6 | 1246/9/040007/4// |
| 1246-9-000078 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: 000, Placa: , Serie: DCABT3755699 | DEUDORA | S | 2 | 6 | 1246/9/040007/5// |
| 1246-9-000079 | | | | | | MOTOBOMBA, Marca: Honda, No. Economico: 00, Placa: , Serie: GCABT402306 | DEUDORA | S | 2 | 6 | 1246/9/040007/6// |
| 1246-9-000080 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: 00, Placa: , Serie: GOAAT-2265354 | DEUDORA | S | 2 | 6 | 1246/9/040007/7// |
| 1246-9-000081 | | | | | | BOMBA SUMERGIBLE, Marca: BARNES, No. Economico: , Placa: , Serie: 31164485 | DEUDORA | S | 2 | 6 | 1246/9/040007/8// |
| 1246-9-000082 | | | | | | BOMBA SUMERGIBLE, Marca: BARNES, No. Economico: 000, Placa: , Serie: 311-1 | DEUDORA | S | 2 | 6 | 1246/9/040007/9// |
| 1246-9-000083 | | | | | | BOMBA SUMERGIBLE, Marca: BARNES, No. Economico: 000, Placa: , Serie: 311-2 | DEUDORA | S | 2 | 6 | 1246/9/040008/0// |
| 1246-9-000084 | | | | | | BOMBA SUMERGIBLE, Marca: BARNES, No. Economico: 000, Placa: , Serie: 311-3 | DEUDORA | S | 2 | 6 | 1246/9/040008/1// |
| 1246-9-000085 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 00, Placa: , Serie: 1079919 | DEUDORA | S | 2 | 6 | 1246/9/040008/2// |
| 1246-9-000086 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: 12037, Placa: , Serie: GCABT-4451371 | DEUDORA | S | 2 | 6 | 1246/9/040008/3// |
| 1246-9-000087 | | | | | | PODADORA, Marca: HONDA, No. Economico: 00, Placa: , Serie: MZCG8570102 | DEUDORA | S | 2 | 6 | 1246/9/040008/4// |
| 1246-9-000088 | | | | | | PODADORA, Marca: BRIGGS STR, No. Economico: DEFECTO, Placa: , Serie: 101211M000848 | DEUDORA | S | 2 | 6 | 1246/9/040008/5// |
| 1246-9-000089 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12040, Placa: , Serie: 2007002965 | DEUDORA | S | 2 | 6 | 1246/9/040008/6// |
| 1246-9-000090 | | | | | | CLORADOR, Marca: WALLACE AND, No. Economico: 00, Placa: , Serie: AAA4316 | DEUDORA | S | 2 | 6 | 1246/9/040008/7// |
| 1246-9-000091 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 000, Placa: , Serie: 11216N100456 | DEUDORA | S | 2 | 6 | 1246/9/040008/8// |
| 1246-9-000092 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: DEFECTO, Placa: , Serie: 10408418 | DEUDORA | S | 2 | 6 | 1246/9/040008/9// |
| 1246-9-000093 | | | | | | KITS PORTATIL, Marca: SENSUS, No. Economico: 00, Placa: , Serie: 74675965 | DEUDORA | S | 2 | 6 | 1246/9/040009/0// |
| 1246-9-000094 | | | | | | KITS PORTATIL, Marca: SENSUS, No. Economico: 000, Placa: , Serie: 74675967 | DEUDORA | S | 2 | 6 | 1246/9/040009/1// |
| 1246-9-000095 | | | | | | KITS PORTATIL, Marca: SENSUS, No. Economico: 000, Placa: , Serie: 74675968 | DEUDORA | S | 2 | 6 | 1246/9/040009/2// |
| 1246-9-000096 | | | | | | KITS PORTATIL, Marca: SENSUS, No. Economico: 000, Placa: , Serie: 74675969 | DEUDORA | S | 2 | 6 | 1246/9/040009/3// |
| 1246-9-000097 | | | | | | KITS PORTATIL, Marca: SENSUS, No. Economico: 00, Placa: , Serie: 74675966 | DEUDORA | S | 2 | 6 | 1246/9/040009/4// |
| 1246-9-000098 | | | | | | PODADORA, Marca: EVANS, No. Economico: 000, Placa: , Serie: 6354 | DEUDORA | S | 2 | 6 | 1246/9/040009/5// |
| 1246-9-000099 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 00, Placa: , Serie: 104110194 | DEUDORA | S | 2 | 6 | 1246/9/040009/6// |
| 1246-9-000100 | | | | | | Desbrozadora, Marca: Husqvarna, No. Economico: 12054, Placa: , Serie: 10408631 | DEUDORA | S | 2 | 6 | 1246/9/040009/7// |
| 1246-9-000101 | | | | | | MOTOBOMBA, Marca: HUSQVARNA, No. Economico: 000, Placa: , Serie: GCABT-4451367 | DEUDORA | S | 2 | 6 | 1246/9/040009/8// |
| 1246-9-000102 | | | | | | COMPRESOR, Marca: DEWALT, No. Economico: 00, Placa: , Serie: 2961706415 | DEUDORA | S | 2 | 6 | 1246/9/040009/9// |
| 1246-9-000103 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12054, Placa: , Serie: 10408631 | DEUDORA | S | 2 | 6 | 1246/9/040010/0// |
| 1246-9-000104 | | | | | | HIDROLAVADORA, Marca: KARCHER, No. Economico: 000, Placa: , Serie: 11537 | DEUDORA | S | 2 | 6 | 1246/9/040010/1// |
| 1246-9-000105 | | | | | | HIDROLAVADORA, Marca: DORTE DEVIL, No. Economico: 000, Placa: , Serie: 1-800-321-1134 | DEUDORA | S | 2 | 6 | 1246/9/040010/2// |
| 1246-9-000106 | | | | | | DETECTOR DE FUGA, Marca: SIEMENS, No. Economico: 00, Placa: , Serie: P60393 | DEUDORA | S | 2 | 6 | 1246/9/040010/3// |
| 1246-9-000107 | | | | | | BOMBA SUMERGIBLE, Marca: BARNES, No. Economico: Defecto, Placa: 12058, Serie: 112 | DEUDORA | S | 2 | 6 | 1246/9/040010/4// |
| 1246-9-000108 | | | | | | PODADORA, Marca: DEFECTO, No. Economico: , Placa: , Serie: 062612M003604 | DEUDORA | S | 2 | 6 | 1246/9/040010/5// |
| 1246-9-000109 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12060, Placa: , Serie: 9666572-01 | DEUDORA | S | 2 | 6 | 1246/9/040010/6// |
| 1246-9-000110 | | | | | | COMPRESOR, Marca: EVANS, No. Economico: 00, Placa: , Serie: E055ME100-070 | DEUDORA | S | 2 | 6 | 1246/9/040010/7// |
| 1246-9-000111 | | | | | | SILLA DE RUEDAS, Marca: 000, No. Economico: 000, Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/9/040010/8// |
| 1246-9-000112 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: 000, Placa: , Serie: GCAAH3113675 | DEUDORA | S | 2 | 6 | 1246/9/040010/9// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-9-000114 | | | | | | DESBROZADORA, Marca: ECHO, No. Economico: 00, Placa: , Serie: 36119330 | DEUDORA | S | 2 | 6 | 1246/9/040011/1// |
| 1246-9-000115 | | | | | | DESBROZADORA, Marca: ECHO, No. Economico: 12066, Placa: , Serie: 36119654 | DEUDORA | S | 2 | 6 | 1246/9/040011/2// |
| 1246-9-000116 | | | | | | SOPLADOR MOCHILA, Marca: SHINDAIWA, No. Economico: 12067, Placa: , Serie: 20003895 | DEUDORA | S | 2 | 6 | 1246/9/040011/3// |
| 1246-9-000117 | | | | | | CILINDRO DE RESPIRACIÓN, Marca: MSA, No. Economico: 000, Placa: , Serie: 6395862 | DEUDORA | S | 2 | 6 | 1246/9/040011/4// |
| 1246-9-000118 | | | | | | MOTOBOMBA, Marca: MSA, No. Economico: 000, Placa: , Serie: 6395281 | DEUDORA | S | 2 | 6 | 1246/9/040011/5// |
| 1246-9-000119 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: 000, Placa: , Serie: GCAAH-3590076 | DEUDORA | S | 2 | 6 | 1246/9/040011/6// |
| 1246-9-000120 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12071, Placa: , Serie: 11283N10026 | DEUDORA | S | 2 | 6 | 1246/9/040011/7// |
| 1246-9-000121 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12072, Placa: , Serie: 31163808 | DEUDORA | S | 2 | 6 | 1246/9/040011/8// |
| 1246-9-000122 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12073, Placa: , Serie: 31164274 | DEUDORA | S | 2 | 6 | 1246/9/040011/9// |
| 1246-9-000123 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12074, Placa: , Serie: 31164209 | DEUDORA | S | 2 | 6 | 1246/9/040012/0// |
| 1246-9-000124 | | | | | | PODADORA, Marca: HUSQVARNA, No. Economico: 12075, Placa: , Serie: 1112248899553 | DEUDORA | S | 2 | 6 | 1246/9/040012/1// |
| 1246-9-000125 | | | | | | SOPLADOR MOCHILA, Marca: HUSQVARNA, No. Economico: 000, Placa: , Serie: 40100142 | DEUDORA | S | 2 | 6 | 1246/9/040012/2// |
| 1246-9-000126 | | | | | | HIDROLAVADORA, Marca: PARAZZINI, No. Economico: 0000, Placa: , Serie: 8PW3200 | DEUDORA | S | 2 | 6 | 1246/9/040012/3// |
| 1246-9-000127 | | | | | | CLORADOR, Marca: WALLACE AND, No. Economico: 000, Placa: , Serie: BX1316785-2 | DEUDORA | S | 2 | 6 | 1246/9/040012/4// |
| 1246-9-000128 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: MBO-00009, Placa: , Serie: GCAAH-3829011 | DEUDORA | S | 2 | 6 | 1246/9/040012/5// |
| 1246-9-000129 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: 000, Placa: , Serie: GCAAH-3589609 | DEUDORA | S | 2 | 6 | 1246/9/040012/6// |
| 1246-9-000130 | | | | | | DETECTOR DE GASES , Marca: MSA, No. Economico: 000, Placa: , Serie: 321883 | DEUDORA | S | 2 | 6 | 1246/9/040012/7// |
| 1246-9-000131 | | | | | | PODADORA, Marca: HRR2169, No. Economico: Defecto, Placa: , Serie: MZCG-9194253 | DEUDORA | S | 2 | 6 | 1246/9/040012/8// |
| 1246-9-000132 | | | | | | MOTOBOMBA, Marca: HONDA, No. Economico: 000, Placa: , Serie: GCAAH-3828998 | DEUDORA | S | 2 | 6 | 1246/9/040012/9// |
| 1246-9-000133 | | | | | | Desbrozadora de uso rudo, Marca: Stihl, No. Economico: FE120, Placa: , Serie: 4135-011-2354 | DEUDORA | S | 2 | 6 | 1246/9/040013/0// |
| 1246-9-000134 | | | | | | SOPLADORA, Marca: STIHL, No. Economico: 12085, Placa: , Serie: D-71336 | DEUDORA | S | 2 | 6 | 1246/9/040013/1// |
| 1246-9-000135 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12086, Placa: , Serie: 31164485 | DEUDORA | S | 2 | 6 | 1246/9/040013/2// |
| 1246-9-000136 | | | | | | DESBROZADORA, Marca: ECHO, No. Economico: 12087, Placa: , Serie: 20016844 | DEUDORA | S | 2 | 6 | 1246/9/040013/3// |
| 1246-9-000137 | | | | | | SOPLADORA, Marca: HUSQVARNA, No. Economico: EQ-00009, Placa: , Serie: 9651022-04 | DEUDORA | S | 2 | 6 | 1246/9/040013/4// |
| 1246-9-000138 | | | | | | SOPLADORA, Marca: HUSQVARNA, No. Economico: EQ-00010, Placa: , Serie: 41100104 | DEUDORA | S | 2 | 6 | 1246/9/040013/5// |
| 1246-9-000139 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12090, Placa: , Serie: 20143748832 | DEUDORA | S | 2 | 6 | 1246/9/040013/6// |
| 1246-9-000140 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12091, Placa: , Serie: 20143748833 | DEUDORA | S | 2 | 6 | 1246/9/040013/7// |
| 1246-9-000141 | | | | | | DESBROZADORA, Marca: STIHL, No. Economico: 12092, Placa: , Serie: 178781486 | DEUDORA | S | 2 | 6 | 1246/9/040013/8// |
| 1246-9-000142 | | | | | | DESBROZADORA, Marca: STIHL, No. Economico: 12093, Placa: , Serie: 4128967 | DEUDORA | S | 2 | 6 | 1246/9/040013/9// |
| 1246-9-000143 | | | | | | PODADORA, Marca: EVANS, No. Economico: 000, Placa: , Serie: 4211707858 | DEUDORA | S | 2 | 6 | 1246/9/040014/0// |
| 1246-9-000144 | | | | | | PODADORA, Marca: EVANS, No. Economico: 12095, Placa: , Serie: 4211506548 | DEUDORA | S | 2 | 6 | 1246/9/040014/1// |
| 1246-9-000145 | | | | | | DESBROZADORA, Marca: STIHL, No. Economico: 12096, Placa: , Serie: 41289671511AS | DEUDORA | S | 2 | 6 | 1246/9/040014/2// |
| 1246-9-000146 | | | | | | HIDROLAVADORA, Marca: NILFISK, No. Economico: 000, Placa: , Serie: 128470300 | DEUDORA | S | 2 | 6 | 1246/9/040014/3// |
| 1246-9-000147 | | | | | | DEFIBRADOR, Marca: LIFEPAK CR, No. Economico: 5883, Placa: , Serie: 42614198 | DEUDORA | S | 2 | 6 | 1246/9/040014/4// |
| 1246-9-000148 | | | | | | HIDROLAVADORA, Marca: EVANS, No. Economico: 12099, Placa: , Serie: HI16L36MG1600T | DEUDORA | S | 2 | 6 | 1246/9/040014/5// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-9-000150 | | | | | | TAPÓN DE NEOPRENO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: , Serie: EQ-0016 | DEUDORA | S | 2 | 6 | 1246/9/040014/7// |
| 1246-9-000151 | | | | | | Podadora, Marca: Mastercut, No. Economico: Trj-00002, Placa: , Serie: 2c074b10233 | DEUDORA | S | 2 | 6 | 1246/9/040014/8// |
| 1246-9-000152 | | | | | | TAPÓN DE NEOPRENO, Marca: 000, No. Economico: 000, Placa: , Serie: EQ-0018 | DEUDORA | S | 2 | 6 | 1246/9/040014/9// |
| 1246-9-000153 | | | | | | HIDROLAVADORA, Marca: EVANS, No. Economico: 12104, Placa: , Serie: HI16L36MG21600T | DEUDORA | S | 2 | 6 | 1246/9/040015/0// |
| 1246-9-000154 | | | | | | PODADORA, Marca: MASTERCUT, No. Economico: TRJ-00002, Placa: , Serie: 2C074B10233 | DEUDORA | S | 2 | 6 | 1246/9/040015/1// |
| 1246-9-000155 | | | | | | PODADORA, Marca: MASTERCUT, No. Economico: TRA-00005, Placa: , Serie: 2C074B10251 | DEUDORA | S | 2 | 6 | 1246/9/040015/2// |
| 1246-9-000156 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 12107, Placa: , Serie: 10408418 | DEUDORA | S | 2 | 6 | 1246/9/040015/3// |
| 1246-9-000157 | | | | | | PODADORA, Marca: HONDA, No. Economico: 12108, Placa: , Serie: MZCG-9397555 | DEUDORA | S | 2 | 6 | 1246/9/040015/4// |
| 1246-9-000158 | | | | | | SOPLADORA, Marca: HUSQVARNA, No. Economico: 12109, Placa: , Serie: 41100121 | DEUDORA | S | 2 | 6 | 1246/9/040015/5// |
| 1246-9-000159 | | | | | | SOPLADORA, Marca: HUSQVARNA, No. Economico: 12110, Placa: , Serie: 41200383 | DEUDORA | S | 2 | 6 | 1246/9/040015/6// |
| 1246-9-000160 | | | | | | HIDROLAVADORA, Marca: BRIGGS STR, No. Economico: 000, Placa: , Serie: 131022YD24565 | DEUDORA | S | 2 | 6 | 1246/9/040015/7// |
| 1246-9-000161 | | | | | | CLORADOR, Marca: WALLACE, No. Economico: 000, Placa: , Serie: BW-10077 | DEUDORA | S | 2 | 6 | 1246/9/040015/8// |
| 1246-9-000162 | | | | | | CLORADOR, Marca: WALLACE, No. Economico: 000, Placa: , Serie: BX-1316780-1 | DEUDORA | S | 2 | 6 | 1246/9/040015/9// |
| 1246-9-000163 | | | | | | CLORADOR, Marca: WALLACE AN, No. Economico: , Placa: Defecto, Serie: EQ-00025 | DEUDORA | S | 2 | 6 | 1246/9/040016/0// |
| 1246-9-000164 | | | | | | CLORADOR, Marca: WALLACE, No. Economico: 000, Placa: , Serie: EQ-00026 | DEUDORA | S | 2 | 6 | 1246/9/040016/1// |
| 1246-9-000165 | | | | | | ROTAMETRO, Marca: WALLACE, No. Economico: , Placa: , Serie: EQ-00027 | DEUDORA | S | 2 | 6 | 1246/9/040016/2// |
| 1246-9-000166 | | | | | | ROTAMETRO, Marca: WALLACE, No. Economico: , Placa: , Serie: EQ-00028 | DEUDORA | S | 2 | 6 | 1246/9/040016/3// |
| 1246-9-000167 | | | | | | INYECTOR PARA CLORO, Marca: WALLACE, No. Economico: 000, Placa: , Serie: EQ-00029 | DEUDORA | S | 2 | 6 | 1246/9/040016/4// |
| 1246-9-000168 | | | | | | INYECTOR PARA CLORO, Marca: WALLACE, No. Economico: , Placa: , Serie: EQ-00030 | DEUDORA | S | 2 | 6 | 1246/9/040016/5// |
| 1246-9-000169 | | | | | | CLORADOR, Marca: WALLACE, No. Economico: , Placa: , Serie: EQ-00023 | DEUDORA | S | 2 | 6 | 1246/9/040016/6// |
| 1246-9-000170 | | | | | | CLORADOR, Marca: WALLACE, No. Economico: , Placa: , Serie: EQ-00024 | DEUDORA | S | 2 | 6 | 1246/9/040016/7// |
| 1246-9-000171 | | | | | | KITS PORTATIL, Marca: INFRA, No. Economico: 000, Placa: , Serie: E10038420 | DEUDORA | S | 2 | 6 | 1246/9/040016/8// |
| 1246-9-000172 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 000, Placa: , Serie: 20145170419 | DEUDORA | S | 2 | 6 | 1246/9/040016/9// |
| 1246-9-000173 | | | | | | SOPLADORA, Marca: HUSQVARNA, No. Economico: 000, Placa: , Serie: 20152400114 | DEUDORA | S | 2 | 6 | 1246/9/040017/0// |
| 1246-9-000174 | | | | | | DESBROZADORA, Marca: STIHL, No. Economico: 12125, Placa: , Serie: 4135-011-23-54 | DEUDORA | S | 2 | 6 | 1246/9/040017/1// |
| 1246-9-000175 | | | | | | PODADORA, Marca: HONDA, No. Economico: 000, Placa: , Serie: 1E195A90373 | DEUDORA | S | 2 | 6 | 1246/9/040017/2// |
| 1246-9-000176 | | | | | | HIDROLAVADORA, Marca: STIHL, No. Economico: 000, Placa: , Serie: 967491452 | DEUDORA | S | 2 | 6 | 1246/9/040017/3// |
| 1246-9-000177 | | | | | | COMPRESOR, Marca: TATSA, No. Economico: COM-00010, Placa: , Serie: 02/15 | DEUDORA | S | 2 | 6 | 1246/9/040017/4// |
| 1246-9-000178 | | | | | | PODADORA, Marca: HONDA, No. Economico: 12129, Placa: , Serie: 1B065KF1934 | DEUDORA | S | 2 | 6 | 1246/9/040017/5// |
| 1246-9-000179 | | | | | | ACCESORIOS SISTEMA CLORACIÓN, Marca: SIEMENS, No. Economico: , Placa: , Serie: 8510045 | DEUDORA | S | 2 | 6 | 1246/9/040017/6// |
| 1246-9-000180 | | | | | | ASPERSORA, Marca: KAAZ, No. Economico: , Placa: , Serie: 6000363 | DEUDORA | S | 2 | 6 | 1246/9/040017/7// |
| 1246-9-000181 | | | | | | BÁSCULA, Marca: FORCE FLOW, No. Economico: , Placa: , Serie: 000 | DEUDORA | S | 2 | 6 | 1246/9/040017/8// |
| 1246-9-000182 | | | | | | COMPRESOR, Marca: ITSA, No. Economico: , Placa: , Serie: B-86829-K07 | DEUDORA | S | 2 | 6 | 1246/9/040017/9// |
| 1246-9-000183 | | | | | | COMPRESOR, Marca: ATLAS-COPCO, No. Economico: 05-D, Placa: , Serie: HOP031068 | DEUDORA | S | 2 | 6 | 1246/9/040018/0// |
| 1246-9-000184 | | | | | | COMPRESOR, Marca: POTER CABLE, No. Economico: , Placa: , Serie: 125485 | DEUDORA | S | 2 | 6 | 1246/9/040018/1// |
| 1246-9-000185 | | | | | | COMPRESOR, Marca: ATLAS-COPCO, No. Economico: 07-R, Placa: , Serie: 4500A1011BR036506 | DEUDORA | S | 2 | 6 | 1246/9/040018/2// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-9-000186 | | | | | | COMPRESOR, Marca: ATLAS-COPCO, No. Economico: 06-D, Placa: , Serie: 4500A1016BR036498 | DEUDORA | S | 2 | 6 | 1246/9/040018/3// |
| 1246-9-000187 | | | | | | COMPRESOR, Marca: ATLAS-COPCO, No. Economico: 08-M, Placa: , Serie: HOP039566 | DEUDORA | S | 2 | 6 | 1246/9/040018/4// |
| 1246-9-000188 | | | | | | COMPRESOR, Marca: ATLAS-COPCO, No. Economico: 12139, Placa: , Serie: 4500A1018CR039954 | DEUDORA | S | 2 | 6 | 1246/9/040018/5// |
| 1246-9-000189 | | | | | | EQUIPO DE DOSIFICACIÓN, Marca: 000, No. Economico: , Placa: , Serie: BS-10045 | DEUDORA | S | 2 | 6 | 1246/9/040018/6// |
| 1246-9-000190 | | | | | | EQUIPO DE DOSIFICACIÓN, Marca: 000, No. Economico: , Placa: , Serie: BS-10046 | DEUDORA | S | 2 | 6 | 1246/9/040018/7// |
| 1246-9-000191 | | | | | | EQUIPO DETECCIÓN DE FUGAS, Marca: 0, No. Economico: , Placa: , Serie: 0 | DEUDORA | S | 2 | 6 | 1246/9/040018/8// |
| 1246-9-000192 | | | | | | Sensor, Marca: Siemens, No. Economico: , Placa: , Serie: LKK-DN25-265-02-003 | DEUDORA | S | 2 | 6 | 1246/9/040018/9// |
| 1246-9-000193 | | | | | | Sensor, Marca: Siemens, No. Economico: , Placa: , Serie: LKK-H530-528-01-005 | DEUDORA | S | 2 | 6 | 1246/9/040019/0// |
| 1246-9-000194 | | | | | | PODADORA TRACTOR, Marca: JOHN DEERE, No. Economico: TRA-00003, Placa: , Serie: 1GXD140ACBB054628 | DEUDORA | S | 2 | 6 | 1246/9/040019/1// |
| 1246-9-000195 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: LKK-CD11-724-01-046 | DEUDORA | S | 2 | 6 | 1246/9/040019/2// |
| 1246-9-000196 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: LKK-CD-11-724-01-048 | DEUDORA | S | 2 | 6 | 1246/9/040019/3// |
| 1246-9-000197 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: LKK-CD-11-724-01-047 | DEUDORA | S | 2 | 6 | 1246/9/040019/4// |
| 1246-9-000198 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: AZB/A4125208 | DEUDORA | S | 2 | 6 | 1246/9/040019/5// |
| 1246-9-000199 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: AZB/A4125209 | DEUDORA | S | 2 | 6 | 1246/9/040019/6// |
| 1246-9-000200 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: AZB/A9166125 | DEUDORA | S | 2 | 6 | 1246/9/040019/7// |
| 1246-9-000201 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: AZB/B2104462 | DEUDORA | S | 2 | 6 | 1246/9/040019/8// |
| 1246-9-000202 | | | | | | SENSOR, Marca: SIEMENS, No. Economico: , Placa: , Serie: ABZ/AD182511 | DEUDORA | S | 2 | 6 | 1246/9/040019/9// |
| 1246-9-000203 | | | | | | VALVULA REGULADORA, Marca: SIEMENS, No. Economico: , Placa: , Serie: BU15921 | DEUDORA | S | 2 | 6 | 1246/9/040020/0// |
| 1246-9-000204 | | | | | | VALVULA REGULADORA, Marca: SIEMENS, No. Economico: , Placa: , Serie: BU15933 | DEUDORA | S | 2 | 6 | 1246/9/040020/1// |
| 1246-9-000205 | | | | | | VALVULA REGULADORA, Marca: SIEMENS, No. Economico: , Placa: , Serie: BU15848 | DEUDORA | S | 2 | 6 | 1246/9/040020/2// |
| 1246-9-000206 | | | | | | VALVULA REGULADORA, Marca: SIEMENS, No. Economico: , Placa: , Serie: BU15932 | DEUDORA | S | 2 | 6 | 1246/9/040020/3// |
| 1246-9-000207 | | | | | | VALVULA REGULADORA, Marca: SIEMENS, No. Economico: , Placa: , Serie: BU15947 | DEUDORA | S | 2 | 6 | 1246/9/040020/4// |
| 1246-9-000208 | | | | | | VALVULA REGULADORA, Marca: SIEMENS, No. Economico: , Placa: , Serie: BU15925 | DEUDORA | S | 2 | 6 | 1246/9/040020/5// |
| 1246-9-000209 | | | | | | VALVULA REGULADORA, Marca: SIEMENS, No. Economico: , Placa: , Serie: BU15950 | DEUDORA | S | 2 | 6 | 1246/9/040020/6// |
| 1246-9-000210 | | | | | | COMPRESOR, Marca: ATLAS-COPCO, No. Economico: 01-D, Placa: 01, Serie: 8972-4221-64 | DEUDORA | S | 2 | 6 | 1246/9/040020/7// |
| 1246-9-000211 | | | | | | COMPRESOR, Marca: ATLAS-COPCO, No. Economico: 02-R, Placa: D, Serie: 4500AO6112H002685 | DEUDORA | S | 2 | 6 | 1246/9/040020/8// |
| 1246-9-000212 | | | | | | COMPRESOR, Marca: ATLAS-COPCO, No. Economico: 03-M, Placa: , Serie: USA-007976 | DEUDORA | S | 2 | 6 | 1246/9/040020/9// |
| 1246-9-000213 | | | | | | COMPRESOR, Marca: ATLAS-COPCO, No. Economico: 04-D, Placa: , Serie: PE4024T088252 | DEUDORA | S | 2 | 6 | 1246/9/040021/0// |
| 1246-9-000214 | | | | | | EQUIPO DE SOLDADURA CORTE (PORTATIL), Marca: INFRA, No. Economico: , Placa: , Serie: EQ-00136 | DEUDORA | S | 2 | 6 | 1246/9/040021/1// |
| 1246-9-000215 | | | | | | SOPLADORA, Marca: KAWASHIMA, No. Economico: DEFECTO, Placa: , Serie: 5KW26MAE | DEUDORA | S | 2 | 6 | 1246/9/040021/2// |
| 1246-9-000216 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: STIHL, No. Economico: 0000, Placa: 38854, Serie: 71336 | DEUDORA | S | 2 | 6 | 1246/9/040021/3// |
| 1246-9-000217 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: Defecto, Placa: 43812, Serie: L160103675 | DEUDORA | S | 2 | 6 | 1246/9/040021/4// |
| 1246-9-000218 | | | | | | HIDROLAVADORA PSI 2600, Marca: THUNDER, No. Economico: 0000, Placa: 47301, Serie: 0216-8051 | DEUDORA | S | 2 | 6 | 1246/9/040021/5// |
| 1246-9-000219 | | | | | | OTROS EQUIPOS POR ACTUALIZACION | DEUDORA | S | 2 | 6 | 1246/9/040021/6// |
| 1246-9-000220 | | | | | | CORTASETOS, Marca: STIHL, No. Economico: 0000, Placa: 50008, Serie: 97/68SH2 | DEUDORA | S | 2 | 6 | 1246/9/040021/7// |
| 1246-9-000221 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: HUSQVARNA, No. Economico: EQ-00071, Placa: 52512, Serie: 20145275485 | DEUDORA | S | 2 | 6 | 1246/9/040021/8// |
| 1246-9-000222 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: HUSQVARNA, No. Economico: 14202, Placa: 56029, Serie: 20160807964 | DEUDORA | S | 2 | 6 | 1246/9/040021/9// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-9-000223 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 0000, Placa: 56036, Serie: 20162031300 | DEUDORA | S | 2 | 6 | 1246/9/040022/0// |
| 1246-9-000224 | | | | | | DESBROZADORA, Marca: HUSQVARNA, No. Economico: 56037, Placa: 0000, Serie: 20162032154 | DEUDORA | S | 2 | 6 | 1246/9/040022/1// |
| 1246-9-000225 | | | | | | PODADORA DE EMPUJE DE TRACCION HUSQVARNA., Marca: HUSQVARNA, No. Economico: 59234, Placa: 14465, Serie: 050216M077622 | DEUDORA | S | 2 | 6 | 1246/9/040022/2// |
| 1246-9-000226 | | | | | | PODADORA DE EMPUJE DE TRACCION HUSQVARNA., Marca: HUSQVARNA, No. Economico: 59235, Placa: 14466, Serie: 050216M077623 | DEUDORA | S | 2 | 6 | 1246/9/040022/3// |
| 1246-9-000227 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: EQ-00090, Placa: EQ-00090, Serie: LI60104457 | DEUDORA | S | 2 | 6 | 1246/9/040022/4// |
| 1246-9-000228 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: , Serie: LI60104314 | DEUDORA | S | 2 | 6 | 1246/9/040022/5// |
| 1246-9-000229 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: , Serie: LI60103837 | DEUDORA | S | 2 | 6 | 1246/9/040022/6// |
| 1246-9-000230 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: , Serie: LI60104416 | DEUDORA | S | 2 | 6 | 1246/9/040022/7// |
| 1246-9-000231 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: , Serie: LI60103728 | DEUDORA | S | 2 | 6 | 1246/9/040022/8// |
| 1246-9-000232 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: , Serie: LI60103819 | DEUDORA | S | 2 | 6 | 1246/9/040022/9// |
| 1246-9-000233 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: , Serie: LI60902077 | DEUDORA | S | 2 | 6 | 1246/9/040023/0// |
| 1246-9-000234 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: , Serie: LI60104257 | DEUDORA | S | 2 | 6 | 1246/9/040023/1// |
| 1246-9-000235 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L160103669 | DEUDORA | S | 2 | 6 | 1246/9/040023/2// |
| 1246-9-000236 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L160103729 | DEUDORA | S | 2 | 6 | 1246/9/040023/3// |
| 1246-9-000237 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L160103745 | DEUDORA | S | 2 | 6 | 1246/9/040023/4// |
| 1246-9-000238 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: EQ-00131, Placa: Defecto, Serie: L160104520 | DEUDORA | S | 2 | 6 | 1246/9/040023/5// |
| 1246-9-000239 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L160104538 | DEUDORA | S | 2 | 6 | 1246/9/040023/6// |
| 1246-9-000240 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L160103776 | DEUDORA | S | 2 | 6 | 1246/9/040023/7// |
| 1246-9-000241 | | | | | | COMPRESOR EI XAS 97, Marca: ATLAS-COPCO, No. Economico: 10, Placa: , Serie: AIA2120623 | DEUDORA | S | 2 | 6 | 1246/9/040023/8// |
| 1246-9-000242 | | | | | | HIDROLAVADORA GASOLINA 5.5 HP (TIPO KARCHER), Marca: SURTEK, No. Economico: HID-00028, Placa: , Serie: T0460017050092096 | DEUDORA | S | 2 | 6 | 1246/9/040023/9// |
| 1246-9-000243 | | | | | | COMPRESOR DE AIRE PORTATIL ELECTRICO, Marca: EVANS, No. Economico: , Placa: , Serie: 12165929 | DEUDORA | S | 2 | 6 | 1246/9/040024/0// |
| 1246-9-000244 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: STIHL, No. Economico: , Placa: , Serie: D-7133C | DEUDORA | S | 2 | 6 | 1246/9/040024/1// |
| 1246-9-000245 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: HUSQVARNA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 20162031545 | DEUDORA | S | 2 | 6 | 1246/9/040024/2// |
| 1246-9-000246 | | | | | | HIDROLAVADORA GASOLINA 5.5 HP (TIPO KARCHER), Marca: PARAZZINI, No. Economico: Defecto, Placa: Defecto, Serie: A1511002078 | DEUDORA | S | 2 | 6 | 1246/9/040024/3// |
| 1246-9-000247 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L170316082 | DEUDORA | S | 2 | 6 | 1246/9/040024/4// |
| 1246-9-000248 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L170316171 | DEUDORA | S | 2 | 6 | 1246/9/040024/5// |
| 1246-9-000249 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L170316158 | DEUDORA | S | 2 | 6 | 1246/9/040024/6// |
| 1246-9-000250 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L170316121 | DEUDORA | S | 2 | 6 | 1246/9/040024/7// |
| 1246-9-000251 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L170316146 | DEUDORA | S | 2 | 6 | 1246/9/040024/8// |
| 1246-9-000252 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L170316134 | DEUDORA | S | 2 | 6 | 1246/9/040024/9// |
| 1246-9-000253 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: , Placa: Defecto, Serie: L170315891 | DEUDORA | S | 2 | 6 | 1246/9/040025/0// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 1246-9-000254 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L170316148 | DEUDORA | S | 2 | 6 | 1246/9/040025/1// |
| 1246-9-000255 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L170100045 | DEUDORA | S | 2 | 6 | 1246/9/040025/2// |
| 1246-9-000256 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L170316145 | DEUDORA | S | 2 | 6 | 1246/9/040025/3// |
| 1246-9-000257 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L170316097 | DEUDORA | S | 2 | 6 | 1246/9/040025/4// |
| 1246-9-000258 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L170316172 | DEUDORA | S | 2 | 6 | 1246/9/040025/5// |
| 1246-9-000259 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L170316143 | DEUDORA | S | 2 | 6 | 1246/9/040025/6// |
| 1246-9-000260 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L170607436 | DEUDORA | S | 2 | 6 | 1246/9/040025/7// |
| 1246-9-000261 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L180800242 | DEUDORA | S | 2 | 6 | 1246/9/040025/8// |
| 1246-9-000262 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: STIHL, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 811153035 | DEUDORA | S | 2 | 6 | 1246/9/040025/9// |
| 1246-9-000263 | | | | | | COMPRESOR DE AIRE PORTATIL ELECTRICO, Marca: GONI, No. Economico: COM-00012, Placa: , Serie: 50780550 | DEUDORA | S | 2 | 6 | 1246/9/040026/0// |
| 1246-9-000264 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: HUSQVARNA, No. Economico: DEFECTO, Placa: 130096, Serie: 31164485 | DEUDORA | S | 2 | 6 | 1246/9/040026/1// |
| 1246-9-000265 | | | | | | HIDROLAVADORA A PRESION CAPACIDAD 13 HP 2900 PSI, Marca: BRIGGS TRA, No. Economico: DEFECTO, Placa: , Serie: 131022YD24565 | DEUDORA | S | 2 | 6 | 1246/9/040026/2// |
| 1246-9-000266 | | | | | | DESBROZADORA, Marca: HONDA, No. Economico: DEFECTO, Placa: 134216, Serie: GCALT-3099859 | DEUDORA | S | 2 | 6 | 1246/9/040026/3// |
| 1246-9-000267 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: STIHL, No. Economico: DEFECTO, Placa: DEFECTO, Serie: D-71336-A | DEUDORA | S | 2 | 6 | 1246/9/040026/4// |
| 1246-9-000268 | | | | | | SOPLADORA, Marca: KAWASHIMA, No. Economico: Defecto, Placa: Defecto, Serie: SKW33M01 | DEUDORA | S | 2 | 6 | 1246/9/040026/5// |
| 1246-9-000269 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1 1/2" | DEUDORA | S | 2 | 6 | 1246/9/040026/6// |
| 1246-9-000270 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1 1/2" | DEUDORA | S | 2 | 6 | 1246/9/040026/7// |
| 1246-9-000271 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1 1/2" | DEUDORA | S | 2 | 6 | 1246/9/040026/8// |
| 1246-9-000272 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1 1/2" | DEUDORA | S | 2 | 6 | 1246/9/040026/9// |
| 1246-9-000273 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1 1/2" | DEUDORA | S | 2 | 6 | 1246/9/040027/0// |
| 1246-9-000274 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1 1/2" | DEUDORA | S | 2 | 6 | 1246/9/040027/1// |
| 1246-9-000275 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1 1/2" | DEUDORA | S | 2 | 6 | 1246/9/040027/2// |
| 1246-9-000276 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1 1/2" | DEUDORA | S | 2 | 6 | 1246/9/040027/3// |
| 1246-9-000277 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1 1/2" | DEUDORA | S | 2 | 6 | 1246/9/040027/4// |
| 1246-9-000278 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1 1/2" | DEUDORA | S | 2 | 6 | 1246/9/040027/5// |
| 1246-9-000279 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1" | DEUDORA | S | 2 | 6 | 1246/9/040027/6// |
| 1246-9-000280 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1" | DEUDORA | S | 2 | 6 | 1246/9/040027/7// |
| 1246-9-000281 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1" | DEUDORA | S | 2 | 6 | 1246/9/040027/8// |
| 1246-9-000282 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1" | DEUDORA | S | 2 | 6 | 1246/9/040027/9// |
| 1246-9-000283 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1" | DEUDORA | S | 2 | 6 | 1246/9/040028/0// |
| 1246-9-000284 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1" | DEUDORA | S | 2 | 6 | 1246/9/040028/1// |
| 1246-9-000285 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1" | DEUDORA | S | 2 | 6 | 1246/9/040028/2// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-9-000286 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1" | DEUDORA | S | 2 | 6 | 1246/9/040028/3// |
| 1246-9-000287 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1" | DEUDORA | S | 2 | 6 | 1246/9/040028/4// |
| 1246-9-000288 | | | | | | MEDIDOR DE TIPO VELOCIDAD DE CHORRO UNICO 1" | DEUDORA | S | 2 | 6 | 1246/9/040028/5// |
| 1246-9-000289 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L160103726 | DEUDORA | S | 2 | 6 | 1246/9/040028/6// |
| 1246-9-000290 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L160104522 | DEUDORA | S | 2 | 6 | 1246/9/040028/7// |
| 1246-9-000291 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L160901779 | DEUDORA | S | 2 | 6 | 1246/9/040028/8// |
| 1246-9-000292 | | | | | | DESPACHADOR DE AGUA AUTOMATICO CON SISTEMA DE ENJUAGUE DE GARRAFON, Marca: LUCKY, No. Economico: DEFECTO, Placa: DEFECTO, Serie: L170316151 | DEUDORA | S | 2 | 6 | 1246/9/040028/9// |
| 1246-9-000293 | | | | | | SOPLADORA, Marca: HUSQVARNA, No. Economico: Defecto, Placa: Defecto, Serie: 20172600506 | DEUDORA | S | 2 | 6 | 1246/9/040029/0// |
| 1246-9-000294 | | | | | | PODADORA DE ALTURA STIHL HT 101, Marca: STIHL, No. Economico: Defecto, Placa: Defecto, Serie: 512721978 | DEUDORA | S | 2 | 6 | 1246/9/040029/1// |
| 1246-9-000295 | | | | | | COMPRESOR DE AIRE PORTATIL ELECTRICO, Marca: TRUPER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 791105 | DEUDORA | S | 2 | 6 | 1246/9/040029/2// |
| 1246-9-000296 | | | | | | COMPRESOR DE AIRE PORTATIL ELECTRICO, Marca: GONI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 241 | DEUDORA | S | 2 | 6 | 1246/9/040029/3// |
| 1246-9-000297 | | | | | | TANQUE NODRIZA 5,000 LITROS, Marca: NODRIZA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: EQ-00207 | DEUDORA | S | 2 | 6 | 1246/9/040029/4// |
| 1246-9-000298 | | | | | | TANQUE NODRIZA 10,000 LITROS, Marca: NODRIZA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: T-02 | DEUDORA | S | 2 | 6 | 1246/9/040029/5// |
| 1246-9-000299 | | | | | | COMPRESOR DE AIRE PORTATIL ELECTRICO, Marca: GONI, No. Economico: DEFECTO, Placa: DEFECTO, Serie: COM-00015 | DEUDORA | S | 2 | 6 | 1246/9/040029/6// |
| 1246-9-000300 | | | | | | TANQUE PARA CLORO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 3601 | DEUDORA | S | 2 | 6 | 1246/9/040029/7// |
| 1246-9-000301 | | | | | | DISPENSADOR DE TAPAS DE ACERO INOXIDABLE | DEUDORA | S | 2 | 6 | 1246/9/040029/8// |
| 1246-9-000302 | | | | | | TANQUE PARA CLORO, Marca: DEFECTO, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 3602 | DEUDORA | S | 2 | 6 | 1246/9/040029/9// |
| 1246-9-000303 | | | | | | EQUIPO DE RESPIRACION AUTONOMA (SCBA), Marca: LUXFER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 0J370075 | DEUDORA | S | 2 | 6 | 1246/9/040030/0// |
| 1246-9-000304 | | | | | | CILINDRO DE FIBRA DE CARBONO PARA 2216 PSI, Marca: LUXFER, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 0J351573 | DEUDORA | S | 2 | 6 | 1246/9/040030/1// |
| 1246-9-000305 | | | | | | HIDROLAVADORA GASOLINA 5.5 HP (TIPO KARCHER), Marca: HONDA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: KC17886D070087 | DEUDORA | S | 2 | 6 | 1246/9/040030/2// |
| 1246-9-000306 | | | | | | SOPLADORA DE MOCHILA ECHO PB 770, Marca: MAKITA, No. Economico: DEFECTO, Placa: DEFECTO, Serie: H76AB18X023706Y | DEUDORA | S | 2 | 6 | 1246/9/040030/3// |
| 1246-9-000307 | | | | | | HIDROLAVADORA PSI 2600, Marca: CICLON, No. Economico: EQ-00265, Placa: DEFECTO, Serie: 180400042 | DEUDORA | S | 2 | 6 | 1246/9/040030/4// |
| 1246-9-000308 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: STIHL, No. Economico: DEFECTO, Placa: DEFECTO, Serie: 232917, Serie: 816265465 | DEUDORA | S | 2 | 6 | 1246/9/040030/5// |
| 1246-9-000309 | | | | | | MEDIDOR DE FLUJO ULTRASONICO, Marca: GENERAL ELECTRIC, No. Economico: 241752, Placa: 241752, Serie: M07180094 | DEUDORA | S | 2 | 6 | 1246/9/040030/6// |
| 1246-9-000310 | | | | | | MEDIDOR DE FLUJO ULTRASONICO, Marca: GENERAL ELECTRIC, No. Economico: 241753, Placa: 241753, Serie: M08180046 | DEUDORA | S | 2 | 6 | 1246/9/040030/7// |
| 1246-9-000311 | | | | | | TANQUE NODRIZA 3000 LTS | DEUDORA | S | 2 | 6 | 1246/9/040030/8// |
| 1246-9-000312 | | | | | | TANQUE VERTICAL DE 5000 LTS, Marca: DEFECTO, No. Economico: 243579, Placa: 243579, Serie: TAN-00012 | DEUDORA | S | 2 | 6 | 1246/9/040030/9// |
| 1246-9-000313 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: HUSQVARNA, No. Economico: 243788, Placa: 243788, Serie: 20180202721 | DEUDORA | S | 2 | 6 | 1246/9/040031/0// |
| 1246-9-000314 | | | | | | GEOFONO PROFESIONAL, Marca: PALMER ENV, No. Economico: 245674, Placa: 245674, Serie: 01118 | DEUDORA | S | 2 | 6 | 1246/9/040031/1// |
| 1246-9-000315 | | | | | | CAMARA DE EMPUJE MANUAL CON 60 MTS DE CABLE, Marca: METROTECH, No. Economico: 245811, Placa: 245811, Serie: 04/19 | DEUDORA | S | 2 | 6 | 1246/9/040031/2// |
| 1246-9-000316 | | | | | | LOCALIZADOR DE CAMARA, Marca: METROTECH, No. Economico: 245812, Placa: 245812, Serie: 22501150424 | DEUDORA | S | 2 | 6 | 1246/9/040031/3// |
| 1246-9-000317 | | | | | | CENTRADOR DE CAMARA, Marca: METROTECH, No. Economico: 245813, Placa: 245813, Serie: 10420140219 | DEUDORA | S | 2 | 6 | 1246/9/040031/4// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1246-9-000318 | | | | | | SISTEMA DE VIDEOINSPECCION PARA LINEAS DE ALCANTARILLADO | DEUDORA | S | 2 | 6 | 1246/9/040031/5// |
| 1246-9-000319 | | | | | | HIDROLAVADORA PSI 2600, Marca: EVANS, No. Economico: 247103, Placa: 247103, Serie: HI16L36MG1350BS | DEUDORA | S | 2 | 6 | 1246/9/040031/6// |
| 1246-9-000320 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247208, Placa: 247208, Serie: 17297B2AC0 | DEUDORA | S | 2 | 6 | 1246/9/040031/7// |
| 1246-9-000321 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247209, Placa: 247209, Serie: 18157B1B9E | DEUDORA | S | 2 | 6 | 1246/9/040031/8// |
| 1246-9-000322 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247210, Placa: 247210, Serie: 18157B1BDF | DEUDORA | S | 2 | 6 | 1246/9/040031/9// |
| 1246-9-000323 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247211, Placa: 247211, Serie: 18157B2B4D | DEUDORA | S | 2 | 6 | 1246/9/040032/0// |
| 1246-9-000324 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247212, Placa: 247212, Serie: 18157B2ED4 | DEUDORA | S | 2 | 6 | 1246/9/040032/1// |
| 1246-9-000325 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247213, Placa: 247213, Serie: 17297B3F9C | DEUDORA | S | 2 | 6 | 1246/9/040032/2// |
| 1246-9-000326 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247214, Placa: 247214, Serie: 18157B251B | DEUDORA | S | 2 | 6 | 1246/9/040032/3// |
| 1246-9-000327 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247215, Placa: 247215, Serie: 17297B42FO | DEUDORA | S | 2 | 6 | 1246/9/040032/4// |
| 1246-9-000328 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247216, Placa: 247216, Serie: 18157B315B | DEUDORA | S | 2 | 6 | 1246/9/040032/5// |
| 1246-9-000329 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247217, Placa: 247217, Serie: 18157B1E79 | DEUDORA | S | 2 | 6 | 1246/9/040032/6// |
| 1246-9-000330 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247218, Placa: 247218, Serie: 18157B1A8B | DEUDORA | S | 2 | 6 | 1246/9/040032/7// |
| 1246-9-000331 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247219, Placa: 247219, Serie: 18157B2844 | DEUDORA | S | 2 | 6 | 1246/9/040032/8// |
| 1246-9-000332 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247220, Placa: 247220, Serie: 17297B234E | DEUDORA | S | 2 | 6 | 1246/9/040032/9// |
| 1246-9-000333 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247221, Placa: 247221, Serie: 17297B0C87 | DEUDORA | S | 2 | 6 | 1246/9/040033/0// |
| 1246-9-000334 | | | | | | EQUIPO MOVIL PARA MEDICION, Marca: HONEYWELL, No. Economico: 247222, Placa: 247222, Serie: 18157B164F | DEUDORA | S | 2 | 6 | 1246/9/040033/1// |
| 1246-9-000335 | | | | | | TANQUE NODRIZA 1000 LITROS MAYOR A 70 UMAS, Marca: DEFECTO, No. Economico: 247230, Placa: 247230, Serie: TAN-00010 | DEUDORA | S | 2 | 6 | 1246/9/040033/2// |
| 1246-9-000336 | | | | | | TANQUE NODRIZA 1000 LITROS MAYOR A 70 UMAS, Marca: DEFECTO, No. Economico: 247516, Placa: 247516, Serie: TAN-00011 | DEUDORA | S | 2 | 6 | 1246/9/040033/3// |
| 1246-9-000337 | | | | | | TRAJE ENCAPSULADO NIVEL A SK 3312 | DEUDORA | S | 2 | 6 | 1246/9/040033/4// |
| 1246-9-000338 | | | | | | TRAJE ENCAPSULADO NIVEL A SK 3312 | DEUDORA | S | 2 | 6 | 1246/9/040033/5// |
| 1246-9-000339 | | | | | | TRAJE ENCAPSULADO NIVEL A SK 3312 | DEUDORA | S | 2 | 6 | 1246/9/040033/6// |
| 1246-9-000340 | | | | | | TRAJE ENCAPSULADO NIVEL A SK 3312 | DEUDORA | S | 2 | 6 | 1246/9/040033/7// |
| 1246-9-000341 | | | | | | TANQUE NODRIZA 1000 LITROS, Marca: ROTOPLAS, No. Economico: 249536, Placa: 249536, Serie: EQ-00326 | DEUDORA | S | 2 | 6 | 1246/9/040033/8// |
| 1246-9-000342 | | | | | | TANQUE NODRIZA 1000 LITROS, Marca: ROTOPLAS, No. Economico: 249537, Placa: 249537, Serie: EQ-00327 | DEUDORA | S | 2 | 6 | 1246/9/040033/9// |
| 1246-9-000343 | | | | | | HIDROLAVADORA PSI 2600, Marca: CICLON, No. Economico: EQ-00328, Placa: 249795, Serie: 190400167 | DEUDORA | S | 2 | 6 | 1246/9/040034/0// |
| 1246-9-000344 | | | | | | SOPLADOR DE AIRE DE 950 ICFM - 40 HP - 6 PSIG, Marca: AERZEN, No. Economico: Defecto, Placa: Defecto, Serie: 1606113 | DEUDORA | S | 2 | 6 | 1246/9/040034/1// |
| 1246-9-000345 | | | | | | SOPLADOR DE AIRE DE 950 ICFM - 40 HP - 6 PSIG, Marca: AERZEN, No. Economico: Defecto, Placa: Defecto, Serie: 1606115 | DEUDORA | S | 2 | 6 | 1246/9/040034/2// |
| 1246-9-000346 | | | | | | SUMINISTRO E INSTALACION DE PARARRAYOS | DEUDORA | S | 2 | 6 | 1246/9/040034/3// |
| 1246-9-000347 | | | | | | EQUIPO PORTÁTIL PARA VIDEO-GRABACIÓN DE POZO PROFUNDO, Marca: WELL-VU, No. Economico: Defecto, Placa: Defecto, Serie: 1591 | DEUDORA | S | 2 | 6 | 1246/9/040034/4// |
| 1246-9-000348 | | | | | | COMPONENTE DE RACK DE COMPUTADOR | DEUDORA | S | 2 | 6 | 1246/9/040034/5// |
| 1246-9-000349 | | | | | | FUENTE ININTERRUMPIBLE DE POTENCIA | DEUDORA | S | 2 | 6 | 1246/9/040034/6// |
| 1246-9-000350 | | | | | | RACK CON CAJA NETSHELTER PDU-ESTANTE FIJO | DEUDORA | S | 2 | 6 | 1246/9/040034/7// |
| 1246-9-000351 | | | | | | LAPTOP, MARCA DELL MOD. LATITUDE 147400 | DEUDORA | S | 2 | 6 | 1246/9/040034/8// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-9-000352 | | | | | | PODADORA DE EMPUJE DE TRACCION, Marca: HONDA, No. Economico: Defecto, Placa: Defecto, Serie: MZCG-1711174 | DEUDORA | S | 2 | 6 | 1246/9/040034/9// |
| 1246-9-000353 | | | | | | PODADORA DE EMPUJE DE TRACCION | DEUDORA | S | 2 | 6 | 1246/9/040035/0// |
| 1246-9-000354 | | | | | | SOPLADORA, Marca: HUSQVARINA, No. Economico: Defecto, Placa: Defecto, Serie: 20193900173 | DEUDORA | S | 2 | 6 | 1246/9/040035/1// |
| 1246-9-000355 | | | | | | SOPLADORA, Marca: HUSQVARINA, No. Economico: Defecto, Placa: Defecto, Serie: 20193900177 | DEUDORA | S | 2 | 6 | 1246/9/040035/2// |
| 1246-9-000356 | | | | | | TRAJE ENCAPSULADO NIVEL A SK 3312, Marca: SK, No. Economico: Defecto, Placa: Defecto, Serie: PQAC0542-1 | DEUDORA | S | 2 | 6 | 1246/9/040035/3// |
| 1246-9-000357 | | | | | | TRAJE ENCAPSULADO NIVEL A SK 3312, Marca: SK, No. Economico: Defecto, Placa: Defecto, Serie: PQAC0542-2 | DEUDORA | S | 2 | 6 | 1246/9/040035/4// |
| 1246-9-000358 | | | | | | TRAJE ENCAPSULADO NIVEL A SK 3312, Marca: SK, No. Economico: Defecto, Placa: Defecto, Serie: PQAC0542-3 | DEUDORA | S | 2 | 6 | 1246/9/040035/5// |
| 1246-9-000359 | | | | | | TRAJE ENCAPSULADO NIVEL A SK 3312, Marca: SK, No. Economico: Defecto, Placa: Defecto, Serie: PQAC0542-4 | DEUDORA | S | 2 | 6 | 1246/9/040035/6// |
| 1246-9-000360 | | | | | | TRAJE ENCAPSULADO NIVEL A SK 3312, Marca: SK, No. Economico: Defecto, Placa: Defecto, Serie: PQAC0542-5 | DEUDORA | S | 2 | 6 | 1246/9/040035/7// |
| 1246-9-000361 | | | | | | TRAJE ENCAPSULADO NIVEL A SK 3312, Marca: SK, No. Economico: Defecto, Placa: Defecto, Serie: PQAC0542-6 | DEUDORA | S | 2 | 6 | 1246/9/040035/8// |
| 1246-9-000362 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: HUSQVARNA, No. Economico: Defecto, Placa: Defecto, Serie: 20194086027 | DEUDORA | S | 2 | 6 | 1246/9/040035/9// |
| 1246-9-000363 | | | | | | CABINA DE SANITIZACION TIPO B, Marca: DEFECTO, No. Economico: EQ-00390, Placa: , Serie: EQ-00390 | DEUDORA | S | 2 | 6 | 1246/9/040036/0// |
| 1246-9-000364 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA, Marca: STIHL, No. Economico: EQ-00406, Placa: , Serie: 820407692 | DEUDORA | S | 2 | 6 | 1246/9/040036/1// |
| 1246-9-000365 | | | | | | MULTIPARAMETRO, Marca: HANNA, No. Economico: EQ-00407, Placa: , Serie: 04510897101 | DEUDORA | S | 2 | 6 | 1246/9/040036/2// |
| 1246-9-000366 | | | | | | MULTIPARAMETRO, Marca: HANNA, No. Economico: EQ-00408, Placa: , Serie: 04510801101 | DEUDORA | S | 2 | 6 | 1246/9/040036/3// |
| 1246-9-000367 | | | | | | MULTIPARAMETRO, Marca: HANNA, No. Economico: EQ-00409, Placa: , Serie: 04510807101 | DEUDORA | S | 2 | 6 | 1246/9/040036/4// |
| 1246-9-000368 | | | | | | MULTIPARAMETRO, Marca: HANNA, No. Economico: EQ-00410, Placa: , Serie: 04510968101 | DEUDORA | S | 2 | 6 | 1246/9/040036/5// |
| 1246-9-000369 | | | | | | HIDROLAVADORA GASOLINA 5.5 HP (TIPO KARCHER) | DEUDORA | S | 2 | 6 | 1246/9/040036/6// |
| 1246-9-000370 | | | | | | TANQUE NODRIZA DE 2.850 LITROS | DEUDORA | S | 2 | 6 | 1246/9/040036/7// |
| 1246-9-000371 | | | | | | Tanque Nodriza 1000 Litros Mayor A 70 Umas, Marca: Rotoplas, No. Economico: Tan-00013, Placa: , Serie: Tan-00013 | DEUDORA | S | 2 | 6 | 1246/9/040036/8// |
| 1246-9-000372 | | | | | | Tanque Nodriza 1000 Litros Mayor A 70 Umas, Marca: Rotoplas, No. Economico: Tan-00014, Placa: , Serie: Tan-00014 | DEUDORA | S | 2 | 6 | 1246/9/040036/9// |
| 1246-9-000373 | | | | | | Tanque Nodriza 1000 Litros Mayor A 70 Umas, Marca: Rotoplas, No. Economico: Tan-00015, Placa: , Serie: Tan-00015 | DEUDORA | S | 2 | 6 | 1246/9/040037/0// |
| 1246-9-000374 | | | | | | SOPLADORA, Marca: STIHL, No. Economico: EQ-00421, Placa: , Serie: 524354373 | DEUDORA | S | 2 | 6 | 1246/9/040037/1// |
| 1246-9-000375 | | | | | | SOPLADORA, Marca: STIHL, No. Economico: EQ-00421, Placa: , Serie: 522864044 | DEUDORA | S | 2 | 6 | 1246/9/040037/2// |
| 1246-9-000376 | | | | | | HIDROLAVADORA PSI 2600, Marca: CICLON, No. Economico: EQ-00423, Placa: , Serie: SC200-191000032 | DEUDORA | S | 2 | 6 | 1246/9/040037/3// |
| 1246-9-000377 | | | | | | MEDIDOR DE FLUJO ULTRASONICO PORTATIL, Marca: KROHNE, No. Economico: MED-00022, Placa: , Serie: S13304693 | DEUDORA | S | 2 | 6 | 1246/9/040037/4// |
| 1246-9-000378 | | | | | | SUMINISTRO. INSTALACION Y PUESTA EN MARCHA DE REFRIGERADOR DE MURAL TOP THERM 3305540, Marca: RITTAL, No. Economico: MAQ-00350, Placa: , Serie: 2020K000075020 | DEUDORA | S | 2 | 6 | 1246/9/040037/5// |
| 1246-9-000379 | | | | | | PROBADOR-MEDIDOR DE FLUJO ULTRASONICO PORTATIL PARA AGUA POTABLE CON TUBERIA LLENA TRANSIT TIME, Marca: THERMO SCI, No. Economico: EQ-00438, Placa: , Serie: B20BC001 | DEUDORA | S | 2 | 6 | 1246/9/040037/6// |
| 1246-9-000380 | | | | | | TANQUE NODRIZA DE 2.850 LITROS | DEUDORA | S | 2 | 6 | 1246/9/040037/7// |
| 1246-9-000381 | | | | | | PORTO POWER 50 TONELADAS | DEUDORA | S | 2 | 6 | 1246/9/040037/8// |
| 1246-9-000382 | | | | | | CONTENEDOR PARA GAS CLORO CAPACIDAD 907 KGS | DEUDORA | S | 2 | 6 | 1246/9/040037/9// |
| 1246-9-000383 | | | | | | PROBADOR-MEDIDOR DE FLUJO ULTRASONICO PORTATIL PARA AGUA POTABLE CON TUBERIA LLENA TRANSIT TIME, Marca: 0, No. Economico: 0, Placa: , Serie: 0 | DEUDORA | S | 2 | 6 | 1246/9/040038/0// |
| 1246-9-000384 | | | | | | Probador Portatil Volumetrico, Marca: Veagn, No. Economico: Eq-00439, Placa: , Serie: Zj-Lcd-M | DEUDORA | S | 2 | 6 | 1246/9/040038/1// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1246-9-000385 | | | | | | Probador Portatil Volumetrico, Marca: Veagn, No. Economico: Eq-00442, Placa: , Serie: Zj-Lcd-M-1 | DEUDORA | S | 2 | 6 | 1246/9/040038/2// |
| 1246-9-000386 | | | | | | Probador Portatil Volumetrico, Marca: Veagn, No. Economico: Eq-00443, Placa: , Serie: Zj-Lcd-M-2 | DEUDORA | S | 2 | 6 | 1246/9/040038/3// |
| 1246-9-000387 | | | | | | Probador Portatil Volumetrico, Marca: Veagn, No. Economico: Eq-00444, Placa: , Serie: Zj-Lcd-M-3 | DEUDORA | S | 2 | 6 | 1246/9/040038/4// |
| 1246-9-000388 | | | | | | Soplador De Aire Regenerativo Scl-K09td-25-3, Marca: Lafert, No. Economico: Maq-00358, Placa: , Serie: G44550 | DEUDORA | S | 2 | 6 | 1246/9/040038/5// |
| 1246-9-000389 | | | | | | Soplador De Aire Regenerativo Scl-K09td-25-3, Marca: Lafert, No. Economico: Maq-00359, Placa: , Serie: G44551 | DEUDORA | S | 2 | 6 | 1246/9/040038/6// |
| 1246-9-000390 | | | | | | Soplador De Aire Regenerativo Scl-K10md-15-3, Marca: Bonora, No. Economico: Maq-00360, Placa: , Serie: G44641 | DEUDORA | S | 2 | 6 | 1246/9/040038/7// |
| 1246-9-000391 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-9-000392 | | | | | | SUMINISTRO, INSTALACION, CALIBRACION Y PUESTA EN MARCHA DE MEDIDOR ULTRASONICO | DEUDORA | S | 2 | 6 | |
| 1246-9-000393 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-9-000394 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-9-000395 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-9-000396 | | | | | | SISTEMA DE FILTRACION BRUSHAWAY 2" T-S | DEUDORA | S | 2 | 6 | |
| 1246-9-000397 | | | | | | SISTEMA DE FILTRACION BRUSHAWAY 2" T-S | DEUDORA | S | 2 | 6 | |
| 1246-9-000398 | | | | | | SISTEMA DE FILTRACION BRUSHAWAY 2" T-S | DEUDORA | S | 2 | 6 | |
| 1246-9-000399 | | | | | | TANQUE VERTICAL DE 5000 LTS | DEUDORA | S | 2 | 6 | |
| 1246-9-000400 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 1 1/2" | DEUDORA | S | 2 | 6 | |
| 1246-9-000401 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 1 1/2" | DEUDORA | S | 2 | 6 | |
| 1246-9-000402 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 1 1/2" | DEUDORA | S | 2 | 6 | |
| 1246-9-000403 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 1 1/2" | DEUDORA | S | 2 | 6 | |
| 1246-9-000404 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 1 1/2" | DEUDORA | S | 2 | 6 | |
| 1246-9-000405 | | | | | | PODADORA DE EMPUJE DE TRACCION | DEUDORA | S | 2 | 6 | |
| 1246-9-000406 | | | | | | COMPRESOR DE AIRE MODELO TX50C | DEUDORA | S | 2 | 6 | |
| 1246-9-000407 | | | | | | PODADORA DE EMPUJE DE TRACCION | DEUDORA | S | 2 | 6 | |
| 1246-9-000408 | | | | | | DESBROZADORA | DEUDORA | S | 2 | 6 | |
| 1246-9-000409 | | | | | | DESBROZADORA | DEUDORA | S | 2 | 6 | |
| 1246-9-000410 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-9-000411 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-9-000412 | | | | | | DESBROZADORA | DEUDORA | S | 2 | 6 | |
| 1246-9-000413 | | | | | | DESBROZADORA | DEUDORA | S | 2 | 6 | |
| 1246-9-000414 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-9-000415 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-9-000416 | | | | | | TANQUE NODRIZA 5,000 LITROS | DEUDORA | S | 2 | 6 | |
| 1246-9-000417 | | | | | | KIT PARA RAYO LINKEDPRO | DEUDORA | S | 2 | 6 | |
| 1246-9-000418 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 2" | DEUDORA | S | 2 | 6 | |
| 1246-9-000419 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 2" | DEUDORA | S | 2 | 6 | |
| 1246-9-000420 | | | | | | TERMONEBULIZADOR SS FOG | DEUDORA | S | 2 | 6 | |
| 1246-9-000421 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 8" | DEUDORA | S | 2 | 6 | |
| 1246-9-000422 | | | | | | TANQUE VERTICAL DE 5000 LTS | DEUDORA | S | 2 | 6 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1246-9-000423 | | | | | | SECADOR DE AIRE IDF4E10 | DEUDORA | S | 2 | 6 | |
| 1246-9-000424 | | | | | | SECADOR DE AIRE IDF4E10 | DEUDORA | S | 2 | 6 | |
| 1246-9-000425 | | | | | | ELEVADOR A NIVEL DE PISO DE 2 POSTES PARA AUTOMOVILES Y CAMIONETAS PICK UP Y VANS ASIMETRICOS | DEUDORA | S | 2 | 6 | |
| 1246-9-000426 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE FLUJO ELECTROMAGNETICO DE 10" CON TRANSDUCTOR | DEUDORA | S | 2 | 6 | |
| 1246-9-000427 | | | | | | SUMINISTRO, INSTALACION Y PUESTA EN MARCHA DE FLUJO ELECTROMAGNETICO DE 10" CON TRANSDUCTOR | DEUDORA | S | 2 | 6 | |
| 1246-9-000428 | | | | | | TANQUE NODRIZA 5,000 LITROS | DEUDORA | S | 2 | 6 | |
| 1246-9-000429 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 6" | DEUDORA | S | 2 | 6 | |
| 1246-9-000430 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-9-000431 | | | | | | DESBROZADORA DE USO RUDO CON MOTOR A GASOLINA | DEUDORA | S | 2 | 6 | |
| 1246-9-000432 | | | | | | SECADOR DE MANOS AUTOMATICO | DEUDORA | S | 2 | 6 | |
| 1246-9-000433 | | | | | | SECADOR DE MANOS AUTOMATICO | DEUDORA | S | 2 | 6 | |
| 1246-9-000434 | | | | | | SOPLADORA | DEUDORA | S | 2 | 6 | |
| 1246-9-000435 | | | | | | SOPLADORA | DEUDORA | S | 2 | 6 | |
| 1246-9-000436 | | | | | | TORRE MOVIL DE VIDEOVIGILANCIA | DEUDORA | S | 2 | 6 | |
| 1246-9-000437 | | | | | | ELEVADOR Y TRANSPORTADOR DE LODOS EN BANDA | DEUDORA | S | 2 | 6 | |
| 1246-9-000438 | | | | | | MARTILLO NEUMATICO | DEUDORA | S | 2 | 6 | |
| 1246-9-000439 | | | | | | MARTILLO NEUMATICO | DEUDORA | S | 2 | 6 | |
| 1246-9-000440 | | | | | | MEDIDOR DE FLUJO ULTRASONICO DE 2" | DEUDORA | S | 2 | 6 | |
| 1247 | | | | | | Colecciones, Obras de Arte y Objetos Valiosos | DEUDORA | N | 2 | 7 | |
| 1247-1 | | | | | | <u>Bienes Artísticos, Culturales y Científicos</u> | DEUDORA | N | 2 | 7 | |
| 1247-2 | | | | | | Objetos de Valor | DEUDORA | N | 2 | 7 | |
| 1248 | | | | | | <u>Activos Biológicos</u> | DEUDORA | N | 2 | 8 | |
| 1248-1 | | | | | | <u>Bovinos</u> | DEUDORA | N | 2 | 8 | |
| 1248-1-000001 | | | | | | ANIMALES DE REPRODUCCIÓN | DEUDORA | S | 2 | 8 | 1248/1/01001/// |
| 1248-2 | | | | | | Porcinos | DEUDORA | N | 2 | 8 | |
| 1248-2-000001 | | | | | | PORCINOS | DEUDORA | S | 2 | 8 | 1248/2/01001/// |
| 1248-3 | | | | | | Aves | DEUDORA | N | 2 | 8 | |
| 1248-4 | | | | | | Ovinos y Caprinos | DEUDORA | N | 2 | 8 | |
| 1248-4-000001 | | | | | | OVINOS Y CAPRINOS | DEUDORA | S | 2 | 8 | 1248/4/01001/// |
| 1248-5 | | | | | | Peces y Acuicultura | DEUDORA | N | 2 | 8 | |
| 1248-5-000001 | | | | | | PECES Y ACUICULTURA | DEUDORA | S | 2 | 8 | 1248/5/01001/// |
| 1248-6 | | | | | | Equinos | DEUDORA | N | 2 | 8 | |
| 1248-6-000001 | | | | | | ANIMALES DE TRABAJO | DEUDORA | S | 2 | 8 | 1248/6/01001/// |
| 1248-7 | | | | | | Especies Menores y de Zoológico | DEUDORA | N | 2 | 8 | |
| 1248-7-000001 | | | | | | ANIMALES DE CUSTODIA Y VIGILANCIA | DEUDORA | S | 2 | 8 | 1248/7/01001/// |
| 1248-8 | | | | | | Árboles y Plantas | DEUDORA | N | 2 | 8 | |
| 1248-8-000001 | | | | | | ARBOLES Y PLANTAS | DEUDORA | S | 2 | 8 | 1248/8/01001/// |
| 1248-9 | | | | | | Otros Activos Biológicos | DEUDORA | N | 2 | 8 | |
| 1248-9-000001 | | | | | | OTROS ACTIVOS BIOLÓGICOS | DEUDORA | S | 2 | 8 | 1248/9/01001/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1250 | | | | | | Activos Intangibles | DEUDORA | N | 2 | 0 | |
| 1251 | | | | | | <u>Software</u> | DEUDORA | N | 2 | 1 | |
| 1251-1 | | | | | | <u>SOFTWARE</u> | DEUDORA | N | 2 | 1 | 1251/1//// |
| 1251-1-000001 | | | | | | SOFTWARE | DEUDORA | S | 2 | 1 | 1251/1/010000/1// |
| 1251-1-000002 | | | | | | SOFTWARE CLEARSCADA, Marca: HP, No. Economico: , Placa: , Serie: 2M223800SN | DEUDORA | S | 2 | 1 | 1251/1/010000/2// |
| 1251-1-000003 | | | | | | SOFTWARE ORACLE BASE DE DATOS ENTERPRISE EDITION | DEUDORA | S | 2 | 1 | 1251/1/010000/3// |
| 1251-1-000004 | | | | | | SUMINISTRO E INSTALACION DE SOFTWARE DE GESTION DOCUMENTAL | DEUDORA | S | 2 | 1 | 1251/1/010000/4// |
| 1251-1-000005 | | | | | | SUMINISTRO E IMPLEMENTACION DEL SISTEMA DE INFORMACION GEOGRAFICO | DEUDORA | S | 2 | 1 | 1251/1/010000/5// |
| 1251-1-000006 | | | | | | SUMINISTRO E INSTALACION DE SOFTWARE DE GESTION DOCUMENTAL | DEUDORA | S | 2 | 1 | 1251/1/010000/6// |
| 1251-1-000007 | | | | | | SUMINISTRO E IMPLEMENTACION DEL SISTEMA DE INFORMACION GEOGRAFICO | DEUDORA | S | 2 | 1 | 1251/1/010000/7// |
| 1251-1-000008 | | | | | | Suministro E Instalacion De Sistema Integral Para La Armonizacion Contable Y Administrativa | DEUDORA | S | 2 | 1 | 1251/1/010000/8// |
| 1251-1-000009 | | | | | | SUMINISTRO E INSTALACION DE SISTEMA PARA LA ARMONIZACION CONTABLE Y ADMINISTRATIVA. | DEUDORA | S | 2 | 1 | |
| 1251-1-000010 | | | | | | LICENCIA APLICACION Y CONTROL REMOTO PARA DISPOSITIVOS | DEUDORA | S | 2 | 1 | |
| 1251-1-000011 | | | | | | ACTUALIZACION DEL CATASTRO DE LA INFRAESTRUCTURA Y PROYECTO DE SECTORIZACION DE LA RED DE AGUA POTABLE | DEUDORA | S | 2 | 1 | |
| 1251-1-000012 | | | | | | SISTEMA DE ADMINISTRACION COMERCIAL" INCLUYE ANALISIS Y MIGRACION DE DATOS" | DEUDORA | S | 2 | 1 | |
| 1251-1-000013 | | | | | | SISTEMA OPERATIVO WINDOWS SERVER | DEUDORA | S | 2 | 1 | |
| 1252 | | | | | | <u>Patentes, Marcas y Derechos</u> | DEUDORA | N | 2 | 2 | |
| 1252-1 | | | | | | <u>Patentes</u> | DEUDORA | N | 2 | 2 | |
| 1252-2 | | | | | | <u>Marcas</u> | DEUDORA | N | 2 | 2 | |
| 1252-2-000001 | | | | | | MARCAS REGISTRADAS SEAPAL | DEUDORA | S | 2 | 2 | 1252/2/010000/1// |
| 1252-2-000002 | | | | | | MARCAS REGISTRADAS SEAPAL | DEUDORA | S | 2 | 2 | 1252/2/010000/2// |
| 1252-2-000003 | | | | | | MARCAS REGISTRADAS SEAPAL | DEUDORA | S | 2 | 2 | 1252/2/010000/3// |
| 1252-2-000004 | | | | | | MARCAS REGISTRADAS SEAPAL | DEUDORA | S | 2 | 2 | 1252/2/010000/4// |
| 1252-2-000005 | | | | | | MARCAS REGISTRADAS SEAPAL | DEUDORA | S | 2 | 2 | 1252/2/010000/5// |
| 1252-2-000006 | | | | | | MARCAS REGISTRADAS SEAPAL | DEUDORA | S | 2 | 2 | 1252/2/010000/6// |
| 1252-2-000007 | | | | | | MARCAS REGISTRADAS SEAPAL | DEUDORA | S | 2 | 2 | 1252/2/010000/7// |
| 1252-2-000008 | | | | | | MARCAS REGISTRADAS SEAPAL | DEUDORA | S | 2 | 2 | 1252/2/010000/8// |
| 1252-2-000009 | | | | | | MARCA REGISTRADA SEAPAL | DEUDORA | S | 2 | 2 | 1252/2/010000/9// |
| 1252-3 | | | | | | <u>Derechos</u> | DEUDORA | N | 2 | 2 | |
| 1253 | | | | | | <u>Concesiones y Franquicias</u> | DEUDORA | N | 2 | 3 | |
| 1253-1 | | | | | | <u>Concesiones</u> | DEUDORA | N | 2 | 3 | |
| 1253-2 | | | | | | <u>Franquicias</u> | DEUDORA | N | 2 | 3 | |
| 1254 | | | | | | <u>Licencias</u> | DEUDORA | N | 2 | 4 | |
| 1254-1 | | | | | | <u>Licencias Informáticas e Intelectuales</u> | DEUDORA | N | 2 | 4 | |
| 1254-1-000001 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010000/1// |
| 1254-1-000002 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010000/2// |
| 1254-1-000003 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010000/3// |
| 1254-1-000004 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010000/4// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1254-1-000005 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010000/5// |
| 1254-1-000006 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010000/6// |
| 1254-1-000007 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010000/7// |
| 1254-1-000008 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010000/8// |
| 1254-1-000009 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010000/9// |
| 1254-1-000010 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010001/0// |
| 1254-1-000011 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010001/1// |
| 1254-1-000012 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010001/2// |
| 1254-1-000013 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010001/3// |
| 1254-1-000014 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010001/4// |
| 1254-1-000015 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010001/5// |
| 1254-1-000016 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010001/6// |
| 1254-1-000017 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010001/7// |
| 1254-1-000018 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010001/8// |
| 1254-1-000019 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010001/9// |
| 1254-1-000020 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010002/0// |
| 1254-1-000021 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010002/1// |
| 1254-1-000022 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010002/2// |
| 1254-1-000023 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010002/3// |
| 1254-1-000024 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010002/4// |
| 1254-1-000025 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010002/5// |
| 1254-1-000026 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010002/6// |
| 1254-1-000027 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010002/7// |
| 1254-1-000028 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010002/8// |
| 1254-1-000029 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010002/9// |
| 1254-1-000030 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010003/0// |
| 1254-1-000031 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010003/1// |
| 1254-1-000032 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010003/2// |
| 1254-1-000033 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010003/3// |
| 1254-1-000034 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010003/4// |
| 1254-1-000035 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010003/5// |
| 1254-1-000036 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010003/6// |
| 1254-1-000037 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010003/7// |
| 1254-1-000038 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010003/8// |
| 1254-1-000039 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010003/9// |
| 1254-1-000040 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010004/0// |
| 1254-1-000041 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010004/1// |
| 1254-1-000042 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010004/2// |
| 1254-1-000043 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010004/3// |
| 1254-1-000044 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010004/4// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1254-1-000045 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010004/5// |
| 1254-1-000046 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010004/6// |
| 1254-1-000047 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010004/7// |
| 1254-1-000048 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010004/8// |
| 1254-1-000049 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010004/9// |
| 1254-1-000050 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010005/0// |
| 1254-1-000051 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010005/1// |
| 1254-1-000052 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010005/2// |
| 1254-1-000053 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010005/3// |
| 1254-1-000054 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010005/4// |
| 1254-1-000055 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010005/5// |
| 1254-1-000056 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010005/6// |
| 1254-1-000057 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010005/7// |
| 1254-1-000058 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010005/8// |
| 1254-1-000059 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010005/9// |
| 1254-1-000060 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010006/0// |
| 1254-1-000061 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010006/1// |
| 1254-1-000062 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010006/2// |
| 1254-1-000063 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010006/3// |
| 1254-1-000064 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010006/4// |
| 1254-1-000065 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010006/5// |
| 1254-1-000066 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010006/6// |
| 1254-1-000067 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010006/7// |
| 1254-1-000068 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010006/8// |
| 1254-1-000069 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010006/9// |
| 1254-1-000070 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010007/0// |
| 1254-1-000071 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010007/1// |
| 1254-1-000072 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010007/2// |
| 1254-1-000073 | | | | | | LICENCIA, Marca: CIPSA, No. Economico: 00, Placa: , Serie: 10688 | DEUDORA | S | 2 | 4 | 1254/1/010007/3// |
| 1254-1-000074 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010007/4// |
| 1254-1-000075 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010007/5// |
| 1254-1-000076 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010007/6// |
| 1254-1-000077 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010007/7// |
| 1254-1-000078 | | | | | | LICENCIA, Marca: WACKER NEUSON, No. Economico: 000, Placa: , Serie: 24255164 | DEUDORA | S | 2 | 4 | 1254/1/010007/8// |
| 1254-1-000079 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010007/9// |
| 1254-1-000080 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010008/0// |
| 1254-1-000081 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010008/1// |
| 1254-1-000082 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010008/2// |
| 1254-1-000083 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010008/3// |
| 1254-1-000084 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010008/4// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1254-1-000085 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010008/5// |
| 1254-1-000086 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010008/6// |
| 1254-1-000087 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010008/7// |
| 1254-1-000088 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010008/8// |
| 1254-1-000089 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010008/9// |
| 1254-1-000090 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010009/0// |
| 1254-1-000091 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010009/1// |
| 1254-1-000092 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010009/2// |
| 1254-1-000093 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010009/3// |
| 1254-1-000094 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010009/4// |
| 1254-1-000095 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010009/5// |
| 1254-1-000096 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010009/6// |
| 1254-1-000097 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010009/7// |
| 1254-1-000098 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010009/8// |
| 1254-1-000099 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010009/9// |
| 1254-1-000100 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010010/0// |
| 1254-1-000101 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010010/1// |
| 1254-1-000102 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010010/2// |
| 1254-1-000103 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010010/3// |
| 1254-1-000104 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010010/4// |
| 1254-1-000105 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010010/5// |
| 1254-1-000106 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010010/6// |
| 1254-1-000107 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010010/7// |
| 1254-1-000108 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010010/8// |
| 1254-1-000109 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010010/9// |
| 1254-1-000110 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010011/0// |
| 1254-1-000111 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010011/1// |
| 1254-1-000112 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010011/2// |
| 1254-1-000113 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010011/3// |
| 1254-1-000114 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010011/4// |
| 1254-1-000115 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010011/5// |
| 1254-1-000116 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010011/6// |
| 1254-1-000117 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010011/7// |
| 1254-1-000118 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010011/8// |
| 1254-1-000119 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010011/9// |
| 1254-1-000120 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010012/0// |
| 1254-1-000121 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010012/1// |
| 1254-1-000122 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010012/2// |
| 1254-1-000123 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010012/3// |
| 1254-1-000124 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010012/4// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1254-1-000125 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010012/5// |
| 1254-1-000126 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010012/6// |
| 1254-1-000127 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010012/7// |
| 1254-1-000128 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010012/8// |
| 1254-1-000129 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010012/9// |
| 1254-1-000130 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010013/0// |
| 1254-1-000131 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010013/1// |
| 1254-1-000132 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010013/2// |
| 1254-1-000133 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010013/3// |
| 1254-1-000134 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010013/4// |
| 1254-1-000135 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010013/5// |
| 1254-1-000136 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010013/6// |
| 1254-1-000137 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010013/7// |
| 1254-1-000138 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010013/8// |
| 1254-1-000139 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010013/9// |
| 1254-1-000140 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010014/0// |
| 1254-1-000141 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010014/1// |
| 1254-1-000142 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010014/2// |
| 1254-1-000143 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010014/3// |
| 1254-1-000144 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010014/4// |
| 1254-1-000145 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010014/5// |
| 1254-1-000146 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010014/6// |
| 1254-1-000147 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010014/7// |
| 1254-1-000148 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010014/8// |
| 1254-1-000149 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010014/9// |
| 1254-1-000150 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010015/0// |
| 1254-1-000151 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010015/1// |
| 1254-1-000152 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010015/2// |
| 1254-1-000153 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010015/3// |
| 1254-1-000154 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010015/4// |
| 1254-1-000155 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010015/5// |
| 1254-1-000156 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010015/6// |
| 1254-1-000157 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010015/7// |
| 1254-1-000158 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010015/8// |
| 1254-1-000159 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010015/9// |
| 1254-1-000160 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010016/0// |
| 1254-1-000161 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010016/1// |
| 1254-1-000162 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010016/2// |
| 1254-1-000163 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010016/3// |
| 1254-1-000164 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010016/4// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1254-1-000165 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010016/5// |
| 1254-1-000166 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010016/6// |
| 1254-1-000167 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010016/7// |
| 1254-1-000168 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010016/8// |
| 1254-1-000169 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010016/9// |
| 1254-1-000170 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010017/0// |
| 1254-1-000171 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010017/1// |
| 1254-1-000172 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010017/2// |
| 1254-1-000173 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010017/3// |
| 1254-1-000174 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010017/4// |
| 1254-1-000175 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010017/5// |
| 1254-1-000176 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010017/6// |
| 1254-1-000177 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010017/7// |
| 1254-1-000178 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010017/8// |
| 1254-1-000179 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010017/9// |
| 1254-1-000180 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010018/0// |
| 1254-1-000181 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010018/1// |
| 1254-1-000182 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010018/2// |
| 1254-1-000183 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010018/3// |
| 1254-1-000184 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010018/4// |
| 1254-1-000185 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010018/5// |
| 1254-1-000186 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010018/6// |
| 1254-1-000187 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010018/7// |
| 1254-1-000188 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010018/8// |
| 1254-1-000189 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010018/9// |
| 1254-1-000190 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010019/0// |
| 1254-1-000191 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010019/1// |
| 1254-1-000192 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010019/2// |
| 1254-1-000193 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010019/3// |
| 1254-1-000194 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010019/4// |
| 1254-1-000195 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010019/5// |
| 1254-1-000196 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010019/6// |
| 1254-1-000197 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010019/7// |
| 1254-1-000198 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010019/8// |
| 1254-1-000199 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010019/9// |
| 1254-1-000200 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010020/0// |
| 1254-1-000201 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010020/1// |
| 1254-1-000202 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010020/2// |
| 1254-1-000203 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010020/3// |
| 1254-1-000204 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010020/4// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1254-1-000205 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010020/5// |
| 1254-1-000206 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010020/6// |
| 1254-1-000207 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010020/7// |
| 1254-1-000208 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010020/8// |
| 1254-1-000209 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010020/9// |
| 1254-1-000210 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010021/0// |
| 1254-1-000211 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010021/1// |
| 1254-1-000212 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010021/2// |
| 1254-1-000213 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010021/3// |
| 1254-1-000214 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010021/4// |
| 1254-1-000215 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010021/5// |
| 1254-1-000216 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010021/6// |
| 1254-1-000217 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010021/7// |
| 1254-1-000218 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010021/8// |
| 1254-1-000219 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010021/9// |
| 1254-1-000220 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010022/0// |
| 1254-1-000221 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010022/1// |
| 1254-1-000222 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010022/2// |
| 1254-1-000223 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010022/3// |
| 1254-1-000224 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010022/4// |
| 1254-1-000225 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010022/5// |
| 1254-1-000226 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010022/6// |
| 1254-1-000227 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010022/7// |
| 1254-1-000228 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010022/8// |
| 1254-1-000229 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010022/9// |
| 1254-1-000230 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010023/0// |
| 1254-1-000231 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010023/1// |
| 1254-1-000232 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010023/2// |
| 1254-1-000233 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010023/3// |
| 1254-1-000234 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010023/4// |
| 1254-1-000235 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010023/5// |
| 1254-1-000236 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010023/6// |
| 1254-1-000237 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010023/7// |
| 1254-1-000238 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010023/8// |
| 1254-1-000239 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010023/9// |
| 1254-1-000240 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010024/0// |
| 1254-1-000241 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010024/1// |
| 1254-1-000242 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010024/2// |
| 1254-1-000243 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010024/3// |
| 1254-1-000244 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010024/4// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1254-1-000245 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010024/5// |
| 1254-1-000246 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010024/6// |
| 1254-1-000247 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010024/7// |
| 1254-1-000248 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010024/8// |
| 1254-1-000249 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010024/9// |
| 1254-1-000250 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010025/0// |
| 1254-1-000251 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010025/1// |
| 1254-1-000252 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010025/2// |
| 1254-1-000253 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010025/3// |
| 1254-1-000254 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010025/4// |
| 1254-1-000255 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010025/5// |
| 1254-1-000256 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010025/6// |
| 1254-1-000257 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010025/7// |
| 1254-1-000258 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010025/8// |
| 1254-1-000259 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010025/9// |
| 1254-1-000260 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010026/0// |
| 1254-1-000261 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010026/1// |
| 1254-1-000262 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010026/2// |
| 1254-1-000263 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010026/3// |
| 1254-1-000264 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010026/4// |
| 1254-1-000265 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010026/5// |
| 1254-1-000266 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010026/6// |
| 1254-1-000267 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010026/7// |
| 1254-1-000268 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010026/8// |
| 1254-1-000269 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010026/9// |
| 1254-1-000270 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010027/0// |
| 1254-1-000271 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010027/1// |
| 1254-1-000272 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010027/2// |
| 1254-1-000273 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010027/3// |
| 1254-1-000274 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010027/4// |
| 1254-1-000275 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010027/5// |
| 1254-1-000276 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010027/6// |
| 1254-1-000277 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010027/7// |
| 1254-1-000278 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010027/8// |
| 1254-1-000279 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010027/9// |
| 1254-1-000280 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010028/0// |
| 1254-1-000281 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010028/1// |
| 1254-1-000282 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010028/2// |
| 1254-1-000283 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010028/3// |
| 1254-1-000284 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010028/4// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1254-1-000285 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010028/5// |
| 1254-1-000286 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010028/6// |
| 1254-1-000287 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010028/7// |
| 1254-1-000288 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010028/8// |
| 1254-1-000289 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010028/9// |
| 1254-1-000290 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010029/0// |
| 1254-1-000291 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010029/1// |
| 1254-1-000292 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010029/2// |
| 1254-1-000293 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010029/3// |
| 1254-1-000294 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010029/4// |
| 1254-1-000295 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010029/5// |
| 1254-1-000296 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010029/6// |
| 1254-1-000297 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010029/7// |
| 1254-1-000298 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010029/8// |
| 1254-1-000299 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010029/9// |
| 1254-1-000300 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010030/0// |
| 1254-1-000301 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010030/1// |
| 1254-1-000302 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010030/2// |
| 1254-1-000303 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010030/3// |
| 1254-1-000304 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010030/4// |
| 1254-1-000305 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010030/5// |
| 1254-1-000306 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010030/6// |
| 1254-1-000307 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010030/7// |
| 1254-1-000308 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010030/8// |
| 1254-1-000309 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010030/9// |
| 1254-1-000310 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010031/0// |
| 1254-1-000311 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010031/1// |
| 1254-1-000312 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010031/2// |
| 1254-1-000313 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010031/3// |
| 1254-1-000314 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010031/4// |
| 1254-1-000315 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010031/5// |
| 1254-1-000316 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010031/6// |
| 1254-1-000317 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010031/7// |
| 1254-1-000318 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010031/8// |
| 1254-1-000319 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010031/9// |
| 1254-1-000320 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010032/0// |
| 1254-1-000321 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010032/1// |
| 1254-1-000322 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010032/2// |
| 1254-1-000323 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010032/3// |
| 1254-1-000324 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010032/4// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-------------------|
| 1254-1-000325 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010032/5// |
| 1254-1-000326 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010032/6// |
| 1254-1-000327 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010032/7// |
| 1254-1-000328 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010032/8// |
| 1254-1-000329 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010032/9// |
| 1254-1-000330 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010033/0// |
| 1254-1-000331 | | | | | | LICENCIA | DEUDORA | S | 2 | 4 | 1254/1/010033/1// |
| 1254-1-000332 | | | | | | ACTUALIZAC. LIC. USO SOFTWARE | DEUDORA | S | 2 | 4 | 1254/1/010033/2// |
| 1254-1-000333 | | | | | | Licencia Servidor Oracle Forms And Reports | DEUDORA | S | 2 | 4 | 1254/1/010033/3// |
| 1254-1-000334 | | | | | | Licencia Servidor Oracle Weblogic | DEUDORA | S | 2 | 4 | 1254/1/010033/4// |
| 1254-1-000335 | | | | | | ORACLE DATABASE STANDARD EDITION 2 PROCESSOR PERPETUAL | DEUDORA | S | 2 | 4 | |
| 1254-1-000336 | | | | | | SOFTWARE UPDATE LICENSE & SUPORT | DEUDORA | S | 2 | 4 | |
| 1254-2 | | | | | | Licencias Industriales, Comerciales y Otras | DEUDORA | N | 2 | 4 | |
| 1259 | | | | | | Otros Activos Intangibles | DEUDORA | N | 2 | 9 | |
| 1259-1 | | | | | | <u>OTROS ACTIVOS INTANGIBLES</u> | DEUDORA | N | 2 | 9 | 1259/1//// |
| 1259-1-000001 | | | | | | SOFTWARE | DEUDORA | S | 2 | 9 | 1259/1/010000/1// |
| 1259-1-000002 | | | | | | SOFTWARE CLEARSCADA, Marca: HP, No. Economico: , Placa: , Serie: 2M223800SN | DEUDORA | S | 2 | 9 | 1259/1/010000/2// |
| 1259-7 | | | | | | LICENCIAS INFORMATICAS INTELECTUALES | DEUDORA | N | 2 | 9 | 1259/7//// |
| 1259-7-000001 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010000/1// |
| 1259-7-000002 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010000/2// |
| 1259-7-000003 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010000/3// |
| 1259-7-000004 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010000/4// |
| 1259-7-000005 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010000/5// |
| 1259-7-000006 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010000/6// |
| 1259-7-000007 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010000/7// |
| 1259-7-000008 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010000/8// |
| 1259-7-000009 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010000/9// |
| 1259-7-000010 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010001/0// |
| 1259-7-000011 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010001/1// |
| 1259-7-000012 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010001/2// |
| 1259-7-000013 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010001/3// |
| 1259-7-000014 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010001/4// |
| 1259-7-000015 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010001/5// |
| 1259-7-000016 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010001/6// |
| 1259-7-000017 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010001/7// |
| 1259-7-000018 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010001/8// |
| 1259-7-000019 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010001/9// |
| 1259-7-000020 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010002/0// |
| 1259-7-000021 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010002/1// |
| 1259-7-000022 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010002/2// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1259-7-000023 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010002/3// |
| 1259-7-000024 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010002/4// |
| 1259-7-000025 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010002/5// |
| 1259-7-000026 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010002/6// |
| 1259-7-000027 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010002/7// |
| 1259-7-000028 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010002/8// |
| 1259-7-000029 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010002/9// |
| 1259-7-000030 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010003/0// |
| 1259-7-000031 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010003/1// |
| 1259-7-000032 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010003/2// |
| 1259-7-000033 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010003/3// |
| 1259-7-000034 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010003/4// |
| 1259-7-000035 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010003/5// |
| 1259-7-000036 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010003/6// |
| 1259-7-000037 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010003/7// |
| 1259-7-000038 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010003/8// |
| 1259-7-000039 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010003/9// |
| 1259-7-000040 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010004/0// |
| 1259-7-000041 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010004/1// |
| 1259-7-000042 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010004/2// |
| 1259-7-000043 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010004/3// |
| 1259-7-000044 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010004/4// |
| 1259-7-000045 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010004/5// |
| 1259-7-000046 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010004/6// |
| 1259-7-000047 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010004/7// |
| 1259-7-000048 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010004/8// |
| 1259-7-000049 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010004/9// |
| 1259-7-000050 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010005/0// |
| 1259-7-000051 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010005/1// |
| 1259-7-000052 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010005/2// |
| 1259-7-000053 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010005/3// |
| 1259-7-000054 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010005/4// |
| 1259-7-000055 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010005/5// |
| 1259-7-000056 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010005/6// |
| 1259-7-000057 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010005/7// |
| 1259-7-000058 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010005/8// |
| 1259-7-000059 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010005/9// |
| 1259-7-000060 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010006/0// |
| 1259-7-000061 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010006/1// |
| 1259-7-000062 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010006/2// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1259-7-000063 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010006/3// |
| 1259-7-000064 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010006/4// |
| 1259-7-000065 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010006/5// |
| 1259-7-000066 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010006/6// |
| 1259-7-000067 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010006/7// |
| 1259-7-000068 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010006/8// |
| 1259-7-000069 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010006/9// |
| 1259-7-000070 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010007/0// |
| 1259-7-000071 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010007/1// |
| 1259-7-000072 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010007/2// |
| 1259-7-000073 | | | | | | LICENCIA, Marca: CIPSA, No. Economico: 00, Placa: , Serie: 10688 | DEUDORA | S | 2 | 9 | 1259/7/010007/3// |
| 1259-7-000074 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010007/4// |
| 1259-7-000075 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010007/5// |
| 1259-7-000076 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010007/6// |
| 1259-7-000077 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010007/7// |
| 1259-7-000078 | | | | | | LICENCIA, Marca: WACKER NEUSON, No. Economico: 000, Placa: , Serie: 24255164 | DEUDORA | S | 2 | 9 | 1259/7/010007/8// |
| 1259-7-000079 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010007/9// |
| 1259-7-000080 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010008/0// |
| 1259-7-000081 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010008/1// |
| 1259-7-000082 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010008/2// |
| 1259-7-000083 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010008/3// |
| 1259-7-000084 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010008/4// |
| 1259-7-000085 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010008/5// |
| 1259-7-000086 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010008/6// |
| 1259-7-000087 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010008/7// |
| 1259-7-000088 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010008/8// |
| 1259-7-000089 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010008/9// |
| 1259-7-000090 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010009/0// |
| 1259-7-000091 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010009/1// |
| 1259-7-000092 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010009/2// |
| 1259-7-000093 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010009/3// |
| 1259-7-000094 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010009/4// |
| 1259-7-000095 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010009/5// |
| 1259-7-000096 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010009/6// |
| 1259-7-000097 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010009/7// |
| 1259-7-000098 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010009/8// |
| 1259-7-000099 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010009/9// |
| 1259-7-000100 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010010/0// |
| 1259-7-000101 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010010/1// |
| 1259-7-000102 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010010/2// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1259-7-000103 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010010/3// |
| 1259-7-000104 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010010/4// |
| 1259-7-000105 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010010/5// |
| 1259-7-000106 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010010/6// |
| 1259-7-000107 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010010/7// |
| 1259-7-000108 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010010/8// |
| 1259-7-000109 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010010/9// |
| 1259-7-000110 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010011/0// |
| 1259-7-000111 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010011/1// |
| 1259-7-000112 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010011/2// |
| 1259-7-000113 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010011/3// |
| 1259-7-000114 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010011/4// |
| 1259-7-000115 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010011/5// |
| 1259-7-000116 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010011/6// |
| 1259-7-000117 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010011/7// |
| 1259-7-000118 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010011/8// |
| 1259-7-000119 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010011/9// |
| 1259-7-000120 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010012/0// |
| 1259-7-000121 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010012/1// |
| 1259-7-000122 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010012/2// |
| 1259-7-000123 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010012/3// |
| 1259-7-000124 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010012/4// |
| 1259-7-000125 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010012/5// |
| 1259-7-000126 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010012/6// |
| 1259-7-000127 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010012/7// |
| 1259-7-000128 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010012/8// |
| 1259-7-000129 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010012/9// |
| 1259-7-000130 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010013/0// |
| 1259-7-000131 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010013/1// |
| 1259-7-000132 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010013/2// |
| 1259-7-000133 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010013/3// |
| 1259-7-000134 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010013/4// |
| 1259-7-000135 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010013/5// |
| 1259-7-000136 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010013/6// |
| 1259-7-000137 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010013/7// |
| 1259-7-000138 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010013/8// |
| 1259-7-000139 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010013/9// |
| 1259-7-000140 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010014/0// |
| 1259-7-000141 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010014/1// |
| 1259-7-000142 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010014/2// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1259-7-000143 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010014/3// |
| 1259-7-000144 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010014/4// |
| 1259-7-000145 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010014/5// |
| 1259-7-000146 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010014/6// |
| 1259-7-000147 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010014/7// |
| 1259-7-000148 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010014/8// |
| 1259-7-000149 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010014/9// |
| 1259-7-000150 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010015/0// |
| 1259-7-000151 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010015/1// |
| 1259-7-000152 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010015/2// |
| 1259-7-000153 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010015/3// |
| 1259-7-000154 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010015/4// |
| 1259-7-000155 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010015/5// |
| 1259-7-000156 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010015/6// |
| 1259-7-000157 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010015/7// |
| 1259-7-000158 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010015/8// |
| 1259-7-000159 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010015/9// |
| 1259-7-000160 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010016/0// |
| 1259-7-000161 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010016/1// |
| 1259-7-000162 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010016/2// |
| 1259-7-000163 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010016/3// |
| 1259-7-000164 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010016/4// |
| 1259-7-000165 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010016/5// |
| 1259-7-000166 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010016/6// |
| 1259-7-000167 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010016/7// |
| 1259-7-000168 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010016/8// |
| 1259-7-000169 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010016/9// |
| 1259-7-000170 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010017/0// |
| 1259-7-000171 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010017/1// |
| 1259-7-000172 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010017/2// |
| 1259-7-000173 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010017/3// |
| 1259-7-000174 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010017/4// |
| 1259-7-000175 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010017/5// |
| 1259-7-000176 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010017/6// |
| 1259-7-000177 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010017/7// |
| 1259-7-000178 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010017/8// |
| 1259-7-000179 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010017/9// |
| 1259-7-000180 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010018/0// |
| 1259-7-000181 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010018/1// |
| 1259-7-000182 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010018/2// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1259-7-000183 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010018/3// |
| 1259-7-000184 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010018/4// |
| 1259-7-000185 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010018/5// |
| 1259-7-000186 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010018/6// |
| 1259-7-000187 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010018/7// |
| 1259-7-000188 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010018/8// |
| 1259-7-000189 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010018/9// |
| 1259-7-000190 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010019/0// |
| 1259-7-000191 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010019/1// |
| 1259-7-000192 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010019/2// |
| 1259-7-000193 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010019/3// |
| 1259-7-000194 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010019/4// |
| 1259-7-000195 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010019/5// |
| 1259-7-000196 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010019/6// |
| 1259-7-000197 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010019/7// |
| 1259-7-000198 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010019/8// |
| 1259-7-000199 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010019/9// |
| 1259-7-000200 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010020/0// |
| 1259-7-000201 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010020/1// |
| 1259-7-000202 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010020/2// |
| 1259-7-000203 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010020/3// |
| 1259-7-000204 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010020/4// |
| 1259-7-000205 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010020/5// |
| 1259-7-000206 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010020/6// |
| 1259-7-000207 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010020/7// |
| 1259-7-000208 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010020/8// |
| 1259-7-000209 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010020/9// |
| 1259-7-000210 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010021/0// |
| 1259-7-000211 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010021/1// |
| 1259-7-000212 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010021/2// |
| 1259-7-000213 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010021/3// |
| 1259-7-000214 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010021/4// |
| 1259-7-000215 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010021/5// |
| 1259-7-000216 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010021/6// |
| 1259-7-000217 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010021/7// |
| 1259-7-000218 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010021/8// |
| 1259-7-000219 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010021/9// |
| 1259-7-000220 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010022/0// |
| 1259-7-000221 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010022/1// |
| 1259-7-000222 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010022/2// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1259-7-000223 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010022/3// |
| 1259-7-000224 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010022/4// |
| 1259-7-000225 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010022/5// |
| 1259-7-000226 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010022/6// |
| 1259-7-000227 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010022/7// |
| 1259-7-000228 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010022/8// |
| 1259-7-000229 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010022/9// |
| 1259-7-000230 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010023/0// |
| 1259-7-000231 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010023/1// |
| 1259-7-000232 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010023/2// |
| 1259-7-000233 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010023/3// |
| 1259-7-000234 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010023/4// |
| 1259-7-000235 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010023/5// |
| 1259-7-000236 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010023/6// |
| 1259-7-000237 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010023/7// |
| 1259-7-000238 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010023/8// |
| 1259-7-000239 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010023/9// |
| 1259-7-000240 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010024/0// |
| 1259-7-000241 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010024/1// |
| 1259-7-000242 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010024/2// |
| 1259-7-000243 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010024/3// |
| 1259-7-000244 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010024/4// |
| 1259-7-000245 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010024/5// |
| 1259-7-000246 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010024/6// |
| 1259-7-000247 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010024/7// |
| 1259-7-000248 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010024/8// |
| 1259-7-000249 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010024/9// |
| 1259-7-000250 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010025/0// |
| 1259-7-000251 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010025/1// |
| 1259-7-000252 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010025/2// |
| 1259-7-000253 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010025/3// |
| 1259-7-000254 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010025/4// |
| 1259-7-000255 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010025/5// |
| 1259-7-000256 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010025/6// |
| 1259-7-000257 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010025/7// |
| 1259-7-000258 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010025/8// |
| 1259-7-000259 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010025/9// |
| 1259-7-000260 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010026/0// |
| 1259-7-000261 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010026/1// |
| 1259-7-000262 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010026/2// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|----------|------------|--------------|------|-------|-------------------|
| 1259-7-000263 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010026/3// |
| 1259-7-000264 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010026/4// |
| 1259-7-000265 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010026/5// |
| 1259-7-000266 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010026/6// |
| 1259-7-000267 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010026/7// |
| 1259-7-000268 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010026/8// |
| 1259-7-000269 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010026/9// |
| 1259-7-000270 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010027/0// |
| 1259-7-000271 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010027/1// |
| 1259-7-000272 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010027/2// |
| 1259-7-000273 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010027/3// |
| 1259-7-000274 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010027/4// |
| 1259-7-000275 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010027/5// |
| 1259-7-000276 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010027/6// |
| 1259-7-000277 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010027/7// |
| 1259-7-000278 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010027/8// |
| 1259-7-000279 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010027/9// |
| 1259-7-000280 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010028/0// |
| 1259-7-000281 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010028/1// |
| 1259-7-000282 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010028/2// |
| 1259-7-000283 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010028/3// |
| 1259-7-000284 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010028/4// |
| 1259-7-000285 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010028/5// |
| 1259-7-000286 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010028/6// |
| 1259-7-000287 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010028/7// |
| 1259-7-000288 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010028/8// |
| 1259-7-000289 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010028/9// |
| 1259-7-000290 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010029/0// |
| 1259-7-000291 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010029/1// |
| 1259-7-000292 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010029/2// |
| 1259-7-000293 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010029/3// |
| 1259-7-000294 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010029/4// |
| 1259-7-000295 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010029/5// |
| 1259-7-000296 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010029/6// |
| 1259-7-000297 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010029/7// |
| 1259-7-000298 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010029/8// |
| 1259-7-000299 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010029/9// |
| 1259-7-000300 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010030/0// |
| 1259-7-000301 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010030/1// |
| 1259-7-000302 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010030/2// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-------------------|
| 1259-7-000303 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010030/3// |
| 1259-7-000304 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010030/4// |
| 1259-7-000305 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010030/5// |
| 1259-7-000306 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010030/6// |
| 1259-7-000307 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010030/7// |
| 1259-7-000308 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010030/8// |
| 1259-7-000309 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010030/9// |
| 1259-7-000310 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010031/0// |
| 1259-7-000311 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010031/1// |
| 1259-7-000312 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010031/2// |
| 1259-7-000313 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010031/3// |
| 1259-7-000314 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010031/4// |
| 1259-7-000315 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010031/5// |
| 1259-7-000316 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010031/6// |
| 1259-7-000317 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010031/7// |
| 1259-7-000318 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010031/8// |
| 1259-7-000319 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010031/9// |
| 1259-7-000320 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010032/0// |
| 1259-7-000321 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010032/1// |
| 1259-7-000322 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010032/2// |
| 1259-7-000323 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010032/3// |
| 1259-7-000324 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010032/4// |
| 1259-7-000325 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010032/5// |
| 1259-7-000326 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010032/6// |
| 1259-7-000327 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010032/7// |
| 1259-7-000328 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010032/8// |
| 1259-7-000329 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010032/9// |
| 1259-7-000330 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010033/0// |
| 1259-7-000331 | | | | | | LICENCIA | DEUDORA | S | 2 | 9 | 1259/7/010033/1// |
| 1259-7-000332 | | | | | | ACTUALIZAC. LIC. USO SOFTWARE | DEUDORA | S | 2 | 9 | 1259/7/010033/2// |
| 1260 | | | | | | Depreciación, Deterioro y Amortización Acumulada de Bienes | ACREEDORA | N | 2 | 0 | |
| 1261 | | | | | | Depreciación Acumulada de Bienes Inmuebles | ACREEDORA | N | 2 | 1 | |
| 1261-1 | | | | | | Depreciacion Acumulada de Bienes Inmuebles | ACREEDORA | S | 2 | 1 | 1261/0/1/// |
| 1262 | | | | | | Depreciación Acumulada de Infraestructura | ACREEDORA | N | 2 | 2 | |
| 1262-1 | | | | | | Depreciacion Acumulada de Infraestructura | ACREEDORA | S | 2 | 2 | 1262/0/1/// |
| 1263 | | | | | | Depreciación Acumulada de Bienes Muebles | ACREEDORA | N | 2 | 3 | |
| 1263-1 | | | | | | Depreciacion Acumulada de bienes Muebles | ACREEDORA | N | 2 | 3 | 1263/0/1/// |
| 1263-1-000001 | | | | | | Muebles de Oficina y Estantería | ACREEDORA | S | 2 | 3 | |
| 1263-1-000002 | | | | | | Muebles, Excepto de Oficina y Estantería | ACREEDORA | S | 2 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 1263-1-000003 | | | | | | Equipo de Cómputo y de Tecnologías de la Información | ACREEDORA | S | 2 | 3 | |
| 1263-1-000004 | | | | | | OBJETOS DE VALOR | ACREEDORA | S | 2 | 3 | |
| 1263-1-000005 | | | | | | EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN | ACREEDORA | S | 2 | 3 | |
| 1263-1-000009 | | | | | | Otros Mobiliarios y Equipos de Administración | ACREEDORA | S | 2 | 3 | |
| 1263-2 | | | | | | Mobiliario y Equipo Educacional y Recreativo | ACREEDORA | N | 2 | 3 | |
| 1263-2-000001 | | | | | | Equipos y Aparatos Audiovisuales | ACREEDORA | S | 2 | 3 | |
| 1263-2-000002 | | | | | | Aparatos Deportivos | ACREEDORA | S | 2 | 3 | |
| 1263-2-000003 | | | | | | Cámaras Fotográficas y de Video | ACREEDORA | S | 2 | 3 | |
| 1263-2-000009 | | | | | | Otro Mobiliario y Equipo Educacional y Recreativo | ACREEDORA | S | 2 | 3 | |
| 1263-3 | | | | | | Equipo e Instrumental Médico y de Laboratorio | ACREEDORA | N | 2 | 3 | |
| 1263-3-000001 | | | | | | Equipo Médico y de Laboratorio | ACREEDORA | S | 2 | 3 | |
| 1263-3-000002 | | | | | | Instrumental Médico y de Laboratorio | ACREEDORA | S | 2 | 3 | |
| 1263-4 | | | | | | Vehículos y Equipo de Transporte | ACREEDORA | N | 2 | 3 | |
| 1263-4-000001 | | | | | | Vehículos y Equipo Terrestre | ACREEDORA | S | 2 | 3 | |
| 1263-4-000002 | | | | | | Carrocerías y Remolques | ACREEDORA | S | 2 | 3 | |
| 1263-4-000003 | | | | | | Equipo Aeroespacial | ACREEDORA | S | 2 | 3 | |
| 1263-4-000004 | | | | | | Equipo Ferroviario | ACREEDORA | S | 2 | 3 | |
| 1263-4-000005 | | | | | | Embarcaciones | ACREEDORA | S | 2 | 3 | |
| 1263-4-000009 | | | | | | Otros Equipos de Transporte | ACREEDORA | S | 2 | 3 | |
| 1263-5 | | | | | | Equipo de Defensa y Seguridad | ACREEDORA | N | 2 | 3 | |
| 1263-5-000001 | | | | | | EQUIPO DE DEFENSA Y SEGURIDAD | ACREEDORA | S | 2 | 3 | |
| 1263-6 | | | | | | Maquinaria, Otros Equipos y Herramientas | ACREEDORA | N | 2 | 3 | |
| 1263-6-000001 | | | | | | Maquinaria y Equipo Agropecuario | ACREEDORA | S | 2 | 3 | |
| 1263-6-000002 | | | | | | Maquinaria y Equipo Industrial | ACREEDORA | S | 2 | 3 | |
| 1263-6-000003 | | | | | | Maquinaria y Equipo de Construcción | ACREEDORA | S | 2 | 3 | |
| 1263-6-000004 | | | | | | Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial | ACREEDORA | S | 2 | 3 | |
| 1263-6-000005 | | | | | | Equipo de Comunicación y Telecomunicación | ACREEDORA | S | 2 | 3 | |
| 1263-6-000006 | | | | | | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | ACREEDORA | S | 2 | 3 | |
| 1263-6-000007 | | | | | | Herramientas y Máquinas-Herramienta | ACREEDORA | S | 2 | 3 | |
| 1263-6-000009 | | | | | | Otros Equipos | ACREEDORA | S | 2 | 3 | |
| 1263-7 | | | | | | Colecciones, Obras de Arte y Objetos Valiosos | ACREEDORA | N | 2 | 3 | |
| 1263-7-000001 | | | | | | Bienes Artísticos, Culturales y Científicos | ACREEDORA | S | 2 | 3 | |
| 1263-7-000002 | | | | | | Objetos de Valor | ACREEDORA | S | 2 | 3 | |
| 1264 | | | | | | Deterioro Acumulado de Activos Biológicos | ACREEDORA | N | 2 | 4 | |
| 1264-1 | | | | | | Depreciacion Acumulada de Activos Biologicos | ACREEDORA | S | 2 | 4 | 1264/0/1/// |
| 1265 | | | | | | Amortización Acumulada de Activos Intangibles | ACREEDORA | N | 2 | 5 | |
| 1265-1 | | | | | | Amortizacion Acumulada de Activos Intangibles | ACREEDORA | N | 2 | 5 | 1265/0/1/// |
| 1265-1-000001 | | | | | | SOFTWARE | ACREEDORA | S | 2 | 5 | |
| 1265-2 | | | | | | Patentes, Marcas y Derechos | ACREEDORA | N | 2 | 5 | |
| 1265-2-000001 | | | | | | Patentes | ACREEDORA | S | 2 | 5 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|----------------|
| 1265-2-000002 | | | | | | Marcas | ACREEDORA | S | 2 | 5 | |
| 1265-2-000003 | | | | | | Derechos | ACREEDORA | S | 2 | 5 | |
| 1265-3 | | | | | | Concesiones y Franquicias | ACREEDORA | N | 2 | 5 | |
| 1265-3-000001 | | | | | | Concesiones | ACREEDORA | S | 2 | 5 | |
| 1265-3-000002 | | | | | | Franquicias | ACREEDORA | S | 2 | 5 | |
| 1265-4 | | | | | | Licencias | ACREEDORA | N | 2 | 5 | |
| 1265-4-000001 | | | | | | Licencias Informáticas e Intelectuales | ACREEDORA | S | 2 | 5 | |
| 1265-4-000002 | | | | | | Licencias Industriales, Comerciales y Otras | ACREEDORA | S | 2 | 5 | |
| 1265-9 | | | | | | Otros Activos Intangibles | ACREEDORA | N | 2 | 5 | |
| 1265-9-000001 | | | | | | OTROS ACTIVOS INTANGIBLES | ACREEDORA | S | 2 | 5 | |
| 1265-9-000007 | | | | | | LICENCIAS INFORMATICAS INTELECTUALES | ACREEDORA | S | 2 | 5 | |
| 1270 | | | | | | Activos Diferidos | DEUDORA | N | 2 | 0 | |
| 1271 | | | | | | Estudios, Formulación y Evaluación de Proyectos | DEUDORA | N | 2 | 1 | |
| 1272 | | | | | | Derechos Sobre Bienes en Régimen de Arrendamiento Financiero | DEUDORA | N | 2 | 2 | |
| 1273 | | | | | | Gastos Pagados por Adelantado a Largo Plazo | DEUDORA | N | 2 | 3 | |
| 1274 | | | | | | Anticipos a Largo Plazo | DEUDORA | N | 2 | 4 | |
| 1275 | | | | | | Beneficios al Retiro de Empleados Pagados por Adelantado | DEUDORA | N | 2 | 5 | |
| 1279 | | | | | | Otros Activos Diferidos | DEUDORA | N | 2 | 9 | |
| 1279-1 | | | | | | SEGUROS ANTICIPADOS | DEUDORA | N | 2 | 9 | 1279/0/1/// |
| 1279-1-000001 | | | | | | SEGUROS ANTICIPADOS | DEUDORA | S | 2 | 9 | 1279/0/1001/// |
| 1279-2 | | | | | | CRÉDITO AL SALARIO | DEUDORA | N | 2 | 9 | 1279/0/2/// |
| 1279-2-000001 | | | | | | CRÉDITO AL SALARIO | DEUDORA | S | 2 | 9 | 1279/0/2001/// |
| 1279-3 | | | | | | SUBSIDIO AL EMPLEO | DEUDORA | N | 2 | 9 | 1279/0/3/// |
| 1279-3-000001 | | | | | | SUBSIDIO AL EMPLEO | DEUDORA | S | 2 | 9 | 1279/0/3001/// |
| 1280 | | | | | | Estimación por Pérdida o Deterioro de Activos no Circulantes | ACREEDORA | N | 2 | 0 | |
| 1281 | | | | | | Estimaciones por Pérdida de Cuentas Incobrables de Documentos por Cobrar a Largo Plazo | ACREEDORA | N | 2 | 1 | |
| 1281-1 | | | | | | ESTIMACIONES POR PERDIDA DE CUENTAS INCOBRABLES DE DOCUMENTOS POR COBRAR A LARGO PLAZO | ACREEDORA | S | 2 | 1 | 1281///// |
| 1282 | | | | | | Estimaciones por Pérdida de Cuentas Incobrables de Deudores Diversos por Cobrar a Largo Plazo | ACREEDORA | N | 2 | 2 | |
| 1282-1 | | | | | | ESTIMACIONES POR PERDIDA DE CUENTAS INCOBRABLES DE DEUDORES DIVERSOS POR COBRAR A LARGO PLAZO | ACREEDORA | S | 2 | 2 | 1282///// |
| 1283 | | | | | | Estimaciones por Pérdida de Cuentas Incobrables de Ingresos por Cobrar a Largo Plazo | ACREEDORA | N | 2 | 3 | |
| 1283-1 | | | | | | ESTIMACIONES POR PERDIDA DE CUENTAS INCOBRABLES DE INGRESOS POR COBRAR A LARGO PLAZO | ACREEDORA | S | 2 | 3 | 1283///// |
| 1284 | | | | | | Estimaciones por Pérdida de Cuentas Incobrables de Préstamos Otorgados a Largo Plazo | ACREEDORA | N | 2 | 4 | |
| 1284-1 | | | | | | ESTIMACIONES POR PERDIDA DE CUENTAS INCOBRABLES DE PRESTAMOS OTORGADOS A LARGO PLAZO | ACREEDORA | S | 2 | 4 | 1284///// |
| 1289 | | | | | | Estimaciones por Pérdida de Otras Cuentas Incobrables a Largo Plazo | ACREEDORA | N | 2 | 9 | |
| 1289-1 | | | | | | ESTIMACIONES POR PERDIDAS DE OTRAS CUENTAS INCOBRABLES A LARGO PLAZO | ACREEDORA | S | 2 | 9 | 1289///// |
| 1290 | | | | | | Otros Activos no Circulantes | DEUDORA | N | 2 | 0 | |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 1291 | | | | | | Bienes en Concesión | DEUDORA | N | 2 | 1 | |
| 1291-1 | | | | | | <u>BIENES EN CONCESIÓN</u> | DEUDORA | S | 2 | 1 | 1291///// |
| 1292 | | | | | | Bienes en Arrendamiento Financiero | DEUDORA | N | 2 | 2 | |
| 1292-1 | | | | | | <u>BIENES EN ARRENDAMIENTO FINANCIERO</u> | DEUDORA | S | 2 | 2 | 1292///// |
| 1293 | | | | | | Bienes en Comodato | DEUDORA | N | 2 | 3 | |
| 1293-1 | | | | | | <u>BIENES EN COMODATO</u> | DEUDORA | S | 2 | 3 | 1293///// |
| 2000 | | | | | | <u>PASIVO</u> | ACREEDORA | N | 0 | 0 | |
| 2100 | | | | | | <u>PASIVO CIRCULANTE</u> | ACREEDORA | N | 1 | 0 | |
| 2110 | | | | | | <u>Cuentas por Pagar a Corto Plazo</u> | ACREEDORA | N | 1 | 0 | |
| 2111 | | | | | | <u>Servicios Personales por Pagar a Corto Plazo</u> | ACREEDORA | N | 1 | 1 | |
| 2111-1 | | | | | | <u>REMUN. POR PAGAR AL PERSONAL DE CAR. PERMANENTE CP</u> | ACREEDORA | N | 1 | 1 | 2111/0/1/// |
| 2111-1-000001 | | | | | | REMUN. POR PAGAR AL PERSONAL DE CAR. PERMANENTE CP | ACREEDORA | S | 1 | 1 | 2111/0/101/// |
| 2111-2 | | | | | | <u>REMUN. POR PAGAR AL PERSONAL DE CAR. TRANS. C.P.</u> | ACREEDORA | N | 1 | 1 | 2111/0/2/// |
| 2111-2-000001 | | | | | | REMUN. POR PAGAR AL PERSONAL DE CAR. TRANS. C.P. | ACREEDORA | S | 1 | 1 | 2111/0/201/// |
| 2111-3 | | | | | | <u>SEGURIDAD SOCIAL Y SEGUROS POR PAGAR A C.P.</u> | ACREEDORA | N | 1 | 1 | 2111/0/3/// |
| 2111-3-000001 | | | | | | SEGURIDAD SOCIAL Y SEGUROS POR PAGAR A C.P. | ACREEDORA | S | 1 | 1 | 2111/0/301/// |
| 2111-4 | | | | | | <u>OTRAS PRESTACIONES SOCIALES Y ECON. POR PAGAR A CP</u> | ACREEDORA | N | 1 | 1 | 2111/0/4/// |
| 2111-4-000001 | | | | | | OTRAS PRESTACIONES SOCIALES Y ECON. POR PAGAR A CP | ACREEDORA | S | 1 | 1 | 2111/0/401/// |
| 2111-5 | | | | | | <u>ASIMILADOS A SALARIO POR PAGAR</u> | ACREEDORA | N | 1 | 1 | 2111/0/5/// |
| 2111-5-000001 | | | | | | ASIMILADOS A SALARIO POR PAGAR | ACREEDORA | S | 1 | 1 | 2111/0/501/// |
| 2112 | | | | | | <u>Proveedores por Pagar a Corto Plazo</u> | ACREEDORA | N | 1 | 2 | |
| 2112-1 | | | | | | <u>Proveedor Ajuste</u> | ACREEDORA | N | 1 | 2 | 2112///// |
| 2112-1-000001 | | | | | | Proveedor Ajuste | ACREEDORA | S | 1 | 2 | 2112/0/00001/// |
| 2112-1-000002 | | | | | | RT TERRASERIAS Y CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00002/// |
| 2112-1-000003 | | | | | | DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00003/// |
| 2112-1-000004 | | | | | | SEGURIDAD Y ALARMAS DE OCCIDENTE S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00004/// |
| 2112-1-000005 | | | | | | PUMPS SUPPLY COMPANY, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00005/// |
| 2112-1-000006 | | | | | | PRODUCTOS Y EQUIPOS PARA FILTRACION DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00006/// |
| 2112-1-000007 | | | | | | AQUA SIR, S.A de C. V. | ACREEDORA | S | 1 | 2 | 2112/0/00007/// |
| 2112-1-000008 | | | | | | CIORUN CIORUN ANABELL | ACREEDORA | S | 1 | 2 | 2112/0/00008/// |
| 2112-1-000009 | | | | | | FLORES MENDOZA RICARDO | ACREEDORA | S | 1 | 2 | 2112/0/00009/// |
| 2112-1-000010 | | | | | | MEDDS, S.A. de C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00010/// |
| 2112-1-000011 | | | | | | INOVA CONTROL S.A. de C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00011/// |
| 2112-1-000012 | | | | | | SUSETEC, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00012/// |
| 2112-1-000013 | | | | | | DISTRIBUIDORA MEGAMAK, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00013/// |
| 2112-1-000014 | | | | | | CASADO PEREZ EVANGELINA GUADALUPE | ACREEDORA | S | 1 | 2 | 2112/0/00014/// |
| 2112-1-000015 | | | | | | ROSTO INGENIERIA, S.A DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00015/// |
| 2112-1-000016 | | | | | | GASOLINERA LOS VECINOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00016/// |
| 2112-1-000017 | | | | | | VENTA DE EQUIPOS GRACIDA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00017/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-000018 | | | | | | BESI MOTOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00018/// |
| 2112-1-000019 | | | | | | LLANTIBODEGA DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00019/// |
| 2112-1-000020 | | | | | | AXA SEGUROS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00020/// |
| 2112-1-000021 | | | | | | VAZGAR QUIMICOS DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00021/// |
| 2112-1-000022 | | | | | | ELECTRICA BADEBA, S.A DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00022/// |
| 2112-1-000023 | | | | | | EPSILON SERVICIOS QUIMICOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00023/// |
| 2112-1-000024 | | | | | | INOVACION EN BOMBEO Y DESAZOLVE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00024/// |
| 2112-1-000025 | | | | | | POWER DEPOT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00025/// |
| 2112-1-000026 | | | | | | TUBERIAS INDUSTRIALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00026/// |
| 2112-1-000027 | | | | | | DISTRIBUIDORA DE TUBOS Y CONEXIONES DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00027/// |
| 2112-1-000028 | | | | | | ROCHA REYES LILIANA | ACREEDORA | S | 1 | 2 | 2112/0/00028/// |
| 2112-1-000029 | | | | | | CAMIONERA DE JALISCO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00029/// |
| 2112-1-000030 | | | | | | VILLASEÑOR SANCHEZ SUSANA LIZETTE | ACREEDORA | S | 1 | 2 | 2112/0/00030/// |
| 2112-1-000031 | | | | | | URBANIZACION Y RIEGO BAJA CALIFORNIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00031/// |
| 2112-1-000032 | | | | | | NETXTEND DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00032/// |
| 2112-1-000033 | | | | | | PRODUCTOS DE CONSUMO Z, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00033/// |
| 2112-1-000034 | | | | | | MARTINEZ GARCIA GERARDO | ACREEDORA | S | 1 | 2 | 2112/0/00034/// |
| 2112-1-000035 | | | | | | HIDROVAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00035/// |
| 2112-1-000036 | | | | | | GRUPO COUNTIER, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00036/// |
| 2112-1-000037 | | | | | | AQUALATIN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00037/// |
| 2112-1-000038 | | | | | | ELECTRODOMESTICOS DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00038/// |
| 2112-1-000039 | | | | | | LARIOS ESCOBEDO HUGO ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/00039/// |
| 2112-1-000040 | | | | | | LABORATORIOS JULIO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00040/// |
| 2112-1-000041 | | | | | | OROPEZA INGENIEROS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00041/// |
| 2112-1-000042 | | | | | | ATLAS COPCO MEXICANA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00042/// |
| 2112-1-000043 | | | | | | GARCIA GALVAN EDGARDO | ACREEDORA | S | 1 | 2 | 2112/0/00043/// |
| 2112-1-000044 | | | | | | CENTRO FERRETERO Y ELECTRICO BOBADILLA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00044/// |
| 2112-1-000045 | | | | | | AMBAR INDUSTRIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00045/// |
| 2112-1-000046 | | | | | | LATIN ID, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00046/// |
| 2112-1-000047 | | | | | | RH DE LA BAHIA S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00047/// |
| 2112-1-000048 | | | | | | IND. Y COMERCIALIZACION BUEN ROSTRO SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00048/// |
| 2112-1-000049 | | | | | | GUZMAN SANCHEZ MIGUEL ANGEL | ACREEDORA | S | 1 | 2 | 2112/0/00049/// |
| 2112-1-000050 | | | | | | COPIADORAS JAPONESAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00050/// |
| 2112-1-000051 | | | | | | VALDEZ LUJAN ROSA LILIANA | ACREEDORA | S | 1 | 2 | 2112/0/00051/// |
| 2112-1-000052 | | | | | | DEPORTES MARTI, S.A DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00052/// |
| 2112-1-000053 | | | | | | DIGITAL WORD, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00053/// |
| 2112-1-000054 | | | | | | ALCON 70, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00054/// |
| 2112-1-000055 | | | | | | REFACCIONARIA VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00055/// |
| 2112-1-000056 | | | | | | HOME DEPOT MEXICO, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00056/// |
| 2112-1-000057 | | | | | | PRODUCTOS RIVAL, S.A. DE C.V | ACREEDORA | S | 1 | 2 | 2112/0/00057/// |

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|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-000058 | | | | | | BEETS VIGIL KAREL DIEGO | ACREEDORA | S | 1 | 2 | 2112/0/00058/// |
| 2112-1-000059 | | | | | | MIGUEZ SANCHEZ ANTONIO LUCIANO | ACREEDORA | S | 1 | 2 | 2112/0/00059/// |
| 2112-1-000060 | | | | | | MURO BANDERAS,S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00060/// |
| 2112-1-000061 | | | | | | MAGUS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00061/// |
| 2112-1-000062 | | | | | | ESPARZA PEÑA JORGE | ACREEDORA | S | 1 | 2 | 2112/0/00062/// |
| 2112-1-000063 | | | | | | EQUIPOS HIDRAULICOS DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00063/// |
| 2112-1-000064 | | | | | | AMARAL NUÑO JAIME | ACREEDORA | S | 1 | 2 | 2112/0/00064/// |
| 2112-1-000065 | | | | | | BRAY VALVULAS DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00065/// |
| 2112-1-000066 | | | | | | ACTIVACION, MODA Y EST. EN MERCADOTECNIA SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00066/// |
| 2112-1-000067 | | | | | | ESTILOGRAFOS Y RESTIRADORES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00067/// |
| 2112-1-000068 | | | | | | BLUE INGENIERIA Y ASOCIADOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00068/// |
| 2112-1-000069 | | | | | | RIZO ROCHA JOSE ROBERTO | ACREEDORA | S | 1 | 2 | 2112/0/00069/// |
| 2112-1-000070 | | | | | | RAMOS LOPEZ LUIS ENRIQUE | ACREEDORA | S | 1 | 2 | 2112/0/00070/// |
| 2112-1-000071 | | | | | | LOMELI CORONA FRANCISCO | ACREEDORA | S | 1 | 2 | 2112/0/00071/// |
| 2112-1-000072 | | | | | | ENLACES TERRESTRES NACIONALES, S.A DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00072/// |
| 2112-1-000073 | | | | | | ACERO INOXIDABLE DE GUADALAJARA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00073/// |
| 2112-1-000074 | | | | | | RODRIGUEZ MALDONADO NORMA ALEJANDRA | ACREEDORA | S | 1 | 2 | 2112/0/00074/// |
| 2112-1-000075 | | | | | | PROESA TECNOGAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00075/// |
| 2112-1-000076 | | | | | | SUSPENSIONES Y REFACCIONES VALLARTA,S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00076/// |
| 2112-1-000077 | | | | | | AUTOMOTRIZ SIERRA DE PUERTO VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00077/// |
| 2112-1-000078 | | | | | | DISCOMELPA S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00078/// |
| 2112-1-000079 | | | | | | CIPVALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00079/// |
| 2112-1-000080 | | | | | | CENTRAL DE REVESTIMIENTOS Y PROYECTOS ARQUITECTONICOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00080/// |
| 2112-1-000081 | | | | | | ITALMEX MARMOLES Y ACABDOS S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00081/// |
| 2112-1-000082 | | | | | | MENDOZA RUIZ JORGE | ACREEDORA | S | 1 | 2 | 2112/0/00082/// |
| 2112-1-000083 | | | | | | HERNANDEZ MARQUEZ RAMSES | ACREEDORA | S | 1 | 2 | 2112/0/00083/// |
| 2112-1-000084 | | | | | | GALLEGOS CORDOVA JORGE ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/00084/// |
| 2112-1-000085 | | | | | | NUÑO COSIO GUILLERMO | ACREEDORA | S | 1 | 2 | 2112/0/00085/// |
| 2112-1-000086 | | | | | | SUBMARINOS DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00086/// |
| 2112-1-000087 | | | | | | TIENDAS SORIANA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00087/// |
| 2112-1-000088 | | | | | | GOMEZ CAMARENA GILBERTO | ACREEDORA | S | 1 | 2 | 2112/0/00088/// |
| 2112-1-000089 | | | | | | HERNANDEZ GARCIA ISABEL CRISTINA | ACREEDORA | S | 1 | 2 | 2112/0/00089/// |
| 2112-1-000090 | | | | | | RODRIGUEZ MENDEZ PABLO | ACREEDORA | S | 1 | 2 | 2112/0/00090/// |
| 2112-1-000091 | | | | | | ABA SEGUROS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00091/// |
| 2112-1-000092 | | | | | | CORAGAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00092/// |
| 2112-1-000093 | | | | | | RAMIREZ SALGADO SIMON | ACREEDORA | S | 1 | 2 | 2112/0/00093/// |
| 2112-1-000094 | | | | | | MARTINEZ ANCHONDO JUAN DE DIOS | ACREEDORA | S | 1 | 2 | 2112/0/00094/// |
| 2112-1-000095 | | | | | | ALVAREZ GALVAN ALFREDO | ACREEDORA | S | 1 | 2 | 2112/0/00095/// |
| 2112-1-000096 | | | | | | CONTROLES Y VALVULAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00096/// |
| 2112-1-000097 | | | | | | COPPEL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00097/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-000098 | | | | | | MONROY CAMBERO GEORGINA | ACREEDORA | S | 1 | 2 | 2112/0/00098/// |
| 2112-1-000099 | | | | | | ELECTRICA A B S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00099/// |
| 2112-1-000100 | | | | | | RODRIGUEZ PEÑA ALMA ROCIO | ACREEDORA | S | 1 | 2 | 2112/0/00100/// |
| 2112-1-000101 | | | | | | ANDRADE MENDEZ MARIA LIDIA | ACREEDORA | S | 1 | 2 | 2112/0/00101/// |
| 2112-1-000102 | | | | | | GOMEZ ZARATE MARIA ESTHER | ACREEDORA | S | 1 | 2 | 2112/0/00102/// |
| 2112-1-000103 | | | | | | PIÑA FRANCO FIDEL | ACREEDORA | S | 1 | 2 | 2112/0/00103/// |
| 2112-1-000104 | | | | | | GRUPO BINASA DEL NORTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00104/// |
| 2112-1-000105 | | | | | | PATIÑO HORTA FRANCISCO JAVIER | ACREEDORA | S | 1 | 2 | 2112/0/00105/// |
| 2112-1-000106 | | | | | | FLOGAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00106/// |
| 2112-1-000107 | | | | | | KODAK ALARIS MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00107/// |
| 2112-1-000108 | | | | | | ACERO VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00108/// |
| 2112-1-000109 | | | | | | CRISTALES Y ALUMINIOS VILLASEÑOR S DE RL DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00109/// |
| 2112-1-000110 | | | | | | REFRIGERACION Y ACCESORIOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00110/// |
| 2112-1-000111 | | | | | | IMTRAC S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00111/// |
| 2112-1-000112 | | | | | | ACEROS Y TUBULARES DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00112/// |
| 2112-1-000113 | | | | | | PIPAS Y SERVICIOS LA VENA, S. DE RL DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00113/// |
| 2112-1-000114 | | | | | | LA CASA DEL TORNILLO DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00114/// |
| 2112-1-000115 | | | | | | GRUPO FERRETERO MILENIO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00115/// |
| 2112-1-000116 | | | | | | CASTELLANOS FRANCO JOSE MARIA | ACREEDORA | S | 1 | 2 | 2112/0/00116/// |
| 2112-1-000117 | | | | | | ANDALON Y CIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00117/// |
| 2112-1-000118 | | | | | | EQUIPOS Y CONSUMIBLES DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00118/// |
| 2112-1-000119 | | | | | | FERRETERIA ZARAGOZA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00119/// |
| 2112-1-000120 | | | | | | CRISTALERIA DEL PACIFICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00120/// |
| 2112-1-000121 | | | | | | VILLASEÑOR PRODUCTOS FORESTALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00121/// |
| 2112-1-000122 | | | | | | CENTRO ELECTRICO DE LA COSTA DE S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00122/// |
| 2112-1-000123 | | | | | | ACEROS MURILLO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00123/// |
| 2112-1-000124 | | | | | | ARMY UNIFORMES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00124/// |
| 2112-1-000125 | | | | | | RADIO SHACK DE MEXICO S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00125/// |
| 2112-1-000126 | | | | | | LHIBIAN INMOBILIARIA Y CONSTRUCCIONES, SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00126/// |
| 2112-1-000127 | | | | | | INTEGRAPINT SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00127/// |
| 2112-1-000128 | | | | | | CORTES MANUEL JOSE | ACREEDORA | S | 1 | 2 | 2112/0/00128/// |
| 2112-1-000129 | | | | | | EMSCO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00129/// |
| 2112-1-000130 | | | | | | ECODELI COMERCIAL S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00130/// |
| 2112-1-000131 | | | | | | DE UNANUE GUTIERREZ KEVIN ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/00131/// |
| 2112-1-000132 | | | | | | SOLUCIONES Y MANTENIMIENTO GRACIDA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00132/// |
| 2112-1-000133 | | | | | | VIVANCO RODRIGUEZ LUIS ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/00133/// |
| 2112-1-000134 | | | | | | SOLUCIONES ANALITICAS INTEGRALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00134/// |
| 2112-1-000135 | | | | | | JIMENEZ GRADILLA LAUREANO | ACREEDORA | S | 1 | 2 | 2112/0/00135/// |
| 2112-1-000136 | | | | | | CORTES DELGADO J. FELIX | ACREEDORA | S | 1 | 2 | 2112/0/00136/// |
| 2112-1-000137 | | | | | | GRUPO ECOTEC, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00137/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-000138 | | | | | | DIAZ CASTELLON GIL ESAUL | ACREEDORA | S | 1 | 2 | 2112/0/00138/// |
| 2112-1-000139 | | | | | | JARDIN HUSQVARNA Y AGRICOLA DE COLIMA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00139/// |
| 2112-1-000140 | | | | | | GUZMAN PALOMERA ANA PATRICIA | ACREEDORA | S | 1 | 2 | 2112/0/00140/// |
| 2112-1-000141 | | | | | | LOMELI DIAZ BARBARA DEL ROSARIO | ACREEDORA | S | 1 | 2 | 2112/0/00141/// |
| 2112-1-000142 | | | | | | MELENDEZ FREGOSO ELVIS PAUL | ACREEDORA | S | 1 | 2 | 2112/0/00142/// |
| 2112-1-000143 | | | | | | TRANSPORTES SANCHEZ BARCELATA, S.A DE C.V | ACREEDORA | S | 1 | 2 | 2112/0/00143/// |
| 2112-1-000144 | | | | | | TROPICO JARDINERIA , S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00144/// |
| 2112-1-000145 | | | | | | NUEVA WAL MART DE MEXICO, S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00145/// |
| 2112-1-000146 | | | | | | REFACCIONARIA AUTOMOTRIZ DE LA COSTA, S.A. DE C.V | ACREEDORA | S | 1 | 2 | 2112/0/00146/// |
| 2112-1-000147 | | | | | | LANS VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00147/// |
| 2112-1-000148 | | | | | | CERVANTES CAMACHO MARIA | ACREEDORA | S | 1 | 2 | 2112/0/00148/// |
| 2112-1-000149 | | | | | | RODRIGUEZ GRANO GUILLERMINA | ACREEDORA | S | 1 | 2 | 2112/0/00149/// |
| 2112-1-000150 | | | | | | NACIONAL QUIMICA INDUSTRIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00150/// |
| 2112-1-000151 | | | | | | GONZALEZ SANCHEZ MARIA DEL ROSARIO | ACREEDORA | S | 1 | 2 | 2112/0/00151/// |
| 2112-1-000152 | | | | | | RIVERA RODRIGUEZ MARCO ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/00152/// |
| 2112-1-000153 | | | | | | CONDUCCION FISCAL SC | ACREEDORA | S | 1 | 2 | 2112/0/00153/// |
| 2112-1-000154 | | | | | | REFACCIONES PARA LA INDUSTRIA Y CONSTRUCCION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00154/// |
| 2112-1-000155 | | | | | | ACEROS SATELITE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00155/// |
| 2112-1-000156 | | | | | | PAPEL ORO SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00156/// |
| 2112-1-000157 | | | | | | OPERADORA MIRACLE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00157/// |
| 2112-1-000158 | | | | | | HEMOECO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00158/// |
| 2112-1-000159 | | | | | | KLEIMARS S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00159/// |
| 2112-1-000160 | | | | | | PELAYO MARTINEZ IRMA AIDE | ACREEDORA | S | 1 | 2 | 2112/0/00160/// |
| 2112-1-000161 | | | | | | ARAGON PEREZ OSCAR DE JESUS | ACREEDORA | S | 1 | 2 | 2112/0/00161/// |
| 2112-1-000162 | | | | | | MENDOZA RODRIGUEZ SANDRA KARINA | ACREEDORA | S | 1 | 2 | 2112/0/00162/// |
| 2112-1-000163 | | | | | | IMPERIUM SYSTEM, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00163/// |
| 2112-1-000164 | | | | | | PINTA COLOR DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00164/// |
| 2112-1-000165 | | | | | | CADGRAFICS DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00165/// |
| 2112-1-000166 | | | | | | GARCIA BARAJAS LUIS VICENTE | ACREEDORA | S | 1 | 2 | 2112/0/00166/// |
| 2112-1-000167 | | | | | | BOMBEO ELECTRIFICACIONES Y RIEGO DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00167/// |
| 2112-1-000168 | | | | | | FLORES CUETO JAIME SALVADOR | ACREEDORA | S | 1 | 2 | 2112/0/00168/// |
| 2112-1-000169 | | | | | | RINCON FLORES JUAN | ACREEDORA | S | 1 | 2 | 2112/0/00169/// |
| 2112-1-000170 | | | | | | ECOSTA, S DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00170/// |
| 2112-1-000171 | | | | | | GONZALEZ REYES ERNESTO CESAR | ACREEDORA | S | 1 | 2 | 2112/0/00171/// |
| 2112-1-000172 | | | | | | MAYOREO FERRETERO ATLAS SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00172/// |
| 2112-1-000173 | | | | | | G.H. MAQUINARIA Y EQUIPO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00173/// |
| 2112-1-000174 | | | | | | ISLAS COVARRUBIAS ARIADNA PRISCILA | ACREEDORA | S | 1 | 2 | 2112/0/00174/// |
| 2112-1-000175 | | | | | | PROMOTORA INBURSA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00175/// |
| 2112-1-000176 | | | | | | JOYMA INDUSTRIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00176/// |
| 2112-1-000177 | | | | | | ALAFLEX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00177/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-000178 | | | | | | DETECNO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00178/// |
| 2112-1-000179 | | | | | | GRUPO FERRETERIA CALZADA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00179/// |
| 2112-1-000180 | | | | | | BONILLA RODRIGUEZ VICENTE | ACREEDORA | S | 1 | 2 | 2112/0/00180/// |
| 2112-1-000181 | | | | | | EL TIO SAM DE PUERTO VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00181/// |
| 2112-1-000182 | | | | | | MARISCAL LEDEZMA DAVID | ACREEDORA | S | 1 | 2 | 2112/0/00182/// |
| 2112-1-000183 | | | | | | PROYECTOS CON INNOVACION EN PLASTICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00183/// |
| 2112-1-000184 | | | | | | DELGADO GUZMAN SUSANA JUNNUET | ACREEDORA | S | 1 | 2 | 2112/0/00184/// |
| 2112-1-000185 | | | | | | CIBRIAN BARAJAS RAFAEL | ACREEDORA | S | 1 | 2 | 2112/0/00185/// |
| 2112-1-000186 | | | | | | LLANTAS DE CALIDAD MUNDIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00186/// |
| 2112-1-000187 | | | | | | METODOS RAPIDOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00187/// |
| 2112-1-000188 | | | | | | NABOHI INTERNACIONAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00188/// |
| 2112-1-000189 | | | | | | CORPORACION POK, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00189/// |
| 2112-1-000190 | | | | | | NUEVA PAPELERIA ROGI, SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00190/// |
| 2112-1-000191 | | | | | | PRODUCTOS MADERABLES DE CUALE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00191/// |
| 2112-1-000192 | | | | | | GUTIERREZ MOGUEL LORENA | ACREEDORA | S | 1 | 2 | 2112/0/00192/// |
| 2112-1-000193 | | | | | | METALURGIA CREATIVA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00193/// |
| 2112-1-000194 | | | | | | METAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00194/// |
| 2112-1-000195 | | | | | | GRUPO NAPRESA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00195/// |
| 2112-1-000196 | | | | | | CONTRERAS REBOLLO ALFONSO | ACREEDORA | S | 1 | 2 | 2112/0/00196/// |
| 2112-1-000197 | | | | | | OPERADORA OMX S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00197/// |
| 2112-1-000198 | | | | | | TUBERIA Y VALVULAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00198/// |
| 2112-1-000199 | | | | | | FARMACIA GUADALAJARA S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00199/// |
| 2112-1-000200 | | | | | | DE ORTA QUINTERO OSCAR | ACREEDORA | S | 1 | 2 | 2112/0/00200/// |
| 2112-1-000201 | | | | | | COPIADORAS ELECTRONICAS DE GUADALAJARA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00201/// |
| 2112-1-000202 | | | | | | ALDAZ HERNANDEZ ANGEL | ACREEDORA | S | 1 | 2 | 2112/0/00202/// |
| 2112-1-000203 | | | | | | ELECTROMECANICOS MONTERREY, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00203/// |
| 2112-1-000204 | | | | | | GUZMAN ARREDONDO LUZ MARIA | ACREEDORA | S | 1 | 2 | 2112/0/00204/// |
| 2112-1-000205 | | | | | | GOMEZ PASTEN GUILLERMO | ACREEDORA | S | 1 | 2 | 2112/0/00205/// |
| 2112-1-000206 | | | | | | REPORTMART, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/00206/// |
| 2112-1-000207 | | | | | | COSTCO DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00207/// |
| 2112-1-000208 | | | | | | AGUA SOLUCIONES S DE RL MI | ACREEDORA | S | 1 | 2 | 2112/0/00208/// |
| 2112-1-000209 | | | | | | GIISAMEX SISTEMAS AMBIENTALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00209/// |
| 2112-1-000210 | | | | | | TOPETE COMPUTADORAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00210/// |
| 2112-1-000211 | | | | | | TECNOLOGIA Y CONTROL DEL AGUA TCA, S. DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00211/// |
| 2112-1-000212 | | | | | | LUNA RAMIREZ JAIME | ACREEDORA | S | 1 | 2 | 2112/0/00212/// |
| 2112-1-000213 | | | | | | MAYOREO DE HULES AUTOMOTRICES, S.A. DE C | ACREEDORA | S | 1 | 2 | 2112/0/00213/// |
| 2112-1-000214 | | | | | | CONSTRUCCIONES Y PROYECTOS EME, S.A. DE | ACREEDORA | S | 1 | 2 | 2112/0/00214/// |
| 2112-1-000215 | | | | | | EDENRED MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00215/// |
| 2112-1-000216 | | | | | | APOYO TECNICO INDUSTRIAL Y AMBIENTAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00216/// |
| 2112-1-000217 | | | | | | OZ AUTOMOTRIZ S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00217/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-000218 | | | | | | SEPSA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00218/// |
| 2112-1-000219 | | | | | | BERRY WHALE DOMINICANA S DE R.L. | ACREEDORA | S | 1 | 2 | 2112/0/00219/// |
| 2112-1-000220 | | | | | | GNT INGENIERIAS S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00220/// |
| 2112-1-000221 | | | | | | GRUPO SARAY | ACREEDORA | S | 1 | 2 | 2112/0/00221/// |
| 2112-1-000222 | | | | | | TRATAMIENTO DE AGUA PICINAS Y BOMBEOS, S | ACREEDORA | S | 1 | 2 | 2112/0/00222/// |
| 2112-1-000223 | | | | | | SANTANA GRADILLA CARLOS MARTIN | ACREEDORA | S | 1 | 2 | 2112/0/00223/// |
| 2112-1-000224 | | | | | | VIDEOSTAFF SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00224/// |
| 2112-1-000225 | | | | | | CONSORCIO Y ESTRATEGIAS EMPRESARIALES S. | ACREEDORA | S | 1 | 2 | 2112/0/00225/// |
| 2112-1-000226 | | | | | | GRUPO INDUSTRIAL MEXIQUENSE DEL AGUA, S. | ACREEDORA | S | 1 | 2 | 2112/0/00226/// |
| 2112-1-000247 | | | | | | VILLASEÑOR RODRIGUEZ ROGELIO | ACREEDORA | S | 1 | 2 | 2112/0/00247/// |
| 2112-1-000267 | | | | | | GRUPO LEON PVR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00267/// |
| 2112-1-000287 | | | | | | RODRIGUEZ BARAJAS RUBISELDA | ACREEDORA | S | 1 | 2 | 2112/0/00287/// |
| 2112-1-000288 | | | | | | KAESER COMPRESORES DE MEXICO, S. DE RL DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00288/// |
| 2112-1-000289 | | | | | | RUELAS RUELAS GREGORIA | ACREEDORA | S | 1 | 2 | 2112/0/00289/// |
| 2112-1-000290 | | | | | | CONSTRUCCIONES MAPROL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00290/// |
| 2112-1-000307 | | | | | | HEWLETT-PACKARD MEXICO, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00307/// |
| 2112-1-000308 | | | | | | INFRA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00308/// |
| 2112-1-000327 | | | | | | LABORATORIOS ABC QUIMICA INVESTIGACION Y ANALISIS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00327/// |
| 2112-1-000347 | | | | | | SODEXO MOTIVATION SOLUTIONS MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00347/// |
| 2112-1-000348 | | | | | | SERVICIO PAN AMERICANO DE PROTECCION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00348/// |
| 2112-1-000349 | | | | | | CS EN TELECOMUNICACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00349/// |
| 2112-1-000350 | | | | | | PERFORTE HOLDINGS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00350/// |
| 2112-1-000351 | | | | | | NAVAJO CORPORATIVO DE NEGOCIOS S DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00351/// |
| 2112-1-000352 | | | | | | ZAMORANO SIERRA JUAN CARLOS | ACREEDORA | S | 1 | 2 | 2112/0/00352/// |
| 2112-1-000353 | | | | | | DISEÑO TECNOLÓGICO EN LABORATORIOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00353/// |
| 2112-1-000354 | | | | | | REACTIVOS Y EQUIPO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00354/// |
| 2112-1-000367 | | | | | | CRUZ LOAEZA GUSTAVO | ACREEDORA | S | 1 | 2 | 2112/0/00367/// |
| 2112-1-000387 | | | | | | SERVIPROPA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00387/// |
| 2112-1-000407 | | | | | | GONZALEZ LOPEZ MARIA ENRIQUETA | ACREEDORA | S | 1 | 2 | 2112/0/00407/// |
| 2112-1-000408 | | | | | | RAMOS ARQUIETA EPIFANIO | ACREEDORA | S | 1 | 2 | 2112/0/00408/// |
| 2112-1-000409 | | | | | | GONZALEZ GARCIA MARIA DEL CARMEN | ACREEDORA | S | 1 | 2 | 2112/0/00409/// |
| 2112-1-000427 | | | | | | ACEVES PEREZ DE TEJADA ROBERTO EDGAR | ACREEDORA | S | 1 | 2 | 2112/0/00427/// |
| 2112-1-000428 | | | | | | CURIEL ZUÑIGA JOSE GUADALUPE | ACREEDORA | S | 1 | 2 | 2112/0/00428/// |
| 2112-1-000429 | | | | | | RODRIGUEZ JIMENEZ MALENY LIVIER | ACREEDORA | S | 1 | 2 | 2112/0/00429/// |
| 2112-1-000430 | | | | | | DIAZ SAKAY ALAN | ACREEDORA | S | 1 | 2 | 2112/0/00430/// |
| 2112-1-000431 | | | | | | FERREGUPO UNION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00431/// |
| 2112-1-000432 | | | | | | BALTAZAR HERNANDEZ MARIA ISABEL | ACREEDORA | S | 1 | 2 | 2112/0/00432/// |
| 2112-1-000447 | | | | | | DISTRIBUIDORA ARPOFINA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00447/// |
| 2112-1-000467 | | | | | | ANGUIANO Y WONG ASESORES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00467/// |
| 2112-1-000468 | | | | | | PUBLICCAMBIOS ALFA INTERNACIONAL SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/00468/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-000469 | | | | | | PEÑA RIVAS OSWALDO | ACREEDORA | S | 1 | 2 | 2112/0/00469/// |
| 2112-1-000487 | | | | | | QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00487/// |
| 2112-1-000507 | | | | | | FERREPLOMERIA REYNA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00507/// |
| 2112-1-000508 | | | | | | JUAN CARLOS IBARRA RUELAS | ACREEDORA | S | 1 | 2 | 2112/0/00508/// |
| 2112-1-000527 | | | | | | MANTENIMIENTO PARA ESTATALES Y PRIVADAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00527/// |
| 2112-1-000528 | | | | | | CUEVAS CERVANTES CESAR ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/00528/// |
| 2112-1-000529 | | | | | | NAVARRO JUAREZ MARCO RODRIGO | ACREEDORA | S | 1 | 2 | 2112/0/00529/// |
| 2112-1-000547 | | | | | | ALARCON MORALES MIGUEL ANGEL | ACREEDORA | S | 1 | 2 | 2112/0/00547/// |
| 2112-1-000548 | | | | | | PELAYO HERNANDEZ ALFONSO | ACREEDORA | S | 1 | 2 | 2112/0/00548/// |
| 2112-1-000549 | | | | | | GARIBAY BRAVO ANDREA | ACREEDORA | S | 1 | 2 | 2112/0/00549/// |
| 2112-1-000567 | | | | | | CASA SOMMER, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00567/// |
| 2112-1-000587 | | | | | | MATERIALES PARA CONSTRUCCION LA VENA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00587/// |
| 2112-1-000607 | | | | | | ASESORES EN EQUIPOS DE PROTECCION IND. SIRE, SA CV | ACREEDORA | S | 1 | 2 | 2112/0/00607/// |
| 2112-1-000608 | | | | | | DISTRIBUIDORA DE EQUIPO MEDICO DE LA COSTA, S.A DE | ACREEDORA | S | 1 | 2 | 2112/0/00608/// |
| 2112-1-000609 | | | | | | DUEÑAS LOEZA LILIANA | ACREEDORA | S | 1 | 2 | 2112/0/00609/// |
| 2112-1-000610 | | | | | | ORTIZ CASTILLON NOE GUADALUPE | ACREEDORA | S | 1 | 2 | 2112/0/00610/// |
| 2112-1-000611 | | | | | | TRACSA, S.A.P.I. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00611/// |
| 2112-1-000612 | | | | | | VELEZ PERUCHO VICTOR MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/00612/// |
| 2112-1-000613 | | | | | | ALTERNATIVA MUEBLES, S DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00613/// |
| 2112-1-000614 | | | | | | FORMAS CONTINUAS DE GUADALAJARA, S.A. | ACREEDORA | S | 1 | 2 | 2112/0/00614/// |
| 2112-1-000615 | | | | | | CORNEJO SANTANA RICARDO | ACREEDORA | S | 1 | 2 | 2112/0/00615/// |
| 2112-1-000616 | | | | | | SMART SOCIAL MEDIA A. Y DISEÑO DE CONT. DIGITAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00616/// |
| 2112-1-000617 | | | | | | GRUPPO GERITEX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00617/// |
| 2112-1-000618 | | | | | | GMBS GLOBAL INTERNATIONAL SERVICES, S DE RL DE C.V | ACREEDORA | S | 1 | 2 | 2112/0/00618/// |
| 2112-1-000619 | | | | | | PREFABRICADOS MATERIALES Y PISOS, S.A DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00619/// |
| 2112-1-000620 | | | | | | RODRIGUEZ FERNANDEZ DAVID | ACREEDORA | S | 1 | 2 | 2112/0/00620/// |
| 2112-1-000621 | | | | | | SORIA DUEÑAS JUAN MARIO | ACREEDORA | S | 1 | 2 | 2112/0/00621/// |
| 2112-1-000622 | | | | | | AUTOMOTORES FLOVA S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00622/// |
| 2112-1-000623 | | | | | | CFE SUMINISTRADOR DE SERVICIOS BASICOS | ACREEDORA | S | 1 | 2 | 2112/0/00623/// |
| 2112-1-000624 | | | | | | GALINDO MALO EVA LAURA | ACREEDORA | S | 1 | 2 | 2112/0/00624/// |
| 2112-1-000625 | | | | | | EDICIONES Y PUBLICACIONES SIETE JUNIO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00625/// |
| 2112-1-000626 | | | | | | GRUPO ACIR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00626/// |
| 2112-1-000627 | | | | | | DISTRIBUCIONES JORGE CARLOS ZARAGOZA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00627/// |
| 2112-1-000628 | | | | | | HUERTA RAMIREZ FRANCISCO JAVIER | ACREEDORA | S | 1 | 2 | 2112/0/00628/// |
| 2112-1-000629 | | | | | | ISO DESARROLLOS E INGENIERIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00629/// |
| 2112-1-000630 | | | | | | CONSTRUMAQ, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00630/// |
| 2112-1-000631 | | | | | | TELÉFONOS DE MÉXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00631/// |
| 2112-1-000632 | | | | | | VILLALOBOS ARECHIGA ENRIQUE ULISES | ACREEDORA | S | 1 | 2 | 2112/0/00632/// |
| 2112-1-000633 | | | | | | AQUAVAC INGENIERIA SANIT DE OCCTE. S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00633/// |
| 2112-1-000634 | | | | | | BELTRAN PEÑA ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/00634/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-000635 | | | | | | CCD AUTOSALES PUERTO VALLARTA, S DE RL DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00635/// |
| 2112-1-000636 | | | | | | DELGADO GONZALEZ SERGIO | ACREEDORA | S | 1 | 2 | 2112/0/00636/// |
| 2112-1-000637 | | | | | | COMERCIO Y GRUPO RODRIGUEZ VITA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00637/// |
| 2112-1-000638 | | | | | | GRUPO ESPECIALISTA CONSTRUCTOR 4.7, S.A DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00638/// |
| 2112-1-000639 | | | | | | GONZALEZ LEMUS IRMA YOLANDA | ACREEDORA | S | 1 | 2 | 2112/0/00639/// |
| 2112-1-000640 | | | | | | GECTECH DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00640/// |
| 2112-1-000641 | | | | | | GARCIA GONZALEZ MARIA ANGELICA | ACREEDORA | S | 1 | 2 | 2112/0/00641/// |
| 2112-1-000642 | | | | | | YOMTAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00642/// |
| 2112-1-000643 | | | | | | LOW GRUPO CONSTRUCTOR, S.A DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00643/// |
| 2112-1-000644 | | | | | | MANUFACTURERA CENTURY, S.A DE C.V | ACREEDORA | S | 1 | 2 | 2112/0/00644/// |
| 2112-1-000645 | | | | | | MOLINA CRUZ CESAR | ACREEDORA | S | 1 | 2 | 2112/0/00645/// |
| 2112-1-000646 | | | | | | PALOMERA REYNOSO JAIME GUADALUPE | ACREEDORA | S | 1 | 2 | 2112/0/00646/// |
| 2112-1-000647 | | | | | | PEREZ ROJAS LORENA | ACREEDORA | S | 1 | 2 | 2112/0/00647/// |
| 2112-1-000648 | | | | | | PINEDO MONTES MARTHA CATALINA | ACREEDORA | S | 1 | 2 | 2112/0/00648/// |
| 2112-1-000649 | | | | | | REYNOSO DE CASO MARIA DEL CARMEN | ACREEDORA | S | 1 | 2 | 2112/0/00649/// |
| 2112-1-000650 | | | | | | ROBLES CHAVEZ ABRAHAM | ACREEDORA | S | 1 | 2 | 2112/0/00650/// |
| 2112-1-000651 | | | | | | RODRIGUEZ RODRIGUEZ ERISOL DE JESUS | ACREEDORA | S | 1 | 2 | 2112/0/00651/// |
| 2112-1-000652 | | | | | | GONZALEZ GOMEZ MONICA PAULINA | ACREEDORA | S | 1 | 2 | 2112/0/00652/// |
| 2112-1-000653 | | | | | | SANCHEZ CEJA ANDRES | ACREEDORA | S | 1 | 2 | 2112/0/00653/// |
| 2112-1-000654 | | | | | | OOH MD SC | ACREEDORA | S | 1 | 2 | 2112/0/00654/// |
| 2112-1-000655 | | | | | | SELECSA, S.A DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00655/// |
| 2112-1-000656 | | | | | | CAZARES CERMEÑO CARMEN LETICIA | ACREEDORA | S | 1 | 2 | 2112/0/00656/// |
| 2112-1-000657 | | | | | | CIMENTACIONES PROFUNDAS PCA, SA DE CV. | ACREEDORA | S | 1 | 2 | 2112/0/00657/// |
| 2112-1-000658 | | | | | | FLORES GARCIA JESUS | ACREEDORA | S | 1 | 2 | 2112/0/00658/// |
| 2112-1-000659 | | | | | | GARCIA HURTADO JUAN CARLOS | ACREEDORA | S | 1 | 2 | 2112/0/00659/// |
| 2112-1-000660 | | | | | | GARCIA PEREZ JOSE LUIS | ACREEDORA | S | 1 | 2 | 2112/0/00660/// |
| 2112-1-000661 | | | | | | GARCIA RIVERA ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/00661/// |
| 2112-1-000662 | | | | | | SANTOS SANTANA SAUL CUAUHTEMOC | ACREEDORA | S | 1 | 2 | 2112/0/00662/// |
| 2112-1-000667 | | | | | | GOLDENSTAR DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00667/// |
| 2112-1-000668 | | | | | | COMPANIA EDITORIAL ALPESOR, S. DE R.L. | ACREEDORA | S | 1 | 2 | 2112/0/00668/// |
| 2112-1-000669 | | | | | | ZARATE HERNANDEZ MARIA DE LA CARIDAD | ACREEDORA | S | 1 | 2 | 2112/0/00669/// |
| 2112-1-000670 | | | | | | CASA EDITORIAL SIEMPRE LIBRES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00670/// |
| 2112-1-000671 | | | | | | BELTRAN MALLÉN MARY ANTOINETTE | ACREEDORA | S | 1 | 2 | 2112/0/00671/// |
| 2112-1-000672 | | | | | | RIVIERA COMUNICACION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00672/// |
| 2112-1-000687 | | | | | | CURACRETO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00687/// |
| 2112-1-000707 | | | | | | ESTRADA HERNANDEZ ZENAYDA LIBZET | ACREEDORA | S | 1 | 2 | 2112/0/00707/// |
| 2112-1-000727 | | | | | | RIZO FARIAS ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/00727/// |
| 2112-1-000747 | | | | | | BECERRA PEÑA EDUARDO | ACREEDORA | S | 1 | 2 | 2112/0/00747/// |
| 2112-1-000748 | | | | | | RADIOMOVIL DIPSA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00748/// |
| 2112-1-000767 | | | | | | PROTECCION EN COLOR DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00767/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-000787 | | | | | | QUINAREZ MARTINEZ EVELYN KRISTELL | ACREEDORA | S | 1 | 2 | 2112/0/00787/// |
| 2112-1-000788 | | | | | | ABURTO CABALLERO JOSE MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/00788/// |
| 2112-1-000789 | | | | | | UNIVERSAL EN COMUNICACION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00789/// |
| 2112-1-000790 | | | | | | DELGADO PEÑA OMAR ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/00790/// |
| 2112-1-000807 | | | | | | TECHNOCHAIR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00807/// |
| 2112-1-000827 | | | | | | RAMON MARIO MENDEZ NOVOA | ACREEDORA | S | 1 | 2 | 2112/0/00827/// |
| 2112-1-000828 | | | | | | NGR WELLNESS CENTER, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00828/// |
| 2112-1-000829 | | | | | | GALLERY FITNESS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00829/// |
| 2112-1-000830 | | | | | | JOSE SANCHEZ MORFIN | ACREEDORA | S | 1 | 2 | 2112/0/00830/// |
| 2112-1-000847 | | | | | | ALVAREZ ALANIZ MARIO | ACREEDORA | S | 1 | 2 | 2112/0/00847/// |
| 2112-1-000848 | | | | | | TEXTILES DISTRIBUCIONES Y SERVICIOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00848/// |
| 2112-1-000867 | | | | | | PALACIOS ESQUIVEL ISMAEL | ACREEDORA | S | 1 | 2 | 2112/0/00867/// |
| 2112-1-000887 | | | | | | MA DEL CARMEN ARCE GOMEZ | ACREEDORA | S | 1 | 2 | 2112/0/00887/// |
| 2112-1-000907 | | | | | | JOSE PABLO SANCHEZ ALVAREZ | ACREEDORA | S | 1 | 2 | 2112/0/00907/// |
| 2112-1-000927 | | | | | | PAGINA TRES, S.A. | ACREEDORA | S | 1 | 2 | 2112/0/00927/// |
| 2112-1-000928 | | | | | | CIA. PERIODISTICA DEL SOL DE GUADALAJARA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00928/// |
| 2112-1-000929 | | | | | | GARCIA CELIS ANGELINA | ACREEDORA | S | 1 | 2 | 2112/0/00929/// |
| 2112-1-000947 | | | | | | JOSE OMAR JIMENEZ RODRIGUEZ | ACREEDORA | S | 1 | 2 | 2112/0/00947/// |
| 2112-1-000967 | | | | | | BERMAD MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00967/// |
| 2112-1-000987 | | | | | | CONSTRUCCIONES Y MATERIALES DEL PACIFICO ZIMA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00987/// |
| 2112-1-000988 | | | | | | JAPAY, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00988/// |
| 2112-1-000989 | | | | | | MACEDO COVARRUBIAS GUILLERMO | ACREEDORA | S | 1 | 2 | 2112/0/00989/// |
| 2112-1-000990 | | | | | | DEMOLICIONES QUINTO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00990/// |
| 2112-1-000991 | | | | | | MAXRUSQUI INGENIERIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/00991/// |
| 2112-1-000992 | | | | | | RIVERA BARAJAS ISMAEL | ACREEDORA | S | 1 | 2 | 2112/0/00992/// |
| 2112-1-001007 | | | | | | KALARIS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01007/// |
| 2112-1-001008 | | | | | | MMROMERO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01008/// |
| 2112-1-001009 | | | | | | EUROGRU, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01009/// |
| 2112-1-001010 | | | | | | GUZMAN CURIEL FRANCISCO JAVIER | ACREEDORA | S | 1 | 2 | 2112/0/01010/// |
| 2112-1-001011 | | | | | | OFFICE DEPOT DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01011/// |
| 2112-1-001012 | | | | | | FERRETERIAS Y DISTRIBUCION MANZANO, S. DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/01012/// |
| 2112-1-001013 | | | | | | CIA. PERIODISTICA DEL SOL DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01013/// |
| 2112-1-001014 | | | | | | ADAME RODRIGUEZ ILSE DORLE | ACREEDORA | S | 1 | 2 | 2112/0/01014/// |
| 2112-1-001015 | | | | | | PLANTAS ELECTRICAS GDL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01015/// |
| 2112-1-001016 | | | | | | MEZA CORTES JUAN GERARDO | ACREEDORA | S | 1 | 2 | 2112/0/01016/// |
| 2112-1-001017 | | | | | | CRUZ REYES JESSICA VANESSA | ACREEDORA | S | 1 | 2 | 2112/0/01017/// |
| 2112-1-001018 | | | | | | GONZALEZ OLIDEN MARTIN | ACREEDORA | S | 1 | 2 | 2112/0/01018/// |
| 2112-1-001019 | | | | | | SOLUCIONES NOTARIALES ASOCIADAS, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/01019/// |
| 2112-1-001020 | | | | | | BERMUDEZ TORRES VERONICA | ACREEDORA | S | 1 | 2 | 2112/0/01020/// |
| 2112-1-001021 | | | | | | REDPACK, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01021/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-001022 | | | | | | DE LA O GONZALEZ HECTOR HUGO | ACREEDORA | S | 1 | 2 | 2112/0/01022/// |
| 2112-1-001023 | | | | | | TORRES OLVERA JOSE LUIS | ACREEDORA | S | 1 | 2 | 2112/0/01023/// |
| 2112-1-001024 | | | | | | ORACLE DE MÉXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01024/// |
| 2112-1-001025 | | | | | | EDITORIA LA PRENSA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01025/// |
| 2112-1-001027 | | | | | | GAREY CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01027/// |
| 2112-1-001028 | | | | | | PITA MAGAÑA CLAUDIA TERESA | ACREEDORA | S | 1 | 2 | 2112/0/01028/// |
| 2112-1-001029 | | | | | | LOPEZ HERNANDEZ ALMA BEATRIZ | ACREEDORA | S | 1 | 2 | 2112/0/01029/// |
| 2112-1-001030 | | | | | | DESARROLLOS HABITACIONALES Y URBANIZACION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01030/// |
| 2112-1-001047 | | | | | | EXSETI ASOCIADOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01047/// |
| 2112-1-001048 | | | | | | INSETI AUTOMATION GROUP S DE RL DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01048/// |
| 2112-1-001049 | | | | | | AXCAN MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01049/// |
| 2112-1-001050 | | | | | | GRUPO FYE CONTROL PROFESIONAL DE PLAGAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01050/// |
| 2112-1-001051 | | | | | | FUMIGACIONES REYES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01051/// |
| 2112-1-001067 | | | | | | REFACCIONARIA BAHIA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01067/// |
| 2112-1-001068 | | | | | | GARCIA COVARRUBIAS OMAR FERNANDO | ACREEDORA | S | 1 | 2 | 2112/0/01068/// |
| 2112-1-001069 | | | | | | AG PROENVIRO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01069/// |
| 2112-1-001087 | | | | | | MIRANDA DIAZ JOSE | ACREEDORA | S | 1 | 2 | 2112/0/01087/// |
| 2112-1-001107 | | | | | | TROTIME, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01107/// |
| 2112-1-001127 | | | | | | PROMOTORA DEPORTIVA KRONO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01127/// |
| 2112-1-001128 | | | | | | TIEMPOS Y RESULTADOS DEPORTIVOS S A P I DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01128/// |
| 2112-1-001129 | | | | | | PEDRAZA DE LEON GERARDO | ACREEDORA | S | 1 | 2 | 2112/0/01129/// |
| 2112-1-001147 | | | | | | PALOS MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/01147/// |
| 2112-1-001148 | | | | | | PANIAGUA ESTRADA VICTOR MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/01148/// |
| 2112-1-001167 | | | | | | GRUPO CIMIENTO PVR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01167/// |
| 2112-1-001187 | | | | | | PROMOTORA TURISTICA MEXICANA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01187/// |
| 2112-1-001188 | | | | | | INMOBILIARIA VALIANT, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01188/// |
| 2112-1-001189 | | | | | | HOTELERA LOS TULES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01189/// |
| 2112-1-001190 | | | | | | COLEGIO DE CONTADORES PUBLICOS COSTA VALLARTA DE JALISCO AC | ACREEDORA | S | 1 | 2 | 2112/0/01190/// |
| 2112-1-001207 | | | | | | CORTES NAVARRO J. JESUS | ACREEDORA | S | 1 | 2 | 2112/0/01207/// |
| 2112-1-001208 | | | | | | SPEED TIME, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01208/// |
| 2112-1-001209 | | | | | | LOPEZ MARQUEZ ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/01209/// |
| 2112-1-001227 | | | | | | PINEDA BARRETO EFRAIN | ACREEDORA | S | 1 | 2 | 2112/0/01227/// |
| 2112-1-001228 | | | | | | AUTOPARTES PERU, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01228/// |
| 2112-1-001247 | | | | | | ESTAFETA MEXICANA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01247/// |
| 2112-1-001267 | | | | | | CONECTIVIDAD MODULAR INTEGRAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01267/// |
| 2112-1-001268 | | | | | | ASOCIACION NACIONAL DE ENTIDADES DE AGUA Y SANEAMIENTO DE MEXICO, A.C. | ACREEDORA | S | 1 | 2 | 2112/0/01268/// |
| 2112-1-001269 | | | | | | GONZALEZ ROMANO SELENE BERENICE | ACREEDORA | S | 1 | 2 | 2112/0/01269/// |
| 2112-1-001270 | | | | | | SEGUROS EL POTOSI, S.A. | ACREEDORA | S | 1 | 2 | 2112/0/01270/// |
| 2112-1-001271 | | | | | | HDI SEGUROS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01271/// |
| 2112-1-001272 | | | | | | NIÑO MORALES HESQUIJO | ACREEDORA | S | 1 | 2 | 2112/0/01272/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-001307 | | | | | | ELIA MARIA LOPEZ DE LOS REYES | ACREEDORA | S | 1 | 2 | 2112/0/01307/// |
| 2112-1-001327 | | | | | | ELECTRICA VIRGO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01327/// |
| 2112-1-001328 | | | | | | GRUPO REQUIEZ, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01328/// |
| 2112-1-001347 | | | | | | GEA WESTFALIA SEPARATOR MEXICANA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01347/// |
| 2112-1-001367 | | | | | | CARTAGO COMERCIO INTERNACIONAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01367/// |
| 2112-1-001368 | | | | | | TELEFONOS DE MEXICO, S.A.B. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01368/// |
| 2112-1-001387 | | | | | | MIRANDA DIAZ OMAR | ACREEDORA | S | 1 | 2 | 2112/0/01387/// |
| 2112-1-001407 | | | | | | CONDOMINIO CENTRO COMERCIAL PLAZA PALMAR | ACREEDORA | S | 1 | 2 | 2112/0/01407/// |
| 2112-1-001427 | | | | | | CHALITA MARTINEZ KARLA ALEJANDRA | ACREEDORA | S | 1 | 2 | 2112/0/01427/// |
| 2112-1-001447 | | | | | | RADIAL LLANTAS, SAPI DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01447/// |
| 2112-1-001448 | | | | | | ORGANIZACION AUTOEXPRESS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01448/// |
| 2112-1-001467 | | | | | | PASTELERIA Y PANADERIA DON CHONITO S DE R.L. | ACREEDORA | S | 1 | 2 | 2112/0/01467/// |
| 2112-1-001487 | | | | | | ESCOBAR CUIEL MARIA JULIA | ACREEDORA | S | 1 | 2 | 2112/0/01487/// |
| 2112-1-001507 | | | | | | DISTRIBUIDORES DE PAPELERIA ROTT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01507/// |
| 2112-1-001527 | | | | | | VELAZQUEZ NAVARRO RIGOBERTO | ACREEDORA | S | 1 | 2 | 2112/0/01527/// |
| 2112-1-001528 | | | | | | COMERCIALIZADORA DE RADIO DE JALISCO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01528/// |
| 2112-1-001547 | | | | | | HERNANDEZ AGUSTINA | ACREEDORA | S | 1 | 2 | 2112/0/01547/// |
| 2112-1-001567 | | | | | | LOPEZPAPE CASTRO EDGAR | ACREEDORA | S | 1 | 2 | 2112/0/01567/// |
| 2112-1-001587 | | | | | | DAY AND NIGHT GOLF TEE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01587/// |
| 2112-1-001588 | | | | | | PEREZ YAÑES MAURICIO | ACREEDORA | S | 1 | 2 | 2112/0/01588/// |
| 2112-1-001607 | | | | | | CHAVEZ NIÑO WILBERTH | ACREEDORA | S | 1 | 2 | 2112/0/01607/// |
| 2112-1-001627 | | | | | | TECNIENVASES PLASTICOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01627/// |
| 2112-1-001628 | | | | | | ESTRADA MIRANDA MARIA DE LOS ANGELES | ACREEDORA | S | 1 | 2 | 2112/0/01628/// |
| 2112-1-001629 | | | | | | LOPEZ ROBLES MIGUEL ANGEL | ACREEDORA | S | 1 | 2 | 2112/0/01629/// |
| 2112-1-001630 | | | | | | MARISCAL LEDEZMA JOSE DE JESUS | ACREEDORA | S | 1 | 2 | 2112/0/01630/// |
| 2112-1-001647 | | | | | | PLAYERAS Y MAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01647/// |
| 2112-1-001648 | | | | | | LEAL HERNANDEZ JOSE RAMON ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/01648/// |
| 2112-1-001667 | | | | | | ALBA GARCIA CINTHIA GENOVEVA | ACREEDORA | S | 1 | 2 | 2112/0/01667/// |
| 2112-1-001687 | | | | | | DESARROLLO HABITACIONAL Y URBANIZACION | ACREEDORA | S | 1 | 2 | 2112/0/01687/// |
| 2112-1-001688 | | | | | | RAMIREZ HERNANDEZ PEDRO | ACREEDORA | S | 1 | 2 | 2112/0/01688/// |
| 2112-1-001707 | | | | | | ZAVALA ALVARADO CHRISTIAN ISAI | ACREEDORA | S | 1 | 2 | 2112/0/01707/// |
| 2112-1-001727 | | | | | | CAYEROS NARANJO MARIANO ARNOLDO | ACREEDORA | S | 1 | 2 | 2112/0/01727/// |
| 2112-1-001747 | | | | | | AMADOR MANZO LAURA REBECA | ACREEDORA | S | 1 | 2 | 2112/0/01747/// |
| 2112-1-001767 | | | | | | COMPLEMENTOS REFACCIONES DE REFRIGERACION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01767/// |
| 2112-1-001787 | | | | | | FLORES BELTRAN SALVADOR | ACREEDORA | S | 1 | 2 | 2112/0/01787/// |
| 2112-1-001788 | | | | | | ANS & CAR PACIFICO, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01788/// |
| 2112-1-001807 | | | | | | AQUARUM TECNOLOGIA Y PROCESOS DE TRATAMIENTO DE AGUA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01807/// |
| 2112-1-001827 | | | | | | LOPEZ ZENDEJAS HECTOR | ACREEDORA | S | 1 | 2 | 2112/0/01827/// |
| 2112-1-001847 | | | | | | MULTISERVICIOS ELECTRICOS DEL PACIFICO S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01847/// |
| 2112-1-001848 | | | | | | ACCESORIOS PARA AUTOS RABBIT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01848/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-001867 | | | | | | ARRENDAMIENTOS GRACIDA S DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01867/// |
| 2112-1-001887 | | | | | | COMERCIALIZADORA DE SERVICIOS LOGISTICOS S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/01887/// |
| 2112-1-001907 | | | | | | SECRETARIA DE PLANEACION, ADMON. Y FINANZAS | ACREEDORA | S | 1 | 2 | 2112/0/01907/// |
| 2112-1-001927 | | | | | | MAQUINARIA DEL HUMAYA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01927/// |
| 2112-1-001947 | | | | | | ACEROS IXTAPA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01947/// |
| 2112-1-001967 | | | | | | CAMELOT APP STUDIO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01967/// |
| 2112-1-001968 | | | | | | INTERCLAN SOLUCIONES EN INTERNET, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01968/// |
| 2112-1-001987 | | | | | | GRUPO METELMEX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01987/// |
| 2112-1-001988 | | | | | | HARSCO INDUSTRIAL IKG DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/01988/// |
| 2112-1-002007 | | | | | | MANZANO PELAYO DAVID SALVADOR | ACREEDORA | S | 1 | 2 | 2112/0/02007/// |
| 2112-1-002027 | | | | | | SOLUCIONES INTEGRALES PARA SISTEMAS DE AGUA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02027/// |
| 2112-1-002047 | | | | | | MENDOZA ESPINOZA JORGE ENRIQUE | ACREEDORA | S | 1 | 2 | 2112/0/02047/// |
| 2112-1-002067 | | | | | | PROCON COMERCIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02067/// |
| 2112-1-002087 | | | | | | CONTRERAS RICO HUGO EDUARDO | ACREEDORA | S | 1 | 2 | 2112/0/02087/// |
| 2112-1-002088 | | | | | | QUIMICA AUSA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02088/// |
| 2112-1-002089 | | | | | | VANDERBEKEN AMERICAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02089/// |
| 2112-1-002107 | | | | | | BOMBAS SERVICIOS Y REPARACIONES RAGO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02107/// |
| 2112-1-002127 | | | | | | MARQUEZ CONCHAS ALEXILAI | ACREEDORA | S | 1 | 2 | 2112/0/02127/// |
| 2112-1-002128 | | | | | | PONCE CASTILLO JOSE LUIS | ACREEDORA | S | 1 | 2 | 2112/0/02128/// |
| 2112-1-002147 | | | | | | GRAFICA EN MOVIMIENTO, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02147/// |
| 2112-1-002167 | | | | | | SANCHEZ ARCE BEATRIZ REBECA | ACREEDORA | S | 1 | 2 | 2112/0/02167/// |
| 2112-1-002187 | | | | | | RUVALCABA CEJA MOISES | ACREEDORA | S | 1 | 2 | 2112/0/02187/// |
| 2112-1-002207 | | | | | | MEDIDORES DELAUNET, S.A.P.I. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02207/// |
| 2112-1-002227 | | | | | | PRODUCTOS DEPORTIVOS DE OCCIDENTE S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02227/// |
| 2112-1-002247 | | | | | | OCEGUEDA FRANCO OSVALDO | ACREEDORA | S | 1 | 2 | 2112/0/02247/// |
| 2112-1-002267 | | | | | | DISTRIPUS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02267/// |
| 2112-1-002268 | | | | | | SEGURIDAD HIGIENE EQ. VS. INC., S.A DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02268/// |
| 2112-1-002287 | | | | | | NUEVA FERRETERIA MARTINEZ DE REVOLUCION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02287/// |
| 2112-1-002307 | | | | | | VERGARA ONTIVEROS LUIS ENRIQUE | ACREEDORA | S | 1 | 2 | 2112/0/02307/// |
| 2112-1-002327 | | | | | | DISCOVERY CHEMICAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02327/// |
| 2112-1-002328 | | | | | | SCADA CONTROLS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02328/// |
| 2112-1-002329 | | | | | | SOLUVALCO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02329/// |
| 2112-1-002347 | | | | | | MUNGUIA ORNELAS JOSE ELIAS | ACREEDORA | S | 1 | 2 | 2112/0/02347/// |
| 2112-1-002367 | | | | | | COMUNICACION Y REDES VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02367/// |
| 2112-1-002368 | | | | | | MATA VALDEZ JOSE TEODORO | ACREEDORA | S | 1 | 2 | 2112/0/02368/// |
| 2112-1-002369 | | | | | | LARIOS LARIOS MARGARITO | ACREEDORA | S | 1 | 2 | 2112/0/02369/// |
| 2112-1-002370 | | | | | | ORTIZ MUÑOZ MARGARITA | ACREEDORA | S | 1 | 2 | 2112/0/02370/// |
| 2112-1-002387 | | | | | | OTTOMOTORES COMERCIALIZADORA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02387/// |
| 2112-1-002388 | | | | | | VALLARTA OPINA EDICIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02388/// |
| 2112-1-002407 | | | | | | MAS COMUNICACION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02407/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-002427 | | | | | | ADMINISTRACIONES Y SERVICIOS HARWICH SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/02427/// |
| 2112-1-002447 | | | | | | FUENTES SANCHEZ MARIO | ACREEDORA | S | 1 | 2 | 2112/0/02447/// |
| 2112-1-002467 | | | | | | AUDITORES ESPECIALISTAS OPD, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/02467/// |
| 2112-1-002487 | | | | | | INGENIERIA TOTAL EN INSTALACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02487/// |
| 2112-1-002488 | | | | | | COMERCIALIZADORA ARCA 23, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02488/// |
| 2112-1-002489 | | | | | | REC 21, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02489/// |
| 2112-1-002507 | | | | | | BENITEZ MARTINEZ FRANCISCO | ACREEDORA | S | 1 | 2 | 2112/0/02507/// |
| 2112-1-002527 | | | | | | OPERADORA DE MEDIOS DEL PACIFICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02527/// |
| 2112-1-002547 | | | | | | ROSALES GOROZTIOLA LUIS ENRIQUE | ACREEDORA | S | 1 | 2 | 2112/0/02547/// |
| 2112-1-002567 | | | | | | ITEM 4.1 | ACREEDORA | S | 1 | 2 | 2112/0/02567/// |
| 2112-1-002568 | | | | | | LAMINADO PROFESIONAL AUTOMOTRIZ ELTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02568/// |
| 2112-1-002569 | | | | | | SERRANO NUÑO LIBNA LUCERO | ACREEDORA | S | 1 | 2 | 2112/0/02569/// |
| 2112-1-002587 | | | | | | ALFA LAVAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02587/// |
| 2112-1-002607 | | | | | | BRAVO ESTUDILLO LILIANA | ACREEDORA | S | 1 | 2 | 2112/0/02607/// |
| 2112-1-002627 | | | | | | ACERO SUECO PALME S.A.P.I DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02627/// |
| 2112-1-002628 | | | | | | DISTRIBUIDORA METALICA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02628/// |
| 2112-1-002647 | | | | | | MARISCAL SALAZAR JOSE LUIS | ACREEDORA | S | 1 | 2 | 2112/0/02647/// |
| 2112-1-002667 | | | | | | ESTRUCTURAS Y DISEÑO ARQUITECTONICO ALBUME, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02667/// |
| 2112-1-002668 | | | | | | EDIFICACION Y DISEÑO ARQUITECTONICO FRAGAMA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02668/// |
| 2112-1-002669 | | | | | | KAFER INGENIERIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02669/// |
| 2112-1-002670 | | | | | | CARBAJAL DIAZ JORGE LUIS | ACREEDORA | S | 1 | 2 | 2112/0/02670/// |
| 2112-1-002687 | | | | | | AGUA INMACULADA SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/02687/// |
| 2112-1-002707 | | | | | | FRANCISCO JAVIER SEGURA RUIZ | ACREEDORA | S | 1 | 2 | 2112/0/02707/// |
| 2112-1-002727 | | | | | | CORDOVA MONROY JACOBO | ACREEDORA | S | 1 | 2 | 2112/0/02727/// |
| 2112-1-002747 | | | | | | ZOOOCO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02747/// |
| 2112-1-002748 | | | | | | MARQUEZ MARTINEZ MARTHA MARIA | ACREEDORA | S | 1 | 2 | 2112/0/02748/// |
| 2112-1-002767 | | | | | | GR HIDRO SOLUCIONES INTEGRALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02767/// |
| 2112-1-002768 | | | | | | MACEDO COVARRUBIAS ALFREDO | ACREEDORA | S | 1 | 2 | 2112/0/02768/// |
| 2112-1-002769 | | | | | | PRISA DE LA BAHIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02769/// |
| 2112-1-002787 | | | | | | COMERCIALIZADORA DALIRA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02787/// |
| 2112-1-002807 | | | | | | RODRIGUEZ ROBLES MARIA DEL ROSARIO | ACREEDORA | S | 1 | 2 | 2112/0/02807/// |
| 2112-1-002827 | | | | | | COMERCIALIZADORA JIFT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02827/// |
| 2112-1-002847 | | | | | | TOLDOS GUADALAJARA | ACREEDORA | S | 1 | 2 | 2112/0/02847/// |
| 2112-1-002848 | | | | | | CHALITA DIAZ GUSTAVO | ACREEDORA | S | 1 | 2 | 2112/0/02848/// |
| 2112-1-002849 | | | | | | LONAS ROBLES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02849/// |
| 2112-1-002867 | | | | | | TRIALSON, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02867/// |
| 2112-1-002868 | | | | | | DISTRIBUIDORA DE PRODUCTOS QUIMICOS DE COLIMA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02868/// |
| 2112-1-002887 | | | | | | FABRICA DE CONEXIONES DE OCCIDENTE, S. DE R. L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02887/// |
| 2112-1-002907 | | | | | | GRUPO EMPRESARIAL DE DISEÑO DE ESTRATEGIAS COMERCIALES INNOVATIVAS SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/02907/// |
| 2112-1-002927 | | | | | | KORT SERVICIOS Y COMERCIALIZADORA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/02927/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-002947 | | | | | | REYES BRAMBILA ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/02947/// |
| 2112-1-002967 | | | | | | MERCADO SANCHEZ RAUL | ACREEDORA | S | 1 | 2 | 2112/0/02967/// |
| 2112-1-002987 | | | | | | SALAS RUIZ CARLOS ENRIQUE | ACREEDORA | S | 1 | 2 | 2112/0/02987/// |
| 2112-1-003007 | | | | | | SOLUCION AMBIENTAL DEL PACIFICO, SA | ACREEDORA | S | 1 | 2 | 2112/0/03007/// |
| 2112-1-003008 | | | | | | CRO EQPO. DE LAB.Y CROMATOGRAFIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03008/// |
| 2112-1-003009 | | | | | | HERNANDEZ GARCIA JOVITA | ACREEDORA | S | 1 | 2 | 2112/0/03009/// |
| 2112-1-003027 | | | | | | SISTEMAS MULTIDIRECCIONALES SM8 DE MEXICO, S.A. DE | ACREEDORA | S | 1 | 2 | 2112/0/03027/// |
| 2112-1-003028 | | | | | | ANDAMIOS ULTRA ECOLOGICOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03028/// |
| 2112-1-003029 | | | | | | HIDROBART, S.A DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03029/// |
| 2112-1-003047 | | | | | | FARMACIAS BAYARDO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03047/// |
| 2112-1-003048 | | | | | | CONSTRUCTORA DE ACCESOS AUTOMATICOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03048/// |
| 2112-1-003049 | | | | | | FARMACIAS BENAVIDES, S.A.B. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03049/// |
| 2112-1-003067 | | | | | | CIMA SUMINISTROS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03067/// |
| 2112-1-003087 | | | | | | PEEI VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03087/// |
| 2112-1-003088 | | | | | | NAVARRO GONZALEZ ROCIO NOEMI | ACREEDORA | S | 1 | 2 | 2112/0/03088/// |
| 2112-1-003107 | | | | | | SANDOVAL RAMIREZ SALVADOR | ACREEDORA | S | 1 | 2 | 2112/0/03107/// |
| 2112-1-003127 | | | | | | SPITZEL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03127/// |
| 2112-1-003147 | | | | | | CONSTRUCCIONES Y REMODELACIONES DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03147/// |
| 2112-1-003167 | | | | | | C&K TROPICAL ADVENTURES, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03167/// |
| 2112-1-003187 | | | | | | AGUA AMBIENTE Y ENERGIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03187/// |
| 2112-1-003207 | | | | | | ANAYA RODRIGUEZ HECTOR EDUARDO | ACREEDORA | S | 1 | 2 | 2112/0/03207/// |
| 2112-1-003208 | | | | | | MERCADO RUELAS JAIME | ACREEDORA | S | 1 | 2 | 2112/0/03208/// |
| 2112-1-003227 | | | | | | PANDA SECURITY MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03227/// |
| 2112-1-003228 | | | | | | JOYA RODRIGUEZ RAMON | ACREEDORA | S | 1 | 2 | 2112/0/03228/// |
| 2112-1-003229 | | | | | | CRUCEROS TMMLV S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/03229/// |
| 2112-1-003247 | | | | | | JIMENEZ OROZCO ROZAURA | ACREEDORA | S | 1 | 2 | 2112/0/03247/// |
| 2112-1-003248 | | | | | | HERRERA LOPEZ ABEL | ACREEDORA | S | 1 | 2 | 2112/0/03248/// |
| 2112-1-003267 | | | | | | VAZQUEZ GONZALEZ TOMAS | ACREEDORA | S | 1 | 2 | 2112/0/03267/// |
| 2112-1-003287 | | | | | | SERVICIOS JASSA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03287/// |
| 2112-1-003288 | | | | | | DDG COMUNICACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03288/// |
| 2112-1-003307 | | | | | | WALTON LOPEZ JUAN MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/03307/// |
| 2112-1-003327 | | | | | | MOB CONEXIONES SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/03327/// |
| 2112-1-003347 | | | | | | MSB LEON, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03347/// |
| 2112-1-003367 | | | | | | SERVICIOS PROFECCIONALES NAHUALT KAKU, S. DE R.L. | ACREEDORA | S | 1 | 2 | 2112/0/03367/// |
| 2112-1-003387 | | | | | | ORTEGA ARIAS CESAR | ACREEDORA | S | 1 | 2 | 2112/0/03387/// |
| 2112-1-003407 | | | | | | CABLEVISION RED, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03407/// |
| 2112-1-003427 | | | | | | COMPUTACION INTERACTIVA DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03427/// |
| 2112-1-003428 | | | | | | COMPUTADORAS ELECTRON, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03428/// |
| 2112-1-003429 | | | | | | INTELLICENTER DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03429/// |
| 2112-1-003447 | | | | | | LAZARENO LANDIN AGUSTIN | ACREEDORA | S | 1 | 2 | 2112/0/03447/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-003467 | | | | | | ARMSTRONG ARMORED DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03467/// |
| 2112-1-003487 | | | | | | INSTITUTO MEXICANO DE TECNOLOGIA DEL AGUA | ACREEDORA | S | 1 | 2 | 2112/0/03487/// |
| 2112-1-003507 | | | | | | SOTO CHAIDEZ JOSE MARTIN | ACREEDORA | S | 1 | 2 | 2112/0/03507/// |
| 2112-1-003527 | | | | | | FORTIS COSNTRUCCIONE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03527/// |
| 2112-1-003528 | | | | | | CONSTRUCTORA Y EDIFICADORA CONSTRUCTEC, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03528/// |
| 2112-1-003547 | | | | | | CASTILLON VILLASEÑOR MARTHA ALICIA | ACREEDORA | S | 1 | 2 | 2112/0/03547/// |
| 2112-1-003567 | | | | | | RAMON PEREZ PAZ ANGELICA | ACREEDORA | S | 1 | 2 | 2112/0/03567/// |
| 2112-1-003568 | | | | | | SERVICIOS Y SUMINISTROS AXKAN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03568/// |
| 2112-1-003587 | | | | | | TECNOLOGIAS AMBIENTALES DE OCCIDENTE S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/03587/// |
| 2112-1-003607 | | | | | | CONSULTORIA AVESA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03607/// |
| 2112-1-003627 | | | | | | WACKER NEUSON, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03627/// |
| 2112-1-003628 | | | | | | GOMEZ SALAS MARIA DE LA LUZ | ACREEDORA | S | 1 | 2 | 2112/0/03628/// |
| 2112-1-003647 | | | | | | COMERCIALIZADORA DE MOTOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03647/// |
| 2112-1-003648 | | | | | | VALLEJANOS SERVICIOS INTEGRALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03648/// |
| 2112-1-003667 | | | | | | RAMIREZ PARRA OSWALDO | ACREEDORA | S | 1 | 2 | 2112/0/03667/// |
| 2112-1-003687 | | | | | | TOVAR REYES DULCE MARIA | ACREEDORA | S | 1 | 2 | 2112/0/03687/// |
| 2112-1-003707 | | | | | | ARELLANO LARA MIGUEL ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/03707/// |
| 2112-1-003727 | | | | | | METLIFE MEXICO, S.A. | ACREEDORA | S | 1 | 2 | 2112/0/03727/// |
| 2112-1-003747 | | | | | | XINET SOLUTIONS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03747/// |
| 2112-1-003767 | | | | | | GUIRUVA Y ASOCIADOS, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/03767/// |
| 2112-1-003768 | | | | | | PROTEKTNET, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03768/// |
| 2112-1-003787 | | | | | | GARCIA ESPAÑA ERICK ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/03787/// |
| 2112-1-003807 | | | | | | ESPINOSA CAMACHO TERESA CLAUDIA | ACREEDORA | S | 1 | 2 | 2112/0/03807/// |
| 2112-1-003827 | | | | | | ARTEAGA MONTOYA ERIC | ACREEDORA | S | 1 | 2 | 2112/0/03827/// |
| 2112-1-003828 | | | | | | ABREU GALAN ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/03828/// |
| 2112-1-003829 | | | | | | SERVICIOS MERCANTILES JANEIRO PVR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03829/// |
| 2112-1-003830 | | | | | | DOMINGUEZ MONROY RODOLFO | ACREEDORA | S | 1 | 2 | 2112/0/03830/// |
| 2112-1-003831 | | | | | | COLEGIO DE CONTADORES PUBLICOS DE GUADALAJARA JALISCO A.C. | ACREEDORA | S | 1 | 2 | 2112/0/03831/// |
| 2112-1-003847 | | | | | | SERNA MADARIAGA JUAN MOISES | ACREEDORA | S | 1 | 2 | 2112/0/03847/// |
| 2112-1-003867 | | | | | | CENTRIFUGADOS MEXICANOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03867/// |
| 2112-1-003887 | | | | | | FLOSOL MOTORS S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03887/// |
| 2112-1-003888 | | | | | | ECO SOLUTIONS GROUP CC, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03888/// |
| 2112-1-003907 | | | | | | AQUA INNOVA CONSULTORIA E INGENIERIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03907/// |
| 2112-1-003927 | | | | | | FUEL INJECTION AND TIRES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03927/// |
| 2112-1-003947 | | | | | | EL SURTIDOR DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03947/// |
| 2112-1-003967 | | | | | | SISTEMAS DE SEGURIDAD E HIGIENE DEL PACIFICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/03967/// |
| 2112-1-003987 | | | | | | CISNEROS GUTIERREZ OBDULLIA | ACREEDORA | S | 1 | 2 | 2112/0/03987/// |
| 2112-1-004007 | | | | | | SERVICIOS PROFESIONALES DE MANTENIMIENTO, LIMPIEZA Y APOYO DEL CARIBE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04007/// |
| 2112-1-004008 | | | | | | TECNICOS PROFESIONALES EN TELEFONIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04008/// |
| 2112-1-004009 | | | | | | VALVULAS Y SERVICIOS CREAM, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04009/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-004010 | | | | | | APLICACION INTELIGENTE DE VALVULAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04010/// |
| 2112-1-004027 | | | | | | SOLUCIONES INTEGRALES YDOSK SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/04027/// |
| 2112-1-004028 | | | | | | NEXUM TELECOMUNICACIONES SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/04028/// |
| 2112-1-004029 | | | | | | VVS SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/04029/// |
| 2112-1-004047 | | | | | | CONDISER, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04047/// |
| 2112-1-004067 | | | | | | AMADO H SIERRA Y HERMANO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04067/// |
| 2112-1-004087 | | | | | | VELIZ MORALES RUBEN OSCAR | ACREEDORA | S | 1 | 2 | 2112/0/04087/// |
| 2112-1-004107 | | | | | | DUEÑAS VALENZUELA FERNANDO | ACREEDORA | S | 1 | 2 | 2112/0/04107/// |
| 2112-1-004108 | | | | | | SOLIS ROBLES LUIS FERNANDO | ACREEDORA | S | 1 | 2 | 2112/0/04108/// |
| 2112-1-004127 | | | | | | ARIAS DIAZ MONICA YUNUEN | ACREEDORA | S | 1 | 2 | 2112/0/04127/// |
| 2112-1-004128 | | | | | | MARISCAL LEDEZMA CARLOS | ACREEDORA | S | 1 | 2 | 2112/0/04128/// |
| 2112-1-004147 | | | | | | COMISION NACIONAL DEL AGUA | ACREEDORA | S | 1 | 2 | 2112/0/04147/// |
| 2112-1-004167 | | | | | | ETN TURISTAR LUJO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04167/// |
| 2112-1-004187 | | | | | | ESTUDIOS Y PROYECTOS DE INGENIERIA AMBIENTAL Y SANITARIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04187/// |
| 2112-1-004207 | | | | | | LLANTAS Y SERVICIOS MONROY, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04207/// |
| 2112-1-004208 | | | | | | INDICADORES E INVESTIGACION APLICADA, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/04208/// |
| 2112-1-004209 | | | | | | BERUME Y ASOCIADO, S.A. | ACREEDORA | S | 1 | 2 | 2112/0/04209/// |
| 2112-1-004210 | | | | | | ANALISIS DE OPINION POR SONDEO S.C. | ACREEDORA | S | 1 | 2 | 2112/0/04210/// |
| 2112-1-004227 | | | | | | RAMIREZ LARIOS MARITZA | ACREEDORA | S | 1 | 2 | 2112/0/04227/// |
| 2112-1-004247 | | | | | | HILTI MEXICANA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04247/// |
| 2112-1-004267 | | | | | | MEDINA RIOS MARIA ALEJANDRA | ACREEDORA | S | 1 | 2 | 2112/0/04267/// |
| 2112-1-004287 | | | | | | FERSISO SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/04287/// |
| 2112-1-004307 | | | | | | COVARRUBIAS SANDOVAL SALVADOR | ACREEDORA | S | 1 | 2 | 2112/0/04307/// |
| 2112-1-004327 | | | | | | BRAMBILA CHAVEZ SERGIO | ACREEDORA | S | 1 | 2 | 2112/0/04327/// |
| 2112-1-004347 | | | | | | MEZA MEJIA RAMIRO | ACREEDORA | S | 1 | 2 | 2112/0/04347/// |
| 2112-1-004367 | | | | | | COMPUCAD, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04367/// |
| 2112-1-004368 | | | | | | FAIR POOLS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04368/// |
| 2112-1-004387 | | | | | | TIREMASTER COMERCIALIZADORA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04387/// |
| 2112-1-004407 | | | | | | SOLUCIONES TECNICASROMA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04407/// |
| 2112-1-004427 | | | | | | PALOMERA GARCIA JUAN CARLOS | ACREEDORA | S | 1 | 2 | 2112/0/04427/// |
| 2112-1-004428 | | | | | | COMIND Y SERVICIOS DIVERSOS RMT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04428/// |
| 2112-1-004429 | | | | | | LOPEZ NERI RAMONA | ACREEDORA | S | 1 | 2 | 2112/0/04429/// |
| 2112-1-004447 | | | | | | DE ALBA TOVAR EDWIND ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/04447/// |
| 2112-1-004467 | | | | | | TOPETE IBARRA MIGUEL | ACREEDORA | S | 1 | 2 | 2112/0/04467/// |
| 2112-1-004487 | | | | | | EMBOTELLADORA AGA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04487/// |
| 2112-1-004507 | | | | | | PEREZ LOPEZ JOSE | ACREEDORA | S | 1 | 2 | 2112/0/04507/// |
| 2112-1-004527 | | | | | | GALLARDO NOLASCO OMAR | ACREEDORA | S | 1 | 2 | 2112/0/04527/// |
| 2112-1-004528 | | | | | | ACEVEDO CASTRO SERAFIN | ACREEDORA | S | 1 | 2 | 2112/0/04528/// |
| 2112-1-004547 | | | | | | ABARCA ADAME LUIS ARMANDO | ACREEDORA | S | 1 | 2 | 2112/0/04547/// |
| 2112-1-004567 | | | | | | VILLASEÑOR GONZALEZ JUAN | ACREEDORA | S | 1 | 2 | 2112/0/04567/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-004587 | | | | | | RYBSA DEL NORTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04587/// |
| 2112-1-004588 | | | | | | EQUIPOS Y SISTEMAS PARA MEDIR Y TRATAR AGUA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04588/// |
| 2112-1-004607 | | | | | | ALCALA MUÑOZ JOSE ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/04607/// |
| 2112-1-004627 | | | | | | IT INNOVATION & TECHNOLOGY, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04627/// |
| 2112-1-004647 | | | | | | SILVERSPRINGS SERVICIOS CORPORATIVOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04647/// |
| 2112-1-004667 | | | | | | ATLAS COLOMOS, A.C. | ACREEDORA | S | 1 | 2 | 2112/0/04667/// |
| 2112-1-004668 | | | | | | IMPRESOS Y SELLOS DEL SOL, S.A. | ACREEDORA | S | 1 | 2 | 2112/0/04668/// |
| 2112-1-004669 | | | | | | IVORTEX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04669/// |
| 2112-1-004687 | | | | | | ORTIZ ALCANTAR ROGELIO | ACREEDORA | S | 1 | 2 | 2112/0/04687/// |
| 2112-1-004707 | | | | | | SISTEMAS INTELIGENTES DE RECONOCIMIENTO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04707/// |
| 2112-1-004708 | | | | | | DCVMX VALVULAS DE CONTROL MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04708/// |
| 2112-1-004709 | | | | | | NICOLAS CAYUELA SERGIO | ACREEDORA | S | 1 | 2 | 2112/0/04709/// |
| 2112-1-004727 | | | | | | INTEGRACION Y PROMOCION DE EVENTOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04727/// |
| 2112-1-004728 | | | | | | DISTRIBUIDORA DIOCHAR DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04728/// |
| 2112-1-004729 | | | | | | PACHECO BRISEÑO JOSE FRANCISCO | ACREEDORA | S | 1 | 2 | 2112/0/04729/// |
| 2112-1-004730 | | | | | | MUNDILLANTAS PAREDES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04730/// |
| 2112-1-004731 | | | | | | SISTEMAS DE TECNOLOGIA HIDRAULICAS Y AGRICOLAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04731/// |
| 2112-1-004732 | | | | | | TM AUTOMATIZACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04732/// |
| 2112-1-004747 | | | | | | CORTES AVILA LUIS DANIEL | ACREEDORA | S | 1 | 2 | 2112/0/04747/// |
| 2112-1-004767 | | | | | | PROFESIONALES EN CONCRETO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04767/// |
| 2112-1-004787 | | | | | | PINTURAS Y RECUBRIMIENTOS P.V. S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04787/// |
| 2112-1-004807 | | | | | | SAMAYOA QUINTERO ARNOLDO | ACREEDORA | S | 1 | 2 | 2112/0/04807/// |
| 2112-1-004827 | | | | | | FONSECA DIAZ ARTURO | ACREEDORA | S | 1 | 2 | 2112/0/04827/// |
| 2112-1-004847 | | | | | | JAR ELECTRONICA APLICADA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04847/// |
| 2112-1-004867 | | | | | | SERVICIOS Y ASESORIA ULLOA S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04867/// |
| 2112-1-004887 | | | | | | BAÑUELOS COBIAN ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/04887/// |
| 2112-1-004907 | | | | | | PADILLA YERENA CARLOS ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/04907/// |
| 2112-1-004927 | | | | | | RAOZ SPORT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04927/// |
| 2112-1-004928 | | | | | | GONZALEZ CURIEL GRACIELA | ACREEDORA | S | 1 | 2 | 2112/0/04928/// |
| 2112-1-004929 | | | | | | JOHN HOLLOWAY & ASSOCIATES DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04929/// |
| 2112-1-004947 | | | | | | GUTIERREZ GONZALEZ ADRIANA CONSUELO | ACREEDORA | S | 1 | 2 | 2112/0/04947/// |
| 2112-1-004967 | | | | | | GONZALEZ LEMUS JOSE | ACREEDORA | S | 1 | 2 | 2112/0/04967/// |
| 2112-1-004987 | | | | | | GOURMET VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/04987/// |
| 2112-1-005007 | | | | | | LEDEZMA BERMUDEZ VERONICA ALEJANDRA | ACREEDORA | S | 1 | 2 | 2112/0/05007/// |
| 2112-1-005027 | | | | | | DISTRIBUIDORA DE ALTA MODA DEL PACIFICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05027/// |
| 2112-1-005047 | | | | | | RGYT CONSULTORES, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/05047/// |
| 2112-1-005048 | | | | | | OHRNER BASAVE Y ASOCIADOS, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/05048/// |
| 2112-1-005049 | | | | | | ASESORES EMPRESARIALES MARTINEZ MARQUEZ, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/05049/// |
| 2112-1-005067 | | | | | | INSTITUTO FEDERAL DE TELECOMUNICACIONES | ACREEDORA | S | 1 | 2 | 2112/0/05067/// |
| 2112-1-005087 | | | | | | RAMIREZ DAVILA ARTURO | ACREEDORA | S | 1 | 2 | 2112/0/05087/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-005088 | | | | | | RUBIO HERNANDEZ MARIA TERESA | ACREEDORA | S | 1 | 2 | 2112/0/05088/// |
| 2112-1-005107 | | | | | | AQUAGEST, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05107/// |
| 2112-1-005108 | | | | | | LIVERPOOL | ACREEDORA | S | 1 | 2 | 2112/0/05108/// |
| 2112-1-005109 | | | | | | CAMARA 21, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05109/// |
| 2112-1-005127 | | | | | | CORPORATIVO BEGONIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05127/// |
| 2112-1-005147 | | | | | | MELENDREZ GREEN FRANCISCO TOMAS | ACREEDORA | S | 1 | 2 | 2112/0/05147/// |
| 2112-1-005167 | | | | | | RED SMS PRO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05167/// |
| 2112-1-005187 | | | | | | PLASTICOS RACO S. de R.L. de C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05187/// |
| 2112-1-005207 | | | | | | SELIV ASOCIADOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05207/// |
| 2112-1-005208 | | | | | | ENRIQUEZ LOZANO DALIA ALEJANDRA | ACREEDORA | S | 1 | 2 | 2112/0/05208/// |
| 2112-1-005209 | | | | | | COMERCIALIZADORA RESTER, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05209/// |
| 2112-1-005227 | | | | | | PEREIRA FONSECA JOSE MARTIN | ACREEDORA | S | 1 | 2 | 2112/0/05227/// |
| 2112-1-005228 | | | | | | COMERCIALIZADORA PROMOTODO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05228/// |
| 2112-1-005229 | | | | | | AUTONOVA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05229/// |
| 2112-1-005230 | | | | | | CHEVROLET DEL PARQUE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05230/// |
| 2112-1-005247 | | | | | | ADMINISTRADORA DE HOTELES GRT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05247/// |
| 2112-1-005267 | | | | | | OCHOA REYNA MARCOS ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/05267/// |
| 2112-1-005287 | | | | | | BARRAN ESTRADA MARGARITA | ACREEDORA | S | 1 | 2 | 2112/0/05287/// |
| 2112-1-005307 | | | | | | GALINDO HERNANDEZ CHRISTIAN MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/05307/// |
| 2112-1-005327 | | | | | | ANALISIS DE AGUA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05327/// |
| 2112-1-005347 | | | | | | SIEBERT SEPULVEDA ENRIQUE EDUARDO | ACREEDORA | S | 1 | 2 | 2112/0/05347/// |
| 2112-1-005367 | | | | | | GONZALEZ GONZALEZ JOSE MARTIN | ACREEDORA | S | 1 | 2 | 2112/0/05367/// |
| 2112-1-005368 | | | | | | PADILLA RODRIGUEZ ELMA CECILIA | ACREEDORA | S | 1 | 2 | 2112/0/05368/// |
| 2112-1-005387 | | | | | | LUZ EN LINEA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05387/// |
| 2112-1-005407 | | | | | | GONZALEZ AMBRIZ PATRICIA | ACREEDORA | S | 1 | 2 | 2112/0/05407/// |
| 2112-1-005427 | | | | | | RAZO ZAMORANO CESAR JOSE | ACREEDORA | S | 1 | 2 | 2112/0/05427/// |
| 2112-1-005428 | | | | | | PATÍÑO RODRIGUEZ BERTHA | ACREEDORA | S | 1 | 2 | 2112/0/05428/// |
| 2112-1-005447 | | | | | | GIL MORALES KITZIA | ACREEDORA | S | 1 | 2 | 2112/0/05447/// |
| 2112-1-005467 | | | | | | ALYEDTEC, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05467/// |
| 2112-1-005468 | | | | | | VELOZ MANDADOS MEXICO, S A P I DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05468/// |
| 2112-1-005469 | | | | | | PVREXPRESS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05469/// |
| 2112-1-005470 | | | | | | FELIX CORONA EDGAR JEHOVANY | ACREEDORA | S | 1 | 2 | 2112/0/05470/// |
| 2112-1-005487 | | | | | | REPARACION DE MAQUINARIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05487/// |
| 2112-1-005488 | | | | | | RONTON, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05488/// |
| 2112-1-005489 | | | | | | PEÑA RAMOS TERESA | ACREEDORA | S | 1 | 2 | 2112/0/05489/// |
| 2112-1-005507 | | | | | | OFI TODO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05507/// |
| 2112-1-005527 | | | | | | MAVI DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05527/// |
| 2112-1-005547 | | | | | | HOTELES LOS ARCOS DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05547/// |
| 2112-1-005567 | | | | | | OSORIO ROCHA JUAN JESUS | ACREEDORA | S | 1 | 2 | 2112/0/05567/// |
| 2112-1-005568 | | | | | | GONZALEZ NISINO ADAN | ACREEDORA | S | 1 | 2 | 2112/0/05568/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-005569 | | | | | | COMERBEST, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05569/// |
| 2112-1-005587 | | | | | | FLORES GOMEZ OMAR SALVADOR | ACREEDORA | S | 1 | 2 | 2112/0/05587/// |
| 2112-1-005607 | | | | | | CENTRO EMPRESARIAL COPARMEX VALLARTA SINDICATO PATRONAL | ACREEDORA | S | 1 | 2 | 2112/0/05607/// |
| 2112-1-005608 | | | | | | CELIS GOMEZ JUAN MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/05608/// |
| 2112-1-005627 | | | | | | ARREGUIN FLORES LUIS PABLO | ACREEDORA | S | 1 | 2 | 2112/0/05627/// |
| 2112-1-005628 | | | | | | LA EUROPEA MEXICO, S.A.P.I., DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05628/// |
| 2112-1-005629 | | | | | | SERVICIOS ARQUITECTONICOS MOAPAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05629/// |
| 2112-1-005647 | | | | | | TECNOLOGIA HIDRAULICA BAWI, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05647/// |
| 2112-1-005667 | | | | | | HERNANDEZ REYES CARLOS | ACREEDORA | S | 1 | 2 | 2112/0/05667/// |
| 2112-1-005687 | | | | | | SANCHEZ QUIROZ SANDRA JANETT | ACREEDORA | S | 1 | 2 | 2112/0/05687/// |
| 2112-1-005707 | | | | | | ARREOLA PRADO MARTHA PATRICIA | ACREEDORA | S | 1 | 2 | 2112/0/05707/// |
| 2112-1-005727 | | | | | | SOSTIC SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/05727/// |
| 2112-1-005747 | | | | | | COMERCIALIZADORA NAGUS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05747/// |
| 2112-1-005748 | | | | | | LA EUROPEA GUADALAJARA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05748/// |
| 2112-1-005767 | | | | | | UBIK SISTEMAS Y SERVICIOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05767/// |
| 2112-1-005768 | | | | | | SIDESYS, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05768/// |
| 2112-1-005769 | | | | | | MOLINA GARCIA REYNALDO | ACREEDORA | S | 1 | 2 | 2112/0/05769/// |
| 2112-1-005787 | | | | | | ALMARAZ FLORES J. JESUS | ACREEDORA | S | 1 | 2 | 2112/0/05787/// |
| 2112-1-005807 | | | | | | ADMINISTRADORA BAFFIN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/05807/// |
| 2112-1-005808 | | | | | | LEON OROZCO NORA LUCIA | ACREEDORA | S | 1 | 2 | 2112/0/05808/// |
| 2112-1-005827 | | | | | | CASIAN GARCIA RODRIGO ERNESTO | ACREEDORA | S | 1 | 2 | 2112/0/05827/// |
| 2112-1-005828 | | | | | | GOMEZ VAZQUEZ SAUL | ACREEDORA | S | 1 | 2 | 2112/0/05828/// |
| 2112-1-005847 | | | | | | LOPEZ GARCIA ANTONIA | ACREEDORA | S | 1 | 2 | 2112/0/05847/// |
| 2112-1-005867 | | | | | | MALDONADO BARAJAS JOEL | ACREEDORA | S | 1 | 2 | 2112/0/05867/// |
| 2112-1-005887 | | | | | | SANCHEZ MARTINEZ ELEUTERIO | ACREEDORA | S | 1 | 2 | 2112/0/05887/// |
| 2112-1-005907 | | | | | | SERVICIOS DE INGENIERIA E INFORMATICA, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/05907/// |
| 2112-1-005927 | | | | | | PINTO ROMERO JUAN MIGUEL | ACREEDORA | S | 1 | 2 | 2112/0/05927/// |
| 2112-1-005947 | | | | | | VILLAVICENCIO MORENO VALENTE | ACREEDORA | S | 1 | 2 | 2112/0/05947/// |
| 2112-1-005967 | | | | | | MICROANALISIS DE OCCIDENTE, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/05967/// |
| 2112-1-005987 | | | | | | PROVEEDORA MEXICANA DE MATERIALES SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/05987/// |
| 2112-1-006007 | | | | | | R04 L00 INFRACCIONES | ACREEDORA | S | 1 | 2 | 2112/0/06007/// |
| 2112-1-006027 | | | | | | VIORATO TOVAR MARIA MAGDALENA | ACREEDORA | S | 1 | 2 | 2112/0/06027/// |
| 2112-1-006028 | | | | | | GUARDADO GUERRERO SIMON | ACREEDORA | S | 1 | 2 | 2112/0/06028/// |
| 2112-1-006029 | | | | | | RAMIREZ RUBIO GABRIELA | ACREEDORA | S | 1 | 2 | 2112/0/06029/// |
| 2112-1-006030 | | | | | | BETANCOURT SALAZAR HUGO HERNAN | ACREEDORA | S | 1 | 2 | 2112/0/06030/// |
| 2112-1-006031 | | | | | | ZAMORA TABARES LEOCADIO | ACREEDORA | S | 1 | 2 | 2112/0/06031/// |
| 2112-1-006047 | | | | | | CONSTRUCCIONES TERRICA SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/06047/// |
| 2112-1-006067 | | | | | | ARANA CAMACHO JUAN FILEMON | ACREEDORA | S | 1 | 2 | 2112/0/06067/// |
| 2112-1-006087 | | | | | | COMERCIALIZADORA DE PUBLICIDAD DE PUERTO VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06087/// |
| 2112-1-006107 | | | | | | GALLO CISNEROS EDUARDO | ACREEDORA | S | 1 | 2 | 2112/0/06107/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-006127 | | | | | | AQUA PRODUCTOS Y SERVICIOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06127/// |
| 2112-1-006147 | | | | | | GALLEGOS REGINO MOISES | ACREEDORA | S | 1 | 2 | 2112/0/06147/// |
| 2112-1-006167 | | | | | | MATERIALES Y FERRETERIA GARCIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06167/// |
| 2112-1-006187 | | | | | | DIAZ LOPEZ JAIME | ACREEDORA | S | 1 | 2 | 2112/0/06187/// |
| 2112-1-006207 | | | | | | SUVEN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06207/// |
| 2112-1-006227 | | | | | | OPERADORA COMERCIAL AMIPRO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06227/// |
| 2112-1-006247 | | | | | | FERNANDEZ CHAVEZ CARLOS ADRIAN | ACREEDORA | S | 1 | 2 | 2112/0/06247/// |
| 2112-1-006267 | | | | | | GONZALEZ AUZA DAVID | ACREEDORA | S | 1 | 2 | 2112/0/06267/// |
| 2112-1-006287 | | | | | | BAÑUELOS ROMERO HAYDE GISELDA | ACREEDORA | S | 1 | 2 | 2112/0/06287/// |
| 2112-1-006288 | | | | | | RODRIGUEZ DE ANDA LORENZO ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/06288/// |
| 2112-1-006307 | | | | | | IMAGEN Y MAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06307/// |
| 2112-1-006327 | | | | | | GVA CONSULTORIA Y CAPACITACION, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/06327/// |
| 2112-1-006347 | | | | | | CURIEL ORNELAS FELIPE DE JESUS | ACREEDORA | S | 1 | 2 | 2112/0/06347/// |
| 2112-1-006367 | | | | | | CONDOMINIO 2 DOS MANZANA 11 DOS P EN C | ACREEDORA | S | 1 | 2 | 2112/0/06367/// |
| 2112-1-006368 | | | | | | VIAJES Y RECORRIDOS TURISTICOS DE VALLARTA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06368/// |
| 2112-1-006387 | | | | | | MERCADOTECNIA PUBLICIDAD Y SERVICIOS LA ESTRELLA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06387/// |
| 2112-1-006407 | | | | | | REYES DELGADO LEONARDO | ACREEDORA | S | 1 | 2 | 2112/0/06407/// |
| 2112-1-006408 | | | | | | SALDIVAR ESCOBAR LUIS CRISTOBAL | ACREEDORA | S | 1 | 2 | 2112/0/06408/// |
| 2112-1-006409 | | | | | | GUTIERREZ ZETINA DIEZ DE SOLLANO ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/06409/// |
| 2112-1-006427 | | | | | | EVOLUCIONES EN SUMINISTROS INDUSTRIALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06427/// |
| 2112-1-006447 | | | | | | VILLAVICENCIO CRUZADO ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/06447/// |
| 2112-1-006467 | | | | | | WÜRTH MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06467/// |
| 2112-1-006487 | | | | | | MARTINEZ ZAMORA MIGUEL ANGEL | ACREEDORA | S | 1 | 2 | 2112/0/06487/// |
| 2112-1-006488 | | | | | | ASOCIACION VERACRUZANA DE ATLETISMO AC | ACREEDORA | S | 1 | 2 | 2112/0/06488/// |
| 2112-1-006507 | | | | | | OMNI IMAGE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06507/// |
| 2112-1-006527 | | | | | | HERNANDEZ RODRIGUEZ ZURIEL | ACREEDORA | S | 1 | 2 | 2112/0/06527/// |
| 2112-1-006547 | | | | | | GONZALEZ GONZALEZ WILLIAMS ALFREDO | ACREEDORA | S | 1 | 2 | 2112/0/06547/// |
| 2112-1-006567 | | | | | | OBRAS Y PROYECTOS AJ S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06567/// |
| 2112-1-006587 | | | | | | TROFEOS.MX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06587/// |
| 2112-1-006588 | | | | | | INMENTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06588/// |
| 2112-1-006589 | | | | | | REPRESENTACIONES MOTIVACIONALES DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06589/// |
| 2112-1-006607 | | | | | | MORALES SOLIS KAREN MARIA | ACREEDORA | S | 1 | 2 | 2112/0/06607/// |
| 2112-1-006627 | | | | | | BOTAS ESTABLO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06627/// |
| 2112-1-006647 | | | | | | GRUPO PANIAGUA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06647/// |
| 2112-1-006667 | | | | | | MIRANDA ABARCA MARIO ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/06667/// |
| 2112-1-006687 | | | | | | CARPIO NICOLAS JUAN | ACREEDORA | S | 1 | 2 | 2112/0/06687/// |
| 2112-1-006707 | | | | | | CORPORATIVO HOTELERO LA NOGALERA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06707/// |
| 2112-1-006727 | | | | | | CORPORATIVO CARTEP, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06727/// |
| 2112-1-006747 | | | | | | LUBRICANTES RAMIGO | ACREEDORA | S | 1 | 2 | 2112/0/06747/// |
| 2112-1-006767 | | | | | | ECO BUSINESS CENTER, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06767/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-006787 | | | | | | AZTECA INFLABLES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06787/// |
| 2112-1-006788 | | | | | | TIRE EXPRESS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06788/// |
| 2112-1-006807 | | | | | | RUIZ ESCOBEDO JORGE ENRIQUE | ACREEDORA | S | 1 | 2 | 2112/0/06807/// |
| 2112-1-006827 | | | | | | ROTO CRISTALES Y PARTES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06827/// |
| 2112-1-006847 | | | | | | GRUPO INMOBARE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06847/// |
| 2112-1-006848 | | | | | | TECNOLOGIA AVANZADA DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06848/// |
| 2112-1-006849 | | | | | | SISTEMA DE BOMBEO Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06849/// |
| 2112-1-006867 | | | | | | GOMEZ OCHOA JONHATAN | ACREEDORA | S | 1 | 2 | 2112/0/06867/// |
| 2112-1-006887 | | | | | | CASTILLO NIÑO LUIS VICENTE | ACREEDORA | S | 1 | 2 | 2112/0/06887/// |
| 2112-1-006907 | | | | | | RODRIGUEZ BRETADO ASHLEY NAYELI | ACREEDORA | S | 1 | 2 | 2112/0/06907/// |
| 2112-1-006908 | | | | | | RODRIGUEZ FERNANDEZ CARLOS ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/06908/// |
| 2112-1-006909 | | | | | | CASTAÑON GARCIA ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/06909/// |
| 2112-1-006927 | | | | | | AQUAVAC INGENIERIA SANITARIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06927/// |
| 2112-1-006928 | | | | | | CASTAÑON GARCIA ALFREDO | ACREEDORA | S | 1 | 2 | 2112/0/06928/// |
| 2112-1-006947 | | | | | | CONTRERAS RICO JUAN ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/06947/// |
| 2112-1-006948 | | | | | | AREAS VERDES DISEÑO Y CONSTRUCCION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06948/// |
| 2112-1-006949 | | | | | | J.J. COMERCIALIZADORA Y CONSTRUCTORA PARA EL AGUA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06949/// |
| 2112-1-006950 | | | | | | PRODUCTOS INDUSTRIALES DE PROTECCION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/06950/// |
| 2112-1-006967 | | | | | | GGN GROUP CONSULTIN SC | ACREEDORA | S | 1 | 2 | 2112/0/06967/// |
| 2112-1-006987 | | | | | | CORTEZ GONZALEZ ILIANA MARGARITA | ACREEDORA | S | 1 | 2 | 2112/0/06987/// |
| 2112-1-007007 | | | | | | CHESTERTON MEXICANA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07007/// |
| 2112-1-007027 | | | | | | SERVICIOS INTEGRALES O & C SOLUTION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07027/// |
| 2112-1-007028 | | | | | | ROMERO OROZCO MONICA MINERVA | ACREEDORA | S | 1 | 2 | 2112/0/07028/// |
| 2112-1-007047 | | | | | | MENDOZA VASQUEZ MONICA ALEJANDRA | ACREEDORA | S | 1 | 2 | 2112/0/07047/// |
| 2112-1-007048 | | | | | | VILLASEÑOR SALVATIERRA TOMAS | ACREEDORA | S | 1 | 2 | 2112/0/07048/// |
| 2112-1-007067 | | | | | | CONTROLADORA DOLPHIN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07067/// |
| 2112-1-007087 | | | | | | NEXONOVA COMERCIALIZADORA SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/07087/// |
| 2112-1-007107 | | | | | | AQUA LAMA REPRESENTACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07107/// |
| 2112-1-007127 | | | | | | ESQUIVEL HERNANDEZ SERGIO | ACREEDORA | S | 1 | 2 | 2112/0/07127/// |
| 2112-1-007147 | | | | | | RANGEL GONZALEZ VICTOR HUGO | ACREEDORA | S | 1 | 2 | 2112/0/07147/// |
| 2112-1-007167 | | | | | | VERSA MUEBLES PARA OFICINA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07167/// |
| 2112-1-007187 | | | | | | ESPINO ARRIETA JAZMIN ELIZABETH | ACREEDORA | S | 1 | 2 | 2112/0/07187/// |
| 2112-1-007207 | | | | | | SUPER TOLDOS GDL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07207/// |
| 2112-1-007227 | | | | | | REYES CARMONA JOSE ARTURO | ACREEDORA | S | 1 | 2 | 2112/0/07227/// |
| 2112-1-007247 | | | | | | GONZALEZ CAZARES CARLOS ADOLFO | ACREEDORA | S | 1 | 2 | 2112/0/07247/// |
| 2112-1-007248 | | | | | | AUTO PARTES Y MAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07248/// |
| 2112-1-007249 | | | | | | NACBER CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07249/// |
| 2112-1-007250 | | | | | | CONSTRUCTORA DOS VILLAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07250/// |
| 2112-1-007251 | | | | | | CONSTRUCTORA AYG, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07251/// |
| 2112-1-007267 | | | | | | DMP TUBERIAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07267/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-007287 | | | | | | GAXIOLA FLORES RUBEN | ACREEDORA | S | 1 | 2 | 2112/0/07287/// |
| 2112-1-007307 | | | | | | VIVANCO LIMON JUAN CARLOS | ACREEDORA | S | 1 | 2 | 2112/0/07307/// |
| 2112-1-007327 | | | | | | SALCEDO LOPEZ LAURA RAQUEL | ACREEDORA | S | 1 | 2 | 2112/0/07327/// |
| 2112-1-007347 | | | | | | CASTRO SEGUNDO ASESORES EN LA BAHIA, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/07347/// |
| 2112-1-007367 | | | | | | POLIPASTOS DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07367/// |
| 2112-1-007387 | | | | | | TORRES ALVAREZ GRACIELA | ACREEDORA | S | 1 | 2 | 2112/0/07387/// |
| 2112-1-007407 | | | | | | UGALDE RIOS JOSE ALVARO | ACREEDORA | S | 1 | 2 | 2112/0/07407/// |
| 2112-1-007408 | | | | | | HABITAT HIDRAULICA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07408/// |
| 2112-1-007409 | | | | | | GRUPO CONSTRUCTOR IMPERIUM, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07409/// |
| 2112-1-007427 | | | | | | ABARROTOS LA ABEJA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07427/// |
| 2112-1-007447 | | | | | | STARBAYPVR, S.A.P.I. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07447/// |
| 2112-1-007467 | | | | | | MYR MATERIAL ELECTRICO REFORMA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07467/// |
| 2112-1-007487 | | | | | | MYR MATERIAL ELECTRICO SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/07487/// |
| 2112-1-007507 | | | | | | GONZALEZ HIGAREDA SALVADOR | ACREEDORA | S | 1 | 2 | 2112/0/07507/// |
| 2112-1-007508 | | | | | | GONZALEZ PACHECO PEÑA ALECIKA ZENYASE | ACREEDORA | S | 1 | 2 | 2112/0/07508/// |
| 2112-1-007527 | | | | | | SANTANA FIGUEROA CHRISTIAN FRANCISCA | ACREEDORA | S | 1 | 2 | 2112/0/07527/// |
| 2112-1-007547 | | | | | | REYES VAZQUEZ JOSE LUIS | ACREEDORA | S | 1 | 2 | 2112/0/07547/// |
| 2112-1-007567 | | | | | | TELESTAR DEL BAJIO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07567/// |
| 2112-1-007587 | | | | | | SOLUCIONES INTEGRALES DE COMERCIALIZACION ABILLAMENT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07587/// |
| 2112-1-007607 | | | | | | ARTHUR'S GRAN TURISMO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07607/// |
| 2112-1-007627 | | | | | | TRANSPORTES TURISTICOS DEL BAJIO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07627/// |
| 2112-1-007647 | | | | | | B2B QUALITY TRADE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07647/// |
| 2112-1-007667 | | | | | | ADCONINS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07667/// |
| 2112-1-007687 | | | | | | LUNA AYALA SANDRA | ACREEDORA | S | 1 | 2 | 2112/0/07687/// |
| 2112-1-007707 | | | | | | ELECSA EQUIPOS INDUSTRIALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07707/// |
| 2112-1-007727 | | | | | | RUBIO BARAJAS MARIA DE LOS ANGELES | ACREEDORA | S | 1 | 2 | 2112/0/07727/// |
| 2112-1-007728 | | | | | | EJIDO IXTAPA | ACREEDORA | S | 1 | 2 | 2112/0/07728/// |
| 2112-1-007747 | | | | | | AGRIPINA CUEVAS LETICIA | ACREEDORA | S | 1 | 2 | 2112/0/07747/// |
| 2112-1-007748 | | | | | | INGENIERIA EXACTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07748/// |
| 2112-1-007767 | | | | | | VAZQUEZ MENDOZA FRANCISCO JAVIER | ACREEDORA | S | 1 | 2 | 2112/0/07767/// |
| 2112-1-007768 | | | | | | DALICOSER GROUP, S.A.S. | ACREEDORA | S | 1 | 2 | 2112/0/07768/// |
| 2112-1-007787 | | | | | | GRUPO MARGI, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07787/// |
| 2112-1-007788 | | | | | | INSTITUTO SUPERIOR AUTONOMO DE OCCIDENTE, A.C. | ACREEDORA | S | 1 | 2 | 2112/0/07788/// |
| 2112-1-007807 | | | | | | CONSTRUCTERIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07807/// |
| 2112-1-007827 | | | | | | SERVICIOS MAIES PROFESIONALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07827/// |
| 2112-1-007828 | | | | | | SANTANA ENCARNACION JUAN MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/07828/// |
| 2112-1-007829 | | | | | | DESARROLLO DE ADMINISTRACION DEL VALLE, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/07829/// |
| 2112-1-007847 | | | | | | GUTIERREZ TORRES LOURDES | ACREEDORA | S | 1 | 2 | 2112/0/07847/// |
| 2112-1-007867 | | | | | | HERNANDEZ PEREZ RENE | ACREEDORA | S | 1 | 2 | 2112/0/07867/// |
| 2112-1-007887 | | | | | | COMERCIALIZADORA E IMPORTDORA NABEGA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07887/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-007907 | | | | | | CIASA COMERCIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07907/// |
| 2112-1-007927 | | | | | | TAPIA ALAMILLA BERNARDO ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/07927/// |
| 2112-1-007928 | | | | | | KAEL SOFT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07928/// |
| 2112-1-007947 | | | | | | MEDINA GARCIA JAVIER | ACREEDORA | S | 1 | 2 | 2112/0/07947/// |
| 2112-1-007967 | | | | | | PROYECTA TEPIC, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07967/// |
| 2112-1-007987 | | | | | | ESTRATEGIA EN IMPLEMENTACION DE SOFTWARE & TI, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/07987/// |
| 2112-1-008007 | | | | | | CASTRO CISNEROS ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/08007/// |
| 2112-1-008027 | | | | | | NAVARRO TORRES ROBERTO ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/08027/// |
| 2112-1-008047 | | | | | | GRUAS ESPECIALIZADAS NURA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08047/// |
| 2112-1-008067 | | | | | | GIANNI GAITI MEXICO SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/08067/// |
| 2112-1-008068 | | | | | | ERGOSPAZZIO SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/08068/// |
| 2112-1-008087 | | | | | | RHINOBOOTS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08087/// |
| 2112-1-008107 | | | | | | CISNEROS FERNANDEZ FRANCISCO | ACREEDORA | S | 1 | 2 | 2112/0/08107/// |
| 2112-1-008127 | | | | | | TORRES GOMEZ ADRIANA | ACREEDORA | S | 1 | 2 | 2112/0/08127/// |
| 2112-1-008147 | | | | | | COMERCIAL Y DISTRIBUCIONES MAKADHIN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08147/// |
| 2112-1-008167 | | | | | | OPERADORA DE SERVICIOS HORFER SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/08167/// |
| 2112-1-008187 | | | | | | CFE DISTRIBUCION | ACREEDORA | S | 1 | 2 | 2112/0/08187/// |
| 2112-1-008207 | | | | | | MACIAS AGUIRRE MARIA KARINA | ACREEDORA | S | 1 | 2 | 2112/0/08207/// |
| 2112-1-008227 | | | | | | RESTAURANT OSCARS | ACREEDORA | S | 1 | 2 | 2112/0/08227/// |
| 2112-1-008228 | | | | | | CONSORCIO UREBIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08228/// |
| 2112-1-008247 | | | | | | GONZALEZ GUTIERREZ OCTAVIO | ACREEDORA | S | 1 | 2 | 2112/0/08247/// |
| 2112-1-008267 | | | | | | RAMOS BARRERA MARIA DE LA LUZ | ACREEDORA | S | 1 | 2 | 2112/0/08267/// |
| 2112-1-008287 | | | | | | ARELLANO MORENO M. GUADALUPE | ACREEDORA | S | 1 | 2 | 2112/0/08287/// |
| 2112-1-008307 | | | | | | SALCEDO MEZA FRANCISCO JAVIER | ACREEDORA | S | 1 | 2 | 2112/0/08307/// |
| 2112-1-008327 | | | | | | CURIEL NOLASCO JORGE RUBEN | ACREEDORA | S | 1 | 2 | 2112/0/08327/// |
| 2112-1-008347 | | | | | | ABASTECIMIENTO PARA LA INDUSTRIA Y CONSULTORIA PLANIFICADA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08347/// |
| 2112-1-008367 | | | | | | STARTELECOM, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08367/// |
| 2112-1-008387 | | | | | | ASPERORES TINSA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08387/// |
| 2112-1-008407 | | | | | | CAST & CAST, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08407/// |
| 2112-1-008427 | | | | | | MORALES GARCIA JUAN | ACREEDORA | S | 1 | 2 | 2112/0/08427/// |
| 2112-1-008447 | | | | | | TROFEOS BJ, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08447/// |
| 2112-1-008467 | | | | | | MAYORISTAS ASOCIADOS EN SERVICIO CELULAR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08467/// |
| 2112-1-008487 | | | | | | RENTERIA CRUZ NORA LETICIA | ACREEDORA | S | 1 | 2 | 2112/0/08487/// |
| 2112-1-008507 | | | | | | CONSTRUKIU, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08507/// |
| 2112-1-008527 | | | | | | PROVEEDORA EL GUARDIAN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08527/// |
| 2112-1-008528 | | | | | | SISTEMAS Y EQUIPOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08528/// |
| 2112-1-008547 | | | | | | GONZALEZ REYNOSO LUIS ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/08547/// |
| 2112-1-008567 | | | | | | DESARROLLOS COMERCIALES SANTA FE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08567/// |
| 2112-1-008587 | | | | | | HVAC DE LA BAHIA S. DE RL DE C.V | ACREEDORA | S | 1 | 2 | 2112/0/08587/// |
| 2112-1-008607 | | | | | | GSG OBRAS CIVILES E HIDRAULICAS SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/08607/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-008627 | | | | | | ESQUIVEL HERNANDEZ VANESSA | ACREEDORA | S | 1 | 2 | 2112/0/08627/// |
| 2112-1-008647 | | | | | | COMPUTER LAND DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08647/// |
| 2112-1-008667 | | | | | | CRUZ PONCE GUADALUPE MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/08667/// |
| 2112-1-008687 | | | | | | AMBAR CARGO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08687/// |
| 2112-1-008707 | | | | | | PEÑA DUEÑAS OSCAR | ACREEDORA | S | 1 | 2 | 2112/0/08707/// |
| 2112-1-008727 | | | | | | NUÑEZ MORENO ANGEL RICARDO | ACREEDORA | S | 1 | 2 | 2112/0/08727/// |
| 2112-1-008747 | | | | | | MEDIOS Y SERVICIOS AGNESI, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08747/// |
| 2112-1-008767 | | | | | | ATM INDUSTRIAL DE FLUIDOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08767/// |
| 2112-1-008768 | | | | | | TECHFLOW, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08768/// |
| 2112-1-008787 | | | | | | RODRIGUEZ MACEDO CUDVERTO | ACREEDORA | S | 1 | 2 | 2112/0/08787/// |
| 2112-1-008807 | | | | | | OLVERA RODRIGUEZ OSCAR | ACREEDORA | S | 1 | 2 | 2112/0/08807/// |
| 2112-1-008827 | | | | | | CORONA AGUIRRE ANA ISABEL | ACREEDORA | S | 1 | 2 | 2112/0/08827/// |
| 2112-1-008847 | | | | | | HERMES MUSIC, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08847/// |
| 2112-1-008867 | | | | | | TORRES GONZALEZ LUCILA | ACREEDORA | S | 1 | 2 | 2112/0/08867/// |
| 2112-1-008887 | | | | | | GARCIA RODRIGUEZ MATEO | ACREEDORA | S | 1 | 2 | 2112/0/08887/// |
| 2112-1-008907 | | | | | | LICEA SERVICIOS INTEGRALES EN OPINION SC | ACREEDORA | S | 1 | 2 | 2112/0/08907/// |
| 2112-1-008927 | | | | | | ARIAS ASIAIN ASOCIADOS EN INVESTIGACION SA | ACREEDORA | S | 1 | 2 | 2112/0/08927/// |
| 2112-1-008947 | | | | | | GUERRERO OCAMPO VICENTE | ACREEDORA | S | 1 | 2 | 2112/0/08947/// |
| 2112-1-008967 | | | | | | CONSULTA SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/08967/// |
| 2112-1-008987 | | | | | | VIVEROS Y ASESORIA PARAISO PUERTO VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/08987/// |
| 2112-1-009007 | | | | | | MALCO TRATAMIENTO DE AGUA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09007/// |
| 2112-1-009027 | | | | | | GUTIERREZ VILLARREAL EMMA | ACREEDORA | S | 1 | 2 | 2112/0/09027/// |
| 2112-1-009047 | | | | | | ARCE PEREZ ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/09047/// |
| 2112-1-009067 | | | | | | INDUSTRIAS PLATINUM, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09067/// |
| 2112-1-009087 | | | | | | JUAREZ RUIZ RAUL | ACREEDORA | S | 1 | 2 | 2112/0/09087/// |
| 2112-1-009107 | | | | | | CONSTRUCTORA EL PULPITO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09107/// |
| 2112-1-009127 | | | | | | CARLA JANETTE LOMELI LOPEZ | ACREEDORA | S | 1 | 2 | 2112/0/09127/// |
| 2112-1-009147 | | | | | | FLETES PALACIOS VICTOR MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/09147/// |
| 2112-1-009167 | | | | | | MARTINEZ OLIVARES HECTOR GERARDO | ACREEDORA | S | 1 | 2 | 2112/0/09167/// |
| 2112-1-009187 | | | | | | MARKETING Y PUBLICIDAD W GLOBAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09187/// |
| 2112-1-009207 | | | | | | MACIAS MARTINEZ RUBI ELENA | ACREEDORA | S | 1 | 2 | 2112/0/09207/// |
| 2112-1-009227 | | | | | | CONSTRUCTORA INMOBILIARIA LOS PATOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09227/// |
| 2112-1-009247 | | | | | | OMNIBUS DE TEQUILA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09247/// |
| 2112-1-009267 | | | | | | AGUILAR HERNANDEZ OMAR ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/09267/// |
| 2112-1-009287 | | | | | | DIGITAL WORLD SERVICES, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/09287/// |
| 2112-1-009307 | | | | | | INTELLIGENT-KNOWLEDGE, S. DE RL DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09307/// |
| 2112-1-009327 | | | | | | TIRADO LIZARRAGA RICARDO RAFAEL ABELARDO | ACREEDORA | S | 1 | 2 | 2112/0/09327/// |
| 2112-1-009347 | | | | | | MAHOSY, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09347/// |
| 2112-1-009367 | | | | | | TOVAR PATIÑO JUAN ROBERTO | ACREEDORA | S | 1 | 2 | 2112/0/09367/// |
| 2112-1-009387 | | | | | | EL GUARDIAN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09387/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-009407 | | | | | | ACOSTA GOMEZ JUAN VICENTE | ACREEDORA | S | 1 | 2 | 2112/0/09407/// |
| 2112-1-009427 | | | | | | TV AZTECA, S.A.B. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09427/// |
| 2112-1-009447 | | | | | | ALCANTAR TORRES ERNESTINA | ACREEDORA | S | 1 | 2 | 2112/0/09447/// |
| 2112-1-009467 | | | | | | REFRIGERACION DE BAHIA DE BANDERAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09467/// |
| 2112-1-009487 | | | | | | CFE DISTRIBUCION EMPRESA PRODUCTIVA SUBSIDIARIA | ACREEDORA | S | 1 | 2 | 2112/0/09487/// |
| 2112-1-009507 | | | | | | TOVAR PATIÑO CLAUDIA AMELIA | ACREEDORA | S | 1 | 2 | 2112/0/09507/// |
| 2112-1-009527 | | | | | | MANTENIMIENTOS Y REMODELACIONES DEL PACIFICO SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/09527/// |
| 2112-1-009547 | | | | | | INDUSTRIAL COMERCIAL SAN DENISS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09547/// |
| 2112-1-009567 | | | | | | PVLIMAC, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09567/// |
| 2112-1-009587 | | | | | | INMOBILIARIA 3 PONIENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09587/// |
| 2112-1-009607 | | | | | | NAVIERA JUAN DE LA COSTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09607/// |
| 2112-1-009627 | | | | | | GONZALEZ RIOS NORMA | ACREEDORA | S | 1 | 2 | 2112/0/09627/// |
| 2112-1-009647 | | | | | | TESORERIA DE LA FEDERACION | ACREEDORA | S | 1 | 2 | 2112/0/09647/// |
| 2112-1-009667 | | | | | | VILLA FRANCISCO JAVIER | ACREEDORA | S | 1 | 2 | 2112/0/09667/// |
| 2112-1-009687 | | | | | | JIMENEZ RAMIREZ BLANCA ESTELA | ACREEDORA | S | 1 | 2 | 2112/0/09687/// |
| 2112-1-009707 | | | | | | GRUPO ARMSTRONG | ACREEDORA | S | 1 | 2 | 2112/0/09707/// |
| 2112-1-009727 | | | | | | COMERXAL SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/09727/// |
| 2112-1-009747 | | | | | | COLEGIO DE ARQUITECTOS DE LA COSTA NORTE DE JALISCO AC | ACREEDORA | S | 1 | 2 | 2112/0/09747/// |
| 2112-1-009767 | | | | | | PASTELIN CARRILLO HUGO | ACREEDORA | S | 1 | 2 | 2112/0/09767/// |
| 2112-1-009768 | | | | | | MEDINA MORA TOVAR RENE ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/09768/// |
| 2112-1-009787 | | | | | | GL PROFIT S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09787/// |
| 2112-1-009807 | | | | | | ADAN SYSTEMS SOLUTIONS S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/09807/// |
| 2112-1-009827 | | | | | | CRUZ CORTES MARIA DEL CARMEN | ACREEDORA | S | 1 | 2 | 2112/0/09827/// |
| 2112-1-009847 | | | | | | PADILLA BRISEÑO ALEJANDRA | ACREEDORA | S | 1 | 2 | 2112/0/09847/// |
| 2112-1-009867 | | | | | | JGDADS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09867/// |
| 2112-1-009887 | | | | | | INSTITUTO DE ESPECIALIZACION PARA EJECUTIVOS, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/09887/// |
| 2112-1-009907 | | | | | | URIBE GONZALEZ GILBERTO | ACREEDORA | S | 1 | 2 | 2112/0/09907/// |
| 2112-1-009927 | | | | | | VAZQUEZ RAMIREZ RAMIRO | ACREEDORA | S | 1 | 2 | 2112/0/09927/// |
| 2112-1-009928 | | | | | | CONSTRUCCIONES Y MANTENIMIENTOS BEROMA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09928/// |
| 2112-1-009929 | | | | | | CONSTRUCCIONES Y PROYECTOS GEOSMA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09929/// |
| 2112-1-009947 | | | | | | VAZQUEZ RAMIREZ PATRICIA | ACREEDORA | S | 1 | 2 | 2112/0/09947/// |
| 2112-1-009948 | | | | | | SUAREZ ALVAREZ JORGE | ACREEDORA | S | 1 | 2 | 2112/0/09948/// |
| 2112-1-009967 | | | | | | VANGUARDISMO E INNOVACION COMERCIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09967/// |
| 2112-1-009968 | | | | | | COMPAÑIA INSTITUCIONAL DE MUEBLES DE ACERO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09968/// |
| 2112-1-009987 | | | | | | ZARAGOZA DELGADILLO JOSE DE JESUS | ACREEDORA | S | 1 | 2 | 2112/0/09987/// |
| 2112-1-009988 | | | | | | MAQUINOX COMERCIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/09988/// |
| 2112-1-010007 | | | | | | PRECIADO ARCE RAMON | ACREEDORA | S | 1 | 2 | 2112/0/10007/// |
| 2112-1-010027 | | | | | | COMERCIALIZADORA SURTILOZA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10027/// |
| 2112-1-010028 | | | | | | CRISTALERIA LA UNICA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10028/// |
| 2112-1-010029 | | | | | | RAMIREZ FLORES MARIO ALFONSO DE JESUS | ACREEDORA | S | 1 | 2 | 2112/0/10029/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-010047 | | | | | | AUTOPARTES HIPODROMO, S. DE R.L. C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10047/// |
| 2112-1-010067 | | | | | | RODRIGUEZ MACEDO ROBERTO JOSHUE | ACREEDORA | S | 1 | 2 | 2112/0/10067/// |
| 2112-1-010087 | | | | | | GONZALEZ CACHO JOSE ARMANDO | ACREEDORA | S | 1 | 2 | 2112/0/10087/// |
| 2112-1-010088 | | | | | | VALDES CARDENAS JOSE LUIS | ACREEDORA | S | 1 | 2 | 2112/0/10088/// |
| 2112-1-010107 | | | | | | ZAMORA VARGAS MARCELA | ACREEDORA | S | 1 | 2 | 2112/0/10107/// |
| 2112-1-010127 | | | | | | VEGA BARRETO MARICRUZ | ACREEDORA | S | 1 | 2 | 2112/0/10127/// |
| 2112-1-010147 | | | | | | COLEDONIA ADMINISTRADORA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10147/// |
| 2112-1-010148 | | | | | | BRAVO PALOMINOS BERTHA A. | ACREEDORA | S | 1 | 2 | 2112/0/10148/// |
| 2112-1-010167 | | | | | | NUÑEZ & ASOCIADOS SERVI-TECH, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10167/// |
| 2112-1-010187 | | | | | | TECNOGESTION DEL AGUA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10187/// |
| 2112-1-010188 | | | | | | OPCIONES DE CAPITAL CON PROYECCION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10188/// |
| 2112-1-010189 | | | | | | MANUFACTURAS E IMPORTACIONES MULTICIERRE AG, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10189/// |
| 2112-1-010190 | | | | | | CONSULTORES EN GESTION HIDRICA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10190/// |
| 2112-1-010191 | | | | | | DYSTHE II CORPORATIVO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10191/// |
| 2112-1-010192 | | | | | | PADILLA AGUIRRE JOSE | ACREEDORA | S | 1 | 2 | 2112/0/10192/// |
| 2112-1-010193 | | | | | | GUEPAL GRUPO CONSTRUCTOR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10193/// |
| 2112-1-010207 | | | | | | CONSTRUCTORA REGCHAJ, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10207/// |
| 2112-1-010227 | | | | | | DISEÑADORES CREATIVOS DE IMAGEN Y PUBLICIDAD, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10227/// |
| 2112-1-010247 | | | | | | JOYA CAZARES HECTOR ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/10247/// |
| 2112-1-010267 | | | | | | MARTINEZ LARA HERNAN ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/10267/// |
| 2112-1-010268 | | | | | | Galindo Valle Gabriel Armando | ACREEDORA | S | 1 | 2 | 2112/0/10268/// |
| 2112-1-010287 | | | | | | DRABSA CONSTRUCTORA SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/10287/// |
| 2112-1-010307 | | | | | | INGENIERIA Y ARQUITECTURA ESPECIALIZADA DEL CENTRO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10307/// |
| 2112-1-010327 | | | | | | MORALES BERMUDEZ KARLA | ACREEDORA | S | 1 | 2 | 2112/0/10327/// |
| 2112-1-010347 | | | | | | FLETES DE ORIENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10347/// |
| 2112-1-010367 | | | | | | TORRES JACOBO ENRIQUE | ACREEDORA | S | 1 | 2 | 2112/0/10367/// |
| 2112-1-010368 | | | | | | RODRIGUEZ RAMIREZ RAMON | ACREEDORA | S | 1 | 2 | 2112/0/10368/// |
| 2112-1-010387 | | | | | | MORA VALENCIA DANIEL | ACREEDORA | S | 1 | 2 | 2112/0/10387/// |
| 2112-1-010407 | | | | | | NOVOA FELIX RENE ISAI | ACREEDORA | S | 1 | 2 | 2112/0/10407/// |
| 2112-1-010427 | | | | | | CAZARES RODRIGUEZ NOE | ACREEDORA | S | 1 | 2 | 2112/0/10427/// |
| 2112-1-010447 | | | | | | CORPORATIVO GAVIOTAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10447/// |
| 2112-1-010448 | | | | | | OPERADORA TURISTICA DEL SUR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10448/// |
| 2112-1-010449 | | | | | | AUTO CLICK, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10449/// |
| 2112-1-010467 | | | | | | PLASTICOS LAS PALMAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10467/// |
| 2112-1-010487 | | | | | | TABOADA SARMIENTO MARIA MONICA | ACREEDORA | S | 1 | 2 | 2112/0/10487/// |
| 2112-1-010507 | | | | | | CARRILLO ORTIZ SANJUANA GUADALUPE | ACREEDORA | S | 1 | 2 | 2112/0/10507/// |
| 2112-1-010508 | | | | | | GUEVARA SPORTS S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10508/// |
| 2112-1-010527 | | | | | | BERNAL ALVARADO MAXIMILIANO | ACREEDORA | S | 1 | 2 | 2112/0/10527/// |
| 2112-1-010547 | | | | | | DIMEO S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10547/// |
| 2112-1-010548 | | | | | | SMAL DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10548/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-010567 | | | | | | SUAREZ GURROLA CELSO | ACREEDORA | S | 1 | 2 | 2112/0/10567/// |
| 2112-1-010587 | | | | | | VARGAS DE LA CRUZ LUIS FERNANDO | ACREEDORA | S | 1 | 2 | 2112/0/10587/// |
| 2112-1-010607 | | | | | | OBRAS DE ELECTRIFICACIONES Y EQUIPOS DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10607/// |
| 2112-1-010627 | | | | | | GOMEZ PRECIADO ALEXANDRA ESTEPHANIA | ACREEDORA | S | 1 | 2 | 2112/0/10627/// |
| 2112-1-010647 | | | | | | CONSEJO MUNDIAL DEL AGUA | ACREEDORA | S | 1 | 2 | 2112/0/10647/// |
| 2112-1-010667 | | | | | | BAYQUEST SAPI, DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10667/// |
| 2112-1-010687 | | | | | | ANDALON MANJARREZ OSCAR EMMANUEL | ACREEDORA | S | 1 | 2 | 2112/0/10687/// |
| 2112-1-010707 | | | | | | MENDEZ MENDEZ SAUL | ACREEDORA | S | 1 | 2 | 2112/0/10707/// |
| 2112-1-010708 | | | | | | RADIO EXPRESS COMUNICACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10708/// |
| 2112-1-010727 | | | | | | GESTSER 9001, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10727/// |
| 2112-1-010747 | | | | | | AVILA BAEZ ROSA ELENA | ACREEDORA | S | 1 | 2 | 2112/0/10747/// |
| 2112-1-010748 | | | | | | CANALES RAMIREZ SONIA | ACREEDORA | S | 1 | 2 | 2112/0/10748/// |
| 2112-1-010767 | | | | | | DIEGO NAVA ROBERTO | ACREEDORA | S | 1 | 2 | 2112/0/10767/// |
| 2112-1-010768 | | | | | | MEZA PEÑA OSCAR ARTURO | ACREEDORA | S | 1 | 2 | 2112/0/10768/// |
| 2112-1-010769 | | | | | | GAAL REYES FLOR DE MARIA DE LA LUZ | ACREEDORA | S | 1 | 2 | 2112/0/10769/// |
| 2112-1-010787 | | | | | | MACIAS PEREZ SONIA | ACREEDORA | S | 1 | 2 | 2112/0/10787/// |
| 2112-1-010807 | | | | | | RODRIGUEZ TAPIA LUIS ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/10807/// |
| 2112-1-010827 | | | | | | SERVIN DE LA CAMPA MARCO ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/10827/// |
| 2112-1-010828 | | | | | | INSTITUTO DE PENSIONES DEL ESTADO DE JALISCO | ACREEDORA | S | 1 | 2 | 2112/0/10828/// |
| 2112-1-010829 | | | | | | CORPORATIVO FISCAL PV | ACREEDORA | S | 1 | 2 | 2112/0/10829/// |
| 2112-1-010830 | | | | | | RAZO ASESORES | ACREEDORA | S | 1 | 2 | 2112/0/10830/// |
| 2112-1-010831 | | | | | | BUER, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10831/// |
| 2112-1-010847 | | | | | | ARREOLA MEDINA LORENA ARACELI | ACREEDORA | S | 1 | 2 | 2112/0/10847/// |
| 2112-1-010867 | | | | | | CAPACITACION INTEGRAL DE PUERTO VALLARTA, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/10867/// |
| 2112-1-010887 | | | | | | TORRES SORIANO MARIO | ACREEDORA | S | 1 | 2 | 2112/0/10887/// |
| 2112-1-010888 | | | | | | PAISANO RODRIGUEZ MA. DEL PILAR | ACREEDORA | S | 1 | 2 | 2112/0/10888/// |
| 2112-1-010889 | | | | | | HERNANDEZ ACUÑA MIGUEL | ACREEDORA | S | 1 | 2 | 2112/0/10889/// |
| 2112-1-010890 | | | | | | OPERQUIM OPERADORA QUIMICA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10890/// |
| 2112-1-010891 | | | | | | AM MAQUINARIA SUMINISTROS Y REFACCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10891/// |
| 2112-1-010907 | | | | | | ESTRADA GUZMAN ERIKA ALEJANDRA | ACREEDORA | S | 1 | 2 | 2112/0/10907/// |
| 2112-1-010927 | | | | | | LUGONES CABALLERO SEBASTIAN | ACREEDORA | S | 1 | 2 | 2112/0/10927/// |
| 2112-1-010947 | | | | | | NAVGA SOLUTIONS S DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10947/// |
| 2112-1-010948 | | | | | | AIRE ACONDICIONADO Y REFRIGERACION NUÑO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10948/// |
| 2112-1-010967 | | | | | | CASTAÑEDA LOPEZ CESAR ELOY | ACREEDORA | S | 1 | 2 | 2112/0/10967/// |
| 2112-1-010968 | | | | | | CASTAÑEDA TRUJILLO CESAR | ACREEDORA | S | 1 | 2 | 2112/0/10968/// |
| 2112-1-010987 | | | | | | COMPAÑIA INDUSTRIAL DE VALVULAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/10987/// |
| 2112-1-010988 | | | | | | REBOLLEDO ORTIZ SERGIO | ACREEDORA | S | 1 | 2 | 2112/0/10988/// |
| 2112-1-011007 | | | | | | DIAZ MONTES JOSE | ACREEDORA | S | 1 | 2 | 2112/0/11007/// |
| 2112-1-011027 | | | | | | SUMINISTROS Y MANTENIMIENTO INDUSTRIAL DE GUADALAJARA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11027/// |
| 2112-1-011047 | | | | | | FERNANDEZ CHAVEZ JOSE IGNACIO | ACREEDORA | S | 1 | 2 | 2112/0/11047/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-011067 | | | | | | CIAMBELLI BRINDIS DANIEL EDUARDO | ACREEDORA | S | 1 | 2 | 2112/0/11067/// |
| 2112-1-011087 | | | | | | COSILION LIMON JUAN ARMANDO | ACREEDORA | S | 1 | 2 | 2112/0/11087/// |
| 2112-1-011107 | | | | | | GRUPO BANSISA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11107/// |
| 2112-1-011127 | | | | | | BARAJAS SANCHEZ RODOLFO | ACREEDORA | S | 1 | 2 | 2112/0/11127/// |
| 2112-1-011147 | | | | | | CONSUMO DE ELEMENTO HUMANO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11147/// |
| 2112-1-011148 | | | | | | APLICADORES REY, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11148/// |
| 2112-1-011167 | | | | | | AUROTEK, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/11167/// |
| 2112-1-011168 | | | | | | ESPINOZA GONZALEZ BERENICE | ACREEDORA | S | 1 | 2 | 2112/0/11168/// |
| 2112-1-011169 | | | | | | Chavarin Moreno Julio Cesar | ACREEDORA | S | 1 | 2 | 2112/0/11169/// |
| 2112-1-011187 | | | | | | ALBE INTERNACIONAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11187/// |
| 2112-1-011188 | | | | | | CUEVAS CERVANTES HUGO | ACREEDORA | S | 1 | 2 | 2112/0/11188/// |
| 2112-1-011207 | | | | | | CREA IMPRIME Y TRANSMITE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11207/// |
| 2112-1-011227 | | | | | | CONSULTORIA INTEGRAL EN TECNOLOGIA INFORMATICA APLICADA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11227/// |
| 2112-1-011228 | | | | | | AHUMADA ALDRETE MONICA GUILLERMINA | ACREEDORA | S | 1 | 2 | 2112/0/11228/// |
| 2112-1-011229 | | | | | | ALTERNATIVAS EN COMPUTACION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11229/// |
| 2112-1-011230 | | | | | | CORPORATIVO EN SOLUCIONES Y SISTEMAS, S.A.S. de C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11230/// |
| 2112-1-011247 | | | | | | VILLASEÑOR RODRIGUEZ HUMBERTO | ACREEDORA | S | 1 | 2 | 2112/0/11247/// |
| 2112-1-011267 | | | | | | RAMIREZ LOPEZ JULIO CESAR FELIPE | ACREEDORA | S | 1 | 2 | 2112/0/11267/// |
| 2112-1-011268 | | | | | | ESTIMA CONSTRUCTORA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11268/// |
| 2112-1-011269 | | | | | | JELLYSOFT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11269/// |
| 2112-1-011287 | | | | | | CORTINA ARELLANO ABEL OMAR | ACREEDORA | S | 1 | 2 | 2112/0/11287/// |
| 2112-1-011288 | | | | | | PREMIUM LUNCH GUADALAJARA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11288/// |
| 2112-1-011289 | | | | | | ZAMUDIO BARRERA FAUTINO | ACREEDORA | S | 1 | 2 | 2112/0/11289/// |
| 2112-1-011307 | | | | | | BLANCO PEREZ MODESTO | ACREEDORA | S | 1 | 2 | 2112/0/11307/// |
| 2112-1-011308 | | | | | | ANGULO OSUNA MARISOL | ACREEDORA | S | 1 | 2 | 2112/0/11308/// |
| 2112-1-011327 | | | | | | FERNANDEZ ELIZONDO LAURA ELENA | ACREEDORA | S | 1 | 2 | 2112/0/11327/// |
| 2112-1-011347 | | | | | | MAKING TOUCH SERVICES S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11347/// |
| 2112-1-011367 | | | | | | CONDOR CONSULTING SERVICES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11367/// |
| 2112-1-011368 | | | | | | GRUPO DE TECNOLOGIA CIBERNETICA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11368/// |
| 2112-1-011369 | | | | | | BE ONE SYSTEMS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11369/// |
| 2112-1-011370 | | | | | | CHAVEZ MEDRANO JORGE ALVARO | ACREEDORA | S | 1 | 2 | 2112/0/11370/// |
| 2112-1-011387 | | | | | | EFFEPIZETA DE MEXICO, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11387/// |
| 2112-1-011407 | | | | | | JIMENEZ BELTRAN GREGORIO | ACREEDORA | S | 1 | 2 | 2112/0/11407/// |
| 2112-1-011408 | | | | | | LOGISTICA GENERADORA DE OPCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11408/// |
| 2112-1-011427 | | | | | | MARTINEZ CORONADO ABNER | ACREEDORA | S | 1 | 2 | 2112/0/11427/// |
| 2112-1-011447 | | | | | | RODRIGUEZ PEGUERO LUIS JONATHAN | ACREEDORA | S | 1 | 2 | 2112/0/11447/// |
| 2112-1-011467 | | | | | | QBH ASESORES COMERCIALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11467/// |
| 2112-1-011468 | | | | | | NITRO PISO AP S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11468/// |
| 2112-1-011469 | | | | | | CORPORATIVO BACCOI SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/11469/// |
| 2112-1-011470 | | | | | | GRUPO LA GAVIOTA DEL PACIFICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11470/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-011487 | | | | | | VALVULAS Y CONEXIONES CIVASA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11487/// |
| 2112-1-011488 | | | | | | TERMO TUBO LEON, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11488/// |
| 2112-1-011507 | | | | | | BRIZUELA GUERRERO JOSE ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/11507/// |
| 2112-1-011508 | | | | | | MIRANDA GARCIA ANA MARIA | ACREEDORA | S | 1 | 2 | 2112/0/11508/// |
| 2112-1-011527 | | | | | | VALLARTA INTERNACIONAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11527/// |
| 2112-1-011528 | | | | | | PROMOTORA TURISTICA PUNTA BETE, SAPI DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11528/// |
| 2112-1-011529 | | | | | | HOTEL CASAMAGNA MARRIOTT | ACREEDORA | S | 1 | 2 | 2112/0/11529/// |
| 2112-1-011547 | | | | | | OPERADORA JOBARA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11547/// |
| 2112-1-011567 | | | | | | GRANO RAMOS MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/11567/// |
| 2112-1-011587 | | | | | | COMERCIALIZADORA DE MATERIALES DE CONSTRUCCION, L.R. | ACREEDORA | S | 1 | 2 | 2112/0/11587/// |
| 2112-1-011607 | | | | | | INSTITUTO MEXICANO DE LA ADMINISTRACION DEL CONOCIMIENTO, A.C. | ACREEDORA | S | 1 | 2 | 2112/0/11607/// |
| 2112-1-011627 | | | | | | RIVAS ROJAS MARTHA PATRICIA | ACREEDORA | S | 1 | 2 | 2112/0/11627/// |
| 2112-1-011647 | | | | | | CAPACITACION INDUSTRIAL DE ALTO IMPACTO, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/11647/// |
| 2112-1-011667 | | | | | | GRUPO ALCIONE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11667/// |
| 2112-1-011687 | | | | | | FIBRA HOTELERA SC | ACREEDORA | S | 1 | 2 | 2112/0/11687/// |
| 2112-1-011707 | | | | | | VILLAR SILVA CLAUDIA FABIOLA | ACREEDORA | S | 1 | 2 | 2112/0/11707/// |
| 2112-1-011727 | | | | | | AGREGADOS RT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11727/// |
| 2112-1-011747 | | | | | | RODARTE ARIAS SALVADOR | ACREEDORA | S | 1 | 2 | 2112/0/11747/// |
| 2112-1-011748 | | | | | | FIMBRES CHAVEZ OSCAR | ACREEDORA | S | 1 | 2 | 2112/0/11748/// |
| 2112-1-011749 | | | | | | OCEGUEDA JUAREZ JOSE | ACREEDORA | S | 1 | 2 | 2112/0/11749/// |
| 2112-1-011767 | | | | | | TORRES FLORES EDGAR DANIEL | ACREEDORA | S | 1 | 2 | 2112/0/11767/// |
| 2112-1-011787 | | | | | | INSTITUTO DE FORMACION PARA EL TRABAJO DEL ESTADO DE JALISCO | ACREEDORA | S | 1 | 2 | 2112/0/11787/// |
| 2112-1-011807 | | | | | | INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL | ACREEDORA | S | 1 | 2 | 2112/0/11807/// |
| 2112-1-011827 | | | | | | INPALA CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11827/// |
| 2112-1-011847 | | | | | | CONSTRUMOP, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11847/// |
| 2112-1-011867 | | | | | | AMECO SERVICES, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11867/// |
| 2112-1-011887 | | | | | | HOTELES COSTA ALEGRE SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/11887/// |
| 2112-1-011888 | | | | | | OPERADORA DE HOTELES FLOSOL SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/11888/// |
| 2112-1-011907 | | | | | | COLEGIO DE CONTADORES PUBLICOS DE SAN LUIS POTOSÍ, A.C. | ACREEDORA | S | 1 | 2 | 2112/0/11907/// |
| 2112-1-011927 | | | | | | FELIX DIAZ DELIA | ACREEDORA | S | 1 | 2 | 2112/0/11927/// |
| 2112-1-011947 | | | | | | TEXTILERA MEXICANA HORDIB, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11947/// |
| 2112-1-011948 | | | | | | DE DIOS BRAMBILA EDUARDO RAMON | ACREEDORA | S | 1 | 2 | 2112/0/11948/// |
| 2112-1-011967 | | | | | | DISTRIBUIDORES REALES CANTALUZ, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11967/// |
| 2112-1-011987 | | | | | | CONSTRUCCIONES VIKBRAK, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/11987/// |
| 2112-1-012007 | | | | | | RAYGOZA AGUIRRE MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/12007/// |
| 2112-1-012027 | | | | | | INTEGRAL DESTINOS Y CONVENCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12027/// |
| 2112-1-012047 | | | | | | CONTEMPO EDIFICACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12047/// |
| 2112-1-012048 | | | | | | JARA HERNANDEZ GABRIEL | ACREEDORA | S | 1 | 2 | 2112/0/12048/// |
| 2112-1-012067 | | | | | | GONZALEZ GOMEZ XIMENA MELISSA | ACREEDORA | S | 1 | 2 | 2112/0/12067/// |
| 2112-1-012087 | | | | | | COMPANIA PERIODISTICA SUDCALIFORNIANA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12087/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-012107 | | | | | | GOMEZ SOTELO XOCHILT | ACREEDORA | S | 1 | 2 | 2112/0/12107/// |
| 2112-1-012127 | | | | | | G. G. AUTOPARTES, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12127/// |
| 2112-1-012147 | | | | | | AGUILAR HERNANDEZ GABRIELA ALEJANDRA | ACREEDORA | S | 1 | 2 | 2112/0/12147/// |
| 2112-1-012167 | | | | | | HANNAPRO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12167/// |
| 2112-1-012187 | | | | | | COMERCIALIZADORA FARMACEUTICA DE CHIAPAS S.A.P.I. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12187/// |
| 2112-1-012207 | | | | | | SVR CONTRACTORS , S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12207/// |
| 2112-1-012227 | | | | | | AMEZCUA IBARRA ZULEMA ISABEL | ACREEDORA | S | 1 | 2 | 2112/0/12227/// |
| 2112-1-012247 | | | | | | EQUIPAMIENTO NACIONAL EN MOBILIARIO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12247/// |
| 2112-1-012267 | | | | | | VARGAS CEBALLOS LUIS FERNANDO | ACREEDORA | S | 1 | 2 | 2112/0/12267/// |
| 2112-1-012268 | | | | | | CAMPUZANO OLMOS VALERIA ESMERALDA | ACREEDORA | S | 1 | 2 | 2112/0/12268/// |
| 2112-1-012287 | | | | | | CONSTRUCCION Y SERVICIOS REIJAV, S.A.S. | ACREEDORA | S | 1 | 2 | 2112/0/12287/// |
| 2112-1-012307 | | | | | | ROJAS JIMENEZ FRANCISCO JOSE | ACREEDORA | S | 1 | 2 | 2112/0/12307/// |
| 2112-1-012327 | | | | | | URIBE FRANCO MARIA FABIOLA | ACREEDORA | S | 1 | 2 | 2112/0/12327/// |
| 2112-1-012347 | | | | | | INCOMAQ, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12347/// |
| 2112-1-012367 | | | | | | SHIKIMOTO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12367/// |
| 2112-1-012368 | | | | | | DIMONTE COMERCIALIZADORA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12368/// |
| 2112-1-012387 | | | | | | SURTIDORA DE ALAMBRES Y ACEROS DEL PACIFICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12387/// |
| 2112-1-012407 | | | | | | MACHUCA GARCIA JOSE RAMON | ACREEDORA | S | 1 | 2 | 2112/0/12407/// |
| 2112-1-012427 | | | | | | GRUPO GERENCIAL AP. S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12427/// |
| 2112-1-012447 | | | | | | Desarrollos inmobiliarios IND Granhausse SA de CV | ACREEDORA | S | 1 | 2 | 2112/0/12447/// |
| 2112-1-012448 | | | | | | RAMIREZ OLIVARES JORGE ADRIAN | ACREEDORA | S | 1 | 2 | 2112/0/12448/// |
| 2112-1-012467 | | | | | | COMERCIALIZADORA PAPELERA DE OCCIDENTE SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/12467/// |
| 2112-1-012468 | | | | | | PAPELERIA Y SERVICIOS FUNCIONAL SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/12468/// |
| 2112-1-012487 | | | | | | FERNANDEZ NAVARRO SALVADOR | ACREEDORA | S | 1 | 2 | 2112/0/12487/// |
| 2112-1-012507 | | | | | | PROYECTOS INTEGRALES SANSIR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12507/// |
| 2112-1-012527 | | | | | | BUGARIN DOMINGUEZ CELIA | ACREEDORA | S | 1 | 2 | 2112/0/12527/// |
| 2112-1-012528 | | | | | | GURROLA RUELAS ARIEL | ACREEDORA | S | 1 | 2 | 2112/0/12528/// |
| 2112-1-012529 | | | | | | PLASTICOS INDUSTRIALES DE TAMPICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12529/// |
| 2112-1-012547 | | | | | | EXECUDATA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12547/// |
| 2112-1-012567 | | | | | | GREEN SHIELD TECHNOLOGY MEXICO S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/12567/// |
| 2112-1-012568 | | | | | | CRONADY SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/12568/// |
| 2112-1-012587 | | | | | | GHP CONSULTORES ASOCIADOS, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/12587/// |
| 2112-1-012588 | | | | | | ESTEVEZ & TOVAR ASESORES, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/12588/// |
| 2112-1-012589 | | | | | | AUTOMOTORES FLOSOL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12589/// |
| 2112-1-012607 | | | | | | GRUPO ASAVALLE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12607/// |
| 2112-1-012627 | | | | | | CORPORATIVO HAFASTOL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12627/// |
| 2112-1-012647 | | | | | | DAVILA HERRAMIENTAS Y MAQUINARIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12647/// |
| 2112-1-012667 | | | | | | ESPINOZA BENITEZ OTHON DAVID | ACREEDORA | S | 1 | 2 | 2112/0/12667/// |
| 2112-1-012668 | | | | | | FLORES MORENO JOSE DE JESUS | ACREEDORA | S | 1 | 2 | 2112/0/12668/// |
| 2112-1-012687 | | | | | | VARGAS LLAMAS ANGEL | ACREEDORA | S | 1 | 2 | 2112/0/12687/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-012707 | | | | | | CONSORCIO POUVOIR CAELUS, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/12707/// |
| 2112-1-012727 | | | | | | CAMBEROS DURAN MIGUEL ANGEL | ACREEDORA | S | 1 | 2 | 2112/0/12727/// |
| 2112-1-012747 | | | | | | INSTALACIONES DE REDES Y SUBESTACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12747/// |
| 2112-1-012748 | | | | | | TORVI INGENIEROS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12748/// |
| 2112-1-012749 | | | | | | OSUNA HI JESUS ARMANDO | ACREEDORA | S | 1 | 2 | 2112/0/12749/// |
| 2112-1-012750 | | | | | | L 360 SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/12750/// |
| 2112-1-012751 | | | | | | MEZA JOYA RAMIRO JOSE | ACREEDORA | S | 1 | 2 | 2112/0/12751/// |
| 2112-1-012767 | | | | | | OPERADORA NACIONAL DE SERVICIOS GAMMA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12767/// |
| 2112-1-012787 | | | | | | INGENIERIA ARQUITECTURA MENDPAD SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/12787/// |
| 2112-1-012807 | | | | | | PINTURAS VALMEX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12807/// |
| 2112-1-012827 | | | | | | AGUAS LATINAS MEXICO, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12827/// |
| 2112-1-012847 | | | | | | VARGAS SALAS MARCO ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/12847/// |
| 2112-1-012867 | | | | | | CIBRIAN MENDOZA PABLO | ACREEDORA | S | 1 | 2 | 2112/0/12867/// |
| 2112-1-012868 | | | | | | HERRERA CUETO EMMANUEL ALBINO | ACREEDORA | S | 1 | 2 | 2112/0/12868/// |
| 2112-1-012887 | | | | | | CLUB DE GOLF FINANCIERO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12887/// |
| 2112-1-012907 | | | | | | INGENIERIA EN TRANSPORTE DE FLUIDOS S. DE RL DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12907/// |
| 2112-1-012927 | | | | | | REFRIGERACION Y PARTES PARA COMPRESORES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12927/// |
| 2112-1-012947 | | | | | | PATIÑO MAYOREO FERRELECTRICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12947/// |
| 2112-1-012948 | | | | | | CORTINAS DE ACERO RODRIGUEZ, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12948/// |
| 2112-1-012967 | | | | | | DIAZ MORALES EDGAR | ACREEDORA | S | 1 | 2 | 2112/0/12967/// |
| 2112-1-012987 | | | | | | IMPORTADORA Y EXPORTADORA DIFEPA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/12987/// |
| 2112-1-013007 | | | | | | BANLU COMERCIALIZADORA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13007/// |
| 2112-1-013027 | | | | | | ROSAS PALOMERA ROSA ELENA | ACREEDORA | S | 1 | 2 | 2112/0/13027/// |
| 2112-1-013047 | | | | | | VALLANTAS DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13047/// |
| 2112-1-013067 | | | | | | B&C concretos, s.a. de c.v. | ACREEDORA | S | 1 | 2 | 2112/0/13067/// |
| 2112-1-013087 | | | | | | JARDINES DE ENSUEÑO VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13087/// |
| 2112-1-013107 | | | | | | MEDINA BARRERA JOAQUIN MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/13107/// |
| 2112-1-013127 | | | | | | AUTOZONE DE MEXICO, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13127/// |
| 2112-1-013147 | | | | | | SECRETARIA DE LA HACIENDA PUBLICA | ACREEDORA | S | 1 | 2 | 2112/0/13147/// |
| 2112-1-013167 | | | | | | ROSA ELENA VALDIVIA VENEGAS | ACREEDORA | S | 1 | 2 | 2112/0/13167/// |
| 2112-1-013187 | | | | | | CLEMENTE DIAZ MADELINE AMARANTHA | ACREEDORA | S | 1 | 2 | 2112/0/13187/// |
| 2112-1-013188 | | | | | | INDUSTRIAS JOHN CRANE DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13188/// |
| 2112-1-013207 | | | | | | JOSÉ RAMIRO SALVADOR MUÑOZ LIMÓN | ACREEDORA | S | 1 | 2 | 2112/0/13207/// |
| 2112-1-013227 | | | | | | ARREOLA PEREZ MARIA AUREA | ACREEDORA | S | 1 | 2 | 2112/0/13227/// |
| 2112-1-013247 | | | | | | T MAQUINARIA SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/13247/// |
| 2112-1-013267 | | | | | | DIEGO CAMARENA VALENCIA | ACREEDORA | S | 1 | 2 | 2112/0/13267/// |
| 2112-1-013287 | | | | | | AMADOR ORTIZ PABLO CESAR | ACREEDORA | S | 1 | 2 | 2112/0/13287/// |
| 2112-1-013307 | | | | | | RODAMIENTOS Y ACCESORIOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13307/// |
| 2112-1-013308 | | | | | | RODRIGUEZ MEDINA ALEJANDRA | ACREEDORA | S | 1 | 2 | 2112/0/13308/// |
| 2112-1-013327 | | | | | | GUZMAN LAMAS MYRNA ELIZABETH | ACREEDORA | S | 1 | 2 | 2112/0/13327/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-013347 | | | | | | SOMOS REYES S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13347/// |
| 2112-1-013367 | | | | | | PEÑA OCHOA MARIA VERONICA | ACREEDORA | S | 1 | 2 | 2112/0/13367/// |
| 2112-1-013387 | | | | | | BECERRA GARCIA MARIA DEL ROSARIO | ACREEDORA | S | 1 | 2 | 2112/0/13387/// |
| 2112-1-013388 | | | | | | VALDEZ DIAZ JUAN ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/13388/// |
| 2112-1-013389 | | | | | | LOPEZ ROBLES HUGO ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/13389/// |
| 2112-1-013407 | | | | | | RAMOS MARTINEZ MA GUADALUPE | ACREEDORA | S | 1 | 2 | 2112/0/13407/// |
| 2112-1-013427 | | | | | | LOPEZ GUDIÑO VANIA | ACREEDORA | S | 1 | 2 | 2112/0/13427/// |
| 2112-1-013447 | | | | | | VALVULAS INDUSTRIALES DE GUADALAJARA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13447/// |
| 2112-1-013448 | | | | | | ADOMAQ S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13448/// |
| 2112-1-013467 | | | | | | CEMEX S.A.B. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13467/// |
| 2112-1-013487 | | | | | | MAJO SISTEMAS CONSTRUCTIVOS, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13487/// |
| 2112-1-013507 | | | | | | BODEGA AVANTE DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13507/// |
| 2112-1-013508 | | | | | | GOMEZ MENDOZA AGUSTIN | ACREEDORA | S | 1 | 2 | 2112/0/13508/// |
| 2112-1-013527 | | | | | | MORA REYNAGA OZKAR FERNANDO | ACREEDORA | S | 1 | 2 | 2112/0/13527/// |
| 2112-1-013547 | | | | | | PEREZ MACIAS ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/13547/// |
| 2112-1-013567 | | | | | | OLVERA GARCIA LINO | ACREEDORA | S | 1 | 2 | 2112/0/13567/// |
| 2112-1-013587 | | | | | | DE HARO CALDERON CARLOS ALFREDO | ACREEDORA | S | 1 | 2 | 2112/0/13587/// |
| 2112-1-013607 | | | | | | ESMAXX PINTURAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13607/// |
| 2112-1-013608 | | | | | | BURU NET BUSINESS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13608/// |
| 2112-1-013609 | | | | | | CONSTRUCTORES URBANISTICOS PHILARON | ACREEDORA | S | 1 | 2 | 2112/0/13609/// |
| 2112-1-013610 | | | | | | Fabricacion y Distribucion para la Construccion Farem Oyem S.A. de C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13610/// |
| 2112-1-013611 | | | | | | NUÑEZ GALINDO JANETH BELEN | ACREEDORA | S | 1 | 2 | 2112/0/13611/// |
| 2112-1-013627 | | | | | | SALAZAR GARCIA IRIS IVETH | ACREEDORA | S | 1 | 2 | 2112/0/13627/// |
| 2112-1-013647 | | | | | | DISTRIBUIDORA DE HERRAMIENTAS DE LA BAHIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13647/// |
| 2112-1-013667 | | | | | | LA CASA DE LOS TORNILLOS DE GUADALAJARA S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13667/// |
| 2112-1-013687 | | | | | | INFRACONDUCCION DE AGUA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13687/// |
| 2112-1-013727 | | | | | | Manómetros de Jalisco S.A. de C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13727/// |
| 2112-1-013728 | | | | | | PLAREMESA S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/13728/// |
| 2112-1-013729 | | | | | | Proyectos e Instrumentos SA de CV | ACREEDORA | S | 1 | 2 | 2112/0/13729/// |
| 2112-1-013730 | | | | | | GMF MEXICAN FIBER S, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13730/// |
| 2112-1-013731 | | | | | | MG MUEBLES DE GUADALAJARA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13731/// |
| 2112-1-013747 | | | | | | GIL ALVAREZ ADALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/13747/// |
| 2112-1-013767 | | | | | | MIC REJILLAS Y MATERIALES PARA INDUSTRIA Y CONSTRUCCION S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13767/// |
| 2112-1-013787 | | | | | | LANDA GARRIDO JOSE MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/13787/// |
| 2112-1-013807 | | | | | | DINAMICA EN SOLUCIONES INDUSTRIALES S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/13807/// |
| 2112-1-013827 | | | | | | CABRERA CONSTRUCCIONES EDIFICACIONES Y PROYECTOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13827/// |
| 2112-1-013828 | | | | | | GASPAR ROMERO CARLOS | ACREEDORA | S | 1 | 2 | 2112/0/13828/// |
| 2112-1-013829 | | | | | | ABARROTOS LIBERTAD, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13829/// |
| 2112-1-013847 | | | | | | SANTEK SOLUCIONES SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/13847/// |
| 2112-1-013867 | | | | | | SANCHEZ GUTIERREZ LILIANA | ACREEDORA | S | 1 | 2 | 2112/0/13867/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-013887 | | | | | | IMPORTACIONES CORTES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13887/// |
| 2112-1-013907 | | | | | | YESCAS NARVAEZ RODRIGO ISAAC | ACREEDORA | S | 1 | 2 | 2112/0/13907/// |
| 2112-1-013927 | | | | | | Tanques y Equipos Industriales Efisa SACV | ACREEDORA | S | 1 | 2 | 2112/0/13927/// |
| 2112-1-013928 | | | | | | ALBARRAN ABREGO MA. EUGENIA | ACREEDORA | S | 1 | 2 | 2112/0/13928/// |
| 2112-1-013947 | | | | | | TRANSPORTES CASTORES DE BAJA CALIFORNIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13947/// |
| 2112-1-013967 | | | | | | LOMELI FLORES ANA MARIA | ACREEDORA | S | 1 | 2 | 2112/0/13967/// |
| 2112-1-013987 | | | | | | PARQUE DE LA BAHIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/13987/// |
| 2112-1-014007 | | | | | | LOPEZ MARTINEZ LUIS ANTONIO | ACREEDORA | S | 1 | 2 | 2112/0/14007/// |
| 2112-1-014027 | | | | | | DAVILA LARIOS ARTURO MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/14027/// |
| 2112-1-014047 | | | | | | ESTRADA ESQUEDA CARLOS | ACREEDORA | S | 1 | 2 | 2112/0/14047/// |
| 2112-1-014048 | | | | | | ATLAS TOOLS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14048/// |
| 2112-1-014049 | | | | | | INFRAESTRUCTURA UNIFICADA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14049/// |
| 2112-1-014067 | | | | | | CHAVEZ ESCOBEDO NOE TAKATOSI | ACREEDORA | S | 1 | 2 | 2112/0/14067/// |
| 2112-1-014087 | | | | | | INSA DE VALLARTA SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/14087/// |
| 2112-1-014088 | | | | | | SAM CARLOS JARDIN | ACREEDORA | S | 1 | 2 | 2112/0/14088/// |
| 2112-1-014107 | | | | | | SyC MOTORS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14107/// |
| 2112-1-014108 | | | | | | AUTOS SERVICIO Y REFACCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14108/// |
| 2112-1-014127 | | | | | | MATERIALES LIVIANOS DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14127/// |
| 2112-1-014147 | | | | | | CORPORATIVO AMBIENTAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14147/// |
| 2112-1-014167 | | | | | | GRE UNIFORMES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14167/// |
| 2112-1-014187 | | | | | | LA CASA 8A MAYORISTA AUTOMOTRIZ S.A. DE CV. | ACREEDORA | S | 1 | 2 | 2112/0/14187/// |
| 2112-1-014188 | | | | | | ALPE MOTORS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14188/// |
| 2112-1-014189 | | | | | | GUTIERREZ ORNELAS JOSE TRINIDAD | ACREEDORA | S | 1 | 2 | 2112/0/14189/// |
| 2112-1-014190 | | | | | | VALDES DE LA PORTILLA ALEJANDRO | ACREEDORA | S | 1 | 2 | 2112/0/14190/// |
| 2112-1-014191 | | | | | | MULTILLANTAS NIETO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14191/// |
| 2112-1-014207 | | | | | | Fabricantes Feligneo; S.A. de C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14207/// |
| 2112-1-014227 | | | | | | GARCIA ROMERO LUIS FRANCISCO | ACREEDORA | S | 1 | 2 | 2112/0/14227/// |
| 2112-1-014247 | | | | | | DIPLASTICCA SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/14247/// |
| 2112-1-014248 | | | | | | IMPELMEX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14248/// |
| 2112-1-014267 | | | | | | PATRON RUZ LUIS ERNESTO | ACREEDORA | S | 1 | 2 | 2112/0/14267/// |
| 2112-1-014287 | | | | | | AVILA NIETO KARLA MARIANA | ACREEDORA | S | 1 | 2 | 2112/0/14287/// |
| 2112-1-014307 | | | | | | JIMENEZ ESTRADA MARIO ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/14307/// |
| 2112-1-014308 | | | | | | IMPERVAL DE COSTA S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14308/// |
| 2112-1-014327 | | | | | | MAQCENRAL S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14327/// |
| 2112-1-014328 | | | | | | ARKCOSEM SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/14328/// |
| 2112-1-014347 | | | | | | CR FORMAS SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/14347/// |
| 2112-1-014367 | | | | | | Costalym, S.A. de C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14367/// |
| 2112-1-014387 | | | | | | HECTOR CERDA FLORES | ACREEDORA | S | 1 | 2 | 2112/0/14387/// |
| 2112-1-014407 | | | | | | RAMIREZ BRIONES JOSE DE JESUS | ACREEDORA | S | 1 | 2 | 2112/0/14407/// |
| 2112-1-014408 | | | | | | MACIAS MACIAS CHRISTIAN ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/14408/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-014427 | | | | | | ASERTA SEGUROS VIDA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14427/// |
| 2112-1-014428 | | | | | | SEGUROS BANORTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14428/// |
| 2112-1-014429 | | | | | | GENERAL SEGUROS, S.A.B. | ACREEDORA | S | 1 | 2 | 2112/0/14429/// |
| 2112-1-014430 | | | | | | SEGUROS SURA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14430/// |
| 2112-1-014431 | | | | | | MAPFRE MEXICO, S.A. | ACREEDORA | S | 1 | 2 | 2112/0/14431/// |
| 2112-1-014432 | | | | | | ADMINTUR RH S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14432/// |
| 2112-1-014433 | | | | | | M&P DOMOTICA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14433/// |
| 2112-1-014447 | | | | | | MACIAS RUBIO MIGUEL ANGEL | ACREEDORA | S | 1 | 2 | 2112/0/14447/// |
| 2112-1-014467 | | | | | | WORK SPIRIT, SC | ACREEDORA | S | 1 | 2 | 2112/0/14467/// |
| 2112-1-014487 | | | | | | PANIAGUA PROTECCION TOTAL SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/14487/// |
| 2112-1-014488 | | | | | | MALLATODO, SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/14488/// |
| 2112-1-014489 | | | | | | CASTILLO NIÑO PEDRO | ACREEDORA | S | 1 | 2 | 2112/0/14489/// |
| 2112-1-014507 | | | | | | ESPINOSA ESCOBAR ROBERTO | ACREEDORA | S | 1 | 2 | 2112/0/14507/// |
| 2112-1-014527 | | | | | | INDUSTRIAS VERTEX S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14527/// |
| 2112-1-014547 | | | | | | INSTRUMENTACION Y CONTROL AUTOMATICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14547/// |
| 2112-1-014567 | | | | | | DPV CONSULTORES SC | ACREEDORA | S | 1 | 2 | 2112/0/14567/// |
| 2112-1-014587 | | | | | | ARKIRAMICA S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14587/// |
| 2112-1-014607 | | | | | | CHAVEZ JIMENEZ VALENTE | ACREEDORA | S | 1 | 2 | 2112/0/14607/// |
| 2112-1-014627 | | | | | | AVANTE DISTRIBUIDOR AUTOMOTRIZ, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14627/// |
| 2112-1-014647 | | | | | | TENORIO LOPEZ JAVIER | ACREEDORA | S | 1 | 2 | 2112/0/14647/// |
| 2112-1-014667 | | | | | | CUEVAS ROMERO MARCOS | ACREEDORA | S | 1 | 2 | 2112/0/14667/// |
| 2112-1-014668 | | | | | | ESCAS PADILLA LOURDES | ACREEDORA | S | 1 | 2 | 2112/0/14668/// |
| 2112-1-014669 | | | | | | Mayoristas Asociados en Telefonía Celular SA de CV | ACREEDORA | S | 1 | 2 | 2112/0/14669/// |
| 2112-1-014687 | | | | | | ALEHF SERVICIOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14687/// |
| 2112-1-014707 | | | | | | CASTRO LÓPEZ CATALINA | ACREEDORA | S | 1 | 2 | 2112/0/14707/// |
| 2112-1-014727 | | | | | | JOSE ALFREDO URIBE PEÑA | ACREEDORA | S | 1 | 2 | 2112/0/14727/// |
| 2112-1-014747 | | | | | | Hernández Álvarez S.C. | ACREEDORA | S | 1 | 2 | 2112/0/14747/// |
| 2112-1-014767 | | | | | | ARECHIGA HERNANDEZ CARLO ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/14767/// |
| 2112-1-014787 | | | | | | TECH CODERS S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14787/// |
| 2112-1-014807 | | | | | | COMERCIAL ROSHFRANS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14807/// |
| 2112-1-014827 | | | | | | TOPETE TORRES LUIS RAFAEL | ACREEDORA | S | 1 | 2 | 2112/0/14827/// |
| 2112-1-014847 | | | | | | LUBOSA DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14847/// |
| 2112-1-014867 | | | | | | CECILIA JUAREZ HERNANDEZ | ACREEDORA | S | 1 | 2 | 2112/0/14867/// |
| 2112-1-014887 | | | | | | MURUA HERNANDEZ CINTHYA JUDITH | ACREEDORA | S | 1 | 2 | 2112/0/14887/// |
| 2112-1-014907 | | | | | | CONTRERAS PALOMERA RAMON | ACREEDORA | S | 1 | 2 | 2112/0/14907/// |
| 2112-1-014908 | | | | | | MAQYTREN S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14908/// |
| 2112-1-014909 | | | | | | CABLES Y ESTROBOS AIDO, S.A.S. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14909/// |
| 2112-1-014927 | | | | | | SINE POWER UPS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14927/// |
| 2112-1-014928 | | | | | | INSAVI, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14928/// |
| 2112-1-014947 | | | | | | PROYECTOS OBRAS Y PERITAJES ELECTRICOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/14947/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-014967 | | | | | | RESENDIZ ABOGADOS ASOCIADOS, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/14967/// |
| 2112-1-014987 | | | | | | RODRIGUEZ CORONA VICTOR | ACREEDORA | S | 1 | 2 | 2112/0/14987/// |
| 2112-1-014988 | | | | | | PEREZ LOPEZ ROSSANA | ACREEDORA | S | 1 | 2 | 2112/0/14988/// |
| 2112-1-015007 | | | | | | GRUPO ARAUJO SALCIDO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15007/// |
| 2112-1-015008 | | | | | | MARCO ANTONIO VILLAFANA DE ANDA | ACREEDORA | S | 1 | 2 | 2112/0/15008/// |
| 2112-1-015009 | | | | | | MINA PRODUCTOS Y SERVICIOS EMPRESARIALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15009/// |
| 2112-1-015027 | | | | | | CRISTHIAN ADRIAN CRUZ NUÑEZ | ACREEDORA | S | 1 | 2 | 2112/0/15027/// |
| 2112-1-015028 | | | | | | MA. DE JESÚS RODRÍGUEZ | ACREEDORA | S | 1 | 2 | 2112/0/15028/// |
| 2112-1-015047 | | | | | | Suministros Hidraulicos y Mecanicos del Norte S.A. de C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15047/// |
| 2112-1-015067 | | | | | | PLOMERIA UNIVERSAL DE VALLARTA SA de CV | ACREEDORA | S | 1 | 2 | 2112/0/15067/// |
| 2112-1-015087 | | | | | | TPP DE GUADALAJARA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15087/// |
| 2112-1-015088 | | | | | | JOSE ALONSO RUELAS RUIZ | ACREEDORA | S | 1 | 2 | 2112/0/15088/// |
| 2112-1-015089 | | | | | | L 360, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15089/// |
| 2112-1-015090 | | | | | | LEPE AGUILAR ROSA ISELA | ACREEDORA | S | 1 | 2 | 2112/0/15090/// |
| 2112-1-015107 | | | | | | CICLOS GIP, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/15107/// |
| 2112-1-015127 | | | | | | TERRACERIAS Y RENTA DE MAQUINARIA DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15127/// |
| 2112-1-015147 | | | | | | TIENDAS COMERCIAL MEXICANA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15147/// |
| 2112-1-015148 | | | | | | Navegación y rastreo SA de CV | ACREEDORA | S | 1 | 2 | 2112/0/15148/// |
| 2112-1-015167 | | | | | | HECTOR EMMANUEL GARCIA RAMOS | ACREEDORA | S | 1 | 2 | 2112/0/15167/// |
| 2112-1-015168 | | | | | | Néstor Germán Barrientos Hernández | ACREEDORA | S | 1 | 2 | 2112/0/15168/// |
| 2112-1-015169 | | | | | | Maria del Refugio Talavera Solis | ACREEDORA | S | 1 | 2 | 2112/0/15169/// |
| 2112-1-015170 | | | | | | Vallarta Travel Rewards | ACREEDORA | S | 1 | 2 | 2112/0/15170/// |
| 2112-1-015187 | | | | | | Jardines con Vida SA de CV | ACREEDORA | S | 1 | 2 | 2112/0/15187/// |
| 2112-1-015188 | | | | | | INCOTEX INGENIERIA Y CONSULTORIA TECNOLOGICA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15188/// |
| 2112-1-015207 | | | | | | WND PUBLICIDAD S.A DE C.V | ACREEDORA | S | 1 | 2 | 2112/0/15207/// |
| 2112-1-015208 | | | | | | RODRIGUEZ GUITRON ELISA FERNANDA | ACREEDORA | S | 1 | 2 | 2112/0/15208/// |
| 2112-1-015227 | | | | | | CONSTRUCTORA MALAKI, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15227/// |
| 2112-1-015228 | | | | | | TUBAC, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15228/// |
| 2112-1-015229 | | | | | | GRUPO BARGO DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15229/// |
| 2112-1-015247 | | | | | | ELECTROCONSTRUCTORA DEL GOLFO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15247/// |
| 2112-1-015267 | | | | | | MARIA GABRIELA RUBIO CARRILLO | ACREEDORA | S | 1 | 2 | 2112/0/15267/// |
| 2112-1-015268 | | | | | | CABRERA GOMEZ JUAN PABLO | ACREEDORA | S | 1 | 2 | 2112/0/15268/// |
| 2112-1-015269 | | | | | | MOVA PRINTING SOLUTIONS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15269/// |
| 2112-1-015287 | | | | | | VISIÓN HUMANA CONSULTORÍA Y CAPACITACIÓN S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15287/// |
| 2112-1-015307 | | | | | | OFICINAS Y ESPACIOS INTELIGENTES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15307/// |
| 2112-1-015308 | | | | | | GD COMERCIALIZADORA DEL BAJIO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15308/// |
| 2112-1-015309 | | | | | | CUEVAS GARCIA LUIS ERNESTO | ACREEDORA | S | 1 | 2 | 2112/0/15309/// |
| 2112-1-015327 | | | | | | AVASA TURISMO INTERNACIONAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15327/// |
| 2112-1-015328 | | | | | | COMERCIALIZADORA QUERETANA INOX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15328/// |
| 2112-1-015329 | | | | | | OPERADORA HERVAZ, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15329/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2112-1-015330 | | | | | | GEOEX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15330/// |
| 2112-1-015331 | | | | | | PERMEX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15331/// |
| 2112-1-015347 | | | | | | GEOINGENIERIA APLICADA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15347/// |
| 2112-1-015348 | | | | | | CENTRO DE ESTUDIOS JURIDICOS CARBONELL, A.C. | ACREEDORA | S | 1 | 2 | 2112/0/15348/// |
| 2112-1-015367 | | | | | | SIME TU ENERGIA EN BUENAS MANOS, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15367/// |
| 2112-1-015387 | | | | | | CHACON VERA CESAR | ACREEDORA | S | 1 | 2 | 2112/0/15387/// |
| 2112-1-015388 | | | | | | Centro de Estudios del Bajío, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/15388/// |
| 2112-1-015389 | | | | | | MARQUEZ GALLARDO JORGE LUIS | ACREEDORA | S | 1 | 2 | 2112/0/15389/// |
| 2112-1-015390 | | | | | | OPERADORA DE VIAJES Y EXCURSIONES DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15390/// |
| 2112-1-015407 | | | | | | JIMENEZ AUTOCAMIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15407/// |
| 2112-1-015427 | | | | | | Asociación Geohidrológica Mexicana A.C. | ACREEDORA | S | 1 | 2 | 2112/0/15427/// |
| 2112-1-015447 | | | | | | GOMEZ MARRUFO JORGE OSWALDO | ACREEDORA | S | 1 | 2 | 2112/0/15447/// |
| 2112-1-015448 | | | | | | DISTRIBUIDORA MOTOVALLARTA, S.A.S. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15448/// |
| 2112-1-015449 | | | | | | MONICA MUÑIZ DAVALOS | ACREEDORA | S | 1 | 2 | 2112/0/15449/// |
| 2112-1-015467 | | | | | | INPROJAL PROTECCION PRIVADA EMPRESARIAL S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/15467/// |
| 2112-1-015487 | | | | | | FERRETERIA RODRIGUEZ DE VALLARTA S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15487/// |
| 2112-1-015507 | | | | | | Joel Alcazar Nito | ACREEDORA | S | 1 | 2 | 2112/0/15507/// |
| 2112-1-015527 | | | | | | DIEQSA DISTRIBUCION DE EQUIPOS ESPECIALIZADOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15527/// |
| 2112-1-015528 | | | | | | Francisco Daniel Real Batista | ACREEDORA | S | 1 | 2 | 2112/0/15528/// |
| 2112-1-015547 | | | | | | Colegio de Ingenieros Civiles de la Costa de Jalisco A.C. | ACREEDORA | S | 1 | 2 | 2112/0/15547/// |
| 2112-1-015548 | | | | | | GARDUÑO CONTRERAS HUGO RENE | ACREEDORA | S | 1 | 2 | 2112/0/15548/// |
| 2112-1-015549 | | | | | | EQUIPOS Y PRODUCTOS QUIMICOS DEL NOROESTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15549/// |
| 2112-1-015550 | | | | | | Concepción Hernández Reynalda | ACREEDORA | S | 1 | 2 | 2112/0/15550/// |
| 2112-1-015567 | | | | | | VULCANO APLICACIONES CIENTIFICAS E INGENIERIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15567/// |
| 2112-1-015587 | | | | | | MARFEL AMBIENTE AGUA Y ENERGIA SAPI, DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15587/// |
| 2112-1-015607 | | | | | | ARECHIGA TORRES MARICELA | ACREEDORA | S | 1 | 2 | 2112/0/15607/// |
| 2112-1-015627 | | | | | | IMPULSORA DE TRANSPORTES MEXICANOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15627/// |
| 2112-1-015647 | | | | | | KARLA KARINA GARCIA PAREDES | ACREEDORA | S | 1 | 2 | 2112/0/15647/// |
| 2112-1-015667 | | | | | | Nayar Abastecedora S.A. De C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15667/// |
| 2112-1-015687 | | | | | | COORDINADOS DE CARGA PAQUETEXPRESS, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15687/// |
| 2112-1-015707 | | | | | | ZEPEDA HERRERA ADRIAN GILBERTO | ACREEDORA | S | 1 | 2 | 2112/0/15707/// |
| 2112-1-015727 | | | | | | GG CONSULTORES LEGALES, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/15727/// |
| 2112-1-015747 | | | | | | UNIVERSIDAD DEL VALLE DE MATATIPAC SC | ACREEDORA | S | 1 | 2 | 2112/0/15747/// |
| 2112-1-015767 | | | | | | FONSECA CONTRERAS MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/15767/// |
| 2112-1-015787 | | | | | | GARCIA CUARA ADDIEL JESUS | ACREEDORA | S | 1 | 2 | 2112/0/15787/// |
| 2112-1-015807 | | | | | | PONCE VIVEROS RUBEN | ACREEDORA | S | 1 | 2 | 2112/0/15807/// |
| 2112-1-015808 | | | | | | SERVICIOS Y CONSULTORIA MAGMUN SC | ACREEDORA | S | 1 | 2 | 2112/0/15808/// |
| 2112-1-015809 | | | | | | RODRIGUEZ RODRIGUEZ JOSE | ACREEDORA | S | 1 | 2 | 2112/0/15809/// |
| 2112-1-015810 | | | | | | FLORES MARTINEZ MARIO CESAR | ACREEDORA | S | 1 | 2 | 2112/0/15810/// |
| 2112-1-015827 | | | | | | KIMPEN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15827/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-015828 | | | | | | GONZALEZ GOMEZ JOSE ISMAEL | ACREEDORA | S | 1 | 2 | 2112/0/15828/// |
| 2112-1-015847 | | | | | | REMAYSER SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/15847/// |
| 2112-1-015867 | | | | | | HIDROMECANICA INTELIGENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15867/// |
| 2112-1-015887 | | | | | | LUCIO VAZQUEZ MARIA SAN JUANA | ACREEDORA | S | 1 | 2 | 2112/0/15887/// |
| 2112-1-015888 | | | | | | CASTRO INZUNZA FLOR ELIZABETH | ACREEDORA | S | 1 | 2 | 2112/0/15888/// |
| 2112-1-015889 | | | | | | ANGEL JHOVANY GUZMAN BECERRA | ACREEDORA | S | 1 | 2 | 2112/0/15889/// |
| 2112-1-015907 | | | | | | GAMA SISTEMAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15907/// |
| 2112-1-015908 | | | | | | TOKA INTERNACIONAL S A P I, DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15908/// |
| 2112-1-015909 | | | | | | AUROVILLE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15909/// |
| 2112-1-015927 | | | | | | CORPORATIVO ELECTRICO GMS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15927/// |
| 2112-1-015928 | | | | | | DAOSA MOTORS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15928/// |
| 2112-1-015929 | | | | | | COMPU GOLD, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/15929/// |
| 2112-1-015930 | | | | | | Giovanni Gómez Maldonado | ACREEDORA | S | 1 | 2 | 2112/0/15930/// |
| 2112-1-015947 | | | | | | CASILLAS URRUTIA VALENTIN | ACREEDORA | S | 1 | 2 | 2112/0/15947/// |
| 2112-1-015948 | | | | | | FREGOSO ORTIZ GABRIELA | ACREEDORA | S | 1 | 2 | 2112/0/15948/// |
| 2112-1-015949 | | | | | | PROTOCOLO SIETE S.C. | ACREEDORA | S | 1 | 2 | 2112/0/15949/// |
| 2112-1-015967 | | | | | | RODRIGUEZ SANDOVAL MARIEL NEFTALI | ACREEDORA | S | 1 | 2 | 2112/0/15967/// |
| 2112-1-015968 | | | | | | ARAGON AGUILAR JUAN GABRIEL | ACREEDORA | S | 1 | 2 | 2112/0/15968/// |
| 2112-1-015969 | | | | | | FONTES MARTINEZ NORMA CONSUELO | ACREEDORA | S | 1 | 2 | 2112/0/15969/// |
| 2112-1-015987 | | | | | | PERALES RIVERA ALMA FABIOLA | ACREEDORA | S | 1 | 2 | 2112/0/15987/// |
| 2112-1-015988 | | | | | | RENERIA ALVAREZ EUSEBIO | ACREEDORA | S | 1 | 2 | 2112/0/15988/// |
| 2112-1-015989 | | | | | | PERSIANAS Y CORTINAS LOS ECONOMICOS DE HIDALGO PV | ACREEDORA | S | 1 | 2 | 2112/0/15989/// |
| 2112-1-015990 | | | | | | REYNALDO GARCIA MENDOZA | ACREEDORA | S | 1 | 2 | 2112/0/15990/// |
| 2112-1-015991 | | | | | | RH NOTARIO PV, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/15991/// |
| 2112-1-015992 | | | | | | ALFA RUBIO FERNANDO | ACREEDORA | S | 1 | 2 | 2112/0/15992/// |
| 2112-1-016007 | | | | | | GONZALEZ MARTINEZ DINORA LICET | ACREEDORA | S | 1 | 2 | 2112/0/16007/// |
| 2112-1-016027 | | | | | | GVGM LOGISTICA MEDICA INTEGRAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16027/// |
| 2112-1-016028 | | | | | | FACTURAR EN LINEA S DE RL DE CV | ACREEDORA | S | 1 | 2 | 2112/0/16028/// |
| 2112-1-016047 | | | | | | EMO LATINA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16047/// |
| 2112-1-016067 | | | | | | HURTADO ROLON JOSE EMIGDIO | ACREEDORA | S | 1 | 2 | 2112/0/16067/// |
| 2112-1-016087 | | | | | | PAINTMART RECUBRIMIENTOS Y ACABADOS SAS DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16087/// |
| 2112-1-016088 | | | | | | PISCINAS Y EQUIPOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16088/// |
| 2112-1-016107 | | | | | | TECNOUBICACION SATELITAL SAS | ACREEDORA | S | 1 | 2 | 2112/0/16107/// |
| 2112-1-016108 | | | | | | ADMINISTRACION Y PROCESOS SISTEMATIZADOS DE INFORMACION OCCIDENTE, SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/16108/// |
| 2112-1-016109 | | | | | | PROYACER SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/16109/// |
| 2112-1-016110 | | | | | | DOMINGUEZ FIGUEROA JESUS ANIBAL | ACREEDORA | S | 1 | 2 | 2112/0/16110/// |
| 2112-1-016111 | | | | | | MONTES RODRIGUEZ MONICA PATRICIA | ACREEDORA | S | 1 | 2 | 2112/0/16111/// |
| 2112-1-016112 | | | | | | PARADA LOPEZ FRANCISCO | ACREEDORA | S | 1 | 2 | 2112/0/16112/// |
| 2112-1-016127 | | | | | | LEYVA LUNA LUCIA | ACREEDORA | S | 1 | 2 | 2112/0/16127/// |
| 2112-1-016128 | | | | | | ARELLANO ARVIZU JUAN CARLOS | ACREEDORA | S | 1 | 2 | 2112/0/16128/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-016129 | | | | | | BUSINESS ADVISOR AND GLOBAL CONSULTING, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/16129/// |
| 2112-1-016130 | | | | | | EMPRESAS UNIDAS COLIMAN SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/16130/// |
| 2112-1-016147 | | | | | | GARCIA ROMERO MARISOL | ACREEDORA | S | 1 | 2 | 2112/0/16147/// |
| 2112-1-016167 | | | | | | ROJO CHAVARIN LUIS DAVID | ACREEDORA | S | 1 | 2 | 2112/0/16167/// |
| 2112-1-016168 | | | | | | PEREZ MONAYO MARIA ISABEL | ACREEDORA | S | 1 | 2 | 2112/0/16168/// |
| 2112-1-016169 | | | | | | CENTRO DE CAPACITACION EMPRESARIAL DEL VALOR, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/16169/// |
| 2112-1-016170 | | | | | | REFACCIONES ALMODOBAR SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/16170/// |
| 2112-1-016187 | | | | | | REBECA BOSQUES CIORON | ACREEDORA | S | 1 | 2 | 2112/0/16187/// |
| 2112-1-016207 | | | | | | BISONTE CONCRETOS S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16207/// |
| 2112-1-016227 | | | | | | SGS MARKETING SOLUTIONS S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16227/// |
| 2112-1-016228 | | | | | | DHL EXPRESS MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16228/// |
| 2112-1-016229 | | | | | | HERNANDEZ GIL EDGAR ORLANDO | ACREEDORA | S | 1 | 2 | 2112/0/16229/// |
| 2112-1-016230 | | | | | | NAVARRO ACEVES GRUPO CONSTRUCTOR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16230/// |
| 2112-1-016231 | | | | | | MUNICIPIO DE TLAJOMULCO DE ZUÑIGA, JALISCO | ACREEDORA | S | 1 | 2 | 2112/0/16231/// |
| 2112-1-016232 | | | | | | MONTES RODRIGUEZ ALDO AMBROSIO | ACREEDORA | S | 1 | 2 | 2112/0/16232/// |
| 2112-1-016233 | | | | | | POLICRANE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16233/// |
| 2112-1-016234 | | | | | | GONZALEZ GARCIA GABRIEL | ACREEDORA | S | 1 | 2 | 2112/0/16234/// |
| 2112-1-016235 | | | | | | SITE CONTRACTORS, SAS DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16235/// |
| 2112-1-016236 | | | | | | RAMIREZ JAIMES JESUS FRANCISCO | ACREEDORA | S | 1 | 2 | 2112/0/16236/// |
| 2112-1-016237 | | | | | | SUMINISTRO ELECTRICO ESPECIALIZADO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16237/// |
| 2112-1-016238 | | | | | | DAVID MEDINA ALATORRE | ACREEDORA | S | 1 | 2 | 2112/0/16238/// |
| 2112-1-016239 | | | | | | PUBLIDISEÑOS SERAD, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16239/// |
| 2112-1-016240 | | | | | | SOPORTE EN TECNOLOGIA MEDICA M&C | ACREEDORA | S | 1 | 2 | 2112/0/16240/// |
| 2112-1-016241 | | | | | | MULTIFORMAS Y SISTEMAS IMPRESOS S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16241/// |
| 2112-1-016242 | | | | | | INGENIERIA EN RIEGO Y SOLUCIONES AGRICOLAS S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16242/// |
| 2112-1-016247 | | | | | | BAUMA MAQUINARIA MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16247/// |
| 2112-1-016248 | | | | | | SISTEMAS PROFESIONALES GUADALAJARA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16248/// |
| 2112-1-016249 | | | | | | CREYDE ADMINISTRADORA DE SERVICIOS Y PROYECTOS SA DE CV | ACREEDORA | S | 1 | 2 | 2112/0/16249/// |
| 2112-1-016250 | | | | | | ELOY EDILBERTO PARDO ROMERO | ACREEDORA | S | 1 | 2 | 2112/0/16250/// |
| 2112-1-016270 | | | | | | CABRERA FRANCO JESSICA KIANE | ACREEDORA | S | 1 | 2 | 2112/0/16270/// |
| 2112-1-016290 | | | | | | ROSAS VILLASEÑOR JOSE MANUEL | ACREEDORA | S | 1 | 2 | 2112/0/16290/// |
| 2112-1-016310 | | | | | | COMERCIALIZADORA EMBOL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16310/// |
| 2112-1-016330 | | | | | | SUAREZ VALDEZ JOSELYN LIZBETH | ACREEDORA | S | 1 | 2 | 2112/0/16330/// |
| 2112-1-016331 | | | | | | PRAVO CORPORATIVO, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/16331/// |
| 2112-1-016332 | | | | | | SAGA DEL CUPATITZIO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16332/// |
| 2112-1-016333 | | | | | | JORGE ALBERTO MAGALLANES MONTERO | ACREEDORA | S | 1 | 2 | 2112/0/16333/// |
| 2112-1-016334 | | | | | | ETIQUETAS Y FORMAS. S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16334/// |
| 2112-1-016335 | | | | | | GOMEZ SANCHEZ JORGE MARTIN | ACREEDORA | S | 1 | 2 | 2112/0/16335/// |
| 2112-1-016336 | | | | | | FLOR DE MARIA DE LA LUZ GAAL REYES | ACREEDORA | S | 1 | 2 | 2112/0/16336/// |
| 2112-1-016337 | | | | | | JOSE ANGEL CECEÑA SALAZAR | ACREEDORA | S | 1 | 2 | 2112/0/16337/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-016350 | | | | | | LOGISTICOS MERCADOLOGOS ASESORES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16350/// |
| 2112-1-016351 | | | | | | COURET VAZQUEZ TATUKI CESAR ADOLFO | ACREEDORA | S | 1 | 2 | 2112/0/16351/// |
| 2112-1-016370 | | | | | | CABRERA TOVAR JOSE LUIS | ACREEDORA | S | 1 | 2 | 2112/0/16370/// |
| 2112-1-016390 | | | | | | AUTOPARTES JE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16390/// |
| 2112-1-016410 | | | | | | MARIA CATALINA SANTOYO GONZALEZ | ACREEDORA | S | 1 | 2 | 2112/0/16410/// |
| 2112-1-016430 | | | | | | COMPLEMENTOS REFACCIONES DE REFRIGERACION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16430/// |
| 2112-1-016450 | | | | | | CARLOS SEBASTIAN HERNANDEZ ALVAREZ | ACREEDORA | S | 1 | 2 | 2112/0/16450/// |
| 2112-1-016470 | | | | | | AURORA VELAZQUEZ PEREZ | ACREEDORA | S | 1 | 2 | 2112/0/16470/// |
| 2112-1-016471 | | | | | | HERRERA GARCIA FELIX MATEO | ACREEDORA | S | 1 | 2 | 2112/0/16471/// |
| 2112-1-016472 | | | | | | ROPESI, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16472/// |
| 2112-1-016490 | | | | | | NOWLER, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16490/// |
| 2112-1-016510 | | | | | | MENDOZA MEZA JOSE OSCAR | ACREEDORA | S | 1 | 2 | 2112/0/16510/// |
| 2112-1-016511 | | | | | | Cornejo & Asociados SC | ACREEDORA | S | 1 | 2 | 2112/0/16511/// |
| 2112-1-016530 | | | | | | COMERCIALIZADORA TECH RIVIERA, S. A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16530/// |
| 2112-1-016550 | | | | | | CENTRO DE TELECOMUNICACIONES Y PUBLICIDAD DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16550/// |
| 2112-1-016551 | | | | | | MSN CONSULTORES, SC | ACREEDORA | S | 1 | 2 | 2112/0/16551/// |
| 2112-1-016570 | | | | | | MARTINEZ RODRIGUEZ JOSE GUADALUPE | ACREEDORA | S | 1 | 2 | 2112/0/16570/// |
| 2112-1-016590 | | | | | | CALDERON ROBLES ANA ISABEL | ACREEDORA | S | 1 | 2 | 2112/0/16590/// |
| 2112-1-016610 | | | | | | UTILIDADES DIGITALES MX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16610/// |
| 2112-1-016630 | | | | | | CORONA GARCIA JESUS MIGUEL | ACREEDORA | S | 1 | 2 | 2112/0/16630/// |
| 2112-1-016631 | | | | | | HERNANDEZ NARVAEZ ALBERTO | ACREEDORA | S | 1 | 2 | 2112/0/16631/// |
| 2112-1-016632 | | | | | | AMERIKA TECNOLOGIA Y SERVICIOS S.A.S. | ACREEDORA | S | 1 | 2 | 2112/0/16632/// |
| 2112-1-016650 | | | | | | MEDINA VALVERDE JUAN PABLO | ACREEDORA | S | 1 | 2 | 2112/0/16650/// |
| 2112-1-016670 | | | | | | EUROELECTRICA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16670/// |
| 2112-1-016671 | | | | | | INSTITUCIONALES DE LA BAHIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16671/// |
| 2112-1-016690 | | | | | | EL CAMINERO CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16690/// |
| 2112-1-016691 | | | | | | SIMPLIFICANDO LA VIDA CON TECNOLOGIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16691/// |
| 2112-1-016692 | | | | | | COVALMEX INDUSTRIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16692/// |
| 2112-1-016710 | | | | | | YOU PUBLICIDAD Y DISEÑO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16710/// |
| 2112-1-016730 | | | | | | JIMENEZ RUIZ MARIA CONCEPCION | ACREEDORA | S | 1 | 2 | 2112/0/16730/// |
| 2112-1-016731 | | | | | | HERNANDEZ RODRIGUEZ IVETTE MARGARITA | ACREEDORA | S | 1 | 2 | 2112/0/16731/// |
| 2112-1-016750 | | | | | | INNOVACION Y DESARROLLO EN SISTEMAS DE VANGUARDIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16750/// |
| 2112-1-016751 | | | | | | NUÑEZ ROSAS Y ASOCIADOS, S.C. | ACREEDORA | S | 1 | 2 | 2112/0/16751/// |
| 2112-1-016752 | | | | | | RENTERIA BOBADILLA ARTURO | ACREEDORA | S | 1 | 2 | 2112/0/16752/// |
| 2112-1-016753 | | | | | | HANCAR INDUSTRIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16753/// |
| 2112-1-016754 | | | | | | GRUAS GPQ, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16754/// |
| 2112-1-016755 | | | | | | PREOSA S.A DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16755/// |
| 2112-1-016770 | | | | | | PROVEEDORA COMERCIAL DEL NORTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16770/// |
| 2112-1-016771 | | | | | | MEGA CONSTRUCCIONES FENIX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16771/// |
| 2112-1-016772 | | | | | | CASTRO MONTERO LUIS MIGUEL | ACREEDORA | S | 1 | 2 | 2112/0/16772/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2112-1-016773 | | | | | | DYNAMIC CONSULTANT AC, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16773/// |
| 2112-1-016774 | | | | | | MACIAS MIRAMONTES LUDWING | ACREEDORA | S | 1 | 2 | 2112/0/16774/// |
| 2112-1-016790 | | | | | | MOTOSIERRAS Y MOTOBOMBAS DE LA COSTA S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16790/// |
| 2112-1-016791 | | | | | | REMOLQUES Y PLATAFORMAS DE TOLUCA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16791/// |
| 2112-1-016792 | | | | | | PELAYO BARRAZA IGNACIO | ACREEDORA | S | 1 | 2 | 2112/0/16792/// |
| 2112-1-016793 | | | | | | RKH COMERCIALIZADORA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16793/// |
| 2112-1-016810 | | | | | | GONZALEZ GARCIA MIGUEL | ACREEDORA | S | 1 | 2 | 2112/0/16810/// |
| 2112-1-016830 | | | | | | EQUIPOS Y METAL MECANICA DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16830/// |
| 2112-1-016831 | | | | | | VACER SERVICIOS AUTOELECTRICOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16831/// |
| 2112-1-016832 | | | | | | IT SERVICES AND SOLUTIONS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16832/// |
| 2112-1-016850 | | | | | | HERRERA LOPEZ JOSE MARTIN | ACREEDORA | S | 1 | 2 | 2112/0/16850/// |
| 2112-1-016851 | | | | | | PLASENCIA MOTORS DE PUERTO VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16851/// |
| 2112-1-016870 | | | | | | JUFLOG DEL PACIFICO S.R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16870/// |
| 2112-1-016890 | | | | | | REFAMARE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16890/// |
| 2112-1-016910 | | | | | | ALARMAS ASESORIA Y SERVICIOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16910/// |
| 2112-1-016911 | | | | | | RAMIREZ BRAMBILA SERGIO ODILON | ACREEDORA | S | 1 | 2 | 2112/0/16911/// |
| 2112-1-016912 | | | | | | CARRILLO MARISCAL ARTURO | ACREEDORA | S | 1 | 2 | 2112/0/16912/// |
| 2112-1-016913 | | | | | | SANTILLAN ANGEL MARIA DE LOS ANGELES | ACREEDORA | S | 1 | 2 | 2112/0/16913/// |
| 2112-1-016930 | | | | | | NATIONAL SOFT DE MEXICO S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16930/// |
| 2112-1-016950 | | | | | | ELEMENTO AQUA S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16950/// |
| 2112-1-016970 | | | | | | GARCIA MANTECA JOSE RAMON | ACREEDORA | S | 1 | 2 | 2112/0/16970/// |
| 2112-1-016990 | | | | | | MULTILLANTAS Y SERVICIOS GRAMALDI, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | 2112/0/16990/// |
| 2112-1-017010 | | | | | | RAMOS GUTIERREZ ANAHI AZERETH | ACREEDORA | S | 1 | 2 | 2112/0/17010/// |
| 2112-1-017011 | | | | | | FLORES IBARRA ROLANDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017012 | | | | | | MAHEDA GARCIA GUSTAVO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017013 | | | | | | VALLE RUIZ AUROVINDO NEHRU | ACREEDORA | S | 1 | 2 | |
| 2112-1-017014 | | | | | | VALLE RUIZ AUROVINDO NEHRU | ACREEDORA | S | 1 | 2 | |
| 2112-1-017031 | | | | | | COMERCIALIZADORA INOVAFORM, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017032 | | | | | | NOVA GESTION PUBLICA, S.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017050 | | | | | | GONZALEZ GUERRERO TOMAS | ACREEDORA | S | 1 | 2 | |
| 2112-1-017070 | | | | | | MEZA GARCIA SALVADOR | ACREEDORA | S | 1 | 2 | |
| 2112-1-017071 | | | | | | CASTILLO MIRANDA Y COMPAÑIA SC | ACREEDORA | S | 1 | 2 | |
| 2112-1-017110 | | | | | | EQUIPOS DE SEGURIDAD PRIVADA Y PROTECCION DE ALTO NIVEL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017131 | | | | | | CURIEL NIÑO IRVIN JAIR | ACREEDORA | S | 1 | 2 | |
| 2112-1-017132 | | | | | | CARRILLO REYNOSO ALBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017170 | | | | | | EDICIONES, REPRESENTACIONES Y ASESORIAS ERA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017193 | | | | | | DYN PREVENCION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017194 | | | | | | HERNANDEZ LEPE JUAN ALBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017250 | | | | | | COMANDO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017251 | | | | | | AGUILAR ALARCON JOEL | ACREEDORA | S | 1 | 2 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 2112-1-017290 | | | | | | CALZADO Y ACCESORIOS INDUSTRIALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017311 | | | | | | MARTINEZ PEREZ CARLOS ALBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017330 | | | | | | EMPRESA MEXICANA DE MANUFACTURAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017332 | | | | | | GUILLEN BELTRAN FLORENCIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-017333 | | | | | | MAGNOCENTRO FERRETERO, S.A DE C.V | ACREEDORA | S | 1 | 2 | |
| 2112-1-017334 | | | | | | SOFIA ALCANTARA LUGO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017335 | | | | | | OPERADORA OMX. S.A DE C.V | ACREEDORA | S | 1 | 2 | |
| 2112-1-017336 | | | | | | PALOMA YURIZAN FLORES MACEDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017350 | | | | | | INGENIERIA METALICA Y MAQUINARIA MEXICANA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017351 | | | | | | TOTAL PLAY TELECOMUNICACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017352 | | | | | | TORRES GOMEZ ROSARIO MARGARITA | ACREEDORA | S | 1 | 2 | |
| 2112-1-017370 | | | | | | ESTRATEGIAS EN TECNOLOGIA CORPORATIVA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017390 | | | | | | PALACIOS GARZA ROBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017410 | | | | | | PEREZ LOPEZ GABRIEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-017430 | | | | | | INDUSTRIAS AYALA GARCIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017431 | | | | | | PACKLIFE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017450 | | | | | | AVILES CASTILLO JORGE ARMANDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017453 | | | | | | MEJIA AMEZCUA MIGUEL ANGEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-017454 | | | | | | EL FLUXOMETRO DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017470 | | | | | | VAZQUEZ MOJICA VINICIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017490 | | | | | | ARCHIVO GENERAL DE LA NACION | ACREEDORA | S | 1 | 2 | |
| 2112-1-017491 | | | | | | ASESORES RODLOP SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-017492 | | | | | | FIDEICOMISO 201 PUERTO VALLARTA | ACREEDORA | S | 1 | 2 | |
| 2112-1-017493 | | | | | | AVALOS AGAVO MARIA ELENA | ACREEDORA | S | 1 | 2 | |
| 2112-1-017495 | | | | | | DEMYC, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017496 | | | | | | S.H.I. DE MEXICO, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017530 | | | | | | DISTRIBUIDORA DE OCCIDENTE JHA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017570 | | | | | | MALDONADO PEÑA JOSE GILBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017590 | | | | | | CORONA SOLORZANO EDUARDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017610 | | | | | | SERVICIOS ADMINISTRATIVOS BEA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017611 | | | | | | MSK CONSULTORES, S.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017630 | | | | | | SALAZAR MARTINEZ JAIME ANTONIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017650 | | | | | | TUBERIAS VISA DE GUADALAJARA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017651 | | | | | | MT HERRAMIENTAS PROFESIONALES S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017670 | | | | | | MEDINA ACOSTA TERESA DE JESUS | ACREEDORA | S | 1 | 2 | |
| 2112-1-017690 | | | | | | QUINTANA OROZCO JEHU | ACREEDORA | S | 1 | 2 | |
| 2112-1-017691 | | | | | | TUBERIA MORENO SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-017710 | | | | | | MUNICIPIO DE PUERTO VALLARTA, JALISCO | ACREEDORA | S | 1 | 2 | |
| 2112-1-017730 | | | | | | SERVICIOS Y PRODUCTOS PRODEC, S.A. DE C.V | ACREEDORA | S | 1 | 2 | |
| 2112-1-017750 | | | | | | CONCRETERA RT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 2112-1-017770 | | | | | | RECINTO FUNERAL SAN JOSE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017790 | | | | | | HARALDSON, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017810 | | | | | | CABRERA LOPEZ JOSE | ACREEDORA | S | 1 | 2 | |
| 2112-1-017890 | | | | | | BERMAD CONTROL DE FLUJO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017910 | | | | | | LABORATORIO DE PATOLOGIA CLINICA VALLARTA, S.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017930 | | | | | | ROBLES SILVA LUISA | ACREEDORA | S | 1 | 2 | |
| 2112-1-017950 | | | | | | MANTO AZTECA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017970 | | | | | | ESPACIO PUBLICITARIO SIGLO 21, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-017990 | | | | | | ERFOLG UNIVERSUM, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018010 | | | | | | LINEA COMERCIAL GREZMAN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018030 | | | | | | LOPEZ VARGAS BEATRIZ JUDITH | ACREEDORA | S | 1 | 2 | |
| 2112-1-018050 | | | | | | COMERCIALIZADORA DOPAJ, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018051 | | | | | | DOMINGUEZ LOPEZ MOISES | ACREEDORA | S | 1 | 2 | |
| 2112-1-018091 | | | | | | GUTIERREZ FLORES RAFAEL ERNESTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018092 | | | | | | ILUMINACION SUSTENTABLE AGS, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018093 | | | | | | GONZALEZ VARGAS CRISTOPHER SAMUEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018094 | | | | | | RIZO CALDERA FRANCISCO JAVIER | ACREEDORA | S | 1 | 2 | |
| 2112-1-018095 | | | | | | ANDRADE CORTES ERIKA ALEJANDRA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018096 | | | | | | SANCHEZ VALDEZ ISMAEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018097 | | | | | | CRUZ CRUZ MARGARITA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018098 | | | | | | SOLUCIONES TECNOLOGICAS INTEGRALES DE LA BAHIA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018110 | | | | | | ESPECIALISTAS EN ACABADOS PROFESIONALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018150 | | | | | | CREMERIA VERSALLES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018151 | | | | | | FRUTERIA MONTERO S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018152 | | | | | | FUENTES ESCALANTE EMILIANO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018153 | | | | | | DIAZ ANZO ROBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018154 | | | | | | ALVAREZ HERNANDEZ MARCO ANTONIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018155 | | | | | | COMERCIALIZADORA TOPRANK, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018156 | | | | | | SANTANA SOLIS NATHAN ABISAI | ACREEDORA | S | 1 | 2 | |
| 2112-1-018157 | | | | | | RRUB CONSTRUCTORES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018158 | | | | | | ARRA SEGURIDAD INDUSTRIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018159 | | | | | | TRAVELCO BY GENY S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018160 | | | | | | AGUILLON MEZA JULIO ALEJANDRO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018161 | | | | | | QUANTUM METROLOGIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018162 | | | | | | PALGEY MAIM | ACREEDORA | S | 1 | 2 | |
| 2112-1-018170 | | | | | | COMERCIALIZADORA MARIANT, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018210 | | | | | | SISTEMAS Y MULTISERVICIOS DE PERSONAL Y ALTA TECNOLOGIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018211 | | | | | | ALMACO CONSTRUCCION Y DISEÑO SA DE CV. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018230 | | | | | | VELAZCO SEGURA ABRAHAM | ACREEDORA | S | 1 | 2 | |
| 2112-1-018250 | | | | | | ATIC BURGOS ROSA MARIA | ACREEDORA | S | 1 | 2 | |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 2112-1-018251 | | | | | | GRUPO RACPEN SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018253 | | | | | | REGALADO REYES ARMIDA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018254 | | | | | | GRUPO MADISA SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018255 | | | | | | FLORES DELGADILLO JOSE FRANCISCO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018256 | | | | | | PINTO VARGAS MARIA LA O | ACREEDORA | S | 1 | 2 | |
| 2112-1-018257 | | | | | | PRODUCCIONES TRAVEL MEDIA, S DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018258 | | | | | | DE LOS SANTOS ARECHIGA PEDRO DANIEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018259 | | | | | | VALLARTA CONTABLE INOVA, S.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018260 | | | | | | BRICEÑO VIRGEN ALFREDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018261 | | | | | | CORTES SANTOYO XAVIER | ACREEDORA | S | 1 | 2 | |
| 2112-1-018262 | | | | | | BALTAZAR SALCEDO MARIA ELENA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018263 | | | | | | OPERADORA DE FRUTAS SELECTAS GR S DE RL DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018264 | | | | | | CERVANTECH SERVICIOS TECNOLOGICOS SC | ACREEDORA | S | 1 | 2 | |
| 2112-1-018265 | | | | | | CONSEJO NACIONAL DE BIOGAS, A.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018266 | | | | | | C.E. AFTA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018267 | | | | | | IGLESIAS NIGMO BENITO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018268 | | | | | | RODRIGUEZ JIMENEZ KENIA ESTEFANIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018269 | | | | | | ALTA TORSION CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018270 | | | | | | SISTEMA DE TELECOMUNICACIONES Y LLAMADAS SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018271 | | | | | | INFORMACIÓN ALTO NORTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018272 | | | | | | SYSTEL CALLER, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018273 | | | | | | SIMETRIA HERSOC SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018274 | | | | | | ROBLES VILLALVAZO ENRIQUE MANUEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018275 | | | | | | QUEZADA ROJO MIGUEL ALEJANDRO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018276 | | | | | | RODRIGUEZ CASTILLON URVICIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018277 | | | | | | ZUÑIGA ESQUIVEL ALDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018278 | | | | | | FIDEICOMISO F/1596 | ACREEDORA | S | 1 | 2 | |
| 2112-1-018279 | | | | | | TRANSFORMING TRANSLATION SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018280 | | | | | | FUNDIDORA DE TENAYUCA SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018281 | | | | | | JIROSY S DE RL DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018282 | | | | | | GUERRERO PLASCENCIA HECTOR IVAN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018283 | | | | | | CORNEJO SANTANA RICARDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018284 | | | | | | SUNSETRAVELPV SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018285 | | | | | | ESTRATEMEX ESTRATEGIAS MEXICANAS DE NEGOCIOS, ESPECTACULOS Y TECNOLOGIAS SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018286 | | | | | | SOLTERO PEREZ ANDRES | ACREEDORA | S | 1 | 2 | |
| 2112-1-018287 | | | | | | RODRIGUEZ ROMERO MARIO RAUL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018288 | | | | | | HELPROCT S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018289 | | | | | | VALLEJO CORONA FRANCISCO JAVIER | ACREEDORA | S | 1 | 2 | |
| 2112-1-018290 | | | | | | TECHNOVA DIGITAL LAB S.A.P.I. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018291 | | | | | | RUIZ PULIDO ELIZABETH JACQUELINE | ACREEDORA | S | 1 | 2 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 2112-1-018292 | | | | | | SERVICIOS PRIVADOS EMPRESARIALES DE PROTECCION S. A. DE C. V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018293 | | | | | | MEDIMARCAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018294 | | | | | | AH REPRESENTACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018295 | | | | | | EMPRESA NOLMOR SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018296 | | | | | | ARQUITECTURA Y CONSTRUCCION KERLU SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018297 | | | | | | TENORIO GOMEZ EVARISTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018298 | | | | | | REPARACIONES RESCATES Y REFACCIONES S.A.P.I. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018299 | | | | | | TUBERIAS Y ACCESORIOS MC DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018300 | | | | | | KILKER, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018301 | | | | | | COSTCO GAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018302 | | | | | | CONSTRUCTORA E INMOBILIARIA GP25, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018303 | | | | | | AMKO SPORT S DE RL DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018304 | | | | | | ALTERNATIVA GUBERNAMENTAL S.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018305 | | | | | | ECOHOME EN MOVIMIENTO SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018306 | | | | | | ADMINTUR RH S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018307 | | | | | | MONET INGENIERIA Y PROYECTOS SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018308 | | | | | | MIRANDA, ARANA, VELASCO SC | ACREEDORA | S | 1 | 2 | |
| 2112-1-018309 | | | | | | CALZADO VAN VIEN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018310 | | | | | | URBAFIX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018311 | | | | | | BOLT SERVICIOS ESPECIALIZADOS, S.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018312 | | | | | | SERVICIOS PROFESIONALES BERAQ SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018313 | | | | | | SOLUCIONES CASANA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018314 | | | | | | MURRIETA GRADA JOSE RICARDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018315 | | | | | | DESEMEX DE MEXICO SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018316 | | | | | | NEWSPOT MEXICO SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018317 | | | | | | GRUPO CONSTRUCTOR EL REAL DEL ROSARIO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018318 | | | | | | TERRON MORENO DORALIS HERMINIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018319 | | | | | | SINERGIA SEA CLOUD, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018320 | | | | | | SUITES OPERADORA DEL PACIFICO SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018321 | | | | | | DIPROSEG SEGURIDAD PRIVADA SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018322 | | | | | | PIIXAN SOLUCIONES TECNOLÓGICAS S DE RL DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018323 | | | | | | ECONS MATERIALES, S.A.P.I. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018324 | | | | | | DE HARO AVILA LAURA GUADALUPE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018325 | | | | | | ORNELAS DE MENDOZA VICTOR HUGO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018326 | | | | | | GERTHUR' S SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018327 | | | | | | URRUTIA TORRES JOSUE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018328 | | | | | | ITURBE SOLIS JOSE ANTONIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018329 | | | | | | UZIEL PEREZ LOPEZ | ACREEDORA | S | 1 | 2 | |
| 2112-1-018330 | | | | | | DESMEX DE MEXICO SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018331 | | | | | | CAPACITACION Y DESARROLLO NARDA SA DE CV | ACREEDORA | S | 1 | 2 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 2112-1-018332 | | | | | | SILVERBOND SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018333 | | | | | | EEG GABINETE DE VINCULACION SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018334 | | | | | | SION INTERNACIONAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018335 | | | | | | MICROSOFT MEXICO, S DE RL DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018336 | | | | | | CONSORCIO DE PROYECTOS EN CONSTRUCCION REPCRON SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018337 | | | | | | NUUKLEO TREUN SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018338 | | | | | | MTC MORAD TECHNOLOGY CONSULTING LTD | ACREEDORA | S | 1 | 2 | |
| 2112-1-018339 | | | | | | FERRETERIA COTLA SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018340 | | | | | | MAGAÑA DUEÑAS JORGE ERNESTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018341 | | | | | | AVATAR 360 S.A. P. I | ACREEDORA | S | 1 | 2 | |
| 2112-1-018342 | | | | | | PROFESIONALES GASIGA SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018343 | | | | | | MONTELONGO MARQUEZ PEDRO MANUEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018344 | | | | | | ICOMERS MARKETPLACES SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018345 | | | | | | JSET GROUP SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018346 | | | | | | ESTRUCTURAL TOPLINE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018347 | | | | | | GOMEZ SORIANO CARLOS ANTONIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018348 | | | | | | SANTIGO MARQUEZ ARAMIS BRISEIDA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018349 | | | | | | ARREOLA PRADO JEANNE ELIZABETH | ACREEDORA | S | 1 | 2 | |
| 2112-1-018350 | | | | | | VAZQUEZ RODRIGUEZ ADRIAN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018351 | | | | | | OPERADORA DE HOTELES BUENAVENTURA SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018352 | | | | | | HOTEL MARENA SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018353 | | | | | | STEREO REY MEXICO, S.A. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018354 | | | | | | GOTEBORG, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018355 | | | | | | ARGEOS SERVICIOS Y PRODUCTOS, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018356 | | | | | | MENDEZ MELO ANA ROSA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018357 | | | | | | TZMG MEDIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018358 | | | | | | PROVEEDORA JUMA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018359 | | | | | | OIKOS INDUSTRIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018360 | | | | | | VAMSA NIÑOS HEROES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018361 | | | | | | PADILLA VIORATO ALEJANDRO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018362 | | | | | | ANAKAREN MUÑOZ GONZALEZ | ACREEDORA | S | 1 | 2 | |
| 2112-1-018363 | | | | | | FESTIVAL VALLARTA AZTECA DEL FOLCLOR INTENACIONAL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018364 | | | | | | CORDOVA HERNANDEZ JAHAZIEL URIEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018365 | | | | | | FIBERWIFI, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018366 | | | | | | EQUIPOS Y PRODUCTOS QUIMICOS DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018367 | | | | | | PROYECTOS Y DESARROLLOS AGEIT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018368 | | | | | | MEZA MACIAS AXEL EDUARDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018369 | | | | | | GLOBAL MARKET RVA, SAS DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018370 | | | | | | ANGULO TORRES JESUS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018371 | | | | | | BOCHITO TECHNOLOGIES S.A.P.I DE C.V | ACREEDORA | S | 1 | 2 | |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 2112-1-018372 | | | | | | ROMERO SANCHEZ JUAN VALENTIN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018373 | | | | | | SERVICIOS PROFESIONALES PARA LA CONSTRUCCON DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018374 | | | | | | PIMENTEL MUÑOZ MAXIMILIANO DANIEL ALEJANDRO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018375 | | | | | | CORPORATIVO EFECTO I, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018376 | | | | | | PROVEEDORA INTERNACIONAL DE SERVICIOS INSTITUCIONALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018377 | | | | | | CABRERA FLORES JOSE FRANCISCO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018378 | | | | | | CONSTRUCCIONES ROLFE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018379 | | | | | | ALPHA-SAFE, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018380 | | | | | | INTETEC SOLUTIONS, S.A DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018381 | | | | | | DISEÑADORA DE OBRAS DWARKA SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018382 | | | | | | EDITORIAL TRIBUNA LIBRE S.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018383 | | | | | | TELEVISA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018384 | | | | | | SERVICIOS DE RECUPERACION EN AGUA S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018385 | | | | | | HERRAMIENTAS Y SUMINISTROS DE ALTA CALIDAD, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018386 | | | | | | JULIA DEL ROSARIO MORALES BAUMGARTEN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018387 | | | | | | GRICELDA AVILEZ MARTINEZ | ACREEDORA | S | 1 | 2 | |
| 2112-1-018388 | | | | | | BROTE AD SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018389 | | | | | | BARRAGAN IBARRA RICARDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018390 | | | | | | VICTOR MANUEL GARCIA RIVERA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018391 | | | | | | HERNANDEZ GONZALEZ JOB DAVID | ACREEDORA | S | 1 | 2 | |
| 2112-1-018392 | | | | | | PESCADOR ORTIZ HILDA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018393 | | | | | | ORTIZ GONZALEZ MARIA TERESA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018394 | | | | | | PALENCIA PROMOTORA DE VENTAS S DE RL DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018395 | | | | | | XEPVJ-AM | ACREEDORA | S | 1 | 2 | |
| 2112-1-018396 | | | | | | 5 SENSE TECHNOLOGIES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018397 | | | | | | SERVICIOS INTEGRALES HIDROLOGICOS AMBIENTALES Y CONTABLES, S.A.S. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018398 | | | | | | GARCIA BELTRAN VICTOR BALAM | ACREEDORA | S | 1 | 2 | |
| 2112-1-018399 | | | | | | PCS DE VALLARTA, S. DE R.L. DE S.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018400 | | | | | | | ACREEDORA | S | 1 | 2 | |
| 2112-1-018401 | | | | | | GRUPO COMERCIAL TAJSA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018402 | | | | | | KINGS RIDE WAYS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018403 | | | | | | AEDIFICANT, S.A. DE C.V | ACREEDORA | S | 1 | 2 | |
| 2112-1-018404 | | | | | | CUANTICO DATA SYSTEMS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018405 | | | | | | HERNANDEZ RUBIO CLAUDIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018406 | | | | | | VILLALOBOS CARRILLO SERGIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018407 | | | | | | WILSON MACIAS WILLIAM CODY | ACREEDORA | S | 1 | 2 | |
| 2112-1-018408 | | | | | | MONTES DE OCA VAZQUEZ ROBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018409 | | | | | | MENDEZ GARCIA GILBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018410 | | | | | | FLOSOL BRITISH, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018411 | | | | | | INMOBILIARIA TROQUEL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| | | | | | | ELECTRIFICACIONES TEPIC, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 2112-1-018412 | | | | | | RODRIGUEZ CASTILLO ROSA ISELA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018413 | | | | | | LOPEZ CAYEROS BRUNO EMMANUEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018414 | | | | | | PEREZ CORTES JUAN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018415 | | | | | | CORPORACION DE ASESORES INTERNACIONALES AL SERVICIO ADUANERO, S.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018416 | | | | | | ISBADAL COMERCIALIZADORA Y DISTRIBUCION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018417 | | | | | | LUIS DANIEL PADILLA CASTILLO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018418 | | | | | | DINAMAQ PV S DE RL DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018419 | | | | | | DOSAL OBRA Y ADMINISTRACION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018420 | | | | | | DANIEL TOLEDO ANTONIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018421 | | | | | | CONSORCIO ESPECIALIZADO DE INGENIERIA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018422 | | | | | | FILTROS Y RESINAS INDUSTRIALES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018423 | | | | | | ZARATE ESTRADA REY DAVID | ACREEDORA | S | 1 | 2 | |
| 2112-1-018424 | | | | | | LOPEZ GUERRERO VICTOR MANUEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018425 | | | | | | CONOCIMIENTO Y ASESORIA PROFESIONAL, S.A.S DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018426 | | | | | | SANCHEZ SANDOVAL DANIEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018427 | | | | | | MUÑOZ CELIS CLAUDIA PAOLA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018428 | | | | | | RAMIREZ PEREZ CARLOS JAVIER | ACREEDORA | S | 1 | 2 | |
| 2112-1-018429 | | | | | | TOMAIL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018430 | | | | | | SANCHEZ DURAN EFRAIN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018431 | | | | | | GUTIERREZ NAVA MIGUEL ANGEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018432 | | | | | | MENDEZ JUAREZ MAGDALENA FLOR | ACREEDORA | S | 1 | 2 | |
| 2112-1-018433 | | | | | | SERVICIO TORRES DIEZ SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018434 | | | | | | VALDIVIA HERNANDEZ ALBA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018435 | | | | | | SANCHEZ RAMIREZ JOSE JULIAN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018436 | | | | | | MANZANO HERNANDEZ MIGUEL ANGEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018437 | | | | | | GONZALEZ TINAJERO EDUARDO RAMON | ACREEDORA | S | 1 | 2 | |
| 2112-1-018438 | | | | | | CHRISTIAN MISSAEL BERUMEN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018439 | | | | | | PONCE HERNANDEZ CHRISTIAN DAVID | ACREEDORA | S | 1 | 2 | |
| 2112-1-018440 | | | | | | FLORES AGUIRRE FRANCISCO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018441 | | | | | | REYES PEREZ JESUS FERNANDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018442 | | | | | | MANFER FERRETERIAS Y MANGUERAS S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018443 | | | | | | IRIT ULLOA ROSALES | ACREEDORA | S | 1 | 2 | |
| 2112-1-018444 | | | | | | TUBERIAS DE LA COSTA S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018445 | | | | | | BORBOA BRIZIO JUAN CARLOS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018446 | | | | | | MARTINEZ CRISOSTOMO IGNACIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018447 | | | | | | ROSAS LOPEZ CRISTIAN ROBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018448 | | | | | | SOLIS GOMEZ RAUL AUGUSTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018449 | | | | | | ARQCONSTRUPLAIN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018450 | | | | | | CONSTRUCCIONES MESP, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018451 | | | | | | CONSTRUCTORA EL MOLINO DE VIENTO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |

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|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 2112-1-018452 | | | | | | LOPEZ CAMPOS ESMERALDA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018453 | | | | | | PAULA BELEM GONZALEZ ROMERO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018454 | | | | | | XPRECTRO FM S. DE RL C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018455 | | | | | | EQUIPOS ESPECIALIZADOS PARA FUEGO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018456 | | | | | | NAVARRO LARA JENNIFER GEORGINA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018457 | | | | | | GONZALEZ SANTIAGO MARGARITO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018458 | | | | | | MONTIEL ALVAREZ ANA PAOLA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018459 | | | | | | AEROENLACES NACIONALES | ACREEDORA | S | 1 | 2 | |
| 2112-1-018460 | | | | | | ASEGURADORA PATRIMONIAL VIDA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018461 | | | | | | IBARRIA LOPEZ MARIA ALICIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018462 | | | | | | PINTO BAUTISTA TOMAS ARTURO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018463 | | | | | | TORRES PEREZ ESTEFANIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018464 | | | | | | COLMENARES CAZARES JUAN SEBASTIAN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018465 | | | | | | GALVEZ MIRANDA SERGIO DE JESUS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018466 | | | | | | GRUPO POSADAS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018467 | | | | | | FONDO NACIONAL DE INFRAESTRUCTURA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018468 | | | | | | CONCESIONARIA AUTOPISTA LAS VARAS-PUERTO VALLARTA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018469 | | | | | | SERVICIO SIGLO XXI | ACREEDORA | S | 1 | 2 | |
| 2112-1-018470 | | | | | | CADENA COMERCIAL OXXO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018471 | | | | | | CAMBERO PEREZ MARIA DE JESUS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018472 | | | | | | SEMBRADOR DE DELICIAS DEL MAR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018473 | | | | | | HOTEL HACIENDA REAL DE CASTILLA S DE RL DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018474 | | | | | | ICR | ACREEDORA | S | 1 | 2 | |
| 2112-1-018475 | | | | | | CONCESIONARIA AUTOPISTA GUADALAJARA - TEPIC | ACREEDORA | S | 1 | 2 | |
| 2112-1-018476 | | | | | | CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS CONEXOS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018477 | | | | | | PETROMAX | ACREEDORA | S | 1 | 2 | |
| 2112-1-018478 | | | | | | GALLEGOS RODRIGUEZ RAQUEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018479 | | | | | | HERNANDEZ NUÑEZ KARLA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018480 | | | | | | PROTECCION INTEGRAL GUCODA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018481 | | | | | | RAMONA ALEJANDRA MARQUEZ RAYAS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018482 | | | | | | SILVA MARISCAL YOLANDA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018483 | | | | | | GARCIA SANTANA JESUS ALBERT | ACREEDORA | S | 1 | 2 | |
| 2112-1-018484 | | | | | | METLIFE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018485 | | | | | | GASOLIO, SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018486 | | | | | | SISTEMA DE AGUA POTABLE DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018487 | | | | | | COMBUSTIBLES DE LA BAHIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018488 | | | | | | CORPORATIVO DIVERSO EMPRESARIAL, S DE RL DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018489 | | | | | | VILLA RICHKARDAY ALEJANDRO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018490 | | | | | | PRACOP S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018491 | | | | | | TSKG HOLDING SA DE CV | ACREEDORA | S | 1 | 2 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 2112-1-018492 | | | | | | CANHUI CHEN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018493 | | | | | | LAGUNEROS ORIENTALES | ACREEDORA | S | 1 | 2 | |
| 2112-1-018494 | | | | | | GRUPO CORPORATIVO ALANCAR | ACREEDORA | S | 1 | 2 | |
| 2112-1-018495 | | | | | | ZEPEDA TORRES CINTHIA YARELY | ACREEDORA | S | 1 | 2 | |
| 2112-1-018496 | | | | | | RESTAURANTES TOKS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018497 | | | | | | DESARROLLADORA LOS OLIVOS, SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018498 | | | | | | OPERADORA VIPS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018499 | | | | | | CORPORATIVO ALGV SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018500 | | | | | | GARCIA BUENO ELBA LILIAN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018501 | | | | | | RAMIREZ HURTADO CLAUDIA ELIZABETH | ACREEDORA | S | 1 | 2 | |
| 2112-1-018502 | | | | | | MUÑOZ ZEPEDA ROSA MARIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018503 | | | | | | RODRIGUEZ MORQUECHO MARIA DEL CARMEN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018504 | | | | | | UREÑA HERNANDEZ PAOLA LIZETH | ACREEDORA | S | 1 | 2 | |
| 2112-1-018505 | | | | | | CASTAÑEDA GONZALEZ RICARDO ALBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018506 | | | | | | GOMEZ AYALA KARLA CECILIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018507 | | | | | | MEDINA VELAZQUEZ ULISES | ACREEDORA | S | 1 | 2 | |
| 2112-1-018508 | | | | | | TURISTICA CADIZ | ACREEDORA | S | 1 | 2 | |
| 2112-1-018509 | | | | | | DECRAB SANTA FE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018510 | | | | | | CONCESIONARIA VUELA COMPAÑIA DE AVIACION | ACREEDORA | S | 1 | 2 | |
| 2112-1-018511 | | | | | | GARTEN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018512 | | | | | | SAKS POLANCO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018513 | | | | | | OPERADORA TURISTICA EMPORIO REFORMA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018514 | | | | | | MARTINEZ GOMEZ ALDO ALAN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018515 | | | | | | TIENDA MERCADAZO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018516 | | | | | | CABRERA ROSAS FEDERICO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018517 | | | | | | RODRIGUEZ FERNANDEZ MISLEY | ACREEDORA | S | 1 | 2 | |
| 2112-1-018518 | | | | | | ORTIZ RODRIGUEZ JESUS GALILEO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018519 | | | | | | SERVICIOS GASOLINEROS DE MEXICO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018520 | | | | | | COMBUSTIBLES EL AMIAL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018521 | | | | | | AEROCOMIDAS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018522 | | | | | | OPERADORA DE ALIMENTOS GYM | ACREEDORA | S | 1 | 2 | |
| 2112-1-018523 | | | | | | GOMEZ GUILLEN JOSE ROBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018524 | | | | | | CUMPA RAMIREZ WALTER | ACREEDORA | S | 1 | 2 | |
| 2112-1-018525 | | | | | | OBS DE OCCIDENTE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018526 | | | | | | XPECTRO FM S. DE RL DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018527 | | | | | | CODIGO UNIFORMES, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018528 | | | | | | MICHEL CRISOSTO MIREYA LORENA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018529 | | | | | | CASA LEY | ACREEDORA | S | 1 | 2 | |
| 2112-1-018530 | | | | | | TELLEZ VENEGAS ALVARO FERNANDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018531 | | | | | | MANCILLAS MEZA YESSICA SELENE | ACREEDORA | S | 1 | 2 | |

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|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 2112-1-018532 | | | | | | GORDILLO CORDERO KARLA IVETTE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018533 | | | | | | MARTINEZ HERRERA GILBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018534 | | | | | | GRUPO BARRU, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018535 | | | | | | CONSTRUCTORA PAMAFI, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018536 | | | | | | MEGA CONSTRUCCIONES FENIX, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018537 | | | | | | DE LUNA MANZANO IVANA GABRIELA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018538 | | | | | | FLORES GARCIA JOSE LUIS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018539 | | | | | | MODATELAS, S.A.P.I. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018540 | | | | | | MAGNOCENTRO FERRETERO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018541 | | | | | | HOTELES MINERVA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018542 | | | | | | PALMIRA DOLORES PINEDA GRADILLA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018543 | | | | | | JIMENEZ VEGA REBECA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018544 | | | | | | VELAZQUEZ RODRIGUEZ JORGE LUIS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018545 | | | | | | LOPEZ RIVERA JERARDRIN CECILIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018546 | | | | | | AURA UNO CREATIVOS EN VALLARTA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018547 | | | | | | SANDOVAL CANALES MARIA MARTHA ALICIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018548 | | | | | | VAZQUEZ HERNANDEZ MARGARITA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018549 | | | | | | SERVICIOS ARANZAZU, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018550 | | | | | | OLMEDO ROSALES FATIMA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018551 | | | | | | PETROLIFEROS LA TERRITORIAL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018552 | | | | | | ALBAGUE, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018553 | | | | | | OPERADORA DE ESTACIONES DE SERVICIOS 20-20, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018554 | | | | | | SUSHI FACTORY, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018555 | | | | | | CAFE SIRENA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018556 | | | | | | PIÑA LATTUADA JOSE ALFONSO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018557 | | | | | | GRUPO BAZEM, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018558 | | | | | | SERVICIO POSTAL MEXICANO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018559 | | | | | | OPERADORA JAMAS, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018560 | | | | | | CURIEL LOPEZ CHRISTIAN FERNANDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018561 | | | | | | ALVAREZ RAMIREZ CARLOS ALEJANDRO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018562 | | | | | | SGDTIENDAS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018563 | | | | | | GRUPO PARISINA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018564 | | | | | | DISTRIBUIDORA MAICO DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018565 | | | | | | JOSE DE ANDA VICENCIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018566 | | | | | | JIMENEZ PADILLA J BARTOLOME | ACREEDORA | S | 1 | 2 | |
| 2112-1-018567 | | | | | | CLICK MOBILITY | ACREEDORA | S | 1 | 2 | |
| 2112-1-018568 | | | | | | RODRIGUEZ CASTILLO SILVINO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018569 | | | | | | MARTINEZ PEREZ VICTOR | ACREEDORA | S | 1 | 2 | |
| 2112-1-018570 | | | | | | ROSALYNN Y PAVEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018571 | | | | | | Diego Richard Alves Mcgaughey | ACREEDORA | S | 1 | 2 | |

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|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 2112-1-018572 | | | | | | AVALOS HERNANDEZ MARIA DEL ROSARIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018573 | | | | | | OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION | ACREEDORA | S | 1 | 2 | |
| 2112-1-018574 | | | | | | ENERGIA CLAUDIA, SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018575 | | | | | | ESTACION DE SERVICIO APV SA DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018576 | | | | | | MARVICA, SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018577 | | | | | | JIMENEZ LOPEZ JULIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018578 | | | | | | PEREZ GARCIA JOSE DE JESUS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018579 | | | | | | DAVILA UREÑA DAVID EDUARDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018580 | | | | | | JETBLUE AIRWAYS CORPORATION | ACREEDORA | S | 1 | 2 | |
| 2112-1-018581 | | | | | | FARMACIAS DE GENERICOS Y EQUIVALENTES DEL PUERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018582 | | | | | | DELGADILLO ESTRADA MANUEL ELIUD | ACREEDORA | S | 1 | 2 | |
| 2112-1-018583 | | | | | | OPERADORA 26 SANTA FE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018584 | | | | | | SUPER KIOSKO, SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018585 | | | | | | ESTACION SAN ANDRES | ACREEDORA | S | 1 | 2 | |
| 2112-1-018586 | | | | | | CLUB ATLAS CHAPALITA, A.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018587 | | | | | | JIMENEZ ESCOBEDO EVELIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018588 | | | | | | MUÑOZ ACOSTA DANIRA LILIANA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018589 | | | | | | RATE CULTURAL Y EDUCATIVA DE MEXICO, A.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018590 | | | | | | MULTISERVICIOS LAS VARAS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018591 | | | | | | CONCESIONARIA TEPIC SAN BLAS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018592 | | | | | | RIOS CASTRO SAMUEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018593 | | | | | | VILLASEÑOR ALVARADO ADRIAN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018594 | | | | | | ESCOTO RATKOVICH RAMIRO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018595 | | | | | | MURO GOMEZ ANDREA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018596 | | | | | | GARCIA VALDEZ JOSE ANGEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018597 | | | | | | BARRAGAN AVALOS AMALIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018598 | | | | | | BERNAL RAMOS YARA DANIELA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018599 | | | | | | GRANO PEREZ CESAR | ACREEDORA | S | 1 | 2 | |
| 2112-1-018600 | | | | | | DESPEGAR.COM MEXICO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018601 | | | | | | GEODIGITAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018602 | | | | | | MARTINEZ HIGAREDA RAUL FERNANDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018603 | | | | | | ELECTRONICA LING, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018604 | | | | | | REFACCIONARIA ROGELIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018605 | | | | | | CRISOSTO FREGOSO EUNICE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018606 | | | | | | AUDITORIA Y ASESORIA AL SECTOR GOBIERNO, SAS DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018607 | | | | | | HABILIDADES EN COMUNICACION, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018608 | | | | | | ZAMORA REYNOSO NOEMI MIRIAM | ACREEDORA | S | 1 | 2 | |
| 2112-1-018609 | | | | | | VAZQUEZ DE LA PAZ LUIS ENRIQUE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018610 | | | | | | TOSANLIZ, S.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018611 | | | | | | RADIO INTEGRAL, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 2112-1-018612 | | | | | | GASOLINERA DIECIOCHO DE MARZO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018613 | | | | | | UNION DE NEGOCIOS MEXICO BRASIL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018614 | | | | | | JIMENEZ MORONES JUAN JOSE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018615 | | | | | | PRODUCTORA Y COMERCIALIZADORA DE ALIMENTOS LA TAPATIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018616 | | | | | | GUARDADO NEGRETE LUIS PABLO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018617 | | | | | | COMUNICACIONES DIGITALES GENTE NAYARIT, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018618 | | | | | | GUZMAN PEREZ JORGE CARLOS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018619 | | | | | | ROJAS JIMENEZ AGUSTIN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018620 | | | | | | PELAYO PONCE SABINO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018621 | | | | | | RINCON ENERGETICO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018622 | | | | | | GRUPO GASOLINERO SAMARA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018623 | | | | | | HOTELES HI | ACREEDORA | S | 1 | 2 | |
| 2112-1-018624 | | | | | | 7-ELEVEN MEXICO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018625 | | | | | | ALIMENTOS DE FUEGO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018626 | | | | | | PREMIUM RESTAURANT BRANDS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018627 | | | | | | INDUSTRIAS Y TALLERES DALPERSA, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018628 | | | | | | GASOJAL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018629 | | | | | | MAKECOOK | ACREEDORA | S | 1 | 2 | |
| 2112-1-018630 | | | | | | ADMINISTRADORA DE HOTELES DE MEXICO IG | ACREEDORA | S | 1 | 2 | |
| 2112-1-018631 | | | | | | UNION EDITORIALISTA, S.A DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018632 | | | | | | HERNANDEZ REYES CARLOS IRETI | ACREEDORA | S | 1 | 2 | |
| 2112-1-018633 | | | | | | BELTRAN GONZALEZ FRANCISCO ISAAC | ACREEDORA | S | 1 | 2 | |
| 2112-1-018634 | | | | | | FRATAMICARA SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018635 | | | | | | CRUZ MONTES ERNESTO SAMUEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018636 | | | | | | CORPORATIVO JURIDICO SANTA MARIA LOMELI Y ASOCIADOS,S.C. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018637 | | | | | | GOMEZ ALVAREZ SALVADOR | ACREEDORA | S | 1 | 2 | |
| 2112-1-018638 | | | | | | CAFETERIA NERIUM | ACREEDORA | S | 1 | 2 | |
| 2112-1-018639 | | | | | | PUBLINEK PROYECTOS EN PUBLICIDAD SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018640 | | | | | | FLORAC | ACREEDORA | S | 1 | 2 | |
| 2112-1-018641 | | | | | | YAÑEZ MACIAS MAYRA JEANETTE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018642 | | | | | | GRUPO COMERCIAL DSW | ACREEDORA | S | 1 | 2 | |
| 2112-1-018643 | | | | | | GASOLINERA CUDEA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018644 | | | | | | GASOLINERA ORO DE VALLARTA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018645 | | | | | | OPERADORA INTERCITY | ACREEDORA | S | 1 | 2 | |
| 2112-1-018646 | | | | | | LAS NUEVAS DELICIAS GASTRONOMICAS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018647 | | | | | | STAR LOUISIANA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018648 | | | | | | CARLOS ALBERTO GUTIERREZ FRANCO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018649 | | | | | | REYES ARELLANO KARINA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018650 | | | | | | GASOLINERA ZEUS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018651 | | | | | | GRUPO OCTANO | ACREEDORA | S | 1 | 2 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 2112-1-018652 | | | | | | URBINA MARQUEZ MARIA FERNANDA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018653 | | | | | | PASE, SERVICIOS ELECTRONICOS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018654 | | | | | | CASABLANCA SUITES GUAYABITOS, | ACREEDORA | S | 1 | 2 | |
| 2112-1-018655 | | | | | | TORRES ORTEGA LUIS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018656 | | | | | | BAÑUELOS LUNA MIGUEL ANGEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018657 | | | | | | GOMEZ FERNANDEZ NORMA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018658 | | | | | | NAVARRO OCAMPO SUSAN SARAI | ACREEDORA | S | 1 | 2 | |
| 2112-1-018659 | | | | | | VEGA CONTRERAS GUILLERMINA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018660 | | | | | | CAMPESTRE FAMILIA PEREZ | ACREEDORA | S | 1 | 2 | |
| 2112-1-018661 | | | | | | PORRAS LOPEZ IVAN ROSALIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018662 | | | | | | GRUPO FRIDERAS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018663 | | | | | | PEREZ PADILLA MARIA DEL SOL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018664 | | | | | | SISTEMA SIZZLING PLATTER DE MEXICO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018665 | | | | | | GLV AUDITORES Y ABOGADOS, SC | ACREEDORA | S | 1 | 2 | |
| 2112-1-018666 | | | | | | PEREZ ARAIZA GUSTAVO ALEJANDRO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018667 | | | | | | COMERCIAL CITY FRESKO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018668 | | | | | | SCOTIABANK INVERLAT | ACREEDORA | S | 1 | 2 | |
| 2112-1-018669 | | | | | | BANCO SANTANDER MEXICO, S.A. INSTITUCION DE BANCA MULTIPLE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018670 | | | | | | BANCO NACIONAL DE MEXICO, S.A. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018671 | | | | | | BANSI | ACREEDORA | S | 1 | 2 | |
| 2112-1-018672 | | | | | | BANCO MERCANTIL DEL NORTE, S.A. INSTITUCION DE BANCA MULTIPLE GRUPO FINACNIERO BANORTE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018673 | | | | | | HSBC MEXICO, S.A. INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO HSBC | ACREEDORA | S | 1 | 2 | |
| 2112-1-018674 | | | | | | BANCO AZTECA, S.A. INSTITUCION DE BANCA MULTUIPLE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018675 | | | | | | BBVA MEXICO, S.A., INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO BBVA MEXICO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018676 | | | | | | VELASCO FLORES RICARDO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018677 | | | | | | AYKA RECURSOS EN PERSONAL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018678 | | | | | | OPERADORA DE SERVICIOS PAQUETEXPRESS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018679 | | | | | | FO SISTEMAS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018680 | | | | | | PRODUCTORA DUBLIN, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018681 | | | | | | MANDRACCHIA PEREZ ROMINA LINETE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018682 | | | | | | TIENDAS CUPRUM | ACREEDORA | S | 1 | 2 | |
| 2112-1-018683 | | | | | | GONZALEZ SARACCO LUCIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018684 | | | | | | MELAYES SANCHEZ NAIM ALBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018685 | | | | | | CONNECTING DE NAYARIT, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018686 | | | | | | REYES GARCIA ROXANA GUADALUPE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018687 | | | | | | GUERRERO GUTIERREZ AXEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018688 | | | | | | COOL & PARTS DE MEXICO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018689 | | | | | | DOMINGUEZ MONROY GERALDINE GUADALUPE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018690 | | | | | | VELEZ ESQUIVEL MIREYA YANETH | ACREEDORA | S | 1 | 2 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 2112-1-018691 | | | | | | SERVICIO MINERVA DE GUADALAJARA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018692 | | | | | | ACEROS Y COMPLEMENTOS CONSTRUCTIVOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018693 | | | | | | SECRETARIA DE EDUCACION PUBLICA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018694 | | | | | | DAVALOS ARCADIA MA GLORIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018695 | | | | | | EXPOGOURMET | ACREEDORA | S | 1 | 2 | |
| 2112-1-018696 | | | | | | GARCIA OSORIA CELIA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018697 | | | | | | JM OPERADORA DE FRANQUICIAS | ACREEDORA | S | 1 | 2 | |
| 2112-1-018698 | | | | | | LAZO CORVERA MARIA ISABEL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018699 | | | | | | HOTEL DE MENDOZA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018700 | | | | | | CIMENTACIONES HANNBELAIR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018701 | | | | | | CIMENTACIONES HANNBELAIR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018702 | | | | | | PEÑA GONZALEZ ULISES ADALBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018703 | | | | | | RESTAURANTE MINA LA ANTIGUA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018704 | | | | | | RODRIGUEZ GRADILLA JOSE ALFONSO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018705 | | | | | | BIMBO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018706 | | | | | | ARCA STRONG SOCIEDAD ANONIMA DE CAPITAL VARIABLE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018707 | | | | | | SUMINISTROS ENERGETICOS DE CALIDAD | ACREEDORA | S | 1 | 2 | |
| 2112-1-018708 | | | | | | ALIMENTOS RAPIDOS DE OCCIDENTE | ACREEDORA | S | 1 | 2 | |
| 2112-1-018709 | | | | | | KRISPY KREME MEXICO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018710 | | | | | | ESTRATEGIAS Y SOLUCIONES EN IT SA DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018711 | | | | | | BEIPSA | ACREEDORA | S | 1 | 2 | |
| 2112-1-018712 | | | | | | ESTACION DE SERVICIO COLON | ACREEDORA | S | 1 | 2 | |
| 2112-1-018713 | | | | | | COMBUSTIBLES MINOTAURO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018714 | | | | | | JUAN JOSE MUÑOZ BAZAN | ACREEDORA | S | 1 | 2 | |
| 2112-1-018715 | | | | | | VALDEZ SANCHEZ ROBERTO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018716 | | | | | | ROMA INSUMOS COMERCIALIZADORA XXI, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018717 | | | | | | COMERCIALIZACION Y DISTRIBUCION MERCANTIL, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018718 | | | | | | CBT COMERCIALIZADORA DE BIENES Y PRODUCTOS TERMINADOS, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018719 | | | | | | LAQUIN MR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018720 | | | | | | EURO MECATRONICA ADVANCE S DE RL DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018721 | | | | | | IÑIGUEZ HERNANDEZ MARCO ANTONIO | ACREEDORA | S | 1 | 2 | |
| 2112-1-018722 | | | | | | GEO TECNOLOGIAS DE LA INFORMACION, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018723 | | | | | | ESTRATEGIA Y PROFESIONALIZACION MUNICIPAL | ACREEDORA | S | 1 | 2 | |
| 2112-1-018724 | | | | | | GRUPO AB CONSTRUCTOR, S.A. DE C.V. | ACREEDORA | S | 1 | 2 | |
| 2112-1-018725 | | | | | | TRUCK MAX S DE RL DE CV | ACREEDORA | S | 1 | 2 | |
| 2112-1-018726 | | | | | | SERVICIO LUX | ACREEDORA | S | 1 | 0 | |
| 2112-1-018727 | | | | | | TIENDAS CHEDRAUI | ACREEDORA | S | 1 | 0 | |
| 2112-1-018728 | | | | | | BRISEÑO PEÑA ERICK ALEJANDRO | ACREEDORA | S | 1 | 0 | |
| 2112-1-018729 | | | | | | CRUZ SANTOS CELESTINO | ACREEDORA | S | 1 | 0 | |
| 2113 | | | | | | Contratistas por Obras Públicas por Pagar a Corto Plazo | ACREEDORA | N | 1 | 3 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 2113-1 | | | | | | CONTRATISTAS (OBRA) POR PAGAR A CORTO PLAZO | ACREEDORA | N | 1 | 3 | 2113///// |
| 2113-1-000001 | | | | | | ROSTO INGENIERIA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/001/// |
| 2113-1-000002 | | | | | | ISO DESARROLLOS E INGENIERIA SA DE CV | ACREEDORA | S | 1 | 3 | 2113/0/002/// |
| 2113-1-000003 | | | | | | NACBER CONSTRUCCIONES SA DE CV | ACREEDORA | S | 1 | 3 | 2113/0/003/// |
| 2113-1-000004 | | | | | | AQUAVAC INGENIERIA SANITARIA DE OCCIDENTE SA DE CV | ACREEDORA | S | 1 | 3 | 2113/0/004/// |
| 2113-1-000005 | | | | | | GRUPO ESPECIALISTA CONSTRUCTOR 4.7 SA DE CV | ACREEDORA | S | 1 | 3 | 2113/0/005/// |
| 2113-1-000006 | | | | | | LOW GRUPO CONSTRUCTOR SA DE CV | ACREEDORA | S | 1 | 3 | 2113/0/006/// |
| 2113-1-000007 | | | | | | PLANEACION, SISTEMAS Y CONTROL, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/007/// |
| 2113-1-000008 | | | | | | GAREY CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/008/// |
| 2113-1-000009 | | | | | | CIMENTACIONES PROFUNDAS PCA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/009/// |
| 2113-1-000010 | | | | | | CONSTRUCCIONES Y MANTENIMIENTO BEROMA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/010/// |
| 2113-1-000011 | | | | | | TRADEMARK ARQUITECTOS, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/011/// |
| 2113-1-000012 | | | | | | INPALA CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/012/// |
| 2113-1-000013 | | | | | | CONSTRUCCIONES Y REMODELACIONES DE VALLARTA, S.A. | ACREEDORA | S | 1 | 3 | 2113/0/013/// |
| 2113-1-000014 | | | | | | GRUPO CONSTRUCTOR HORUS, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/014/// |
| 2113-1-000015 | | | | | | SELIER CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/015/// |
| 2113-1-000016 | | | | | | CONSTRUCTORA DOS VILLAS, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/016/// |
| 2113-1-000017 | | | | | | CONSTRUCTORA AYG, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/017/// |
| 2113-1-000018 | | | | | | RT TERRASERIAS Y CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/018/// |
| 2113-1-000019 | | | | | | SERVICIOS DE INGENIERIA E INFORMATICA, S.C. | ACREEDORA | S | 1 | 3 | 2113/0/019/// |
| 2113-1-000020 | | | | | | CONSTRUCTORA Y DESARROLLADORA BARBA Y ASOCIADOS, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/020/// |
| 2113-1-000021 | | | | | | CORPORATIVO KEISUKE, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/021/// |
| 2113-1-000022 | | | | | | INOVA CONTROL, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/022/// |
| 2113-1-000023 | | | | | | JAL CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/023/// |
| 2113-1-000061 | | | | | | ACTUALIZAR RAZON SOCIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/061/// |
| 2113-1-000101 | | | | | | CONSTRUCTORA DE INMUEBLES TECNOLÓGICOS, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/101/// |
| 2113-1-000121 | | | | | | KP CONSTRUCTORA E INMOBILIARIA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/121/// |
| 2113-1-000141 | | | | | | CONSTRUCTORA EL PULPITO, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/141/// |
| 2113-1-000161 | | | | | | INGENIERÍA, CONSTRUCCIÓN Y MANTENIMIENTO LPR, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/161/// |
| 2113-1-000181 | | | | | | CONSTRUCTORA REGCHAJ, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/181/// |
| 2113-1-000201 | | | | | | MACAMU INGENIERÍA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/201/// |
| 2113-1-000202 | | | | | | MANTILLA & DELGADO ASOCIADOS, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/202/// |
| 2113-1-000214 | | | | | | CONSTRUCCIONES Y PROYECTOS EME, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/214/// |
| 2113-1-000221 | | | | | | GRUPO GERENCIAL AP, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/221/// |
| 2113-1-000241 | | | | | | KAHER INGENIERÍA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/241/// |
| 2113-1-000242 | | | | | | HIDROAMBIENTEC, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/242/// |
| 2113-1-000261 | | | | | | INFRAESTRUCTURA HIDRÁULICA Y SERVICIOS, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/261/// |
| 2113-1-000281 | | | | | | CONSTRUCCIONES VIKBRAK, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/281/// |
| 2113-1-000282 | | | | | | DESARROLLOS HABITACIONALES Y URBANIZACION, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/282/// |
| 2113-1-000301 | | | | | | B&G CONSTRUCCIÓN Y REHABILITACIÓN DE REDES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/301/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 2113-1-000321 | | | | | | SERVICIOS DE INGENIERIA DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/321/// |
| 2113-1-000322 | | | | | | INCOMAQ, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/322/// |
| 2113-1-000341 | | | | | | PROYECTOS Y CONSTRUCCIONES CUPE, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/341/// |
| 2113-1-000342 | | | | | | RALSEZA CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/342/// |
| 2113-1-000343 | | | | | | CONSTRUCCIONES ONCE, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/343/// |
| 2113-1-000361 | | | | | | CONSTRUMAQ, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/361/// |
| 2113-1-000362 | | | | | | LACARIERE EDIFICACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/362/// |
| 2113-1-000363 | | | | | | SCA INGENIERIA , S.A DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/363/// |
| 2113-1-000364 | | | | | | GRUPO TAUBE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/364/// |
| 2113-1-000365 | | | | | | PROYECTOS Y CONSTRUCCIONES GEO, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/365/// |
| 2113-1-000381 | | | | | | ARDA INGENIEROS, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/381/// |
| 2113-1-000382 | | | | | | GABRIEL PLASCENCIA LOPEZ | ACREEDORA | S | 1 | 3 | 2113/0/382/// |
| 2113-1-000401 | | | | | | GRUPO CONSTRUCTOR CONSTRAULICA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/401/// |
| 2113-1-000421 | | | | | | CONSTRUCTORA MONAVI, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/421/// |
| 2113-1-000441 | | | | | | GA URBANIZACION, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/441/// |
| 2113-1-000442 | | | | | | EDIFICACIONES Y TRANSFORMACIONES TECNICAS, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/442/// |
| 2113-1-000443 | | | | | | EDIFICACIONES HERVI, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/443/// |
| 2113-1-000461 | | | | | | RUTAES INFRAESTRUCTURA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/461/// |
| 2113-1-000481 | | | | | | PROYECTOS E INGENIERIA DRC, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/481/// |
| 2113-1-000501 | | | | | | KIPER, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/501/// |
| 2113-1-000521 | | | | | | EMPORIO CONSTRUCTOR DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/521/// |
| 2113-1-000541 | | | | | | HURTADO ROLON JOSE EMIGDIO | ACREEDORA | S | 1 | 3 | 2113/0/541/// |
| 2113-1-000561 | | | | | | JIMENEZ GARCIA MERCEDES | ACREEDORA | S | 1 | 3 | 2113/0/561/// |
| 2113-1-000562 | | | | | | MAVER CONCRETOS DE LA BAHIA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/562/// |
| 2113-1-000582 | | | | | | EDIFICACIONES MERC, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/582/// |
| 2113-1-000601 | | | | | | CORPORATIVO ELECTRICO GMS, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/601/// |
| 2113-1-000621 | | | | | | 3S INFRAESTRUCTURA Y OBRA CIVIL, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/621/// |
| 2113-1-000641 | | | | | | INOVACION EN BOMBEO Y DESAZOLVE, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | 2113/0/641/// |
| 2113-1-000661 | | | | | | CALU CONSTRUCCIONES Y PAVIMENTACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000662 | | | | | | DUEÑAS VILLASEÑOR EDUARDO | ACREEDORA | S | 1 | 3 | |
| 2113-1-000681 | | | | | | ELEMENTO AQUA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000701 | | | | | | GVC CONSTRUCTORA DE LA BAHIA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000721 | | | | | | IMPULSORA Y CONSTRUCTORA HS, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000722 | | | | | | CONSTRUCTORA AURARQ, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000741 | | | | | | ORTIZ VALDIVIA ERIKA MARCELA | ACREEDORA | S | 1 | 3 | |
| 2113-1-000761 | | | | | | DESAZOLVE Y CONSTRUCCION DEYCO, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000781 | | | | | | OBRAS Y RECUBRIMIENTOS, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000782 | | | | | | SAGAR CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000801 | | | | | | DEINCOKWI, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000821 | | | | | | CONSTRUCTORA BAUER, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 2113-1-000841 | | | | | | CONSTRUCTORA E INMOBILIARIA GP25, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000842 | | | | | | AEDIFICANT, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000843 | | | | | | SALINAS LARUMBE DISEÑO Y CONSTRUCCION, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000844 | | | | | | OBRAS ESPECIALIZADAS DE LATINOAMERICA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000845 | | | | | | AGREGADOS RT, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000846 | | | | | | GRUPO CONSTRUCTOR EL REAL DEL ROSARIO, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000847 | | | | | | MAGS CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000848 | | | | | | CONSTRUCTORA SOLURG, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000849 | | | | | | GRUPO VERSAPE, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000850 | | | | | | ALMACO CONSTRUCCION Y DISEÑO SA DE CV. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000851 | | | | | | GRUPO CONSTRUCTOR CONSEGA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000852 | | | | | | PALACIOS BAUTISTA RODHERICK | ACREEDORA | S | 1 | 3 | |
| 2113-1-000853 | | | | | | CONSTRUCTORA MOAV, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000854 | | | | | | RO & JO COMERCIAL, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000855 | | | | | | ECHEVERRIA DIAZ DE LEON DANIEL FELIPE | ACREEDORA | S | 1 | 3 | |
| 2113-1-000856 | | | | | | ALTA TORSION CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000857 | | | | | | RENCOIST CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000858 | | | | | | INDUSTRIAS ALVIHER, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000859 | | | | | | TELLES PEREDO JOSE LUIS | ACREEDORA | S | 1 | 3 | |
| 2113-1-000860 | | | | | | TECNO CONSTRUCCION INMOBILIARIA, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000861 | | | | | | ARCH-VISION, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000862 | | | | | | ALPHA-SAFE, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000863 | | | | | | ASESORIA, CONSTRUCCION Y DISEÑO AGUILAR, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000864 | | | | | | SERVICIOS DE RECUPERACION EN AGUA S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000865 | | | | | | CAMPOS GUZMAN ESTEBAN | ACREEDORA | S | 1 | 3 | |
| 2113-1-000866 | | | | | | GRUPO AB CONSTRUCTOR, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000867 | | | | | | ARVIZU PARTIDA LUIS | ACREEDORA | S | 1 | 3 | |
| 2113-1-000868 | | | | | | MIRANDA, ARANA, VELASCO SC | ACREEDORA | S | 1 | 3 | |
| 2113-1-000869 | | | | | | EQUIPOS Y PRODUCTOS QUIMICOS DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 3 | |
| 2113-1-000870 | | | | | | MARTINEZ HERRERA GILBERTO | ACREEDORA | S | 1 | 3 | |
| 2113-1-000871 | | | | | | PALAFIX PALACIOS EDGAR | ACREEDORA | S | 1 | 3 | |
| 2113-1-000872 | | | | | | HERNANDEZ MORA GUILLERMO | ACREEDORA | S | 1 | 3 | |
| 2113-1-000873 | | | | | | SS INGENIERIA DE NAYARIT SA DE CV | ACREEDORA | S | 1 | 3 | |
| 2113-1-000874 | | | | | | JUAN CARLOS GARCIA PULIDO | ACREEDORA | S | 1 | 3 | |
| 2113-1-000875 | | | | | | JUAN MANUEL MONTES GOMEZ | ACREEDORA | S | 1 | 3 | |
| 2113-1-000876 | | | | | | MIRANDANTELO CONSTRUCCIONES SA DE CV | ACREEDORA | S | 1 | 3 | |
| 2113-1-000877 | | | | | | CORAL ELIZABETH DELGADO MEJIA | ACREEDORA | S | 1 | 3 | |
| 2114 | | | | | | Participaciones y Aportaciones por Pagar a Corto Plazo | ACREEDORA | N | 1 | 4 | |
| 2114-1 | | | | | | PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO PLAZO | ACREEDORA | N | 1 | 4 | 2114/0/01/// |
| 2114-1-000007 | | | | | | KALARIS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/007/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 2114-1-000008 | | | | | | MMROMERO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/008/// |
| 2114-1-000009 | | | | | | EUROGRU, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/009/// |
| 2114-1-000010 | | | | | | GUZMAN CURIEL FRANCISCO JAVIER | ACREEDORA | S | 1 | 4 | 2114/1/010/// |
| 2114-1-000011 | | | | | | OFFICE DEPOT DE MEXICO, S.A. | ACREEDORA | S | 1 | 4 | 2114/1/011/// |
| 2114-1-000012 | | | | | | FERRETERIAS Y DISTRIBUCION MANZANO, S. DE RL DE CV | ACREEDORA | S | 1 | 4 | 2114/1/012/// |
| 2114-1-000013 | | | | | | SANCHEZ ALVAREZ JOSE PABLO | ACREEDORA | S | 1 | 4 | 2114/1/013/// |
| 2114-1-000014 | | | | | | ADAME RODRIGUEZ ILSE DORLE | ACREEDORA | S | 1 | 4 | 2114/1/014/// |
| 2114-1-000015 | | | | | | PLANTAS ELECTRICAS GDL, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/015/// |
| 2114-1-000016 | | | | | | MEZA CORTES JUAN GERARDO | ACREEDORA | S | 1 | 4 | 2114/1/016/// |
| 2114-1-000017 | | | | | | CRUZ REYES JESSICA VANESSA | ACREEDORA | S | 1 | 4 | 2114/1/017/// |
| 2114-1-000018 | | | | | | GONZÁLEZ OLIDEN MARTÍN | ACREEDORA | S | 1 | 4 | 2114/1/018/// |
| 2114-1-000019 | | | | | | SOLUCIONES NOTARIALES ASOCIADAS, S.C. | ACREEDORA | S | 1 | 4 | 2114/1/019/// |
| 2114-1-000020 | | | | | | CIA PERIODISTICA DEL SOL GUADALAJARA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/020/// |
| 2114-1-000021 | | | | | | REDPACK, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/021/// |
| 2114-1-000022 | | | | | | DE LA O GONZALEZ HECTOR HUGO | ACREEDORA | S | 1 | 4 | 2114/1/022/// |
| 2114-1-000023 | | | | | | TORRES OLVERA JOSE LUIS | ACREEDORA | S | 1 | 4 | 2114/1/023/// |
| 2114-1-000024 | | | | | | ORACLE DE MÉXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/024/// |
| 2114-1-000025 | | | | | | EDITORIA LA PRENSA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/025/// |
| 2114-1-000027 | | | | | | GAREY CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/027/// |
| 2114-1-000028 | | | | | | PITA MAGAÑA CLAUDIA TERESA | ACREEDORA | S | 1 | 4 | 2114/1/028/// |
| 2114-1-000029 | | | | | | LOPEZ HERNANDEZ ALMA BEATRIZ | ACREEDORA | S | 1 | 4 | 2114/1/029/// |
| 2114-1-000030 | | | | | | DESARROLLOS HABITACIONALES Y URBANIZACION, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/030/// |
| 2114-1-000047 | | | | | | EXSETI ASOCIADOS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/047/// |
| 2114-1-000048 | | | | | | INSETI AUTOMATION GROUP S DE RL DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/048/// |
| 2114-1-000049 | | | | | | AXCAN MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/049/// |
| 2114-1-000050 | | | | | | GRUPO FYE CONTROL PROFESIONAL DE PLAGAS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/050/// |
| 2114-1-000051 | | | | | | FUMIGACIONES REYES, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/051/// |
| 2114-1-000067 | | | | | | REFACCIONARIA BAHIA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/067/// |
| 2114-1-000068 | | | | | | GARCIA COVARRUBIAS OMAR FERNANDO | ACREEDORA | S | 1 | 4 | 2114/1/068/// |
| 2114-1-000069 | | | | | | AGPROENVIRO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/069/// |
| 2114-1-000087 | | | | | | MIRANDA DIAZ JOSE | ACREEDORA | S | 1 | 4 | 2114/1/087/// |
| 2114-1-000107 | | | | | | TROTIME, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/107/// |
| 2114-1-000127 | | | | | | PROMOTORA DEPORTIVA KRONO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/127/// |
| 2114-1-000128 | | | | | | TIEMPOS Y RESULTADOS DEPORTIVOS S A P I DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/128/// |
| 2114-1-000129 | | | | | | PEDRAZA DE LEON GERARDO | ACREEDORA | S | 1 | 4 | 2114/1/129/// |
| 2114-1-000147 | | | | | | PALOS MANUEL | ACREEDORA | S | 1 | 4 | 2114/1/147/// |
| 2114-1-000148 | | | | | | PANIAGUA ESTRADA VICTOR MANUEL | ACREEDORA | S | 1 | 4 | 2114/1/148/// |
| 2114-1-000167 | | | | | | GRUPO CIMIENTO PVR, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/167/// |
| 2114-1-000187 | | | | | | PROMOTORA TURISTICA MEXICANA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/187/// |
| 2114-1-000188 | | | | | | INMOBILIARIA VALIANT, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/188/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 2114-1-000189 | | | | | | HOTEL DE LOS TULES, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/189/// |
| 2114-1-000190 | | | | | | COLEGIO DE CONTADORES PUBLICOS COSTA VALLARTA DE JALISCO AC | ACREEDORA | S | 1 | 4 | 2114/1/190/// |
| 2114-1-000207 | | | | | | CORTES NAVARRO JESUS | ACREEDORA | S | 1 | 4 | 2114/1/207/// |
| 2114-1-000208 | | | | | | SPEED TIME, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/208/// |
| 2114-1-000209 | | | | | | LOPEZ MARQUEZ ALBERTO | ACREEDORA | S | 1 | 4 | 2114/1/209/// |
| 2114-1-000227 | | | | | | PINEDA BARRETO EFRAIN | ACREEDORA | S | 1 | 4 | 2114/1/227/// |
| 2114-1-000228 | | | | | | AUTOPARTES PERU, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/228/// |
| 2114-1-000247 | | | | | | ESTAFETA MEXICANA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/247/// |
| 2114-1-000267 | | | | | | CONECTIVIDAD MODULAR INTEGRAL, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/267/// |
| 2114-1-000268 | | | | | | ASOCIACION NACIONAL DE EMPRESAS DE AGUA Y SANEAMIENTO DE MEXICO, A.C. | ACREEDORA | S | 1 | 4 | 2114/1/268/// |
| 2114-1-000269 | | | | | | GONZALEZ ROMANO SELENE BERENICE | ACREEDORA | S | 1 | 4 | 2114/1/269/// |
| 2114-1-000270 | | | | | | SEGUROS EL POTOSI, S.A. | ACREEDORA | S | 1 | 4 | 2114/1/270/// |
| 2114-1-000271 | | | | | | HDI SEGUROS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/271/// |
| 2114-1-000272 | | | | | | NIÑO MORALES HESQUIO | ACREEDORA | S | 1 | 4 | 2114/1/272/// |
| 2114-1-000307 | | | | | | ELIA MARIA LOPEZ DE LOS REYES | ACREEDORA | S | 1 | 4 | 2114/1/307/// |
| 2114-1-000327 | | | | | | ELECTRICA VIRGO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/327/// |
| 2114-1-000328 | | | | | | GRUPO REQUIEZ, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/328/// |
| 2114-1-000347 | | | | | | GEA WESTFALIA SEPARATOR MEXICANA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/347/// |
| 2114-1-000367 | | | | | | CARTAGO COMERCIO INTERNACIONAL, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/367/// |
| 2114-1-000368 | | | | | | TELEFONOS DE MEXICO, S.A.B. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/368/// |
| 2114-1-000387 | | | | | | MIRANDA DIAZ OMAR | ACREEDORA | S | 1 | 4 | 2114/1/387/// |
| 2114-1-000407 | | | | | | CONDOMINIO CENTRO COMERCIAL PLAZA PALMAR | ACREEDORA | S | 1 | 4 | 2114/1/407/// |
| 2114-1-000427 | | | | | | CHALITA MARTINEZ KARLA ALEJANDRA | ACREEDORA | S | 1 | 4 | 2114/1/427/// |
| 2114-1-000447 | | | | | | RADIAL LLANTAS, SAPI DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/447/// |
| 2114-1-000448 | | | | | | ORGANIZACION AUTOEXPRESS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/448/// |
| 2114-1-000467 | | | | | | PASTELERIA Y PANADERIA DON CHONITO S DE R.L. | ACREEDORA | S | 1 | 4 | 2114/1/467/// |
| 2114-1-000487 | | | | | | ESCOBAR CUIEL MARIA JULIA | ACREEDORA | S | 1 | 4 | 2114/1/487/// |
| 2114-1-000507 | | | | | | DISTRIBUIDORES DE PAPELERIA ROTT, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/507/// |
| 2114-1-000527 | | | | | | VELAZQUEZ NAVARRO RIGOBERTO | ACREEDORA | S | 1 | 4 | 2114/1/527/// |
| 2114-1-000528 | | | | | | COMERCIALIZADORA DE RADIO DE JALISCO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/528/// |
| 2114-1-000547 | | | | | | HERNANDEZ AGUSTINA | ACREEDORA | S | 1 | 4 | 2114/1/547/// |
| 2114-1-000567 | | | | | | LOPEZPAPE CASTRO EDGAR | ACREEDORA | S | 1 | 4 | 2114/1/567/// |
| 2114-1-000587 | | | | | | DAY AND NIGHT GOLF TEE, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/587/// |
| 2114-1-000588 | | | | | | PEREZ YAÑES MAURICIO | ACREEDORA | S | 1 | 4 | 2114/1/588/// |
| 2114-1-000607 | | | | | | CHAVEZ NIÑO WILBERTH | ACREEDORA | S | 1 | 4 | 2114/1/607/// |
| 2114-1-000627 | | | | | | TECNIENVASES PLASTICOS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/627/// |
| 2114-1-000628 | | | | | | ESTRADA MIRANDA MARIA DE LOS ANGELES | ACREEDORA | S | 1 | 4 | 2114/1/628/// |
| 2114-1-000629 | | | | | | LOPEZ ROBLES MIGUEL ANGEL | ACREEDORA | S | 1 | 4 | 2114/1/629/// |
| 2114-1-000630 | | | | | | MARISCAL LEDEZMA JOSE DE JESUS | ACREEDORA | S | 1 | 4 | 2114/1/630/// |
| 2114-1-000647 | | | | | | PLAYERAS Y MAS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/647/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|---------------|
| 2114-1-000648 | | | | | | LEAL HERNANDEZ JOSE RAMON ALBERTO | ACREEDORA | S | 1 | 4 | 2114/1/648/// |
| 2114-1-000667 | | | | | | ALBA GARCIA CINTHIA GENOVEVA | ACREEDORA | S | 1 | 4 | 2114/1/667/// |
| 2114-1-000687 | | | | | | DESARROLLO HABITACIONAL Y URBANIZACION | ACREEDORA | S | 1 | 4 | 2114/1/687/// |
| 2114-1-000688 | | | | | | HERNANDEZ RAMIREZ PEDRO | ACREEDORA | S | 1 | 4 | 2114/1/688/// |
| 2114-1-000707 | | | | | | ZAVALA ALVARADO CHRISTIAN ISAI | ACREEDORA | S | 1 | 4 | 2114/1/707/// |
| 2114-1-000727 | | | | | | CAYEROS NARANJO MARIANO ARNOLDO | ACREEDORA | S | 1 | 4 | 2114/1/727/// |
| 2114-1-000747 | | | | | | AMADOR MANZO LAURA REBECA | ACREEDORA | S | 1 | 4 | 2114/1/747/// |
| 2114-1-000767 | | | | | | COMPLEMENTOS REFACCIONES DE REFRIGERACION, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/767/// |
| 2114-1-000787 | | | | | | FLORES BELTRAN SALVADOR | ACREEDORA | S | 1 | 4 | 2114/1/787/// |
| 2114-1-000788 | | | | | | ANS & CAR PACIFICO, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/788/// |
| 2114-1-000807 | | | | | | AQUARUM TECNOLOGIA Y PROCESOS DE TRATAMIENTO DE AGUA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/807/// |
| 2114-1-000827 | | | | | | LOPEZ ZENDEJAS HECTOR | ACREEDORA | S | 1 | 4 | 2114/1/827/// |
| 2114-1-000847 | | | | | | MULTISERVICIOS ELECTRICOS DEL PACIFICO S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/847/// |
| 2114-1-000848 | | | | | | ACCESORIOS PARA AUTOS RABBIT, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/848/// |
| 2114-1-000867 | | | | | | ARRENDAMIENTOS GRACIDA S DE R.L. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/867/// |
| 2114-1-000887 | | | | | | COMERCIALIZADORA DE SERVICIOS LOGISTICOS S DE RL DE CV | ACREEDORA | S | 1 | 4 | 2114/1/887/// |
| 2114-1-000907 | | | | | | SECRETARIA DE PLANEACION, ADMON. Y FINANZAS | ACREEDORA | S | 1 | 4 | 2114/1/907/// |
| 2114-1-000927 | | | | | | MAQUINARIA DEL HUMAYA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/927/// |
| 2114-1-000947 | | | | | | ACEROS IXTAPA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/947/// |
| 2114-1-000967 | | | | | | CAMELOT APP STUDIO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/967/// |
| 2114-1-000968 | | | | | | INTERCLAN SOLUCIONES EN INTERNET, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/968/// |
| 2114-1-000987 | | | | | | GRUPO METELMEX, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/987/// |
| 2114-1-000988 | | | | | | HARSCO INDUSTRIAL IKG DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/1/988/// |
| 2114-1-000989 | | | | | | MANZANO PELAYO DAVID SALVADOR | ACREEDORA | S | 1 | 4 | 2114/2/007/// |
| 2114-1-000990 | | | | | | SOLUCIONES INTEGRALES PARA SISTEMAS DE AGUA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/027/// |
| 2114-1-000991 | | | | | | MENDOZA ESPINOZA JORGE ENRIQUE | ACREEDORA | S | 1 | 4 | 2114/2/047/// |
| 2114-1-000992 | | | | | | PROCON COMERCIAL, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/067/// |
| 2114-1-000993 | | | | | | CONTRERAS RICO HUGO EDUARDO | ACREEDORA | S | 1 | 4 | 2114/2/087/// |
| 2114-1-000994 | | | | | | QUIMICA AUSA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/088/// |
| 2114-1-000995 | | | | | | VANDERBEKEN AMERICAS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/089/// |
| 2114-1-000996 | | | | | | BOMBAS SERVICIOS Y REPARACIONES RAGO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/107/// |
| 2114-1-000997 | | | | | | MARQUEZ CONCHAS ALEXILAI | ACREEDORA | S | 1 | 4 | 2114/2/127/// |
| 2114-1-000998 | | | | | | PONCE CASTILLO JOSE LUIS | ACREEDORA | S | 1 | 4 | 2114/2/128/// |
| 2114-1-000999 | | | | | | GRAFICA EN MOVIMIENTO, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/147/// |
| 2114-1-001000 | | | | | | SANCHEZ ARCE BEATRIZ REBECA | ACREEDORA | S | 1 | 4 | 2114/2/167/// |
| 2114-1-001001 | | | | | | RUVALCABA CEJA MOISES | ACREEDORA | S | 1 | 4 | 2114/2/187/// |
| 2114-1-001002 | | | | | | MEDIDORES DELAUNET, S.A.P.I. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/207/// |
| 2114-1-001003 | | | | | | PRODUCTOS DEPORTIVOS DE OCCIDENTE S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/227/// |
| 2114-1-001004 | | | | | | OCEGUEDA FRANCO OSWALDO | ACREEDORA | S | 1 | 4 | 2114/2/247/// |
| 2114-1-001005 | | | | | | DISTRIPUS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/267/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 2114-1-001006 | | | | | | SEGURIDAD HIGIENE EQ. VS. INC., S.A DE C.V. SEGURIFÁCIL | ACREEDORA | S | 1 | 4 | 2114/2/268/// |
| 2114-1-001007 | | | | | | NUEVA FERRETERIA MARTINEZ DE REVOLUCION, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/287/// |
| 2114-1-001008 | | | | | | VERGARA ONTIVEROS LUIS ENRIQUE | ACREEDORA | S | 1 | 4 | 2114/2/307/// |
| 2114-1-001009 | | | | | | DISCOVERY CHEMICAL, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/327/// |
| 2114-1-001010 | | | | | | SCADA CONTROLS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/328/// |
| 2114-1-001011 | | | | | | SOLUVALCO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/329/// |
| 2114-1-001012 | | | | | | MUNGUIA ORNELAS JOSE ELIAS | ACREEDORA | S | 1 | 4 | 2114/2/347/// |
| 2114-1-001013 | | | | | | COMUNICACION Y REDES VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/367/// |
| 2114-1-001014 | | | | | | MATA VALDEZ JOSE TEODORO | ACREEDORA | S | 1 | 4 | 2114/2/368/// |
| 2114-1-001015 | | | | | | LARIOS LARIOS MARGARITO | ACREEDORA | S | 1 | 4 | 2114/2/369/// |
| 2114-1-001016 | | | | | | ORTIZ MUÑOZ MARGARITA | ACREEDORA | S | 1 | 4 | 2114/2/370/// |
| 2114-1-001017 | | | | | | OTOMOTORES COMERCIALIZADORA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/387/// |
| 2114-1-001018 | | | | | | VALLARTA OPINA EDICIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/388/// |
| 2114-1-001019 | | | | | | MAS COMUNICACION, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/407/// |
| 2114-1-001020 | | | | | | ADMINISTRACION Y SERVICIOS HARWICH SA DE CV | ACREEDORA | S | 1 | 4 | 2114/2/427/// |
| 2114-1-001021 | | | | | | FUENTES SANCHEZ MARIO | ACREEDORA | S | 1 | 4 | 2114/2/447/// |
| 2114-1-001022 | | | | | | AUDITORES ESPECIALISTAS OPD, S.C. | ACREEDORA | S | 1 | 4 | 2114/2/467/// |
| 2114-1-001023 | | | | | | VILLASEÑOR RODRIGUEZ ROGELIO | ACREEDORA | S | 1 | 4 | 2114/2/471/// |
| 2114-1-001024 | | | | | | INGENIERIA TOTAL EN INSTALACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/487/// |
| 2114-1-001025 | | | | | | COMERCIALIZADORA ARCA 23, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/488/// |
| 2114-1-001026 | | | | | | REC 21, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/489/// |
| 2114-1-001027 | | | | | | BENITEZ MARTINEZ FRANCISCO | ACREEDORA | S | 1 | 4 | 2114/2/507/// |
| 2114-1-001028 | | | | | | OPERADORA DE MEDIOS DEL PACIFICO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/527/// |
| 2114-1-001029 | | | | | | ROSALES GOROZTIOLA LUIS ENRIQUE | ACREEDORA | S | 1 | 4 | 2114/2/547/// |
| 2114-1-001030 | | | | | | ITEM 4.1 | ACREEDORA | S | 1 | 4 | 2114/2/567/// |
| 2114-1-001031 | | | | | | LAMINADO PROFESIONAL AUTOMOTRIZ ELTE | ACREEDORA | S | 1 | 4 | 2114/2/568/// |
| 2114-1-001032 | | | | | | SERRANO NUÑO LIBNA LUCERO | ACREEDORA | S | 1 | 4 | 2114/2/569/// |
| 2114-1-001033 | | | | | | ALFA LAVAL, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/587/// |
| 2114-1-001034 | | | | | | BRAVO ESTUDILLO LILIANA | ACREEDORA | S | 1 | 4 | 2114/2/607/// |
| 2114-1-001035 | | | | | | ACERO SUECO PALME S.A.P.I DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/627/// |
| 2114-1-001036 | | | | | | DISTRIBUIDORA METALICA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/628/// |
| 2114-1-001037 | | | | | | MARISCAL SALAZAR JOSE LUIS | ACREEDORA | S | 1 | 4 | 2114/2/647/// |
| 2114-1-001038 | | | | | | ESTRUCTURAS Y DISEÑO ARQUITECTONICO ALBUME, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/667/// |
| 2114-1-001039 | | | | | | EDIFICACION Y DISEÑO ARQUITECTONICO FRAGAMA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/668/// |
| 2114-1-001040 | | | | | | KA FER INGENIERIA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/669/// |
| 2114-1-001041 | | | | | | GRUPO LEON PVR, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/671/// |
| 2114-1-001042 | | | | | | CARBAJAL DIAZ JORGE LUIS | ACREEDORA | S | 1 | 4 | 2114/2/670/// |
| 2114-1-001043 | | | | | | AGUA INMACULADA SA DE CV | ACREEDORA | S | 1 | 4 | 2114/2/687/// |
| 2114-1-001044 | | | | | | FRANCISCO JAVIER SEGURA RUIZ | ACREEDORA | S | 1 | 4 | 2114/2/707/// |
| 2114-1-001045 | | | | | | CORDOVA MONROY JACOBO | ACREEDORA | S | 1 | 4 | 2114/2/727/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 2114-1-001046 | | | | | | ZOOOCO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/747/// |
| 2114-1-001047 | | | | | | MARQUEZ MARTINEZ MARTHA MARIA | ACREEDORA | S | 1 | 4 | 2114/2/748/// |
| 2114-1-001048 | | | | | | GR HIDRO SOLUCIONES INTEGRALES, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/767/// |
| 2114-1-001049 | | | | | | MACEDO COVARRUBIAS ALFREDO | ACREEDORA | S | 1 | 4 | 2114/2/768/// |
| 2114-1-001050 | | | | | | PRISA DE LA BAHIA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/769/// |
| 2114-1-001051 | | | | | | COMERCIALIZADORA DALIRA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/787/// |
| 2114-1-001052 | | | | | | RODRIGUEZ ROBLES MARIA DEL ROSARIO | ACREEDORA | S | 1 | 4 | 2114/2/807/// |
| 2114-1-001053 | | | | | | COMERCIALIZADORA JIFT, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/827/// |
| 2114-1-001054 | | | | | | TODOS GUADALAJARA | ACREEDORA | S | 1 | 4 | 2114/2/847/// |
| 2114-1-001055 | | | | | | CHALITA DIAZ GUSTAVO | ACREEDORA | S | 1 | 4 | 2114/2/848/// |
| 2114-1-001056 | | | | | | LONAS ROBLES, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/849/// |
| 2114-1-001057 | | | | | | TRIALSON, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/867/// |
| 2114-1-001058 | | | | | | DISTRIBUIDORA DE PRODUCTOS QUIMICOS DECOLIMA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/868/// |
| 2114-1-001059 | | | | | | RODRIGUEZ BARAJAS RUBISELDA | ACREEDORA | S | 1 | 4 | 2114/2/871/// |
| 2114-1-001060 | | | | | | KAESER COMPRESORES DE MEXICO, S. DE RL DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/881/// |
| 2114-1-001061 | | | | | | FABRICA DE CONEXIONES DE OCCIDENTE, S. DE R. L. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/887/// |
| 2114-1-001062 | | | | | | RUELAS RUELAS GREGORIA | ACREEDORA | S | 1 | 4 | 2114/2/891/// |
| 2114-1-001063 | | | | | | CONSTRUCCIONES MAPROL, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/901/// |
| 2114-1-001064 | | | | | | GRUPO EMPRESARIAL DE DISEÑO DE ESTRATEGIAS COMERCIALES INNOVATIVAS SA DE CV | ACREEDORA | S | 1 | 4 | 2114/2/907/// |
| 2114-1-001065 | | | | | | KORT SERVICIOS Y COMERCIALIZADORA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/2/927/// |
| 2114-1-001066 | | | | | | REYES BRAMBILA ALEJANDRO | ACREEDORA | S | 1 | 4 | 2114/2/947/// |
| 2114-1-001067 | | | | | | HEWLETT-PACKARD MEXICO, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/3/071/// |
| 2114-1-001068 | | | | | | INFRA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/3/081/// |
| 2114-1-001069 | | | | | | LABORATORIOS ABC QUIMICA INVESTIGACION Y ANALISIS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/3/271/// |
| 2114-1-001070 | | | | | | SODEXO MOTIVATION SOLUTIONS MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/3/471/// |
| 2114-1-001071 | | | | | | SERVICIO PANAMERICANO DE PROTECCION, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/3/481/// |
| 2114-1-001072 | | | | | | CS EN TELECOMUNICACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/3/491/// |
| 2114-1-001073 | | | | | | PERFORTE HOLDINGS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/3/501/// |
| 2114-1-001074 | | | | | | NAVAJO CORPORATIVO DE NEGOCIOS S DE R.L. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/3/511/// |
| 2114-1-001075 | | | | | | ZAMORANO SIERRA JUAN CARLOS | ACREEDORA | S | 1 | 4 | 2114/3/521/// |
| 2114-1-001076 | | | | | | DISEÑO TECNOLOGICO EN LABORATORIOS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/3/531/// |
| 2114-1-001077 | | | | | | REACTIVOS Y EQUIPOS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/3/541/// |
| 2114-1-001078 | | | | | | CRUZ LOAEZA GUSTAVO | ACREEDORA | S | 1 | 4 | 2114/3/671/// |
| 2114-1-001079 | | | | | | SERVIPROPA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/3/871/// |
| 2114-1-001080 | | | | | | GONZALEZ LOPEZ MARIA ENRIQUETA | ACREEDORA | S | 1 | 4 | 2114/4/071/// |
| 2114-1-001081 | | | | | | RAMOS ARQUIETA EPIFANIO | ACREEDORA | S | 1 | 4 | 2114/4/081/// |
| 2114-1-001082 | | | | | | GONZALEZ GARCIA MARIA DEL CARMEN | ACREEDORA | S | 1 | 4 | 2114/4/091/// |
| 2114-1-001083 | | | | | | ACEVES PEREZ DE TEJADA ROBERTO EDGAR | ACREEDORA | S | 1 | 4 | 2114/4/271/// |
| 2114-1-001084 | | | | | | CURIEL ZUÑIGA JOSE GUADALUPE | ACREEDORA | S | 1 | 4 | 2114/4/281/// |
| 2114-1-001085 | | | | | | RODRIGUEZ JIMENEZ MALENY LIBIER | ACREEDORA | S | 1 | 4 | 2114/4/291/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 2114-1-001086 | | | | | | DIAS SAKAY ALAN | ACREEDORA | S | 1 | 4 | 2114/4/30/// |
| 2114-1-001087 | | | | | | FERREGRUPO UNION, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/4/31/// |
| 2114-1-001088 | | | | | | BALTAZAR HERNANDEZ MARIA ISABEL | ACREEDORA | S | 1 | 4 | 2114/4/32/// |
| 2114-1-001089 | | | | | | DISTRIBUIDORA ARPOFINA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/4/47/// |
| 2114-1-001090 | | | | | | ANGUIANO Y WONG ASESORES, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/4/67/// |
| 2114-1-001091 | | | | | | PUBLICAMOS ALFA INTERNACIONAL SA DE CV | ACREEDORA | S | 1 | 4 | 2114/4/68/// |
| 2114-1-001092 | | | | | | PEÑA RIVAS OSWALDO | ACREEDORA | S | 1 | 4 | 2114/4/69/// |
| 2114-1-001093 | | | | | | QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/4/87/// |
| 2114-1-001094 | | | | | | FERREPLOMERIA REYNA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/5/07/// |
| 2114-1-001095 | | | | | | JUAN CARLOS IBARRA RUELAS | ACREEDORA | S | 1 | 4 | 2114/5/08/// |
| 2114-1-001096 | | | | | | MANTENIMIENTO PARA ESTATALES Y PRIVADAS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/5/27/// |
| 2114-1-001097 | | | | | | CUEVAS CERVANTES CESAR ANTONIO | ACREEDORA | S | 1 | 4 | 2114/5/28/// |
| 2114-1-001098 | | | | | | NAVARRO JUAREZ MARCO RODRIGO | ACREEDORA | S | 1 | 4 | 2114/5/29/// |
| 2114-1-001099 | | | | | | ALARCON MORALES MIGUEL ANGEL | ACREEDORA | S | 1 | 4 | 2114/5/47/// |
| 2114-1-001100 | | | | | | PELAYO HERNANDEZ ALFONSO | ACREEDORA | S | 1 | 4 | 2114/5/48/// |
| 2114-1-001101 | | | | | | GARIBAY BRAVO ANDREA | ACREEDORA | S | 1 | 4 | 2114/5/49/// |
| 2114-1-001102 | | | | | | CASA SOMMER, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/5/67/// |
| 2114-1-001103 | | | | | | MATERIALES PARA CONSTRUCCION LA VENA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/5/87/// |
| 2114-1-001104 | | | | | | ASESORES EN EQPOS DE PROTECCION IND. SIRE, SA CV | ACREEDORA | S | 1 | 4 | 2114/6/07/// |
| 2114-1-001105 | | | | | | DISTRIBUIDORA DE EQUIPO MEDICO DE LA COSTA, S.A DE | ACREEDORA | S | 1 | 4 | 2114/6/08/// |
| 2114-1-001106 | | | | | | DUEÑAS LOEZA LILIANA | ACREEDORA | S | 1 | 4 | 2114/6/09/// |
| 2114-1-001107 | | | | | | ORTIZ CASTILLON NOE GUADALUPE | ACREEDORA | S | 1 | 4 | 2114/6/10/// |
| 2114-1-001108 | | | | | | TRACSA, S.A.P.I. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/11/// |
| 2114-1-001109 | | | | | | VELEZ PERUCHO VICTOR MANUEL | ACREEDORA | S | 1 | 4 | 2114/6/12/// |
| 2114-1-001110 | | | | | | ALTERNATIVA MUEBLES, S DE R.L. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/13/// |
| 2114-1-001111 | | | | | | FORMAS CONTINUAS DE GUADALAJARA, S.A. | ACREEDORA | S | 1 | 4 | 2114/6/14/// |
| 2114-1-001112 | | | | | | CORNEJO SANTANA RICARDO | ACREEDORA | S | 1 | 4 | 2114/6/15/// |
| 2114-1-001113 | | | | | | GARCÍA PÉREZ JOSÉ LUIS | ACREEDORA | S | 1 | 4 | 2114/6/16/// |
| 2114-1-001114 | | | | | | GRUPPO GERITEX, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/17/// |
| 2114-1-001115 | | | | | | GMBS GLOBAL INTERNATIONAL SERVICES, S DE RL DE C.V | ACREEDORA | S | 1 | 4 | 2114/6/18/// |
| 2114-1-001116 | | | | | | PREFABRICADOS MATERIALES Y PISOS, S.A DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/19/// |
| 2114-1-001117 | | | | | | RODRIGUEZ FERNANDEZ DAVID | ACREEDORA | S | 1 | 4 | 2114/6/20/// |
| 2114-1-001118 | | | | | | SORIA DUEÑAS JUAN MARIO | ACREEDORA | S | 1 | 4 | 2114/6/21/// |
| 2114-1-001119 | | | | | | AUTOMOTORES FLOVA S.A. | ACREEDORA | S | 1 | 4 | 2114/6/22/// |
| 2114-1-001120 | | | | | | COMISIÓN FEDERAL DE ELECTRICIDAD | ACREEDORA | S | 1 | 4 | 2114/6/23/// |
| 2114-1-001121 | | | | | | CELINA LOERA TERESA | ACREEDORA | S | 1 | 4 | 2114/6/24/// |
| 2114-1-001122 | | | | | | DERECH. USO Y APROV. AGUA. NAC. | ACREEDORA | S | 1 | 4 | 2114/6/25/// |
| 2114-1-001123 | | | | | | FONACOT | ACREEDORA | S | 1 | 4 | 2114/6/26/// |
| 2114-1-001124 | | | | | | DISTRIBUCIONES JORGE CARLOS ZARAGOZA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/27/// |
| 2114-1-001125 | | | | | | HUERTA RAMIREZ FRANCISCO JAVIER | ACREEDORA | S | 1 | 4 | 2114/6/28/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 2114-1-001126 | | | | | | ISO DESARROLLOS E INGENIERIA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/29/// |
| 2114-1-001127 | | | | | | NACBER CONSTRUCCIONES, S.A DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/30/// |
| 2114-1-001128 | | | | | | TELÉFONOS DE MÉXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/31/// |
| 2114-1-001129 | | | | | | VILLALOBOS ARECHIGA ENRIQUE ULISES | ACREEDORA | S | 1 | 4 | 2114/6/32/// |
| 2114-1-001130 | | | | | | AQUAVAC INGENIERIA SANIT DE OCCTE. S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/33/// |
| 2114-1-001131 | | | | | | BELTRAN PEÑA ANTONIO | ACREEDORA | S | 1 | 4 | 2114/6/34/// |
| 2114-1-001132 | | | | | | CCD AUTOSALES PUERTO VALLARTA, S DE RL DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/35/// |
| 2114-1-001133 | | | | | | DELGADO GONZALEZ SERGIO | ACREEDORA | S | 1 | 4 | 2114/6/36/// |
| 2114-1-001134 | | | | | | COMERCIO Y GRUPO RODRIGUEZ VITA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/37/// |
| 2114-1-001135 | | | | | | GRUPO ESPECIALISTA CONSTRUCTOR 4.7, S.A DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/38/// |
| 2114-1-001136 | | | | | | GONZALEZ LEMUS IRMA YOLANDA | ACREEDORA | S | 1 | 4 | 2114/6/39/// |
| 2114-1-001137 | | | | | | GECTECH DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/40/// |
| 2114-1-001138 | | | | | | GARCIA GONZALEZ MARIA ANGELICA | ACREEDORA | S | 1 | 4 | 2114/6/41/// |
| 2114-1-001139 | | | | | | LORENZO GARCIA PEDRO | ACREEDORA | S | 1 | 4 | 2114/6/42/// |
| 2114-1-001140 | | | | | | LOW GRUPO CONSTRUCTOR, S.A DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/43/// |
| 2114-1-001141 | | | | | | MANUFACTURERA CENTURY, S.A DE C.V | ACREEDORA | S | 1 | 4 | 2114/6/44/// |
| 2114-1-001142 | | | | | | MOLINA CRUZ CESAR | ACREEDORA | S | 1 | 4 | 2114/6/45/// |
| 2114-1-001143 | | | | | | PALOMERA REYNOSO JAIME GUADALUPE | ACREEDORA | S | 1 | 4 | 2114/6/46/// |
| 2114-1-001144 | | | | | | PEREZ ROJAS LORENA | ACREEDORA | S | 1 | 4 | 2114/6/47/// |
| 2114-1-001145 | | | | | | PINEDO MONTES MARTHA CATALINA | ACREEDORA | S | 1 | 4 | 2114/6/48/// |
| 2114-1-001146 | | | | | | REYNOSO DE CASO MARIA DEL CARMEN | ACREEDORA | S | 1 | 4 | 2114/6/49/// |
| 2114-1-001147 | | | | | | ROBLES CHAVEZ ABRAHAM | ACREEDORA | S | 1 | 4 | 2114/6/50/// |
| 2114-1-001148 | | | | | | RODRIGUEZ RODRIGUEZ ERISOL DE JESUS | ACREEDORA | S | 1 | 4 | 2114/6/51/// |
| 2114-1-001149 | | | | | | SANTOS ALVARADO EVERARDO | ACREEDORA | S | 1 | 4 | 2114/6/52/// |
| 2114-1-001150 | | | | | | SANCHEZ CEJA ANDRES | ACREEDORA | S | 1 | 4 | 2114/6/53/// |
| 2114-1-001151 | | | | | | SANCHEZ ROMAN GUADALUPE | ACREEDORA | S | 1 | 4 | 2114/6/54/// |
| 2114-1-001152 | | | | | | SELECSA, S.A DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/55/// |
| 2114-1-001153 | | | | | | CAZARES CERMEÑO CARMEN LETICIA | ACREEDORA | S | 1 | 4 | 2114/6/56/// |
| 2114-1-001154 | | | | | | CIMENTACIONES PROFUNDAS PCA, SA DE CV. | ACREEDORA | S | 1 | 4 | 2114/6/57/// |
| 2114-1-001155 | | | | | | FLORES GARCIA JESUS | ACREEDORA | S | 1 | 4 | 2114/6/58/// |
| 2114-1-001156 | | | | | | GARCIA HURTADO JUAN CARLOS | ACREEDORA | S | 1 | 4 | 2114/6/59/// |
| 2114-1-001157 | | | | | | GARCIA PEREZ JOSE LUIS | ACREEDORA | S | 1 | 4 | 2114/6/60/// |
| 2114-1-001158 | | | | | | GARCIA RIVERA ALEJANDRO | ACREEDORA | S | 1 | 4 | 2114/6/61/// |
| 2114-1-001159 | | | | | | SANTOS SANTANA SAUL CUAUHTEMOC | ACREEDORA | S | 1 | 4 | 2114/6/62/// |
| 2114-1-001160 | | | | | | GOLDENSTAR DE MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/67/// |
| 2114-1-001161 | | | | | | COMPAÑIA EDITORIAL ALPESOR, S. DE R.L. | ACREEDORA | S | 1 | 4 | 2114/6/68/// |
| 2114-1-001162 | | | | | | ZARATE HERNANDEZ MARIA DE LA CARIDAD | ACREEDORA | S | 1 | 4 | 2114/6/69/// |
| 2114-1-001163 | | | | | | CASA EDITORIAL SIEMPRE LIBRES, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/70/// |
| 2114-1-001164 | | | | | | BELTRAN MALLEN MARY ANTOINETTE | ACREEDORA | S | 1 | 4 | 2114/6/71/// |
| 2114-1-001165 | | | | | | RIVIERA COMUNICACION, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/72/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|---------------|
| 2114-1-001166 | | | | | | CURACRETO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/6/87/// |
| 2114-1-001167 | | | | | | ESTRADA HERNANDEZ ZENAYDA LIZBET | ACREEDORA | S | 1 | 4 | 2114/7/07/// |
| 2114-1-001168 | | | | | | FARIAS GONZALEZ MIREYA | ACREEDORA | S | 1 | 4 | 2114/7/27/// |
| 2114-1-001169 | | | | | | BECERRA PEÑA EDUARDO | ACREEDORA | S | 1 | 4 | 2114/7/47/// |
| 2114-1-001170 | | | | | | RADIOMOVIL DIPSA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/7/48/// |
| 2114-1-001171 | | | | | | PROTECCION EN COLOR DE VALLARTA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/7/67/// |
| 2114-1-001172 | | | | | | QUINAREZ MARTINEZ EVELYN KRISTELL | ACREEDORA | S | 1 | 4 | 2114/7/87/// |
| 2114-1-001173 | | | | | | ABURTO CABALLERO JOSE MANUEL | ACREEDORA | S | 1 | 4 | 2114/7/88/// |
| 2114-1-001174 | | | | | | UNIVERSAL EN COMUNICACIONES, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/7/89/// |
| 2114-1-001175 | | | | | | DELGADO PEÑA OMAR ALEJANDRO | ACREEDORA | S | 1 | 4 | 2114/7/90/// |
| 2114-1-001176 | | | | | | TECHNOCHAIR, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/8/07/// |
| 2114-1-001177 | | | | | | RAMON MARIO MENDEZ NOVOA | ACREEDORA | S | 1 | 4 | 2114/8/27/// |
| 2114-1-001178 | | | | | | NGR WELLNESS CENTER, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/8/28/// |
| 2114-1-001179 | | | | | | GALLERY FITNESS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/8/29/// |
| 2114-1-001180 | | | | | | JOSE SANCHEZ MORFIN | ACREEDORA | S | 1 | 4 | 2114/8/30/// |
| 2114-1-001181 | | | | | | ALVAREZ ALANIZ MARIO | ACREEDORA | S | 1 | 4 | 2114/8/47/// |
| 2114-1-001182 | | | | | | TEXTILES DISTRIBUCIONES Y SERVICIOS, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/8/48/// |
| 2114-1-001183 | | | | | | ISMAEL PALACIOS ESQUIVEL | ACREEDORA | S | 1 | 4 | 2114/8/67/// |
| 2114-1-001184 | | | | | | MA DEL CARMEN ARCE GOMEZ | ACREEDORA | S | 1 | 4 | 2114/8/87/// |
| 2114-1-001185 | | | | | | JOSE PABLO SANCHEZ ALVAREZ | ACREEDORA | S | 1 | 4 | 2114/9/07/// |
| 2114-1-001186 | | | | | | PAGINA TRES, S.A. | ACREEDORA | S | 1 | 4 | 2114/9/27/// |
| 2114-1-001187 | | | | | | CIA. PERIODISTICA DEL SOL DE GUADALAJARA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/9/28/// |
| 2114-1-001188 | | | | | | GARCIA CELIS ANGELINA | ACREEDORA | S | 1 | 4 | 2114/9/29/// |
| 2114-1-001189 | | | | | | JOSE OMAR JIMENEZ RODRIGUEZ | ACREEDORA | S | 1 | 4 | 2114/9/47/// |
| 2114-1-001190 | | | | | | BERMAD MEXICO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/9/67/// |
| 2114-1-001191 | | | | | | CONSTRUCCIONES Y MATERIALES DEL PACIFICO ZIMA, S. DE R.L. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/9/87/// |
| 2114-1-001192 | | | | | | JAPAY, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/9/88/// |
| 2114-1-001193 | | | | | | MACEDO COVARRUBIAS GUILLERMO | ACREEDORA | S | 1 | 4 | 2114/9/89/// |
| 2114-1-001194 | | | | | | DEMOLICIONES QUINTO, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/9/90/// |
| 2114-1-001195 | | | | | | MAXRUSQUI INGENIERIA, S.A. DE C.V. | ACREEDORA | S | 1 | 4 | 2114/9/91/// |
| 2114-1-001196 | | | | | | RIVERA BARAJAS ISMAEL | ACREEDORA | S | 1 | 4 | 2114/9/92/// |
| 2115 | | | | | | Transferencias Otorgadas por Pagar a Corto Plazo | ACREEDORA | N | 1 | 5 | |
| 2115-1 | | | | | | TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO | ACREEDORA | S | 1 | 5 | 2115/0/01/// |
| 2116 | | | | | | Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo | ACREEDORA | N | 1 | 6 | |
| 2116-1 | | | | | | INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PUBLICA POR PAGAR A CORTO PLAZO | ACREEDORA | N | 1 | 6 | 2116/0/1/// |
| 2116-1-000001 | | | | | | INTERESES CREDITO BANOBRAS 14 MDP | ACREEDORA | S | 1 | 6 | 2116/0/101/// |
| 2116-1-000002 | | | | | | INTERESES CREDITO BANOBRAS 72 MDP | ACREEDORA | S | 1 | 6 | 2116/0/102/// |
| 2116-1-000003 | | | | | | INTERESES CREDITO BANOBRAS 144 MDP | ACREEDORA | S | 1 | 6 | 2116/0/103/// |
| 2116-1-000004 | | | | | | INTERESES CREDITO SEPAF 50 MDP | ACREEDORA | S | 1 | 6 | 2116/0/104/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|----------------|
| 2117 | | | | | | Retenciones y Contribuciones por Pagar a Corto Plazo | ACREEDORA | N | 1 | 7 | |
| 2117-1 | | | | | | Retenciones y Contribuciones por Pagar a Corto Plazo | ACREEDORA | N | 1 | 7 | |
| 2117-1-000001 | | | | | | RETENCIONES E IMPUESTOS POR PAGAR A CORTO PLAZO | ACREEDORA | N | 1 | 7 | 2117/0/1/// |
| 2117-1-000001-000001 | | | | | | I.S.R. RETENIDO POR SALARIOS | ACREEDORA | S | 1 | 7 | 2117/0/101/// |
| 2117-1-000001-000002 | | | | | | RETENCIONES I.S.R. HONORARIOS | ACREEDORA | S | 1 | 7 | 2117/0/102/// |
| 2117-1-000001-000003 | | | | | | RETENCIONES I.S.R. ARRENDAMIENTO | ACREEDORA | S | 1 | 7 | 2117/0/103/// |
| 2117-1-000001-000004 | | | | | | ISR POR RETENER HONORARIOS | ACREEDORA | S | 1 | 7 | 2117/0/104/// |
| 2117-1-000001-000005 | | | | | | ISR POR RETENER ARRENDAMIENTO | ACREEDORA | S | 1 | 7 | 2117/0/105/// |
| 2117-1-000001-000006 | | | | | | ISR EXTRANJEROS | ACREEDORA | S | 1 | 7 | 2117/0/106/// |
| 2117-1-000001-000007 | | | | | | SEFUPU | ACREEDORA | S | 1 | 7 | 2117/0/107/// |
| 2117-1-000001-000008 | | | | | | DERECHOS CONAGUA | ACREEDORA | S | 1 | 7 | 2117/0/108/// |
| 2117-1-000001-000009 | | | | | | I.S.R. RETENIDO ASIMILADO A SALARIO | ACREEDORA | S | 1 | 7 | 2117/0/109/// |
| 2117-1-000001-000010 | | | | | | RETENCIONES DE IVA 6%, 16% | ACREEDORA | S | 1 | 7 | 2117/0/110/// |
| 2117-1-000001-000011 | | | | | | IVA POR RETENER 6%, 16% | ACREEDORA | S | 1 | 7 | 2117/0/111/// |
| 2117-1-000001-000012 | | | | | | RETENCIONES DE IVA (10.66%) | ACREEDORA | S | 1 | 7 | 2117/0/112/// |
| 2117-1-000001-000013 | | | | | | IVA POR RETENER (10.66%) | ACREEDORA | S | 1 | 7 | 2117/0/113/// |
| 2117-1-000001-000014 | | | | | | RETENCION DE IVA 4% | ACREEDORA | S | 1 | 7 | 2117/0/114/// |
| 2117-1-000001-000015 | | | | | | IVA POR RETENER (4%) | ACREEDORA | S | 1 | 7 | 2117/0/115/// |
| 2117-1-000001-000016 | | | | | | I.S.R. RETIRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000001-000017 | | | | | | ISR POR RETENER (1.25%) | ACREEDORA | S | 1 | 7 | |
| 2117-1-000001-000018 | | | | | | ISR RETENIDO (1.25%) | ACREEDORA | S | 1 | 7 | |
| 2117-1-000001-000019 | | | | | | IVA POR RETENER 16% | ACREEDORA | S | 1 | 7 | |
| 2117-1-000001-000020 | | | | | | RETENCION DE IVA 16% | ACREEDORA | S | 1 | 7 | |
| 2117-1-000001-000021 | | | | | | ISR POR RETENER 20% | ACREEDORA | S | 1 | 7 | |
| 2117-1-000001-000022 | | | | | | RETENCION DE ISR 20% | ACREEDORA | S | 1 | 7 | |
| 2117-1-000001-000023 | | | | | | Retención 2% al millar | ACREEDORA | S | 1 | 7 | |
| 2117-1-000001-002130 | | | | | | FREGOZO PLAZOLA VICTORIA | ACREEDORA | S | 1 | 7 | 2117/0/2130/// |
| 2117-1-000001-002131 | | | | | | FLORES REYES DANIEL | ACREEDORA | S | 1 | 7 | 2117/0/2131/// |
| 2117-1-000001-002132 | | | | | | HERNANDEZ MONROY PEDRO | ACREEDORA | S | 1 | 7 | 2117/0/2132/// |
| 2117-1-000001-002133 | | | | | | ZEPEDA CHAVEZ FRANCISCO | ACREEDORA | S | 1 | 7 | 2117/0/2133/// |
| 2117-1-000001-002134 | | | | | | Diaz Rodriguez Julia | ACREEDORA | S | 1 | 7 | 2117/0/2134/// |
| 2117-1-000002 | | | | | | DEVOLUCIONES DE INFONAVIT | ACREEDORA | N | 1 | 7 | 2117/0/2/// |
| 2117-1-000002-000001 | | | | | | JOSE MANUEL GUTIERREZ MARIN | ACREEDORA | S | 1 | 7 | 2117/0/201/// |
| 2117-1-000002-000002 | | | | | | CARLOS ALBERTO PATIÑO VELAZQUEZ | ACREEDORA | S | 1 | 7 | 2117/0/202/// |
| 2117-1-000002-000003 | | | | | | JOSE MANUEL RUBIO GOMEZ | ACREEDORA | S | 1 | 7 | 2117/0/203/// |
| 2117-1-000002-000004 | | | | | | JAVIER BARRERA CARRILLO | ACREEDORA | S | 1 | 7 | 2117/0/204/// |
| 2117-1-000002-000005 | | | | | | ARECHIGA ARCE JOSE ANTONIO | ACREEDORA | S | 1 | 7 | 2117/0/205/// |
| 2117-1-000002-000006 | | | | | | DE PAZ ZURITA LUCILA | ACREEDORA | S | 1 | 7 | 2117/0/206/// |
| 2117-1-000002-000007 | | | | | | GOMEZ RANGEL ROSA ANGELICA | ACREEDORA | S | 1 | 7 | 2117/0/207/// |
| 2117-1-000002-000008 | | | | | | GUILLEN HERNANDEZ CARLOS | ACREEDORA | S | 1 | 7 | 2117/0/208/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|--------------------------------------|------------|--------------|------|-------|---------------|
| 2117-1-000002-000009 | | | | | | YERENA FLORES ANA LILIA | ACREEDORA | S | 1 | 7 | 2117/0/209/// |
| 2117-1-000002-000010 | | | | | | CUEVAS BARRAGAN JORGE ALBERTO | ACREEDORA | S | 1 | 7 | 2117/0/210/// |
| 2117-1-000002-000011 | | | | | | MARTINEZ RONZON MELESIO | ACREEDORA | S | 1 | 7 | 2117/0/211/// |
| 2117-1-000002-000012 | | | | | | TORRES DAVALOS CARLOS FERNANDO JOSE | ACREEDORA | S | 1 | 7 | 2117/0/212/// |
| 2117-1-000002-000013 | | | | | | LARA RODRIGUEZ SAMUEL | ACREEDORA | S | 1 | 7 | 2117/0/213/// |
| 2117-1-000002-000014 | | | | | | MEDINA ROSALES EDUARDO | ACREEDORA | S | 1 | 7 | 2117/0/214/// |
| 2117-1-000002-000015 | | | | | | SILVA HERNANDEZ GABRIEL ALONSO | ACREEDORA | S | 1 | 7 | 2117/0/215/// |
| 2117-1-000002-000016 | | | | | | VELAZQUEZ ALMARAZ JOSE LUIS | ACREEDORA | S | 1 | 7 | 2117/0/216/// |
| 2117-1-000002-000017 | | | | | | RANGEL GONZALEZ EFRAIN | ACREEDORA | S | 1 | 7 | 2117/0/217/// |
| 2117-1-000002-000018 | | | | | | GAYTAN LUIS RENE | ACREEDORA | S | 1 | 7 | 2117/0/218/// |
| 2117-1-000002-000019 | | | | | | ZARATE MUÑOZ ANA LILIA | ACREEDORA | S | 1 | 7 | 2117/0/219/// |
| 2117-1-000002-000020 | | | | | | FREGOSO TRUJILLO VICTOR MANUEL | ACREEDORA | S | 1 | 7 | 2117/0/220/// |
| 2117-1-000002-000021 | | | | | | PEREZ PEÑA MA. DEL ROSARIO | ACREEDORA | S | 1 | 7 | 2117/0/221/// |
| 2117-1-000002-000022 | | | | | | COLMENARES TORRES JORGE HUMBERTO | ACREEDORA | S | 1 | 7 | 2117/0/222/// |
| 2117-1-000002-000023 | | | | | | GOMEZ BARRIGA JORGE | ACREEDORA | S | 1 | 7 | 2117/0/223/// |
| 2117-1-000002-000024 | | | | | | ESTRADA TOPETE HECTOR JOEL | ACREEDORA | S | 1 | 7 | 2117/0/224/// |
| 2117-1-000002-000025 | | | | | | GUILLEN HERNANDEZ CARLOS | ACREEDORA | S | 1 | 7 | 2117/0/225/// |
| 2117-1-000002-000026 | | | | | | JOYA LOMELI SONIA | ACREEDORA | S | 1 | 7 | 2117/0/226/// |
| 2117-1-000002-000027 | | | | | | VENEGAS FRANCO JOSE SEBASTIAN | ACREEDORA | S | 1 | 7 | 2117/0/227/// |
| 2117-1-000002-000028 | | | | | | MORA LEPE OCTAVIO SAMUEL | ACREEDORA | S | 1 | 7 | 2117/0/228/// |
| 2117-1-000002-000029 | | | | | | MARCIAL RUBIO JOSE RAUL | ACREEDORA | S | 1 | 7 | 2117/0/229/// |
| 2117-1-000002-000030 | | | | | | GOMEZ ALTAMIRANO GUILLERMO ALEJANDRO | ACREEDORA | S | 1 | 7 | 2117/0/230/// |
| 2117-1-000002-000031 | | | | | | CARRILLO FLORES JAVIER | ACREEDORA | S | 1 | 7 | 2117/0/231/// |
| 2117-1-000002-000032 | | | | | | SANCHEZ BANDA MARIA TERESA | ACREEDORA | S | 1 | 7 | 2117/0/232/// |
| 2117-1-000002-000033 | | | | | | GARCIA GARCIA IRINEO | ACREEDORA | S | 1 | 7 | 2117/0/233/// |
| 2117-1-000002-000034 | | | | | | DAVALOS GARCIA RICARDO | ACREEDORA | S | 1 | 7 | 2117/0/234/// |
| 2117-1-000002-000035 | | | | | | HARO RAMOS ALEJANDRO | ACREEDORA | S | 1 | 7 | 2117/0/235/// |
| 2117-1-000002-000036 | | | | | | IBARRA VILLASEÑOR JOSE ANTONIO | ACREEDORA | S | 1 | 7 | 2117/0/236/// |
| 2117-1-000002-000037 | | | | | | ALATORRE REYES DOMINGO | ACREEDORA | S | 1 | 7 | 2117/0/237/// |
| 2117-1-000002-000038 | | | | | | VILLEGAS RAMOS JOSE ABEL | ACREEDORA | S | 1 | 7 | 2117/0/238/// |
| 2117-1-000002-000039 | | | | | | NARANJO LICEA RAMON | ACREEDORA | S | 1 | 7 | 2117/0/239/// |
| 2117-1-000002-000040 | | | | | | MENDOZA CORTES VALENTIN | ACREEDORA | S | 1 | 7 | 2117/0/240/// |
| 2117-1-000002-000041 | | | | | | GARCIA JESUS GUADALUPE | ACREEDORA | S | 1 | 7 | 2117/0/241/// |
| 2117-1-000002-000042 | | | | | | SANDOVAL ALBA JUAN MANUEL | ACREEDORA | S | 1 | 7 | 2117/0/242/// |
| 2117-1-000002-000043 | | | | | | RAMOS HERNANDEZ LUIS FRANCISCO | ACREEDORA | S | 1 | 7 | 2117/0/243/// |
| 2117-1-000002-000044 | | | | | | TOPETE GONZALEZ VICTOR | ACREEDORA | S | 1 | 7 | 2117/0/244/// |
| 2117-1-000002-000045 | | | | | | VALENCIA RUBIO J SANTOS | ACREEDORA | S | 1 | 7 | 2117/0/245/// |
| 2117-1-000002-000046 | | | | | | SANCHEZ LAGOS BEATRIZ | ACREEDORA | S | 1 | 7 | 2117/0/246/// |
| 2117-1-000002-000047 | | | | | | GARCIA MANZO JOSE GUADALUPE | ACREEDORA | S | 1 | 7 | 2117/0/247/// |
| 2117-1-000002-000048 | | | | | | DE JESUS SANTANA FRANCISCO EFREN | ACREEDORA | S | 1 | 7 | 2117/0/248/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|--------------------------------------|------------|--------------|------|-------|---------------|
| 2117-1-000002-000049 | | | | | | AVILA VARGAS JUAN CARLOS | ACREEDORA | S | 1 | 7 | 2117/0/249/// |
| 2117-1-000002-000050 | | | | | | GARCIA MACEDO JUAN PABLO | ACREEDORA | S | 1 | 7 | 2117/0/250/// |
| 2117-1-000002-000051 | | | | | | PEREZ BENITES JOSE MARCIAL | ACREEDORA | S | 1 | 7 | 2117/0/251/// |
| 2117-1-000002-000052 | | | | | | BARRERA SUCHIL MARIO | ACREEDORA | S | 1 | 7 | 2117/0/252/// |
| 2117-1-000002-000053 | | | | | | HERNANDEZ AGUILAR ARTEMIO | ACREEDORA | S | 1 | 7 | 2117/0/253/// |
| 2117-1-000002-000054 | | | | | | ARECHIGA SANTANA JORGE LUIS | ACREEDORA | S | 1 | 7 | 2117/0/254/// |
| 2117-1-000002-000055 | | | | | | ORTEGA ALVAREZ ANGEL ERNESTO | ACREEDORA | S | 1 | 7 | 2117/0/255/// |
| 2117-1-000002-000056 | | | | | | ORTEGA RAMOS EDGAR | ACREEDORA | S | 1 | 7 | 2117/0/256/// |
| 2117-1-000002-000057 | | | | | | RUBIO GOMEZ JOSE MANUEL | ACREEDORA | S | 1 | 7 | 2117/0/257/// |
| 2117-1-000002-000058 | | | | | | SANDOVAL ALBA JAVIER ANTONIO | ACREEDORA | S | 1 | 7 | 2117/0/258/// |
| 2117-1-000002-000059 | | | | | | GAYTAN MORA RAMON | ACREEDORA | S | 1 | 7 | 2117/0/259/// |
| 2117-1-000002-000060 | | | | | | SALDIVAR CAVANILLA MARIA GUADALUPE | ACREEDORA | S | 1 | 7 | 2117/0/260/// |
| 2117-1-000002-000061 | | | | | | HUITRON FRANCO LUZ ELENA | ACREEDORA | S | 1 | 7 | 2117/0/261/// |
| 2117-1-000002-000062 | | | | | | MARTINEZ CAMBA ERNESTO | ACREEDORA | S | 1 | 7 | 2117/0/262/// |
| 2117-1-000002-000063 | | | | | | DE LOERA MEJIA JOSE ANTONIO | ACREEDORA | S | 1 | 7 | 2117/0/263/// |
| 2117-1-000002-000064 | | | | | | AVILA PALAFOX LUIS ANTONIO | ACREEDORA | S | 1 | 7 | 2117/0/264/// |
| 2117-1-000002-000065 | | | | | | OROZCO VILLELA AMELIA GUADALUPE | ACREEDORA | S | 1 | 7 | 2117/0/265/// |
| 2117-1-000002-000066 | | | | | | FERNANDEZ CUEVAS GILBERTO JAVIER | ACREEDORA | S | 1 | 7 | 2117/0/266/// |
| 2117-1-000002-000067 | | | | | | ALONSO REYES ANGEL | ACREEDORA | S | 1 | 7 | 2117/0/267/// |
| 2117-1-000002-000068 | | | | | | ARECHIGA PRECIADO JOSE LUIS | ACREEDORA | S | 1 | 7 | 2117/0/268/// |
| 2117-1-000002-000069 | | | | | | BARAJAS PEÑA MARCO ANTONIO | ACREEDORA | S | 1 | 7 | 2117/0/269/// |
| 2117-1-000002-000070 | | | | | | CALZADA GARCIA APOLINAR | ACREEDORA | S | 1 | 7 | 2117/0/270/// |
| 2117-1-000002-000071 | | | | | | HARO RAMOS ALEJANDRO | ACREEDORA | S | 1 | 7 | 2117/0/271/// |
| 2117-1-000002-000072 | | | | | | HERNANDEZ LOPEZ MARIA DEL ROSARIO | ACREEDORA | S | 1 | 7 | 2117/0/272/// |
| 2117-1-000002-000073 | | | | | | MENDOZA RUIZ OSCAR ANTONIO | ACREEDORA | S | 1 | 7 | 2117/0/273/// |
| 2117-1-000002-000074 | | | | | | RAMOS MEDINA JOSE ALFREDO | ACREEDORA | S | 1 | 7 | 2117/0/274/// |
| 2117-1-000002-000075 | | | | | | RUBIO PAZ PATRICIA ELIZABETH | ACREEDORA | S | 1 | 7 | 2117/0/275/// |
| 2117-1-000002-000076 | | | | | | PEREZ ALVAREZ JUAN GABRIEL | ACREEDORA | S | 1 | 7 | 2117/0/276/// |
| 2117-1-000002-000077 | | | | | | BELTRAN PEÑA JOSE TRINIDAD | ACREEDORA | S | 1 | 7 | 2117/0/277/// |
| 2117-1-000002-000078 | | | | | | DIAZ RODRIGUEZ MARCELINO | ACREEDORA | S | 1 | 7 | 2117/0/278/// |
| 2117-1-000002-000079 | | | | | | ESTRADA KAMERGAN HERIBERTO | ACREEDORA | S | 1 | 7 | 2117/0/279/// |
| 2117-1-000002-000080 | | | | | | GONZALEZ PEREZ JORGE | ACREEDORA | S | 1 | 7 | 2117/0/280/// |
| 2117-1-000002-000081 | | | | | | ROBLES VARGAS MARCELINO | ACREEDORA | S | 1 | 7 | 2117/0/281/// |
| 2117-1-000002-000082 | | | | | | ARREOLA SANCHEZ JUAN JOSE | ACREEDORA | S | 1 | 7 | 2117/0/282/// |
| 2117-1-000002-000083 | | | | | | CASTILLON TOVAR JOSE MANUEL | ACREEDORA | S | 1 | 7 | 2117/0/283/// |
| 2117-1-000002-000084 | | | | | | COLIN PONCE JOSE ALBERTO | ACREEDORA | S | 1 | 7 | 2117/0/284/// |
| 2117-1-000002-000085 | | | | | | CORTES SANTANA ARACELI | ACREEDORA | S | 1 | 7 | 2117/0/285/// |
| 2117-1-000002-000086 | | | | | | GOMEZ ALTAMIRANO GUILLERMO ALEJANDRO | ACREEDORA | S | 1 | 7 | 2117/0/286/// |
| 2117-1-000002-000087 | | | | | | CASTILLON URRUTIA EVELIA | ACREEDORA | S | 1 | 7 | 2117/0/287/// |
| 2117-1-000002-000088 | | | | | | HERNANDEZ SALCEDO OCTAVIO | ACREEDORA | S | 1 | 7 | 2117/0/288/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|----------------|
| 2117-1-000002-000089 | | | | | | JOYA MUNGUIA ALICIA MARGARITA | ACREEDORA | S | 1 | 7 | 2117/0/289/// |
| 2117-1-000002-000090 | | | | | | MONROY SOLIS ERIC DAVID | ACREEDORA | S | 1 | 7 | 2117/0/290/// |
| 2117-1-000002-000091 | | | | | | ALCARAZ LOPEZ VICTOR JESUS | ACREEDORA | S | 1 | 7 | 2117/0/291/// |
| 2117-1-000002-000092 | | | | | | RAMIREZ MORENO LUZ AURORA | ACREEDORA | S | 1 | 7 | 2117/0/292/// |
| 2117-1-000002-000093 | | | | | | AYALA BARRAGAN JOSE EULOGIO | ACREEDORA | S | 1 | 7 | 2117/0/293/// |
| 2117-1-000002-000094 | | | | | | MARTINEZ MATA JOEL | ACREEDORA | S | 1 | 7 | 2117/0/294/// |
| 2117-1-000002-000095 | | | | | | ROMERO CAMACHO SERGIO | ACREEDORA | S | 1 | 7 | 2117/0/295/// |
| 2117-1-000002-000096 | | | | | | OROZCO SERRANO JUAN | ACREEDORA | S | 1 | 7 | 2117/0/296/// |
| 2117-1-000002-000097 | | | | | | REYES DEL BOSQUE BLANCA PATRICIA | ACREEDORA | S | 1 | 7 | 2117/0/297/// |
| 2117-1-000002-000098 | | | | | | VIERA CAMACHO MARCOS ALBERTO | ACREEDORA | S | 1 | 7 | 2117/0/298/// |
| 2117-1-000002-000099 | | | | | | ARELLANO RAMOS ALEJANDRO | ACREEDORA | S | 1 | 7 | 2117/0/299/// |
| 2117-1-000002-000100 | | | | | | BARBA CORONA JOSE ALBERTO | ACREEDORA | S | 1 | 7 | 2117/0/2100/// |
| 2117-1-000002-000101 | | | | | | DELGADILLO MOTA VERONICA | ACREEDORA | S | 1 | 7 | 2117/0/2101/// |
| 2117-1-000002-000102 | | | | | | FUENTES CARBAJAL INOSCENCIO | ACREEDORA | S | 1 | 7 | 2117/0/2102/// |
| 2117-1-000002-000103 | | | | | | LUQUIN RIOS JOSE VENTURA | ACREEDORA | S | 1 | 7 | 2117/0/2103/// |
| 2117-1-000002-000104 | | | | | | PARRA RENTERIA JUAN MANUEL | ACREEDORA | S | 1 | 7 | 2117/0/2104/// |
| 2117-1-000002-000105 | | | | | | SILVA GOMEZ GUSTAVO | ACREEDORA | S | 1 | 7 | 2117/0/2105/// |
| 2117-1-000002-000106 | | | | | | TRONCOSO LOPEZ AGUSTIN | ACREEDORA | S | 1 | 7 | 2117/0/2106/// |
| 2117-1-000002-000107 | | | | | | VELASCO PELAYO LUIS ANTONIO | ACREEDORA | S | 1 | 7 | 2117/0/2107/// |
| 2117-1-000002-000108 | | | | | | ALVAREZ FLORES VICTORIANO | ACREEDORA | S | 1 | 7 | 2117/0/2108/// |
| 2117-1-000002-000109 | | | | | | CISNEROS ABONCE ADRIAN | ACREEDORA | S | 1 | 7 | 2117/0/2109/// |
| 2117-1-000002-000110 | | | | | | FLORES VALENCIA WENCESLAO | ACREEDORA | S | 1 | 7 | 2117/0/2110/// |
| 2117-1-000002-000111 | | | | | | GONZALEZ GONZALEZ JOSE MANUEL | ACREEDORA | S | 1 | 7 | 2117/0/2111/// |
| 2117-1-000002-000112 | | | | | | JIMENEZ DIAZ PABLO ARIEL | ACREEDORA | S | 1 | 7 | 2117/0/2112/// |
| 2117-1-000002-000113 | | | | | | MORA LANGARICA CARLOS FERNANDO | ACREEDORA | S | 1 | 7 | 2117/0/2113/// |
| 2117-1-000002-000114 | | | | | | RAMOS HERNANDEZ MARCELA | ACREEDORA | S | 1 | 7 | 2117/0/2114/// |
| 2117-1-000002-000115 | | | | | | SALAZAR CIBRIAN VICENTE | ACREEDORA | S | 1 | 7 | 2117/0/2115/// |
| 2117-1-000002-000116 | | | | | | ZAVALETA MORALES LUIS | ACREEDORA | S | 1 | 7 | 2117/0/2116/// |
| 2117-1-000002-000117 | | | | | | CARRILLO ESTRADA FRANCISCO SALVADOR | ACREEDORA | S | 1 | 7 | 2117/0/2117/// |
| 2117-1-000002-000118 | | | | | | CASILLAS MEZA CRUZ | ACREEDORA | S | 1 | 7 | 2117/0/2118/// |
| 2117-1-000002-000119 | | | | | | FREGOSO ORTIZ ALBERTO | ACREEDORA | S | 1 | 7 | 2117/0/2119/// |
| 2117-1-000002-000120 | | | | | | GARCIA GOMEZ ROMAN | ACREEDORA | S | 1 | 7 | 2117/0/2120/// |
| 2117-1-000002-000121 | | | | | | ZAVALA LEON ISIDRO | ACREEDORA | S | 1 | 7 | 2117/0/2121/// |
| 2117-1-000002-000122 | | | | | | ARCE VELASCO JOAQUIN | ACREEDORA | S | 1 | 7 | 2117/0/2122/// |
| 2117-1-000002-000123 | | | | | | SANCHEZ CAMACHO DOMINGO | ACREEDORA | S | 1 | 7 | 2117/0/2123/// |
| 2117-1-000002-000124 | | | | | | ZAVALETA RAMIREZ ARMANDO | ACREEDORA | S | 1 | 7 | 2117/0/2124/// |
| 2117-1-000002-000125 | | | | | | ALONZO HERNANDEZ SILVESTRE | ACREEDORA | S | 1 | 7 | 2117/0/2125/// |
| 2117-1-000002-000126 | | | | | | ALONZO NUÑEZ SEVERO | ACREEDORA | S | 1 | 7 | 2117/0/2126/// |
| 2117-1-000002-000127 | | | | | | DE ANDA MEDINA NORA AMALIA | ACREEDORA | S | 1 | 7 | 2117/0/2127/// |
| 2117-1-000002-000128 | | | | | | REYES MERCADO RAMIRO | ACREEDORA | S | 1 | 7 | 2117/0/2128/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|----------------|
| 2117-1-000002-000129 | | | | | | Valenzuela Caro Luis Antonio | ACREEDORA | S | 1 | 7 | 2117/0/2129/// |
| 2117-1-000002-000136 | | | | | | ANDRADE AGUIRRE JUAN RAMON | ACREEDORA | S | 1 | 7 | 2117/0/2136/// |
| 2117-1-000002-000137 | | | | | | FLORES ARECHIGA MARCOS ANTONIO | ACREEDORA | S | 1 | 7 | 2117/0/2137/// |
| 2117-1-000002-000138 | | | | | | NEREY MARIA DOLORES | ACREEDORA | S | 1 | 7 | 2117/0/2138/// |
| 2117-1-000002-000139 | | | | | | AVILES CRUZ OCTAVIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000140 | | | | | | BRAVO CUELLAR BENJAMIN VICTORIANO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000141 | | | | | | HERNANDEZ TORRES VICTOR MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000142 | | | | | | CASTILLON BARAJAS ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000143 | | | | | | CONTRERAS HEREDIA LUIS ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000144 | | | | | | CUEVAS VILLAGRANA MONICA SAGRARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000145 | | | | | | DAVILA MERCADO JULIO CESAR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000146 | | | | | | ESPARZA GARCIA JOSE DE JESUS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000147 | | | | | | FLORES CUETO OMAR ALFREDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000148 | | | | | | FREGOZO PLAZOLA VICTORIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000149 | | | | | | GONZALEZ MORALES ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000150 | | | | | | HERNANDEZ GONZALEZ MARTIN ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000151 | | | | | | HERNANDEZ TRUJILLO RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000152 | | | | | | JACOBO DIAZ JOSE ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000153 | | | | | | JIMENEZ PANIAGUA RICARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000154 | | | | | | JIMENEZ ROBLES ANGELICA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000155 | | | | | | LANGARICA ESCOBEDO JUAN CARLOS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000156 | | | | | | MENCHACA SANCHEZ MANUEL RICARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000157 | | | | | | MEZA MONTAÑO SIMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000158 | | | | | | MIRAMONTES ARANDA GUILLERMO CUAUHTEMOC | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000159 | | | | | | MUÑOZ PLASCENCIA LIZBETH | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000160 | | | | | | PADILLA ESTRADA CARLOS MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000161 | | | | | | PALACIO FRANQUEZ MARIA BLANCA ESTHER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000162 | | | | | | PEÑA NAVARRO HECTOR ALONSO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000163 | | | | | | PRECIADO CARRILLO MARIA DEL REFUGIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000164 | | | | | | RIVERA CORTES JUAN JOSE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000165 | | | | | | TEJEDA DIAZ JOSE FRANCISCO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000166 | | | | | | TORRES CRISTOBAL PEDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000167 | | | | | | TORRES DE LA CRUZ ANA LIZETTE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000168 | | | | | | YERENA FLORES JOSE RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000169 | | | | | | YERENA FLORES MARIA GUADALUPE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000170 | | | | | | ARREOLA LOPEZ DAVID | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000171 | | | | | | BARRERA SUCHIL MARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000172 | | | | | | JOYA PEÑA ANDRES | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000173 | | | | | | LOPEZ RIVERA LORENZO ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000174 | | | | | | MARTINEZ CAMBA ERNESTO | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|------------------------------------|------------|--------------|------|-------|--------------|
| 2117-1-000002-000175 | | | | | | RAMIREZ FREGOSO MARIO GERARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000176 | | | | | | ROBLES MARIA ROSARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000177 | | | | | | PARRA RAMOS BELIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000178 | | | | | | HERNANDEZ CERVANTES MARTINA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000179 | | | | | | HERNANDEZ REYES BERNARDA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000180 | | | | | | ROBLES CORTES OFELIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000181 | | | | | | SANCHEZ ALCANTAR ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000182 | | | | | | VALENZUELA CARO MARIA MARTINA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000183 | | | | | | GONZALEZ GARCIA JOSE PRISCILIANO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000184 | | | | | | RODRIGUEZ LOPEZ SANTA CRUZ | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000185 | | | | | | GONZALEZ PEREZ FORTINO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000186 | | | | | | ESPINOZA MEDINA EULALIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000187 | | | | | | VILLANUEVA GONZALEZ GUMERCINDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000188 | | | | | | ORTEGA RANGEL MIGUEL ANGEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000189 | | | | | | ROQUE CARRILLO JESUS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000190 | | | | | | RIVERA HARO ENRIQUETA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000191 | | | | | | PLACITO RODRIGUEZ HOMERO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000192 | | | | | | DIAZ RODRIGUEZ JULIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000193 | | | | | | COVARRUBIAS PANIAGUA JULIAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000194 | | | | | | HERNANDEZ MURRIETA JUAN MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000195 | | | | | | PEREZ OROPEZA EFRAIN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000196 | | | | | | ORTA MARTINEZ EVANGELINA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000197 | | | | | | GARCIA DELGADILLO JORGE LUIS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000198 | | | | | | GARCIA MORENO OLGA LIDIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000199 | | | | | | SANCHEZ GUTIERREZ ALMA ROSA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000200 | | | | | | CARDENAS GORDIAN JOSE MA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000201 | | | | | | HERNANDEZ MONROY HECTOR ROLANDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000202 | | | | | | MARTINEZ SALAZAR EFREN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000203 | | | | | | GONZALEZ SALCEDO JOSE LUIS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000204 | | | | | | ZEPEDA CHAVEZ FRANCISCO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000205 | | | | | | OLIVAN GONZALEZ FRANCISCO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000206 | | | | | | PRECIADO CARRILLO MARGARITA MARIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000207 | | | | | | GONZALEZ MARTINEZ JOSE MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000208 | | | | | | SANTANA CEJA MARIANA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000209 | | | | | | VALENZUELA CARO MA. ISABEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000210 | | | | | | BRAVO BAUTISTA BENJAMIN VICTORINO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000211 | | | | | | CASTELLON RODRIGUEZ OSCAR FERNANDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000212 | | | | | | CURIEL SANCHEZ HORTENCIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000213 | | | | | | AGUIRRE PALACIOS JUAN ANDRES | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000214 | | | | | | DE DIOS LERMA OLIVIA | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|--------------|
| 2117-1-000002-000215 | | | | | | RAMIREZ FREGOSO MARIO GERARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000216 | | | | | | GUZMAN GARCIA HONORIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000217 | | | | | | RAMOS GARCIA RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000218 | | | | | | RIVERA MARTINEZ VICTORIANO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000219 | | | | | | GONZALES CASTELLON J DE JESUS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000220 | | | | | | DE LA ROSA LOPEZ LUBER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000221 | | | | | | SOLORIO MENDEZ BENJAMIN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000222 | | | | | | GUTIERREZ SANCHEZ JAIME PAUL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000223 | | | | | | HERNANDEZ MONROY PEDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000224 | | | | | | GARCIA FLORES MIGUEL IVAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000225 | | | | | | HERNANDEZ ZARATE RAMONA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000226 | | | | | | LOPEZ SANDOVAL ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000227 | | | | | | GIL SALCEDO CLAUDIA KARINA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000228 | | | | | | RODRIGUEZ CALDERON EDUARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000229 | | | | | | LERMA RODRIGUEZ HECTOR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000230 | | | | | | JOYA PEÑA ANDRES | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000231 | | | | | | FLORES REYES DANIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000232 | | | | | | TREJO CONTRERAS DANIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000233 | | | | | | GARCIA ROJAS IGNACIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000234 | | | | | | IZQUIERDO ALVAREZ BRAYANS JULIAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000235 | | | | | | MURILLO VELAZQUEZ JUAN PABLO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000236 | | | | | | MEZA VELAZQUEZ LUCIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000237 | | | | | | DIAZ CARBAJAL MARCOS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000238 | | | | | | RODRIGUEZ VILLASEÑOR ROBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000239 | | | | | | HERRERA RUIZ RAFAEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000240 | | | | | | ZARAGOZA GONZALEZ JOSE ANGELO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000241 | | | | | | VILLARREAL ARREOLA MARCO ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000242 | | | | | | ZAGAL JACOBO LAURA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000243 | | | | | | RODRIGUEZ SANTANA RICARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000244 | | | | | | GIL CANALES JOSE EULOGIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000245 | | | | | | DUEÑAS DE JESUS ISIDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000246 | | | | | | FLORES PELAYO IRIS ELIZABETH | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000247 | | | | | | GONZALEZ CARDENAS HECTOR MIGUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000248 | | | | | | RUBIO GARCIA OSVALDO DANIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000249 | | | | | | ROBLES MARIA ROSARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000250 | | | | | | DIAZ ALVARADO MARTIN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000251 | | | | | | PELAYO RIOS ROBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000252 | | | | | | LUNA RAMIREZ LUIS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000253 | | | | | | CERVANTES RODRIGUEZ FIDEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000254 | | | | | | COVARRUBIAS MALDONADO VICTOR MANUEL | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|-----------------------------------|------------|--------------|------|-------|--------------|
| 2117-1-000002-000255 | | | | | | AVILES CRUZ OCTAVIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000256 | | | | | | RODRIGUEZ GONZALEZ CESAR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000257 | | | | | | CASTILLON ALVAREZ GUILLERMO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000258 | | | | | | GALARZA CASTELLON MARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000259 | | | | | | MEZA ARECHIGA MAXIMILIANO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000260 | | | | | | ROSAS PARTIDA OMAR ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000261 | | | | | | HERNANDEZ CHAVEZ JULIO IGNACIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000262 | | | | | | VAZQUEZ FLORES MIRIAM ROSARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000263 | | | | | | LOPEZ RODRIGUEZ EDWIN GAMALIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000264 | | | | | | ALVAREZ ALVAREZ VICTOR MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000265 | | | | | | PALOMERA FLORES JOSE EDUARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000266 | | | | | | BRAVO CUELLAR VICTOR ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000267 | | | | | | URRUTIA NORIEGA VICTOR ALFONSO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000268 | | | | | | MARTINEZ RAMIREZ FERNANDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000269 | | | | | | CAMPOS SANCHEZ LUCIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000270 | | | | | | COBARRUBIAS BAÑALES HUGO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000271 | | | | | | CASILLAS NAVARRO HERIBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000272 | | | | | | AGUILERA NOVELO JOSE EDUARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000273 | | | | | | ORDOÑEZ CARRILLO JULIO CESAR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000274 | | | | | | HERNANDEZ TORRES VICTOR MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000275 | | | | | | ORTIZ ESPINOZA JUAN EDUARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000276 | | | | | | CARRILLO NEREY CRISTIAN ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000277 | | | | | | CARBAJAL BECERRA CRISTIAN ADAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000278 | | | | | | GARCIA HURTADO MAURICIO ADEMIR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000279 | | | | | | GUZMAN CUEVAS WALTER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000280 | | | | | | CONTRERAS MALDONADO ALBA GABRIELA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000281 | | | | | | MANZANO MADERA CARLOS ALFREDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000282 | | | | | | SANTIAGO ARIZMENDI NAHUM | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000283 | | | | | | SALCEDO ROMERO SERGIO ALONSO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000284 | | | | | | PARRA ZAGAL JUAN CARLOS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000285 | | | | | | SALCEDO PADILLA MARIA ANGELICA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000286 | | | | | | HURTADO POZOS JESUS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000287 | | | | | | LOPEZ AGUILAR OMAR EVERARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000288 | | | | | | TAPIA BERNAL MIGUEL ANGEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000289 | | | | | | VERA MORALES JOSE ANGEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000290 | | | | | | GRANO REYES DANIEL EDUARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000291 | | | | | | MEZA ZUÑIGA FRANCISCO JAVIER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000292 | | | | | | BARRIOS TREJO JAVIER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000293 | | | | | | PEREDO AVALOS ENRIQUE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000294 | | | | | | TORRES LOPEZ JUAN RAUL | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|--------------|
| 2117-1-000002-000295 | | | | | | DA SILVA RUIZ JORGE LUIS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000296 | | | | | | GALLARDO PALMA AURELIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000297 | | | | | | RAMIREZ VILLASEÑOR MARIO HUMBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000298 | | | | | | CAZARES ARREOLA JOSE ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000299 | | | | | | SANDOVAL MARTINEZ MARIA ELENA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000300 | | | | | | BALTAZAR MENDIETA DIEGO ANGEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000301 | | | | | | GIL VILLANUEVA YOLANDA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000302 | | | | | | GARCIA BARAJAS JOSE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000303 | | | | | | MURGUIA URZUA SUSANA MARGARITA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000304 | | | | | | GIL ARIAS GUSTAVO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000305 | | | | | | MORA GAYTAN RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000306 | | | | | | GARCIA VALENZUELA EDGAR DANIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000307 | | | | | | BUTRON CORDERO GUADALUPE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000308 | | | | | | CORTEZ ALMAZAN CARMELO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000309 | | | | | | SALCEDO GIL GUSTAVO YAHID | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000310 | | | | | | PEREZ FLORES JOSE DE JESUS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000311 | | | | | | CORTEZ ALMANZAN CARMELO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000312 | | | | | | GUZMAN GRANO RICARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000313 | | | | | | CASTILLO GONZALEZ JORGE ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000314 | | | | | | LOPEZ RAMIREZ GERARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000315 | | | | | | MIRANDA VAZQUEZ ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-000316 | | | | | | ORDÓÑEZ CARRILLO JULIO CESAR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002141 | | | | | | HERNANDEZ TORRES VICTOR MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002142 | | | | | | CAMPOS SANCHEZ LUCIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002143 | | | | | | CELIS ROSALES EFRAIN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002144 | | | | | | DIAZ CARBAJAL MARCOS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002145 | | | | | | JIMENEZ ROBLES ANGELICA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002146 | | | | | | VELASCO CASILLAS JESUS IVAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002147 | | | | | | Covarrubias Martinez Paul Alberto | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002148 | | | | | | Hernandez Cardenas Isidro Gilberto | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002149 | | | | | | HERNANDEZ GONZALEZ LAURA CRISTINA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002150 | | | | | | MIRANDA VAZQUEZ WALFRET | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002151 | | | | | | CUEVAS CALLEJA JAVIER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002152 | | | | | | COLMENARES CARDENAS ANA BERTHA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002153 | | | | | | PADILLA MARTINEZ JOSE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002154 | | | | | | BENAVIDES BRACAMONTES MARTHA ANGELICA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002155 | | | | | | UREÑA ALCARAZ JONATAN NOE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002156 | | | | | | SANTOYO MALDONADO OMAR ARAEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002157 | | | | | | COLMENARES HERNANDEZ EDGAR IVAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002158 | | | | | | GIL CABRERA GUSTAVO ADOLFO | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|------------------|
| 2117-1-000002-002159 | | | | | | GARCIA YERENA ISAAC ISRAEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002160 | | | | | | VALERIO MORALES JOSE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002161 | | | | | | GARCIA PRECIADO GUILLERMO ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002162 | | | | | | TRONCOSO DIAZ DAVID ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002163 | | | | | | LANGARICA PEREZ DIEGO ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002164 | | | | | | CALDERON HERNANDEZ ANA LUCERO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002165 | | | | | | GUERRERO MADRIGAL CARLOS ALBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002166 | | | | | | SAAVEDRA GONZALEZ WILLEHALDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002167 | | | | | | GONZALEZ SINECIO JOSE PETRONILO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002168 | | | | | | RENDON AYALA JESUS IVAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002169 | | | | | | ZEPEDA GARCIA ALMA DALLANY | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002170 | | | | | | GARICA IGLESIAS JOSE SANTIAGO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002171 | | | | | | CONTRERAS ROBLES RAUL ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002172 | | | | | | LOZANO CEDENO MA. COSME | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002173 | | | | | | CAMACHO RAMOS SAUL ALONSO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002174 | | | | | | MORA GAYTAN RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002175 | | | | | | GONZALEZ SINECIO JOSE PETRONILO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000002-002176 | | | | | | ABIERTA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003 | | | | | | APORTACIONES Y RETENCIONES INFONAVIT E IMSS | ACREEDORA | N | 1 | 7 | 2117/0/3/// |
| 2117-1-000003-000001 | | | | | | PRESTAMOS INFONAVIT | ACREEDORA | N | 1 | 7 | 2117/0/301/// |
| 2117-1-000003-000001-000001 | | | | | | PRESTAMOS INFONAVIT | ACREEDORA | S | 1 | 7 | 2117/0/301011/// |
| 2117-1-000003-000001-000002 | | | | | | SANTANA CEJA MARIANA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000003 | | | | | | RAMIREZ FREGOSO MARIO GERARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000004 | | | | | | MENCHACA SANCHEZ MANUEL RICARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000005 | | | | | | AVILA VARGAS JUAN CARLOS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000006 | | | | | | GARCIA DELGADILLO JORGE LUIS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000007 | | | | | | TORRES DE LA CRUZ ANA LIZETTE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000008 | | | | | | PADILLA ESTRADA CARLOS MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000009 | | | | | | SALCEDO ROMERO SERGIO ALONSO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000010 | | | | | | ARAIZA FLORES CLAUDIA MARGARITA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000011 | | | | | | OROZCO VILLELA AMELIA GUADALUPE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000012 | | | | | | CONTRERAS MALDONADO ALBA GABRIELA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000013 | | | | | | DIAZ CARBAJAL MARCOS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000014 | | | | | | CASTELLON RODRIGUEZ OSCAR FERNANDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000015 | | | | | | PRECIADO CARRILLO MARGARITA MARIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000016 | | | | | | MORA GAYTAN RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000017 | | | | | | GUTIERREZ SANCHEZ JAIME PAUL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000018 | | | | | | GONZALES CASTELLON J DE JESUS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000019 | | | | | | BARAJAS PEÑA MARCO ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000020 | | | | | | VAZQUEZ FLORES MIRIAM ROSARIO | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|--------------|
| 2117-1-000003-000001-000021 | | | | | | YERENA FLORES ANA LILIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000022 | | | | | | RIVERA HARO ENRIQUETA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000023 | | | | | | PARRA RAMOS BELIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000024 | | | | | | ESPINOZA MEDINA EULALIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000025 | | | | | | VALENZUELA CARO MARIA MARTINA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000026 | | | | | | ARREOLA LOPEZ DAVID | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000027 | | | | | | HERNANDEZ CERVANTES MARTINA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000028 | | | | | | GONZALEZ MORALES ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000029 | | | | | | CARRILLO NEREY CRISTIAN ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000030 | | | | | | ORDÓÑEZ CARRILLO JULIO CESAR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000031 | | | | | | CONTRERAS HEREDIA LUIS ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000032 | | | | | | HERNANDEZ GONZALEZ MARTIN ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000033 | | | | | | MENDOZA RUIZ OSCAR ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000034 | | | | | | CARDENAS GORDIAN JOSE MA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000035 | | | | | | TORRES LOPEZ JUAN RAUL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000036 | | | | | | MURILLO VELAZQUEZ JUAN PABLO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000037 | | | | | | BRAVO CUELLAR VICTOR ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000038 | | | | | | ORTEGA RANGEL MIGUEL ANGEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000039 | | | | | | OLIVAN GONZALEZ FRANCISCO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000040 | | | | | | DE JESUS SANTANA FRANCISCO EFREN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000041 | | | | | | CELIS ROSALES EFRAIN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000042 | | | | | | DIAZ ALVARADO MARTIN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000043 | | | | | | FLORES CUETO OMAR ALFREDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000044 | | | | | | RIVERA CORTES JUAN JOSE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000045 | | | | | | VALENCIA RUBIO J SANTOS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000046 | | | | | | OROZCO SERRANO JUAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000047 | | | | | | URRUTIA NORIEGA VICTOR ALFONSO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000048 | | | | | | HERNANDEZ TRUJILLO RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000049 | | | | | | GARCIA MORENO OLGA LIDIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000050 | | | | | | RUBIO GARCIA OSVALDO DANIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000051 | | | | | | SOLORIO MENDEZ BENJAMIN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000052 | | | | | | YERENA FLORES MARIA GUADALUPE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000053 | | | | | | HERNANDEZ MURRIETA JUAN MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000054 | | | | | | ROBLES CORTES OFELIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000055 | | | | | | GIL SALCEDO CLAUDIA KARINA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000056 | | | | | | PEREZ OROPEZA EFRAIN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000057 | | | | | | CARBAJAL BECERRA CRISTIAN ADAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000058 | | | | | | CASILLAS NAVARRO HERIBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000059 | | | | | | AGUILERA NOVELO JOSE EDUARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000060 | | | | | | GARCIA ROJAS IGNACIO | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|--------------|
| 2117-1-000003-000001-000061 | | | | | | BRAVO BAUTISTA BENJAMIN VICTORINO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000062 | | | | | | ARECHIGA SANTANA JORGE LUIS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000063 | | | | | | DAVALOS GARCIA RICARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000064 | | | | | | ORTIZ ESPINOZA JUAN EDUARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000065 | | | | | | RODRIGUEZ SANTANA RICARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000066 | | | | | | PALACIO FRANQUEZ MARIA BLANCA ESTHER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000067 | | | | | | PARRA ZAGAL JUAN CARLOS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000068 | | | | | | GUZMAN CUEVAS WALTER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000069 | | | | | | CASTILLON ALVAREZ GUILLERMO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000070 | | | | | | HERNANDEZ REYES BERNARDA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000071 | | | | | | GRANO REYES DANIEL EDUARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000072 | | | | | | RODRIGUEZ LOPEZ SANTA CRUZ | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000073 | | | | | | HERRERA RUIZ RAFAEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000074 | | | | | | LOPEZ RODRIGUEZ EDWIN GAMALIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000075 | | | | | | MEZA ARECHIGA MAXIMILIANO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000076 | | | | | | HERNANDEZ CHAVEZ JULIO IGNACIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000077 | | | | | | DUEÑAS DE JESUS ISIDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000078 | | | | | | VALENZUELA CARO MA. ISABEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000079 | | | | | | HERNANDEZ ZARATE RAMONA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000080 | | | | | | CASTILLON BARAJAS ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000081 | | | | | | ORTA MARTINEZ EVANGELINA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000082 | | | | | | HERNANDEZ TORRES VICTOR MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000083 | | | | | | GALARZA CASTELLON MARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000084 | | | | | | GONZALEZ CARDENAS HECTOR MIGUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000085 | | | | | | LOPEZ SANDOVAL ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000086 | | | | | | MIRAMONTES ARANDA GUILLERMO CUAUHEMOC | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000087 | | | | | | YERENA FLORES JOSE RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000088 | | | | | | RODRIGUEZ GONZALEZ CESAR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000089 | | | | | | PEREZ BENITES JOSE MARCIAL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000090 | | | | | | HERNANDEZ MONROY HECTOR ROLANDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000091 | | | | | | SALCEDO PADILLA MARIA ANGELICA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000092 | | | | | | IZQUIERDO ALVAREZ BRAYANS JULIAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000093 | | | | | | GIL CANALES JOSE EULOGIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000094 | | | | | | BECERRA DUEÑAS JUAN RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000095 | | | | | | GONZALEZ GARCIA JOSE PRISCILIANO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000096 | | | | | | GONZALEZ PEREZ FORTINO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000097 | | | | | | ROSAS PARTIDA OMAR ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000098 | | | | | | GOMEZ ALTAMIRANO GUILLERMO ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000099 | | | | | | RODRIGUEZ VILLASEÑOR ROBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000100 | | | | | | JACOBO DIAZ JOSE ANTONIO | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|--------------|
| 2117-1-000003-000001-000101 | | | | | | BARRIOS TREJO JAVIER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000102 | | | | | | CAMPOS SANCHEZ LUCIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000103 | | | | | | RAMOS GARCIA RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000104 | | | | | | NEREY MARIA DOLORES | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000105 | | | | | | CERVANTES RODRIGUEZ FIDEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000106 | | | | | | TORRES CRISTOBAL PEDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000107 | | | | | | RODRIGUEZ CALDERON EDUARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000108 | | | | | | TOPETE GONZALEZ VICTOR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000109 | | | | | | MEZA VELAZQUEZ LUCIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000110 | | | | | | TAPIA BERNAL MIGUEL ANGEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000111 | | | | | | SANDOVAL MARTINEZ MARIA ELENA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000112 | | | | | | AVILES CRUZ OCTAVIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000113 | | | | | | COVARRUBIAS MALDONADO VICTOR MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000114 | | | | | | ROBLES MARIA ROSARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000115 | | | | | | ALVAREZ ALVAREZ VICTOR MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000116 | | | | | | COVARRUBIAS PANIAGUA JULIAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000117 | | | | | | AGUIRRE PALACIOS JUAN ANDRES | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000118 | | | | | | RIVERA MARTINEZ VICTORIANO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000119 | | | | | | GUZMAN GARCIA HONORIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000120 | | | | | | TEJEDA DIAZ JOSE FRANCISCO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000121 | | | | | | VERA MORALES JOSE ANGEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000122 | | | | | | DE DIOS LERMA OLIVIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000123 | | | | | | SANCHEZ ALCANTAR ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000124 | | | | | | VILLARREAL ARREOLA MARCO ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000125 | | | | | | GARCIA GOMEZ ROMAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000126 | | | | | | VILLANUEVA GONZALEZ GUMERCINDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000127 | | | | | | GARCIA FLORES MIGUEL IVAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000128 | | | | | | MEZA MONTAÑO SIMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000129 | | | | | | ORTEGA ALVAREZ ANGEL ERNESTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000130 | | | | | | ZARAGOZA GONZALEZ JOSE ANGELO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000131 | | | | | | SANTIAGO ARIZMENDI NAHUM | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000132 | | | | | | RANGEL GONZALEZ EFRAIN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000133 | | | | | | SANDOVAL ALBA JAVIER ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000134 | | | | | | MARTINEZ SALAZAR EFREN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000135 | | | | | | RAMIREZ VILLASEÑOR MARIO HUMBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000136 | | | | | | MEZA ZUÑIGA FRANCISCO JAVIER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000137 | | | | | | ESPARZA GARCIA JOSE DE JESUS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000138 | | | | | | DAVILA MERCADO JULIO CESAR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000139 | | | | | | FLORES ARECHIGA MARCOS ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000140 | | | | | | FLORES PELAYO IRIS ELIZABETH | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|-----------------------------------|------------|--------------|------|-------|--------------|
| 2117-1-000003-000001-000141 | | | | | | GARCIA HURTADO MAURICIO ADEMIR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000142 | | | | | | LERMA RODRIGUEZ HECTOR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000143 | | | | | | JIMENEZ ROBLES ANGELICA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000144 | | | | | | LANGARICA ESCOBEDO JUAN CARLOS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000145 | | | | | | MARTINEZ RONZON MELESIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000146 | | | | | | CUEVAS BARRAGAN JORGE ALBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000147 | | | | | | ESTRADA KAMERGAN HERIBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000148 | | | | | | GONZALEZ SALCEDO JOSE LUIS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000149 | | | | | | JOYA PEÑA ANDRES | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000150 | | | | | | HURTADO POZOS JESUS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000151 | | | | | | ANDRADE AGUIRRE JUAN RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000152 | | | | | | PEREDO AVALOS ENRIQUE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000153 | | | | | | PALOMERA FLORES JOSE EDUARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000154 | | | | | | LOPEZ AGUILAR OMAR EVERARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000155 | | | | | | RAMOS HERNANDEZ LUIS FRANCISCO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000156 | | | | | | ARECHIGA ARCE JOSE ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000157 | | | | | | ROQUE CARRILLO JESUS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000158 | | | | | | ROBLES VARGAS MARCELINO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000159 | | | | | | GONZALEZ MARTINEZ JOSE MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000160 | | | | | | TREJO CONTRERAS DANIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000161 | | | | | | PLACITO RODRIGUEZ HOMERO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000162 | | | | | | CUEVAS VILLAGRANA MONICA SAGRARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000163 | | | | | | PELAYO RIOS ROBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000164 | | | | | | MARTINEZ CAMBA ERNESTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000165 | | | | | | ZAGAL JACOBO LAURA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000166 | | | | | | DIAZ RODRIGUEZ JULIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000167 | | | | | | DA SILVA RUIZ JORGE LUIS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000168 | | | | | | CURIEL SANCHEZ HORTENCIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000169 | | | | | | GALLARDO PALMA AURELIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000170 | | | | | | GARCIA BARAJAS JOSE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000171 | | | | | | ALVARADO GARCIA GUSTAVO RAMON | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000172 | | | | | | GIL VILLANUEVA YOLANDA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000173 | | | | | | DE ANDA MEDINA NORA AMALIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000174 | | | | | | LUNA RAMIREZ LUIS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000175 | | | | | | CAZARES ARREOLA JOSE ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000176 | | | | | | MANZANO MADERA CARLOS ALFREDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000177 | | | | | | COBARRUBIAS BAÑALES HUGO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000178 | | | | | | MUÑOZ PLASCENCIA LIZBETH | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000179 | | | | | | BARRERA SUCHIL MARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000180 | | | | | | FLORES REYES DANIEL | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|--------------|
| 2117-1-000003-000001-000181 | | | | | | HERNANDEZ GONZALEZ LAURA CRISTINA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000182 | | | | | | HERNANDEZ MONROY PEDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000183 | | | | | | LOPEZ RIVERA LORENZO ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000184 | | | | | | DE LA ROSA LOPEZ LUBER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000185 | | | | | | SANCHEZ GUTIERREZ ALMA ROSA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000186 | | | | | | BALTAZAR MENDIETA DIEGO ANGEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000187 | | | | | | ZEPEDA CHAVEZ FRANCISCO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000188 | | | | | | PEREZ ALVAREZ JUAN GABRIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000189 | | | | | | CONTRERAS GARCIA ERASMO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000190 | | | | | | RAMIREZ RODRIGUEZ JUAN ROSENDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000191 | | | | | | HARO RAMOS ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000192 | | | | | | GOMEZ BARRIGA JORGE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000193 | | | | | | RAMOS MEDINA JOSE ALFREDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000194 | | | | | | PEÑA NAVARRO HECTOR ALONSO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000195 | | | | | | JIMENEZ PANIAGUA RICARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000196 | | | | | | VELASCO CASILLAS JESUS IVAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000197 | | | | | | LOPEZ CABRAL JOSE HUGO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000198 | | | | | | FREGOSO ORTIZ ALBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000199 | | | | | | CALZADA GARCIA APOLINAR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000200 | | | | | | MARTINEZ RAMIREZ FERNANDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000201 | | | | | | ORTEGA RAMOS EDGAR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000202 | | | | | | FREGOZO PLAZOLA VICTORIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000203 | | | | | | JOSE DE JESUS PEREZ FLORES | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000204 | | | | | | MAURICIO MONTAÑO NUÑO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000205 | | | | | | RAUL SALVADOR BLANCAS PRECIADO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000206 | | | | | | GUSTAVO YAHID SALCEDO GIL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000207 | | | | | | GUADALUPE BUTRON CORDERO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000208 | | | | | | PONCIANO PEÑA GARCIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000209 | | | | | | HECTOR ANDRES ALVAREZ AGUIAR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000210 | | | | | | JOSE DE JESUS PEREZ FLORES | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000211 | | | | | | GUSTAVO GIL ARIAS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000212 | | | | | | ULISES ERNESTO COLUNGA GONZALEZ | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000213 | | | | | | MARCOS ALBERTO VIERA CAMACHO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000214 | | | | | | EDGAR DANIEL GARCIA VALENZUELA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000215 | | | | | | JUAN PABLO GARCIA MACEDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000216 | | | | | | SUSANA MARGARITA MURGUIA URZUA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000217 | | | | | | CINDY NOEMI LOPEZ RODRIGUEZ | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000218 | | | | | | MARIA DEL REFUGIO PRECIADO CARRILLO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000219 | | | | | | JOSE ANTONIO DE LOERA MEJIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000220 | | | | | | CARMELO CORTEZ ALMAZAN | ACREEDORA | S | 1 | 7 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|-----------------|
| 2117-1-000003-000001-000221 | | | | | | REYES LOPEZ JOSE FRANCISCO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000222 | | | | | | PACHECO HERNANDEZ CARLOS NORBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000223 | | | | | | CARRILLO ESTRADA FRANCISCO SALVADOR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000224 | | | | | | GUZMAN GRANO GUSTAVO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000225 | | | | | | LOPEA RAMIREZ GERARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000226 | | | | | | RODRIGUEZ GIL MARCO ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000227 | | | | | | CASTILLO GONZALEZ JORGE ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000228 | | | | | | LOPEZ RAMIREZ GERARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000229 | | | | | | MIRANDA VAZQUEZ ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000230 | | | | | | CRUZ TORRES GAUDENCIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000231 | | | | | | ROBLES HUITRON CITLALLI SONALY | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000232 | | | | | | CARMONA RANGEL CARLOS ADRIAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000233 | | | | | | GARCIA PACHECOI ROMAN ALEXIS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000234 | | | | | | CUEVAS CALLEJA JAVIER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000235 | | | | | | COLMENARES CARDENAS ANA BERTHA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000236 | | | | | | PADILLA MARTINEZ JOSE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000237 | | | | | | BENAVIDES BRACAMONTES MARTHA ANGELICA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000238 | | | | | | UREÑA ALCAREZ JONATAN NOE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000239 | | | | | | SANTOYO MALDONADO OMAR ARAEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000240 | | | | | | COLMENARES HERNANDEZ EDGAR IVAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000241 | | | | | | GIL CABRERA GUSTAVO ADOLFO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000242 | | | | | | GARCIA YERENA ISAAC ISRAEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000243 | | | | | | VALERIO MORALES JOSE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000244 | | | | | | GARCIA PRECIADO GUILLERMO ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000245 | | | | | | TRONCOSO DIAZ DAVID ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000246 | | | | | | LANGARICA PEREZ DIEGO ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000247 | | | | | | CALDERON HERNANDEZ ANA LUCERO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000248 | | | | | | GUERRERO MADRIGAL CARLOS ALBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000249 | | | | | | SAAVEDRA GONZALEZ WILLEHALDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000250 | | | | | | GONZALEZ SINECIO JOSE PETRONILO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000251 | | | | | | RENDON AYALA JESUS IVAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000252 | | | | | | ZEPEDA GARCIA ALMA DALLANY | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000253 | | | | | | GARCIA IGLESIAS JOSE SANTIAGO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000254 | | | | | | CONTRERAS ROBLES RAUL ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000255 | | | | | | LOZANO CEDENO MA. COSME | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000256 | | | | | | CAMACHO RAMOS SAUL ALONSO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000001-000257 | | | | | | BASULTO GONZALEZ LUIS GABRIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000002 | | | | | | APORTACIONES IMSS/INFONAVIT | ACREEDORA | N | 1 | 7 | 2117/0/302/// |
| 2117-1-000003-000002-000001 | | | | | | INSTITUTO MEXICANO DEL SEGURO SOCIAL | ACREEDORA | S | 1 | 7 | 2117/0/30201/// |
| 2117-1-000003-000002-000002 | | | | | | INFONAVIT | ACREEDORA | S | 1 | 7 | 2117/0/30202/// |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|-----------------|
| 2117-1-000003-000002-000003 | | | | | | SAR | ACREEDORA | S | 1 | 7 | 2117/0/30203/// |
| 2117-1-000003-000002-000004 | | | | | | IMSS RET. EYM ART. 25 | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000002-000005 | | | | | | IMSS RET. EYM Art. 106 II | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000002-000006 | | | | | | IMSS RET. EYM Art. 107 II | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000002-000007 | | | | | | IMSS RET. IV Art. 147 | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000002-000008 | | | | | | IMSS RET. CV Art. 168 II | ACREEDORA | S | 1 | 7 | |
| 2117-1-000003-000003 | | | | | | BARBA CORONA JOSE ALBERTO | ACREEDORA | S | 1 | 7 | 2117/0/303/// |
| 2117-1-000004 | | | | | | IMPUESTOS Y DERECHOS POR PAGAR A C.P. | ACREEDORA | N | 1 | 7 | 2117/0/4/// |
| 2117-1-000004-000001 | | | | | | IVA TRASLADADO | ACREEDORA | S | 1 | 7 | 2117/0/401/// |
| 2117-1-000004-000002 | | | | | | IVA POR PAGAR | ACREEDORA | S | 1 | 7 | 2117/0/402/// |
| 2117-1-000004-000003 | | | | | | IVA POR TRASLADAR | ACREEDORA | S | 1 | 7 | 2117/0/403/// |
| 2117-1-000005 | | | | | | PENSIONES ALIMENTICIAS | ACREEDORA | N | 1 | 7 | 2117/0/5/// |
| 2117-1-000005-000001 | | | | | | FREGOSO LOPEZ CLAUDIA FABIOLA | ACREEDORA | S | 1 | 7 | 2117/0/501/// |
| 2117-1-000005-000002 | | | | | | CAMARILLO HERNANDEZ CECILIA | ACREEDORA | S | 1 | 7 | 2117/0/502/// |
| 2117-1-000005-000003 | | | | | | CELINA LOERA TERESA | ACREEDORA | S | 1 | 7 | 2117/0/503/// |
| 2117-1-000005-000004 | | | | | | SANCHEZ ROMAN GUADALUPE | ACREEDORA | S | 1 | 7 | 2117/0/504/// |
| 2117-1-000005-000005 | | | | | | GUITRON GODOY ROSA ELIA | ACREEDORA | S | 1 | 7 | 2117/0/505/// |
| 2117-1-000005-000006 | | | | | | BAEZ COLIN MARIA DEL CONSUELO | ACREEDORA | S | 1 | 7 | 2117/0/506/// |
| 2117-1-000005-000007 | | | | | | LOPEZ HERNANDEZ ALMA BEATRIZ | ACREEDORA | S | 1 | 7 | 2117/0/507/// |
| 2117-1-000005-000008 | | | | | | RODRIGUEZ RUIZ RAMONA DEL ROSARIO | ACREEDORA | S | 1 | 7 | 2117/0/508/// |
| 2117-1-000005-000009 | | | | | | CITLALY JANETH GORDIAN ESTRADA | ACREEDORA | S | 1 | 7 | 2117/0/509/// |
| 2117-1-000005-000010 | | | | | | ALCARAZ DIAZ YURITZI ITZIGUERY | ACREEDORA | S | 1 | 7 | 2117/0/510/// |
| 2117-1-000005-000011 | | | | | | GOMEZ CARRILLO ISABEL GUADALUPE | ACREEDORA | S | 1 | 7 | 2117/0/511/// |
| 2117-1-000005-000012 | | | | | | MARGARITA VAZQUEZ ALVAREZ | ACREEDORA | S | 1 | 7 | 2117/0/512/// |
| 2117-1-000005-000013 | | | | | | TORRES LANGARICA ELIZABETH | ACREEDORA | S | 1 | 7 | 2117/0/513/// |
| 2117-1-000005-000014 | | | | | | JOYA MORAN ALEXANDRA ELIZABETH | ACREEDORA | S | 1 | 7 | 2117/0/514/// |
| 2117-1-000005-000015 | | | | | | ESTRADA REYES JESSICA ALEJANDRA | ACREEDORA | S | 1 | 7 | 2117/0/515/// |
| 2117-1-000005-000016 | | | | | | ANGEL TOVAR ROSA ISELA | ACREEDORA | S | 1 | 7 | 2117/0/516/// |
| 2117-1-000005-000017 | | | | | | SANJUANA ELISA PIZAÑA JUAREZ | ACREEDORA | S | 1 | 7 | 2117/0/517/// |
| 2117-1-000005-000018 | | | | | | VALDOVINOS ARREOLA MICHELLE ALEJANDRA | ACREEDORA | S | 1 | 7 | 2117/0/518/// |
| 2117-1-000005-000019 | | | | | | GARCIA ROJAS IGNACIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000020 | | | | | | FUENTES CARBAJAL INOSCENCIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000021 | | | | | | PEÑA NAVARRO HECTOR ALONSO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000022 | | | | | | HARO RAMOS ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000023 | | | | | | PLASCITO RODRIGUEZ LEONEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000024 | | | | | | MORENO COVARRUBIAS ELISEO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000025 | | | | | | CARRILLO ESTRADA FRANCISCO SALVADOR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000026 | | | | | | MARTINEZ RAMIREZ FERNANDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000027 | | | | | | MIRAMONTES ARANDA GUILLERMO CUAUHEMOC | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000028 | | | | | | HERNANDEZ GONZALEZ MARTIN ALEJANDRO | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2117-1-000005-000029 | | | | | | GUTIERREZ CASILLAS DANIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000030 | | | | | | LOPEZ CRUZ RUBEN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000031 | | | | | | JIMENEZ PANIAGUA RICARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000032 | | | | | | HERNANDEZ GONZALEZ MARTIN ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000033 | | | | | | ISABEL DELGADILLO MOTA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000034 | | | | | | MELISSA FERNANDA CUEVAS GORDIAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000005-000035 | | | | | | ATHENA ELIZABETH CRUZ BARAJAS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006 | | | | | | DEDUCCIONES NOMINA SINDICATO | ACREEDORA | N | 1 | 7 | 2117/0/6/// |
| 2117-1-000006-000001 | | | | | | CAJAS DE AHORRO | ACREEDORA | N | 1 | 7 | 2117/0/601/// |
| 2117-1-000006-000001-000001 | | | | | | MARTIN HERNANDEZ CAZARES | ACREEDORA | S | 1 | 7 | 2117/0/60101/// |
| 2117-1-000006-000001-000002 | | | | | | AGUIRRE PALACIOS JUAN ANDRES | ACREEDORA | S | 1 | 7 | 2117/0/60102/// |
| 2117-1-000006-000001-000003 | | | | | | PMO CAJA DE AHORRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000001-000004 | | | | | | PMO CAJA DE AHORRO 2 | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000001-000005 | | | | | | PMO CAJA DE AHORRO 3 | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000001-000006 | | | | | | PMO CAJA DE AHORRO 4 | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000001-000007 | | | | | | PMO CAJA DE AHORRO 5 | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000001-000008 | | | | | | DSCTO CAJA DE AHORRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000002 | | | | | | DESCUENTOS SINDICATO | ACREEDORA | N | 1 | 7 | 2117/0/602/// |
| 2117-1-000006-000002-000001 | | | | | | MARTIN HERNANDEZ CAZARES | ACREEDORA | S | 1 | 7 | 2117/0/60201/// |
| 2117-1-000006-000002-000002 | | | | | | AGUIRRE PALACIOS JUAN ANDRES | ACREEDORA | S | 1 | 7 | 2117/0/60202/// |
| 2117-1-000006-000002-000003 | | | | | | CUOTA SINDICAL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000002-000004 | | | | | | DEDUCCION GENERAL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000002-000005 | | | | | | P. FONDO SINDICAL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000002-000006 | | | | | | AYUDA MUTUA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000002-000007 | | | | | | ARTICULOS DEPORTIVOS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000002-000008 | | | | | | FONDO DE PREVISION | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000002-000009 | | | | | | SEGURO DE VIDA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000006-000002-000010 | | | | | | FONDO DE PREVISION | ACREEDORA | S | 1 | 7 | |
| 2117-1-000007 | | | | | | OTRAS RETENCIONES Y CONTRIB. POR PAGAR A C.P. | ACREEDORA | N | 1 | 7 | 2117/0/7/// |
| 2117-1-000007-000001 | | | | | | PRESTAMOS FONACOT | ACREEDORA | N | 1 | 7 | 2117/0/701/// |
| 2117-1-000007-000001-000001 | | | | | | INFONACOT | ACREEDORA | S | 1 | 7 | 2117/0/70101/// |
| 2117-1-000008 | | | | | | OTROS DESCUENTOS | ACREEDORA | N | 1 | 7 | 2117/0/8/// |
| 2117-1-000008-000001 | | | | | | FIESTAS TRAD. LOC. | ACREEDORA | N | 1 | 7 | 2117/0/801/// |
| 2117-1-000008-000001-000001 | | | | | | FIESTAS TRADICIONALES | ACREEDORA | S | 1 | 7 | 2117/0/80101/// |
| 2117-1-000008-000002 | | | | | | SEGURO DE VIDA | ACREEDORA | N | 1 | 7 | 2117/0/802/// |
| 2117-1-000008-000002-000001 | | | | | | METLIFE MEXICO S.A. | ACREEDORA | S | 1 | 7 | 2117/0/80201/// |
| 2117-1-000008-000003 | | | | | | GIMNASIO | ACREEDORA | N | 1 | 7 | 2117/0/803/// |
| 2117-1-000008-000003-000001 | | | | | | GIMNASIO | ACREEDORA | S | 1 | 7 | 2117/0/80301/// |
| 2117-1-000008-000003-000002 | | | | | | ALONZO HERNANDEZ SILVESTRE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000003 | | | | | | ALVARO CORDOVA KAREN YANETH | ACREEDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|-------------------------------------|------------|--------------|------|-------|--------------|
| 2117-1-000008-000003-000004 | | | | | | ALVIDREZ CALDERON ARACELY GUADALUPE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000005 | | | | | | ARREOLA ALVAREZ FANNY GUADALUPE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000006 | | | | | | AVILES OSUNA MITZI | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000007 | | | | | | BARRERA SUCHIL MARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000008 | | | | | | BARRIOS TREJO JAVIER | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000009 | | | | | | BLANCAS PRECIADO RAUL SALVADOR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000010 | | | | | | BRAMBILA VALENZUELA GERMAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000011 | | | | | | CARRANZA RINCON ULISES | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000012 | | | | | | CASILLAS NAVARRO HERIBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000013 | | | | | | CASTELLON RUIZ SILVIA VERONICA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000014 | | | | | | CASTILLO GONZALEZ JORGE ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000015 | | | | | | CASTILLON BARAJAS ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000016 | | | | | | CELIS ROSALES EFRAIN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000017 | | | | | | COVARRUBIAS BARRAZA CARLOS ALBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000018 | | | | | | CUEVAS BARRAGAN JORGE ALBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000019 | | | | | | CUEVAS VILLAGRANA MONICA SAGRARIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000020 | | | | | | DE DIOS LERMA OLIVIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000021 | | | | | | DIAZ CARBAJAL MARCOS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000022 | | | | | | DOMINGUEZ MALDONADO EDGAR LUIS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000023 | | | | | | FLORES ARECHIGA MARCOS ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000024 | | | | | | FLORES PELAYO IRIS ELIZABETH | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000025 | | | | | | FUENTES LANGARICA JOSE ANGEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000026 | | | | | | GALVAN MENDOZA ERACLIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000027 | | | | | | GARCIA ARAIZA GIOVANNI ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000028 | | | | | | GARCIA CORTEZ DAVID ERNESTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000029 | | | | | | GARCIA FLORES ANTONIO DE JESUS | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000030 | | | | | | GARCIA MANZO JOSE GUADALUPE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000031 | | | | | | GARCIA RODRIGUEZ JOSE ROBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000032 | | | | | | GARCIA RODRIGUEZ MARIA FERNANDA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000033 | | | | | | GARCIA VALENZUELA EDGAR DANIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000034 | | | | | | GAYTAN LUIS RENE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000035 | | | | | | GOMEZ RANGEL ROSA ANGELICA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000036 | | | | | | GONZALEZ GRANO SERGIO ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000037 | | | | | | GUERRERO BAZZONI SERGIO EDUARDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000038 | | | | | | GUTIERREZ SANCHEZ JAIME PAUL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000039 | | | | | | HERNANDEZ CERVANTES MARTINA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000040 | | | | | | HERNANDEZ GABIÑO JOSE ARMANDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000041 | | | | | | HERNANDEZ GONZALEZ MARTIN ALEJANDRO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000042 | | | | | | HERNANDEZ MONROY HECTOR ROLANDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000043 | | | | | | HERNANDEZ ZEPEDA GUSTAVO CESAR | ACREEDORA | S | 1 | 7 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|-----------------------------------|------------|--------------|------|-------|--------------|
| 2117-1-000008-000003-000044 | | | | | | HERRERA RUIZ RAFAEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000045 | | | | | | HUITRON FRANCO LUZ ELENA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000046 | | | | | | IZQUIERDO ALVAREZ BRAYANS JULIAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000047 | | | | | | JACOBO DIAZ JOSE ANTONIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000048 | | | | | | JOYA LOMELI SONIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000049 | | | | | | JOYA MUNGUIA ALICIA MARGARITA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000050 | | | | | | LARIOS IÑIGUEZ DANIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000051 | | | | | | MARCIAL RUBIO JOSE RAUL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000052 | | | | | | MARTINEZ GUZMAN PAUL MIGUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000053 | | | | | | MARTINEZ RODRIGUEZ RAUL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000054 | | | | | | MORA LANGARICA CARLOS FERNANDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000055 | | | | | | MURILLO VELAZQUEZ JUAN PABLO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000056 | | | | | | NAVA ARECHIGA MARIA GRACIELA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000057 | | | | | | NORIEGA SALDIVAR ALBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000058 | | | | | | PACHECO HERNANDEZ CARLOS NORBERTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000059 | | | | | | PALOMINO URIBE HUGO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000060 | | | | | | PATIÑO HORTA FABIOLA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000061 | | | | | | PAZ SANTOS FRANCISCO DAVID | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000062 | | | | | | PEREDO AVALOS ENRIQUE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000063 | | | | | | PEREZ ALVAREZ JUAN GABRIEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000064 | | | | | | PEREZ BENITES JOSE MARCIAL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000065 | | | | | | PEREZ RODRIGUEZ IMLITZI LIZBETH | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000066 | | | | | | PRECIADO CARRILLO MARGARITA MARIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000067 | | | | | | QUIRARTE PALOMERA JUAN EMILIO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000068 | | | | | | QUIRARTE PALOMERA MARIA GUADALUPE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000069 | | | | | | RAMIREZ CUEVAS MERARI | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000070 | | | | | | RAMIREZ MEDINA DANTTE MONSERRAT | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000071 | | | | | | RAMIREZ MORENO LUZ AURORA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000072 | | | | | | RAMIREZ RAMOS JOSE MANUEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000073 | | | | | | REYES DEL BOSQUE BLANCA PATRICIA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000074 | | | | | | REYES LOPEZ JOSE FRANCISCO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000075 | | | | | | RIVERA CAZARES LINDA YANET | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000076 | | | | | | RIVERA HARO ENRIQUETA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000077 | | | | | | RODRIGUEZ BENITEZ MIGUEL ANGEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000078 | | | | | | SAHAGUN RAMIREZ JOSE ALFREDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000079 | | | | | | SALCEDO ROMERO SERGIO ALONSO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000080 | | | | | | SANCHEZ LAGOS BEATRIZ | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000081 | | | | | | SANCHEZ RODRIGUEZ MARTHA ERIKA | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000082 | | | | | | SANTOYO MALDONADO OMAR ARAEL | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000083 | | | | | | TARABAY OROZCO SALMA YAMILE | ACREEDORA | S | 1 | 7 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|-----------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|-----------------|
| 2117-1-000008-000003-000084 | | | | | | TORRES DAVALOS CARLOS FERNANDO JOSE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000085 | | | | | | UREÑA ALCARAZ JONATAN NOE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000086 | | | | | | VELASCO CASILLAS JESUS IVAN | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000087 | | | | | | VILLANUEVA MUÑOZ HECTOR OMAR | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000088 | | | | | | ZARAGOZA GONZALEZ JOSE ANGELO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000003-000089 | | | | | | ZAVALETA RAMIREZ ARMANDO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000004 | | | | | | SEGURO DE AUTO | ACREEDORA | N | 1 | 7 | 2117/0/804/// |
| 2117-1-000008-000004-000001 | | | | | | QUALITAS COMPAÑIA DE SEGUROS S.A. DE C.V. | ACREEDORA | S | 1 | 7 | 2117/0/80401/// |
| 2117-1-000008-000004-000002 | | | | | | HDI SEGUROS, S.A. DE C.V. | ACREEDORA | S | 1 | 7 | 2117/0/80402/// |
| 2117-1-000008-000004-000003 | | | | | | SEGURO DE AUTO | ACREEDORA | S | 1 | 7 | |
| 2117-1-000008-000005 | | | | | | DESCUENTO 1 | ACREEDORA | N | 1 | 7 | 2117/0/805/// |
| 2117-1-000008-000005-000001 | | | | | | MENDEZ NOVOA RAMON MARIO | ACREEDORA | S | 1 | 7 | 2117/0/80501/// |
| 2117-1-000008-000005-000002 | | | | | | HERNANDEZ GUTIERREZ MARIBEL | ACREEDORA | S | 1 | 7 | 2117/0/80502/// |
| 2117-1-000008-000006 | | | | | | FONDO A LA SALUD | ACREEDORA | S | 1 | 7 | 2117/0/806/// |
| 2117-1-000008-000007 | | | | | | APOYO DAMNIFICADOS | ACREEDORA | N | 1 | 7 | 2117/0/807/// |
| 2117-1-000008-000007-000001 | | | | | | Barbosa Cortes Atshari Yael | ACREEDORA | S | 1 | 7 | 2117/0/80701/// |
| 2117-1-000008-000007-000002 | | | | | | Trujillo Aguilera Andres | ACREEDORA | S | 1 | 7 | 2117/0/80702/// |
| 2117-1-000008-000007-000003 | | | | | | Guzman Vargas Hector Adalberto | ACREEDORA | S | 1 | 7 | 2117/0/80703/// |
| 2117-1-000008-000007-000004 | | | | | | Dulce Maria Andrade Cruz | ACREEDORA | S | 1 | 7 | 2117/0/80704/// |
| 2117-1-000008-000008 | | | | | | APORTACIÓN VOLUNTARIA | ACREEDORA | S | 1 | 7 | 2117/0/808/// |
| 2117-1-000008-000009 | | | | | | ALONZO GONZALEZ JOSE SILVESTRE | ACREEDORA | S | 1 | 7 | |
| 2117-1-000009 | | | | | | SOBREGIRO | ACREEDORA | N | 1 | 7 | 2117/0/9/// |
| 2117-1-000009-000001 | | | | | | SOBREGIRO | ACREEDORA | S | 1 | 7 | 2117/0/901/// |
| 2117-1-000009-000002 | | | | | | AJUSTE AL NETO | ACREEDORA | S | 1 | 7 | 2117/0/902/// |
| 2117-1-000009-000003 | | | | | | AJUSTE POR REDONDEO | ACREEDORA | S | 1 | 7 | |
| 2117-2 | | | | | | DEVOLUCIONES DE INFONAVIT | ACREEDORA | N | 1 | 7 | 2117/0/2/// |
| 2117-3 | | | | | | APORTACIONES Y RETENCIONES INFONAVIT E IMSS | ACREEDORA | N | 1 | 7 | 2117/0/3/// |
| 2117-3-000001 | | | | | | PRESTAMOS INFONAVIT | ACREEDORA | S | 1 | 7 | 2117/0/301/// |
| 2117-3-000002 | | | | | | APORTACIONES IMSS/INFONAVIT | ACREEDORA | S | 1 | 7 | 2117/0/302/// |
| 2117-4 | | | | | | IMPUESTOS Y DERECHOS POR PAGAR A C.P. | ACREEDORA | N | 1 | 7 | 2117/0/4/// |
| 2117-5 | | | | | | PENSIONES ALIMENTICIAS | ACREEDORA | N | 1 | 7 | 2117/0/5/// |
| 2117-6 | | | | | | DEDUCCIONES NOMINA SINDICATO | ACREEDORA | N | 1 | 7 | 2117/0/6/// |
| 2117-6-000001 | | | | | | CAJAS DE AHORRO | ACREEDORA | N | 1 | 7 | 2117/0/601/// |
| 2117-6-000002 | | | | | | DESCUENTOS SINDICATO | ACREEDORA | N | 1 | 7 | 2117/0/602/// |
| 2117-7 | | | | | | OTRAS RETENCIONES Y CONTRIB. POR PAGAR A C.P. | ACREEDORA | N | 1 | 7 | 2117/0/7/// |
| 2117-7-000001 | | | | | | PRESTAMOS FONACOT | ACREEDORA | N | 1 | 7 | 2117/0/701/// |
| 2117-8 | | | | | | OTROS DESCUENTOS | ACREEDORA | N | 1 | 7 | 2117/0/8/// |
| 2117-8-000001 | | | | | | FIESTAS TRAD. LOC. | ACREEDORA | N | 1 | 7 | 2117/0/801/// |
| 2117-8-000002 | | | | | | SEGURO DE VIDA | ACREEDORA | N | 1 | 7 | 2117/0/802/// |
| 2117-8-000003 | | | | | | GIMNASIO | ACREEDORA | N | 1 | 7 | 2117/0/803/// |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 2117-8-000004 | | | | | | SEGURO DE AUTO | ACREEDORA | N | 1 | 7 | 2117/0/804/// |
| 2117-8-000005 | | | | | | DESCUENTO 1 | ACREEDORA | N | 1 | 7 | 2117/0/805/// |
| 2117-8-000007 | | | | | | APOYO DAMNIFICADOS | ACREEDORA | N | 1 | 7 | 2117/0/807/// |
| 2117-9 | | | | | | SOBREGIRO | ACREEDORA | N | 1 | 7 | 2117/0/9/// |
| 2118 | | | | | | Devoluciones de la Ley de Ingresos por Pagar a Corto Plazo | ACREEDORA | N | 1 | 8 | |
| 2118-1 | | | | | | <u>DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO PLAZO</u> | ACREEDORA | S | 1 | 8 | 2118/0/1/// |
| 2119 | | | | | | Otras Cuentas por Pagar a Corto Plazo | ACREEDORA | N | 1 | 9 | |
| 2119-1 | | | | | | <u>Otras Cuentas por Pagar a Corto Plazo</u> | ACREEDORA | N | 1 | 9 | |
| 2119-1-000001 | | | | | | Santos Alvarado Everardo | ACREEDORA | S | 1 | 9 | 2119/0/01/// |
| 2119-1-000002 | | | | | | Tarjeta de Direccion | ACREEDORA | S | 1 | 9 | 2119/0/02/// |
| 2119-1-000003 | | | | | | Gonzalez Salcedo Jose Luis | ACREEDORA | S | 1 | 9 | 2119/0/03/// |
| 2119-1-000004 | | | | | | Lorenzo Garcia Pedro | ACREEDORA | S | 1 | 9 | 2119/0/04/// |
| 2119-1-000005 | | | | | | BARBOSA CORTES ATSHARY YAEL | ACREEDORA | S | 1 | 9 | 2119/0/05/// |
| 2119-1-000006 | | | | | | HOTELES LOS ARCOS DE OCCIDENTE, S.A. DE C.V. | ACREEDORA | S | 1 | 9 | 2119/0/06/// |
| 2119-1-000007 | | | | | | Ruiz Hernandez Carlos Alberto | ACREEDORA | S | 1 | 9 | 2119/0/07/// |
| 2119-1-000008 | | | | | | TARJETA DIRECCION GENERAL | ACREEDORA | S | 1 | 9 | 2119/0/08/// |
| 2119-1-000009 | | | | | | HDI SEGUROS, S.A. DE C.V. | ACREEDORA | S | 1 | 9 | 2119/0/09/// |
| 2119-1-000010 | | | | | | SECRETARIA DE PLANEACION, ADMINISTRACION Y FINANZAS | ACREEDORA | S | 1 | 9 | 2119/0/10/// |
| 2119-1-000011 | | | | | | DOMINGUEZ MONROY RODOLFO | ACREEDORA | S | 1 | 9 | |
| 2119-1-000012 | | | | | | TORRES JACOBO ENRIQUE | ACREEDORA | S | 1 | 9 | |
| 2119-1-000013 | | | | | | OTRAS CUENTAS POR PAGAR A CORTO PLAZO | ACREEDORA | S | 1 | 9 | |
| 2119-1-000014 | | | | | | VALLEJO CORONA FRANCISCO JAVIER | ACREEDORA | S | 1 | 9 | |
| 2120 | | | | | | <u>Documentos por Pagar a Corto Plazo</u> | ACREEDORA | N | 1 | 0 | |
| 2121 | | | | | | <u>Documentos Comerciales por Pagar a Corto Plazo</u> | ACREEDORA | N | 1 | 1 | |
| 2122 | | | | | | <u>Documentos con Contratistas por Obras Públicas por Pagar a Corto Plazo</u> | ACREEDORA | N | 1 | 2 | |
| 2129 | | | | | | <u>Otros Documentos por Pagar a Corto Plazo</u> | ACREEDORA | N | 1 | 9 | |
| 2130 | | | | | | <u>Porción a Corto Plazo de la Deuda Pública a Largo Plazo</u> | ACREEDORA | N | 1 | 0 | |
| 2131 | | | | | | <u>Porción a Corto Plazo de la Deuda Pública Interna</u> | ACREEDORA | N | 1 | 1 | |
| 2131-1 | | | | | | <u>Porción a CP de Títulos y Valores de Deuda Pública Interna</u> | ACREEDORA | N | 1 | 1 | |
| 2131-1-000001 | | | | | | CREDITO BANOBRAS 14 MDP | ACREEDORA | S | 1 | 1 | 2131/0/1/// |
| 2131-1-000002 | | | | | | CREDITO BANOBRAS 120 MDP | ACREEDORA | S | 1 | 1 | 2131/0/2/// |
| 2131-1-000003 | | | | | | CREDITO BANOBRAS 144 MDP | ACREEDORA | S | 1 | 1 | 2131/0/3/// |
| 2131-1-000004 | | | | | | CREDITO SEPAF 50 MDP | ACREEDORA | S | 1 | 1 | 2131/0/4/// |
| 2131-2 | | | | | | Porción a CP de los Préstamos de la Deuda Pública Interna | ACREEDORA | N | 1 | 1 | |
| 2132 | | | | | | Porción a Corto Plazo de la Deuda Pública Externa | ACREEDORA | N | 1 | 2 | |
| 2132-1 | | | | | | <u>Porción a CP de Títulos y Valores de Deuda Pública Externa</u> | ACREEDORA | N | 1 | 2 | |
| 2132-2 | | | | | | Porción a CP de los Préstamos de la Deuda Pública Externa | ACREEDORA | N | 1 | 2 | |
| 2133 | | | | | | Porción a Corto Plazo de Arrendamiento Financiero | ACREEDORA | N | 1 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2140 | | | | | | Títulos y Valores a Corto Plazo | ACREEDORA | N | 1 | 0 | |
| 2141 | | | | | | Títulos y Valores de la Deuda Pública Interna a Corto Plazo | ACREEDORA | N | 1 | 1 | |
| 2142 | | | | | | Títulos y Valores de la Deuda Pública Externa a Corto Plazo | ACREEDORA | N | 1 | 2 | |
| 2150 | | | | | | Pasivos Diferidos a Corto Plazo | ACREEDORA | N | 1 | 0 | |
| 2151 | | | | | | Ingresos Cobrados por Adelantado a Corto Plazo | ACREEDORA | N | 1 | 1 | |
| 2151-1 | | | | | | INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO | ACREEDORA | N | 1 | 1 | 2151/0/1/// |
| 2151-1-000001 | | | | | | SALDO A FAVOR | ACREEDORA | S | 1 | 1 | 2151/0/101/// |
| 2151-1-000002 | | | | | | PAGO ANUAL | ACREEDORA | S | 1 | 1 | 2151/0/102/// |
| 2152 | | | | | | Intereses Cobrados por Adelantado a Corto Plazo | ACREEDORA | N | 1 | 2 | |
| 2159 | | | | | | Otros Pasivos Diferidos a Corto Plazo | ACREEDORA | N | 1 | 9 | |
| 2160 | | | | | | Fondos y Bienes de Terceros en Garantía y/o Administración a Corto Plazo | ACREEDORA | N | 1 | 0 | |
| 2161 | | | | | | Fondos en Garantía a Corto Plazo | ACREEDORA | N | 1 | 1 | |
| 2162 | | | | | | Fondos en Administración a Corto Plazo | ACREEDORA | N | 1 | 2 | |
| 2163 | | | | | | Fondos Contingentes a Corto Plazo | ACREEDORA | N | 1 | 3 | |
| 2164 | | | | | | Fondos de Fideicomisos, Mandatos y Contratos Análogos a Corto Plazo | ACREEDORA | N | 1 | 4 | |
| 2165 | | | | | | Otros Fondos de Terceros en Garantía y/o Administración a Corto Plazo | ACREEDORA | N | 1 | 5 | |
| 2166 | | | | | | Valores y Bienes en Garantía a Corto Plazo | ACREEDORA | N | 1 | 6 | |
| 2170 | | | | | | Provisiones a Corto Plazo | ACREEDORA | N | 1 | 0 | |
| 2171 | | | | | | Provisión para Demandas y Juicios a Corto Plazo | ACREEDORA | N | 1 | 1 | |
| 2172 | | | | | | Provisión para Contingencias a Corto Plazo | ACREEDORA | N | 1 | 2 | |
| 2179 | | | | | | Otras Provisiones a Corto Plazo | ACREEDORA | N | 1 | 9 | |
| 2190 | | | | | | Otros Pasivos a Corto Plazo | ACREEDORA | N | 1 | 0 | |
| 2191 | | | | | | Ingresos por Clasificar | ACREEDORA | N | 1 | 1 | |
| 2191-1 | | | | | | ABONO DE USUARIOS | ACREEDORA | N | 1 | 1 | 2191/0/1/// |
| 2191-1-000001 | | | | | | Banamex | ACREEDORA | N | 1 | 1 | 2191/0/101/// |
| 2191-1-000001-000001 | | | | | | Banamex 4119858 | ACREEDORA | S | 1 | 1 | 2191/0/10101/// |
| 2191-1-000002 | | | | | | Bancomer | ACREEDORA | N | 1 | 1 | 2191/0/102/// |
| 2191-1-000002-000001 | | | | | | Bancomer 0190640441 | ACREEDORA | S | 1 | 1 | 2191/0/10201/// |
| 2191-1-000002-000002 | | | | | | Bancomer 0445594790 | ACREEDORA | S | 1 | 1 | 2191/0/10202/// |
| 2191-1-000002-000003 | | | | | | Bancomer 0153377458 | ACREEDORA | S | 1 | 1 | 2191/0/10203/// |
| 2191-1-000003 | | | | | | HSBC | ACREEDORA | N | 1 | 1 | 2191/0/103/// |
| 2191-1-000003-000001 | | | | | | HSBC 350636430 | ACREEDORA | S | 1 | 1 | 2191/0/10301/// |
| 2191-1-000004 | | | | | | Banorte | ACREEDORA | N | 1 | 1 | 2191/0/104/// |
| 2191-1-000004-000001 | | | | | | Banorte 00653000839 | ACREEDORA | S | 1 | 1 | 2191/0/10401/// |
| 2191-1-000005 | | | | | | Santander | ACREEDORA | N | 1 | 1 | 2191/0/105/// |
| 2191-1-000005-000001 | | | | | | Santander 500816061 | ACREEDORA | S | 1 | 1 | 2191/0/10501/// |
| 2191-1-000005-000002 | | | | | | Santander 55500153688 | ACREEDORA | S | 1 | 1 | 2191/0/10502/// |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|-----------------|
| 2191-1-000006 | | | | | | Scotiabank Inverlat | ACREEDORA | N | 1 | 1 | 2191/0/106/// |
| 2191-1-000006-000001 | | | | | | Cuenta Scotiabank 9313664 | ACREEDORA | S | 1 | 1 | 2191/0/10601/// |
| 2191-2 | | | | | | DEP.EN GARANTIA P/CONTRATACION | ACREEDORA | N | 1 | 1 | 2191/0/2/// |
| 2191-3 | | | | | | INGRESOS POR CLASIFICAR/ ABONO USUARIOS 2022 | ACREEDORA | N | 1 | 1 | |
| 2191-3-000001 | | | | | | Ingresos Por Clasificar/Abono Usuarios 2022 | ACREEDORA | S | 1 | 1 | |
| 2192 | | | | | | Recaudación por Participar | ACREEDORA | N | 1 | 2 | |
| 2199 | | | | | | Otros Pasivos Circulantes | ACREEDORA | N | 1 | 9 | |
| 2200 | | | | | | PASIVO NO CIRCULANTE | ACREEDORA | N | 2 | 0 | |
| 2210 | | | | | | Cuentas por Pagar a Largo Plazo | ACREEDORA | N | 2 | 0 | |
| 2211 | | | | | | Proveedores por Pagar a Largo Plazo | ACREEDORA | N | 2 | 1 | |
| 2212 | | | | | | Contratistas por Obras Públicas por Pagar a Largo Plazo | ACREEDORA | N | 2 | 2 | |
| 2220 | | | | | | Documentos por Pagar a Largo Plazo | ACREEDORA | N | 2 | 0 | |
| 2221 | | | | | | Documentos Comerciales por Pagar a Largo Plazo | ACREEDORA | N | 2 | 1 | |
| 2222 | | | | | | Documentos con Contratistas por Obras Públicas por Pagar a Largo Plazo | ACREEDORA | N | 2 | 2 | |
| 2229 | | | | | | Otros Documentos por Pagar a Largo Plazo | ACREEDORA | N | 2 | 9 | |
| 2230 | | | | | | Deuda Pública a Largo Plazo | ACREEDORA | N | 2 | 0 | |
| 2231 | | | | | | Títulos y Valores de la Deuda Pública Interna a Largo Plazo | ACREEDORA | N | 2 | 1 | |
| 2232 | | | | | | Títulos y Valores de la Deuda Pública Externa a Largo Plazo | ACREEDORA | N | 2 | 2 | |
| 2233 | | | | | | Préstamos de la Deuda Pública Interna por Pagar a Largo Plazo | ACREEDORA | N | 2 | 3 | |
| 2233-1 | | | | | | PRÉSTAMOS DE LA DEUDA INTERNA POR PAGAR A LARGO PLAZO | ACREEDORA | N | 2 | 3 | 2233///// |
| 2233-1-000001 | | | | | | BANOBRAS | ACREEDORA | S | 2 | 3 | 2233/0/1/// |
| 2233-1-000002 | | | | | | BANOBRAS PLANTA NORTE II 120 MDP | ACREEDORA | S | 2 | 3 | 2233/0/2/// |
| 2233-1-000003 | | | | | | CREDITO BANOBRAS 144 MDP | ACREEDORA | S | 2 | 3 | 2233/0/3/// |
| 2233-1-000004 | | | | | | CREDITO SEPAF 50 MILLONES | ACREEDORA | S | 2 | 3 | 2233/0/4/// |
| 2234 | | | | | | Préstamos de la Deuda Pública Externa por Pagar a Largo Plazo | ACREEDORA | N | 2 | 4 | |
| 2235 | | | | | | Arrendamiento Financiero por Pagar a Largo Plazo | ACREEDORA | N | 2 | 5 | |
| 2240 | | | | | | Pasivos Diferidos a Largo Plazo | ACREEDORA | N | 2 | 0 | |
| 2241 | | | | | | Créditos Diferidos a Largo Plazo | ACREEDORA | N | 2 | 1 | |
| 2241-1 | | | | | | CRÉDITOS DIFERIDOS A LARGO PLAZO | ACREEDORA | N | 2 | 1 | 2241///// |
| 2241-1-000001 | | | | | | BANOBRAS | ACREEDORA | S | 2 | 1 | 2241/0/1/// |
| 2241-1-000002 | | | | | | BANOBRAS PLANTA NORTE II | ACREEDORA | S | 2 | 1 | 2241/0/2/// |
| 2241-1-000003 | | | | | | BANOBRAS 120 MDP | ACREEDORA | S | 2 | 1 | 2241/0/3/// |
| 2242 | | | | | | Intereses Cobrados por Adelantado a Largo Plazo | ACREEDORA | N | 2 | 2 | |
| 2249 | | | | | | Otros Pasivos Diferidos a Largo Plazo | ACREEDORA | N | 2 | 9 | |
| 2250 | | | | | | Fondos y Bienes de Terceros en Garantía y/o Administración a Largo Plazo | ACREEDORA | N | 2 | 0 | |
| 2251 | | | | | | Fondos en Garantía a Largo Plazo | ACREEDORA | N | 2 | 1 | |
| 2251-1 | | | | | | FONDOS EN GARANTIA A LARGO PLAZO | ACREEDORA | N | 2 | 1 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|---------------|
| 2251-1-000001 | | | | | | FONDOS EN GARANTIA A LARGO PLAZO | ACREEDORA | S | 2 | 1 | |
| 2252 | | | | | | Fondos en Administración a Largo Plazo | ACREEDORA | N | 2 | 2 | |
| 2253 | | | | | | Fondos Contingentes a Largo Plazo | ACREEDORA | N | 2 | 3 | |
| 2254 | | | | | | Fondos de Fideicomisos, Mandatos y Contratos Análogos a Largo Plazo | ACREEDORA | N | 2 | 4 | |
| 2255 | | | | | | Otros Fondos de Terceros en Garantía y/o Administración a Largo Plazo | ACREEDORA | N | 2 | 5 | |
| 2256 | | | | | | Valores y Bienes en Garantía a Largo Plazo | ACREEDORA | N | 2 | 6 | |
| 2260 | | | | | | Provisiones a Largo Plazo | ACREEDORA | N | 2 | 0 | |
| 2261 | | | | | | Provisión para Demandas y Juicios a Largo Plazo | ACREEDORA | N | 2 | 1 | |
| 2262 | | | | | | Provisión para Pensiones a Largo Plazo | ACREEDORA | N | 2 | 2 | |
| 2262-1 | | | | | | PROVISION PRIMA DE ANTIGUEDAD | ACREEDORA | N | 2 | 2 | 2262/0/1/// |
| 2262-1-000001 | | | | | | Provision Prima de Antigüedad | ACREEDORA | S | 2 | 2 | 2262/0/101/// |
| 2262-1-000002 | | | | | | Otras Provisiones | ACREEDORA | S | 2 | 2 | 2262/0/102/// |
| 2262-2 | | | | | | PROVISION POR INDEMNIZACION | ACREEDORA | N | 2 | 2 | 2262/0/2/// |
| 2262-2-000001 | | | | | | Provision por Indemnizacion | ACREEDORA | S | 2 | 2 | 2262/0/201/// |
| 2262-2-000002 | | | | | | Otras Provisiones | ACREEDORA | S | 2 | 2 | 2262/0/202/// |
| 2263 | | | | | | Provisión para Contingencias a Largo Plazo | ACREEDORA | N | 2 | 3 | |
| 2263-1 | | | | | | PROVISION 1 POR CIENTO PARA CONTINGENCIAS | ACREEDORA | N | 2 | 3 | |
| 2263-1-000001 | | | | | | PROVISION 1 POR CIENTO PARA CONTINGENCIAS | ACREEDORA | S | 2 | 3 | |
| 2263-1-792001 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | ACREEDORA | N | 2 | 3 | |
| 2263-1-792001-000002 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | ACREEDORA | N | 2 | 3 | |
| 2263-1-792001-000002-000002 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | ACREEDORA | N | 2 | 3 | |
| 2263-1-792001-000002-000002-000042 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | ACREEDORA | S | 2 | 3 | |
| 2263-7 | | | | | | INVERSIONES FINANCIERAS Y OTRAS PROVISIONES | ACREEDORA | N | 2 | 3 | |
| 2263-7-792001 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | ACREEDORA | N | 2 | 3 | |
| 2269 | | | | | | Otras Provisiones a Largo Plazo | ACREEDORA | N | 2 | 9 | |
| 3000 | | | | | | HACIENDA PUBLICA/ PATRIMONIO | ACREEDORA | N | 0 | 0 | |
| 3100 | | | | | | HACIENDA PUBLICA/PATRIMONIO CONTRIBUIDO | ACREEDORA | N | 1 | 0 | |
| 3110 | | | | | | Aportaciones | ACREEDORA | N | 1 | 0 | |
| 3110-1 | | | | | | APORTACIONES | ACREEDORA | S | 1 | 0 | 3111/0/1/// |
| 3120 | | | | | | Donaciones de Capital | ACREEDORA | N | 1 | 0 | |
| 3120-1 | | | | | | DONACIONES DE CAPITAL | ACREEDORA | S | 1 | 0 | 3121/0/1/// |
| 3130 | | | | | | Actualización de la Hacienda Pública/Patrimonio | ACREEDORA | N | 1 | 0 | |
| 3130-1 | | | | | | ACTUALIZACIONES DE PATRIMONIO | ACREEDORA | S | 1 | 0 | 3131/0/1/// |
| 3200 | | | | | | HACIENDA PUBLICA /PATRIMONIO GENERADO | ACREEDORA | N | 2 | 0 | |
| 3210 | | | | | | Resultados del Ejercicio (Ahorro/ Desahorro) | ACREEDORA | N | 2 | 0 | |
| 3210-1 | | | | | | RESULTADO DEL EJERCICIO | ACREEDORA | S | 2 | 0 | 3211/0/1/// |
| 3220 | | | | | | Resultados de Ejercicios Anteriores | ACREEDORA | N | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 3220-1 | | | | | | RESULTADO DE EJERCICIOS ANTERIORES | ACREEDORA | N | 2 | 0 | 3221///// |
| 3220-1-000001 | | | | | | RESULTADO DEL EJERCICIO 2013 | ACREEDORA | S | 2 | 0 | 3221/0/1/// |
| 3220-1-000002 | | | | | | RESULTADO DEL EJERCICIO 2014 | ACREEDORA | S | 2 | 0 | 3221/0/2/// |
| 3220-1-000003 | | | | | | RESULTADO DEL EJERCICIO 2015 | ACREEDORA | S | 2 | 0 | 3221/0/3/// |
| 3220-1-000004 | | | | | | RESULTADO DEL EJERCICIO 2016 | ACREEDORA | S | 2 | 0 | 3221/0/4/// |
| 3220-1-000005 | | | | | | RESULTADO DEL EJERCICIO 2017 | ACREEDORA | S | 2 | 0 | 3221/0/5/// |
| 3220-1-000006 | | | | | | RESULTADO DE EJERCICIO 2018 | ACREEDORA | S | 2 | 0 | 3221/0/6/// |
| 3220-1-000007 | | | | | | RESULTADO DE EJERCICIO 2019 | ACREEDORA | S | 2 | 0 | |
| 3220-1-000008 | | | | | | RESULTADO DE EJERCICIO 2020 | ACREEDORA | S | 2 | 0 | |
| 3220-1-000009 | | | | | | Resultado De ejercicios acumulados hasta 2012 | ACREEDORA | S | 2 | 0 | |
| 3220-1-000010 | | | | | | RESULTADO DEL EJERCICIO 2021 | ACREEDORA | S | 2 | 0 | |
| 3220-1-000011 | | | | | | CIERRE DEL EJERCICIO Ejercicio 2022 | ACREEDORA | S | 2 | 0 | |
| 3230 | | | | | | Revalúos | ACREEDORA | N | 2 | 0 | |
| 3231 | | | | | | Revalúos | ACREEDORA | N | 2 | 1 | |
| 3231-1 | | | | | | Revaluo de Bienes Inmuebles | ACREEDORA | S | 2 | 1 | 3231/0/1/// |
| 3232 | | | | | | Revalúo de Bienes Muebles | ACREEDORA | N | 2 | 2 | |
| 3232-1 | | | | | | Revaluo de Bienes Muebles | ACREEDORA | S | 2 | 2 | 3232/0/1/// |
| 3233 | | | | | | Revalúo de Bienes Intangibles | ACREEDORA | N | 2 | 3 | |
| 3233-1 | | | | | | Revaluo de Bienes Intangibles | ACREEDORA | S | 2 | 3 | 3233/0/1/// |
| 3239 | | | | | | Otros Revalúos | ACREEDORA | N | 2 | 9 | |
| 3239-1 | | | | | | Otros Revaluos | ACREEDORA | S | 2 | 9 | 3239/0/1/// |
| 3240 | | | | | | Reservas | ACREEDORA | N | 2 | 0 | |
| 3241 | | | | | | Reservas de Patrimonio | ACREEDORA | N | 2 | 1 | |
| 3242 | | | | | | Reservas Territoriales | ACREEDORA | N | 2 | 2 | |
| 3243 | | | | | | Reservas por Contingencias | ACREEDORA | N | 2 | 3 | |
| 3250 | | | | | | Rectificaciones de Resultados de Ejercicios Anteriores | ACREEDORA | N | 2 | 0 | |
| 3251 | | | | | | Cambios en Políticas Contables | ACREEDORA | N | 2 | 1 | |
| 3252 | | | | | | Cambios por Errores Contables | ACREEDORA | N | 2 | 2 | |
| 3252-1 | | | | | | Cambios por errores Contables | ACREEDORA | S | 2 | 2 | 3252/0/1/// |
| 3300 | | | | | | EXCESO O INSUFICIENCIA EN LA ACTUALIZACION DE LA HACIENDA PUBLICA/ | ACREEDORA | N | 3 | 0 | |
| 3310 | | | | | | Resultado por Posición Monetaria | ACREEDORA | N | 3 | 0 | |
| 3310-1 | | | | | | INSUFICIENCIA EN LA ACT. DEL PATRIMONIO | ACREEDORA | S | 3 | 0 | 3311/0/1/// |
| 3320 | | | | | | Resultado por Tenencia de Activos no Monetarios | ACREEDORA | N | 3 | 0 | |
| 3320-1 | | | | | | RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS | ACREEDORA | S | 3 | 0 | 3321/0/1/// |
| 4000 | | | | | | INGRESOS Y OTROS BENEFICIOS | ACREEDORA | N | 0 | 0 | |
| 4100 | | | | | | INGRESOS DE GESTION | ACREEDORA | N | 1 | 0 | |
| 4110 | | | | | | Impuestos | ACREEDORA | N | 1 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 4111 | | | | | | Impuestos Sobre los Ingresos | ACREEDORA | N | 1 | 1 | |
| 4112 | | | | | | Impuestos Sobre el Patrimonio | ACREEDORA | N | 1 | 2 | |
| 4113 | | | | | | Impuestos Sobre la Producción, el Consumo y las Transacciones | ACREEDORA | N | 1 | 3 | |
| 4114 | | | | | | Impuestos al Comercio Exterior | ACREEDORA | N | 1 | 4 | |
| 4115 | | | | | | Impuestos Sobre Nóminas y Asimilables | ACREEDORA | N | 1 | 5 | |
| 4116 | | | | | | Impuestos Ecológicos | ACREEDORA | N | 1 | 6 | |
| 4117 | | | | | | Accesorios de Impuestos | ACREEDORA | N | 1 | 7 | |
| 4119 | | | | | | Otros Impuestos | ACREEDORA | N | 1 | 9 | |
| 4120 | | | | | | Cuotas y Aportaciones de Seguridad Social | ACREEDORA | N | 1 | 0 | |
| 4121 | | | | | | Aportaciones para Fondos de Vivienda | ACREEDORA | N | 1 | 1 | |
| 4122 | | | | | | Cuotas para el Seguro Social | ACREEDORA | N | 1 | 2 | |
| 4123 | | | | | | Cuotas de Ahorro para el Retiro | ACREEDORA | N | 1 | 3 | |
| 4124 | | | | | | Accesorios de Cuotas y Aportaciones de Seguridad Social | ACREEDORA | N | 1 | 4 | |
| 4129 | | | | | | Otras Cuotas y Aportaciones para la Seguridad Social | ACREEDORA | N | 1 | 9 | |
| 4130 | | | | | | Contribuciones de Mejoras | ACREEDORA | N | 1 | 0 | |
| 4131 | | | | | | Contribuciones de Mejoras por Obras Públicas | ACREEDORA | N | 1 | 1 | |
| 4140 | | | | | | Derechos | ACREEDORA | N | 1 | 0 | |
| 4141 | | | | | | Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público | ACREEDORA | N | 1 | 1 | |
| 4142 | | | | | | Derechos a los Hidrocarburos | ACREEDORA | N | 1 | 2 | |
| 4143 | | | | | | Derechos por Prestación de Servicios | ACREEDORA | N | 1 | 3 | |
| 4144 | | | | | | Accesorios de Derechos | ACREEDORA | N | 1 | 4 | |
| 4149 | | | | | | Otros Derechos | ACREEDORA | N | 1 | 9 | |
| 4150 | | | | | | Productos | ACREEDORA | N | 1 | 0 | |
| 4151 | | | | | | Productos Derivados del Uso y Aprovechamiento de Bienes no Sujetos a Régimen de Dominio Público | ACREEDORA | N | 1 | 1 | |
| 4151-5 | | | | | | Productos | ACREEDORA | N | 1 | 1 | |
| 4151-5-510101 | | | | | | INTERESES GENERADOS POR LA BANCA | ACREEDORA | S | 1 | 1 | |
| 4152 | | | | | | Enajenación de Bienes Muebles no Sujetos a ser Inventariados | ACREEDORA | N | 1 | 2 | |
| 4153 | | | | | | Accesorios de Productos | ACREEDORA | N | 1 | 3 | |
| 4159 | | | | | | Otros Productos que Generan Ingresos Corrientes | ACREEDORA | N | 1 | 9 | |
| 4160 | | | | | | Aprovechamientos | ACREEDORA | N | 1 | 0 | |
| 4161 | | | | | | Incentivos Derivados de la Colaboración Fiscal | ACREEDORA | N | 1 | 1 | |
| 4161-6 | | | | | | Aprovechamientos | ACREEDORA | N | 1 | 1 | |
| 4161-6-610101 | | | | | | POR TOMAS CLANDESTINAS | ACREEDORA | S | 1 | 1 | |
| 4161-6-610102 | | | | | | POR RECONEXIÓN DE TOMAS | ACREEDORA | S | 1 | 1 | |
| 4161-6-610103 | | | | | | POR RECONEXIÓN DE USUARIOS | ACREEDORA | S | 1 | 1 | |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 4161-6-610104 | | | | | | POR CONSUMO OMITIDOS | ACREEDORA | S | 1 | 1 | |
| 4161-6-610105 | | | | | | POR DAÑOS A LAS INSTALACIONES | ACREEDORA | S | 1 | 1 | |
| 4161-6-610106 | | | | | | MULTA POR CAMBIO DE USO | ACREEDORA | S | 1 | 1 | |
| 4162 | | | | | | Multas | ACREEDORA | N | 1 | 2 | |
| 4162-6 | | | | | | Aprovechamientos | ACREEDORA | N | 1 | 2 | |
| 4162-6-610101 | | | | | | POR TOMAS CLANDESTINAS | ACREEDORA | S | 1 | 2 | |
| 4162-6-610102 | | | | | | POR RECONEXIÓN DE TOMAS | ACREEDORA | S | 1 | 2 | |
| 4162-6-610103 | | | | | | POR RECONEXIÓN DE USUARIOS | ACREEDORA | S | 1 | 2 | |
| 4162-6-610104 | | | | | | POR CONSUMO OMITIDOS | ACREEDORA | S | 1 | 2 | |
| 4162-6-610105 | | | | | | POR DAÑOS A LAS INSTALACIONES | ACREEDORA | S | 1 | 2 | |
| 4162-6-610106 | | | | | | MULTA POR CAMBIO DE USO | ACREEDORA | S | 1 | 2 | |
| 4163 | | | | | | Indemnizaciones | ACREEDORA | N | 1 | 3 | |
| 4164 | | | | | | Reintegros | ACREEDORA | N | 1 | 4 | |
| 4165 | | | | | | Aprovechamientos Provenientes de Obras Públicas | ACREEDORA | N | 1 | 5 | |
| 4166 | | | | | | Aprovechamientos por Participaciones Derivadas de la Aplicación de Leyes | ACREEDORA | N | 1 | 6 | |
| 4167 | | | | | | Aprovechamientos por Aportaciones y Cooperaciones | ACREEDORA | N | 1 | 7 | |
| 4168 | | | | | | Accesorios de Aprovechamientos | ACREEDORA | N | 1 | 8 | |
| 4168-6 | | | | | | Aprovechamientos | ACREEDORA | N | 1 | 8 | |
| 4168-6-630101 | | | | | | RECARGOS | ACREEDORA | S | 1 | 8 | |
| 4168-6-630102 | | | | | | GASTOS DE COBRANZA | ACREEDORA | S | 1 | 8 | |
| 4169 | | | | | | Otros Aprovechamientos | ACREEDORA | N | 1 | 9 | |
| 4170 | | | | | | Ingresos por Venta de Bienes y Prestación de Servicios | ACREEDORA | N | 1 | 0 | |
| 4171 | | | | | | Ingresos por Venta de Mercancías | ACREEDORA | N | 1 | 1 | |
| 4172 | | | | | | Ingresos por Venta de Bienes y Servicios Producidos en Establecimientos del Gobierno | ACREEDORA | N | 1 | 2 | |
| 4172-7 | | | | | | Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | N | 1 | 2 | |
| 4172-7-730101 | | | | | | Consumo Popular | ACREEDORA | S | 1 | 2 | |
| 4172-7-730102 | | | | | | Consumo Medio | ACREEDORA | S | 1 | 2 | |
| 4172-7-730103 | | | | | | Consumo Residencial | ACREEDORA | S | 1 | 2 | |
| 4172-7-730201 | | | | | | Consumo Comercial A | ACREEDORA | S | 1 | 2 | |
| 4172-7-730202 | | | | | | Consumo Comercial B | ACREEDORA | S | 1 | 2 | |
| 4172-7-730301 | | | | | | Consumo Industrial A | ACREEDORA | S | 1 | 2 | |
| 4172-7-730401 | | | | | | Alcantarillado Domestico | ACREEDORA | S | 1 | 2 | |
| 4172-7-730402 | | | | | | Alcantarillado Comercial | ACREEDORA | S | 1 | 2 | |
| 4172-7-730403 | | | | | | Alcantarillado Industrial | ACREEDORA | S | 1 | 2 | |
| 4172-7-730501 | | | | | | Infraestructura Domestico | ACREEDORA | S | 1 | 2 | |
| 4172-7-730502 | | | | | | Infraestructura Comercial | ACREEDORA | S | 1 | 2 | |
| 4172-7-730503 | | | | | | Infraestructura Industrial | ACREEDORA | S | 1 | 2 | |
| 4172-7-730601 | | | | | | Saneamiento Domestico | ACREEDORA | S | 1 | 2 | |

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|---------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|--------------|
| 4172-7-730602 | | | | | | Saneamiento Comercial | ACREEDORA | S | 1 | 2 | |
| 4172-7-730603 | | | | | | Saneamiento Industrial | ACREEDORA | S | 1 | 2 | |
| 4172-7-730701 | | | | | | Pipas de Agua | ACREEDORA | S | 1 | 2 | |
| 4172-7-730702 | | | | | | Análisis Físico Químico | ACREEDORA | S | 1 | 2 | |
| 4172-7-730703 | | | | | | Certificados de no Adeudo | ACREEDORA | S | 1 | 2 | |
| 4172-7-730704 | | | | | | Cambio de Propietario | ACREEDORA | S | 1 | 2 | |
| 4172-7-730705 | | | | | | Carta de Factibilidad | ACREEDORA | S | 1 | 2 | |
| 4172-7-730706 | | | | | | Horas Servicio de Vactor | ACREEDORA | S | 1 | 2 | |
| 4172-7-730707 | | | | | | Depósito de Aguas Grises | ACREEDORA | S | 1 | 2 | |
| 4172-7-730708 | | | | | | Agua Residual Tratada | ACREEDORA | S | 1 | 2 | |
| 4172-7-730801 | | | | | | Derechos Domestico Drenaje | ACREEDORA | S | 1 | 2 | |
| 4172-7-730802 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 2 | |
| 4172-7-730803 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 2 | |
| 4172-7-730804 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 2 | |
| 4172-7-730805 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 2 | |
| 4172-7-730806 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 2 | |
| 4172-7-730807 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 2 | |
| 4172-7-730808 | | | | | | Cooperacion Obra Drenaje Prodder 2011 | ACREEDORA | S | 1 | 2 | |
| 4172-7-730901 | | | | | | Derechos Comercial Drenaje | ACREEDORA | S | 1 | 2 | |
| 4172-7-730902 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 2 | |
| 4172-7-730903 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 2 | |
| 4172-7-730904 | | | | | | Coopración Apazu 2007 | ACREEDORA | S | 1 | 2 | |
| 4172-7-730905 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 2 | |
| 4172-7-730906 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 2 | |
| 4172-7-730907 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 2 | |
| 4172-7-730908 | | | | | | BONIFICACION DE EJERCICIOS ANTERIORES | ACREEDORA | S | 1 | 2 | |
| 4172-7-731001 | | | | | | Derechos | ACREEDORA | S | 1 | 2 | |
| 4172-7-731002 | | | | | | Material Y Mano De Obra | ACREEDORA | S | 1 | 2 | |
| 4172-7-731003 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 2 | |
| 4172-7-731101 | | | | | | Derechos Domestico Agua | ACREEDORA | S | 1 | 2 | |
| 4172-7-731102 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 2 | |
| 4172-7-731103 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 2 | |
| 4172-7-731104 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 2 | |
| 4172-7-731105 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 2 | |
| 4172-7-731106 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 2 | |
| 4172-7-731107 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 2 | |
| 4172-7-731201 | | | | | | Derechos Comercial Agua | ACREEDORA | S | 1 | 2 | |
| 4172-7-731202 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 2 | |
| 4172-7-731203 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 2 | |
| 4172-7-731204 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 2 | |

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|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 4172-7-731205 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 2 | |
| 4172-7-731206 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 2 | |
| 4172-7-731207 | | | | | | Caja Protectora de Medidor | ACREEDORA | S | 1 | 2 | |
| 4172-7-731301 | | | | | | Derechos Industrial | ACREEDORA | S | 1 | 2 | |
| 4172-7-731302 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 2 | |
| 4172-7-731303 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 2 | |
| 4172-7-731304 | | | | | | Estacion de Medidor | ACREEDORA | S | 1 | 2 | |
| 4172-7-731401 | | | | | | APROVECHAMIENTO INFRAESTRUCTURA ART. 60F-VIII | ACREEDORA | S | 1 | 2 | |
| 4173 | | | | | | Ingresos por Venta de Bienes y Servicios de Organismos Descentralizados | ACREEDORA | N | 1 | 3 | |
| 4173-7 | | | | | | Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | N | 1 | 3 | |
| 4173-7-730101 | | | | | | Consumo Popular | ACREEDORA | S | 1 | 3 | |
| 4173-7-730102 | | | | | | Consumo Medio | ACREEDORA | S | 1 | 3 | |
| 4173-7-730103 | | | | | | Consumo Residencial | ACREEDORA | S | 1 | 3 | |
| 4173-7-730201 | | | | | | Consumo Comercial A | ACREEDORA | S | 1 | 3 | |
| 4173-7-730202 | | | | | | Consumo Comercial B | ACREEDORA | S | 1 | 3 | |
| 4173-7-730301 | | | | | | Consumo Industrial A | ACREEDORA | S | 1 | 3 | |
| 4173-7-730401 | | | | | | Alcantarillado Domestico | ACREEDORA | S | 1 | 3 | |
| 4173-7-730402 | | | | | | Alcantarillado Comercial | ACREEDORA | S | 1 | 3 | |
| 4173-7-730403 | | | | | | Alcantarillado Industrial | ACREEDORA | S | 1 | 3 | |
| 4173-7-730501 | | | | | | Infraestructura Domestico | ACREEDORA | S | 1 | 3 | |
| 4173-7-730502 | | | | | | Infraestructura Comercial | ACREEDORA | S | 1 | 3 | |
| 4173-7-730503 | | | | | | Infraestructura Industrial | ACREEDORA | S | 1 | 3 | |
| 4173-7-730601 | | | | | | Saneamiento Domestico | ACREEDORA | S | 1 | 3 | |
| 4173-7-730602 | | | | | | Saneamiento Comercial | ACREEDORA | S | 1 | 3 | |
| 4173-7-730603 | | | | | | Saneamiento Industrial | ACREEDORA | S | 1 | 3 | |
| 4173-7-730701 | | | | | | Pipas de Agua | ACREEDORA | S | 1 | 3 | |
| 4173-7-730702 | | | | | | Análisis Físico Químico | ACREEDORA | S | 1 | 3 | |
| 4173-7-730703 | | | | | | Certificados de no Adeudo | ACREEDORA | S | 1 | 3 | |
| 4173-7-730704 | | | | | | Cambio de Propietario | ACREEDORA | S | 1 | 3 | |
| 4173-7-730705 | | | | | | Carta de Factibilidad | ACREEDORA | S | 1 | 3 | |
| 4173-7-730706 | | | | | | Horas Servicio de Vactor | ACREEDORA | S | 1 | 3 | |
| 4173-7-730707 | | | | | | Depósito de Aguas Grises | ACREEDORA | S | 1 | 3 | |
| 4173-7-730708 | | | | | | Agua Residual Tratada | ACREEDORA | S | 1 | 3 | |
| 4173-7-730801 | | | | | | Derechos Domestico Drenaje | ACREEDORA | S | 1 | 3 | |
| 4173-7-730802 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 3 | |
| 4173-7-730803 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 3 | |
| 4173-7-730804 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 3 | |
| 4173-7-730805 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 3 | |
| 4173-7-730806 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 3 | |
| 4173-7-730807 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 3 | |

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|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 4173-7-730808 | | | | | | Cooperacion Obra Drenaje Prodder 2011 | ACREEDORA | S | 1 | 3 | |
| 4173-7-730901 | | | | | | Derechos Comercial Drenaje | ACREEDORA | S | 1 | 3 | |
| 4173-7-730902 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 3 | |
| 4173-7-730903 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 3 | |
| 4173-7-730904 | | | | | | Coopración Apazu 2007 | ACREEDORA | S | 1 | 3 | |
| 4173-7-730905 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 3 | |
| 4173-7-730906 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 3 | |
| 4173-7-730907 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 3 | |
| 4173-7-731001 | | | | | | Derechos | ACREEDORA | S | 1 | 3 | |
| 4173-7-731002 | | | | | | Material Y Mano De Obra | ACREEDORA | S | 1 | 3 | |
| 4173-7-731003 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 3 | |
| 4173-7-731101 | | | | | | Derechos Domestico Agua | ACREEDORA | S | 1 | 3 | |
| 4173-7-731102 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 3 | |
| 4173-7-731103 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 3 | |
| 4173-7-731104 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 3 | |
| 4173-7-731105 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 3 | |
| 4173-7-731106 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 3 | |
| 4173-7-731107 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 3 | |
| 4173-7-731201 | | | | | | Derechos Comercial Agua | ACREEDORA | S | 1 | 3 | |
| 4173-7-731202 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 3 | |
| 4173-7-731203 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 3 | |
| 4173-7-731204 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 3 | |
| 4173-7-731205 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 3 | |
| 4173-7-731206 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 3 | |
| 4173-7-731207 | | | | | | Caja Protectora de Medidor | ACREEDORA | S | 1 | 3 | |
| 4173-7-731301 | | | | | | Derechos Industrial | ACREEDORA | S | 1 | 3 | |
| 4173-7-731302 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 3 | |
| 4173-7-731303 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 3 | |
| 4173-7-731304 | | | | | | Estacion de Medidor | ACREEDORA | S | 1 | 3 | |
| 4173-7-731401 | | | | | | APROVECHAMIENTO INFRAESTRUCTURA ART. 60F-VIII | ACREEDORA | S | 1 | 3 | |
| 4173-8 | | | | | | Bonificacion de ejercicios anteriores Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | N | 1 | 3 | |
| 4173-8-730101 | | | | | | De ejercicios anteriores Bonificaciones Consumo Popular | ACREEDORA | S | 1 | 3 | |
| 4173-8-730102 | | | | | | De ejercicios anteriores Bonificaciones Consumo Medio | ACREEDORA | S | 1 | 3 | |
| 4173-8-730103 | | | | | | De ejercicios anteriores Bonificaciones Consumo Residencial | ACREEDORA | S | 1 | 3 | |
| 4173-8-730201 | | | | | | De ejercicios anteriores Bonificaciones Consumo Comercial A | ACREEDORA | S | 1 | 3 | |
| 4173-8-730202 | | | | | | De ejercicios anteriores Bonificaciones Consumo Comercial B | ACREEDORA | S | 1 | 3 | |
| 4173-8-730301 | | | | | | De ejercicios anteriores Bonificaciones Consumo Industrial A | ACREEDORA | S | 1 | 3 | |
| 4173-8-730401 | | | | | | De ejercicios anteriores Bonificaciones Alcantarillado Domestico | ACREEDORA | S | 1 | 3 | |
| 4173-8-730402 | | | | | | De ejercicios anteriores Bonificaciones Alcantarillado Comercial | ACREEDORA | S | 1 | 3 | |
| 4173-8-730403 | | | | | | De ejercicios anteriores Bonificaciones Alcantarillado Industrial | ACREEDORA | S | 1 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 4173-8-730501 | | | | | | De ejercicios anteriores Bonificaciones Infraestructura Domestico | ACREEDORA | S | 1 | 3 | |
| 4173-8-730502 | | | | | | De ejercicios anteriores Bonificaciones Infraestructura Comercial | ACREEDORA | S | 1 | 3 | |
| 4173-8-730503 | | | | | | De ejercicios anteriores Bonificaciones Infraestructura Industrial | ACREEDORA | S | 1 | 3 | |
| 4173-8-730601 | | | | | | De ejercicios anteriores Bonificaciones Saneamiento Domestico | ACREEDORA | S | 1 | 3 | |
| 4173-8-730602 | | | | | | De ejercicios anteriores Bonificaciones Saneamiento Comercial | ACREEDORA | S | 1 | 3 | |
| 4173-8-730603 | | | | | | De ejercicios anteriores Bonificaciones Saneamiento Industrial | ACREEDORA | S | 1 | 3 | |
| 4173-8-730701 | | | | | | De ejercicios anteriores Bonificaciones Pipas de Agua | ACREEDORA | S | 1 | 3 | |
| 4173-8-730702 | | | | | | De ejercicios anteriores Bonificaciones Análisis Físico Químico | ACREEDORA | S | 1 | 3 | |
| 4173-8-730703 | | | | | | De ejercicios anteriores Bonificaciones Certificados de no Adeudo | ACREEDORA | S | 1 | 3 | |
| 4173-8-730704 | | | | | | De ejercicios anteriores Bonificaciones Cambio de Propietario | ACREEDORA | S | 1 | 3 | |
| 4173-8-730705 | | | | | | De ejercicios anteriores Bonificaciones Carta de Factibilidad | ACREEDORA | S | 1 | 3 | |
| 4173-8-730706 | | | | | | De ejercicios anteriores Bonificaciones Horas Servicio de Vactor | ACREEDORA | S | 1 | 3 | |
| 4173-8-730707 | | | | | | De ejercicios anteriores Bonificaciones Depósito de Aguas Grises | ACREEDORA | S | 1 | 3 | |
| 4173-8-730708 | | | | | | De ejercicios anteriores Bonificaciones Agua Residual Tratada | ACREEDORA | S | 1 | 3 | |
| 4173-8-730801 | | | | | | De ejercicios anteriores Bonificaciones Derechos Domestico Drenaje | ACREEDORA | S | 1 | 3 | |
| 4173-8-730802 | | | | | | De ejercicios anteriores Bonificaciones Material y Mano de Obra | ACREEDORA | S | 1 | 3 | |
| 4173-8-730803 | | | | | | De ejercicios anteriores Bonificaciones Baño Adicional | ACREEDORA | S | 1 | 3 | |
| 4173-8-730804 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Apazu 2007 | ACREEDORA | S | 1 | 3 | |
| 4173-8-730805 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Apazu 2008 | ACREEDORA | S | 1 | 3 | |
| 4173-8-730806 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 3 | |
| 4173-8-730807 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Recursos Propios | ACREEDORA | S | 1 | 3 | |
| 4173-8-730808 | | | | | | De ejercicios anteriores Bonificaciones Cooperacion Obra Drenaje Prodder 2011 | ACREEDORA | S | 1 | 3 | |
| 4173-8-730901 | | | | | | De ejercicios anteriores Bonificaciones Derechos Comercial Drenaje | ACREEDORA | S | 1 | 3 | |
| 4173-8-730902 | | | | | | De ejercicios anteriores Bonificaciones Material y Mano de Obra | ACREEDORA | S | 1 | 3 | |
| 4173-8-730903 | | | | | | De ejercicios anteriores Bonificaciones Baño Adicional | ACREEDORA | S | 1 | 3 | |
| 4173-8-730904 | | | | | | De ejercicios anteriores Bonificaciones Coopración Apazu 2007 | ACREEDORA | S | 1 | 3 | |
| 4173-8-730905 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Apazu 2008 | ACREEDORA | S | 1 | 3 | |
| 4173-8-730906 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 3 | |
| 4173-8-730907 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Recursos Propios | ACREEDORA | S | 1 | 3 | |
| 4173-8-731001 | | | | | | De ejercicios anteriores Bonificaciones Derechos | ACREEDORA | S | 1 | 3 | |
| 4173-8-731002 | | | | | | De ejercicios anteriores Bonificaciones Material Y Mano De Obra | ACREEDORA | S | 1 | 3 | |
| 4173-8-731003 | | | | | | De ejercicios anteriores Bonificaciones Baño Adicional | ACREEDORA | S | 1 | 3 | |
| 4173-8-731101 | | | | | | De ejercicios anteriores Bonificaciones Derechos Domestico Agua | ACREEDORA | S | 1 | 3 | |
| 4173-8-731102 | | | | | | De ejercicios anteriores Bonificaciones Material y Mano de Obra | ACREEDORA | S | 1 | 3 | |
| 4173-8-731103 | | | | | | De ejercicios anteriores Bonificaciones Deposito de Medidor | ACREEDORA | S | 1 | 3 | |
| 4173-8-731104 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Apazu 2007 | ACREEDORA | S | 1 | 3 | |
| 4173-8-731105 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Apazu 2008 | ACREEDORA | S | 1 | 3 | |
| 4173-8-731106 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 3 | |
| 4173-8-731107 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Recursos Propios | ACREEDORA | S | 1 | 3 | |
| 4173-8-731201 | | | | | | De ejercicios anteriores Bonificaciones Derechos Comercial Agua | ACREEDORA | S | 1 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 4173-8-731202 | | | | | | De ejercicios anteriores Bonificaciones Material y Mano de Obra | ACREEDORA | S | 1 | 3 | |
| 4173-8-731203 | | | | | | De ejercicios anteriores Bonificaciones Deposito de Medidor | ACREEDORA | S | 1 | 3 | |
| 4173-8-731204 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Apazu 2007 | ACREEDORA | S | 1 | 3 | |
| 4173-8-731205 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Apazu 2008 | ACREEDORA | S | 1 | 3 | |
| 4173-8-731206 | | | | | | De ejercicios anteriores Bonificaciones Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 3 | |
| 4173-8-731207 | | | | | | De ejercicios anteriores Bonificaciones Caja Protectora de Medidor | ACREEDORA | S | 1 | 3 | |
| 4173-8-731301 | | | | | | De ejercicios anteriores Bonificaciones Derechos Industrial | ACREEDORA | S | 1 | 3 | |
| 4173-8-731302 | | | | | | De ejercicios anteriores Bonificaciones Material y Mano de Obra | ACREEDORA | S | 1 | 3 | |
| 4173-8-731303 | | | | | | De ejercicios anteriores Bonificaciones Deposito de Medidor | ACREEDORA | S | 1 | 3 | |
| 4173-8-731304 | | | | | | De ejercicios anteriores Bonificaciones Estacion de Medidor | ACREEDORA | S | 1 | 3 | |
| 4173-8-731401 | | | | | | De ejercicios anteriores Bonificaciones APROVECHAMIENTO INFRAESTRUCTURA ART. 60F-VIII | ACREEDORA | S | 1 | 3 | |
| 4173-9 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | N | 1 | 3 | |
| 4173-9-730101 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730102 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730103 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730201 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730202 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730301 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730401 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730402 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730403 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730501 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730502 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730503 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730601 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730602 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730603 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730701 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730702 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730703 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730704 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730705 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730706 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730707 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730708 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730801 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730802 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730803 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730804 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730805 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 4173-9-730806 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730807 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730808 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730901 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730902 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730903 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730904 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730905 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730906 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-730907 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731001 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731002 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731003 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731101 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731102 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731103 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731104 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731105 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731106 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731107 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731201 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731202 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731203 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731204 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731205 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731206 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731207 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731301 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731302 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731303 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731304 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4173-9-731401 | | | | | | Bonificacion de Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | S | 1 | 3 | |
| 4174 | | | | | | Ingresos de Operación de Entidades Paraestatales Empresariales y no Financieras | ACREEDORA | N | 1 | 4 | |
| 4190 | | | | | | Ingresos no Comprendidos en las Fracciones de la Ley de Ingresos Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago | ACREEDORA | N | 1 | 0 | |
| 4191 | | | | | | Impuestos no Comprendidos en las Fracciones de la Ley de Ingresos Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago | ACREEDORA | N | 1 | 1 | |
| 4192 | | | | | | Contribuciones de Mejoras, Derechos, Productos y Aprovechamientos no Comprendidos en las Fracciones de la Ley de Ingresos Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago | ACREEDORA | N | 1 | 2 | |
| 4200 | | | | | | Participaciones, Aportaciones, Convenios, Incentivos Derivados de la Colaboración Fiscal, Fondos Distintos de Aportaciones, Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones | ACREEDORA | N | 2 | 0 | |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|----------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 4210 | | | | | | Participaciones, Aportaciones, Convenios, Incentivos Derivados de la Colaboración Fiscal y Fondos Distintos de Aportaciones | ACREEDORA | N | 2 | 0 | |
| 4211 | | | | | | Participaciones | ACREEDORA | N | 2 | 1 | |
| 4212 | | | | | | Aportaciones | ACREEDORA | N | 2 | 2 | |
| 4213 | | | | | | Convenios | ACREEDORA | N | 2 | 3 | |
| 4213-1 | | | | | | CONVENIOS | ACREEDORA | N | 2 | 3 | |
| 4213-1-000001 | | | | | | APARTADO URBANO (APAU) | ACREEDORA | S | 2 | 3 | |
| 4213-1-000002 | | | | | | INCENTIVOS AL TRATAMIENTO DE AGUAS RESIDUALES (PROSAN) | ACREEDORA | S | 2 | 3 | |
| 4213-1-000003 | | | | | | DEVOLUCION DE DERECHOS CNA | ACREEDORA | S | 2 | 3 | |
| 4213-8 | | | | | | Participaciones, Aportaciones, Convenios, Incentivos Derivados de la Colaboración Fiscal y Fondos Distintos de Aportaciones | ACREEDORA | N | 2 | 3 | |
| 4213-8-830101 | | | | | | CONVENIOS | ACREEDORA | N | 2 | 3 | |
| 4213-8-830101-000001 | | | | | | ISR PARTICIPABLE 3B | ACREEDORA | S | 2 | 3 | |
| 4213-8-830101-000002 | | | | | | DEVOLUCION DE DERECHOS CNA | ACREEDORA | S | 2 | 3 | |
| 4220 | | | | | | Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones | ACREEDORA | N | 2 | 0 | |
| 4221 | | | | | | Transferencias Internas y Asignaciones del Sector Público | ACREEDORA | N | 2 | 1 | |
| 4222 | | | | | | Transferencias del Sector Público | ACREEDORA | N | 2 | 2 | |
| 4223 | | | | | | Subsidios y Subvenciones | ACREEDORA | N | 2 | 3 | |
| 4223 | | | | | | Subsidios y Subvenciones | ACREEDORA | N | 2 | 3 | |
| 4223 | | | | | | Subsidios y Subvenciones | ACREEDORA | N | 2 | 3 | |
| 4223-9 | | | | | | Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones | ACREEDORA | N | 2 | 3 | |
| 4223-9-930101 | | | | | | DEVOLUCION DERECHOS CNA | ACREEDORA | S | 2 | 3 | |
| 4224 | | | | | | Ayudas Sociales | ACREEDORA | N | 2 | 4 | |
| 4225 | | | | | | Pensiones y Jubilaciones | ACREEDORA | N | 2 | 5 | |
| 4226 | | | | | | Transferencias del Exterior | ACREEDORA | N | 2 | 6 | |
| 4300 | | | | | | OTROS INGRESOS Y BENEFICIOS | ACREEDORA | N | 3 | 0 | |
| 4310 | | | | | | Ingresos Financieros | ACREEDORA | N | 3 | 0 | |
| 4311 | | | | | | Intereses Ganados de Valores, Créditos, Bonos y Otros. | ACREEDORA | N | 3 | 1 | |
| 4311-1 | | | | | | Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | N | 3 | 1 | |
| 4311-1-000001 | | | | | | OTROS INGRESOS Y BENEFICIOS VARIOS | ACREEDORA | S | 3 | 1 | |
| 4311-1-790101 | | | | | | INTERESES GANADOS | ACREEDORA | S | 3 | 1 | |
| 4311-7 | | | | | | Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | N | 3 | 1 | |
| 4311-7-790101 | | | | | | INTERESES GANADOS | ACREEDORA | S | 3 | 1 | |
| 4319 | | | | | | Otros Ingresos Financieros | ACREEDORA | N | 3 | 9 | |
| 4320 | | | | | | Incremento por Variación de Inventarios | ACREEDORA | N | 3 | 0 | |
| 4321 | | | | | | Incremento por Variación de Inventarios de Mercancías para Venta | ACREEDORA | N | 3 | 1 | |
| 4322 | | | | | | Incremento por Variación de Inventarios de Mercancías Terminadas | ACREEDORA | N | 3 | 2 | |
| 4323 | | | | | | Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración | ACREEDORA | N | 3 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 4324 | | | | | | Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción | ACREEDORA | N | 3 | 4 | |
| 4325 | | | | | | Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo | ACREEDORA | N | 3 | 5 | |
| 4330 | | | | | | Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia | ACREEDORA | N | 3 | 0 | |
| 4331 | | | | | | Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia | ACREEDORA | N | 3 | 1 | |
| 4340 | | | | | | Disminución del Exceso de Provisiones | ACREEDORA | N | 3 | 0 | |
| 4341 | | | | | | Disminución del Exceso en Provisiones | ACREEDORA | N | 3 | 1 | |
| 4390 | | | | | | Otros Ingresos y Beneficios Varios | ACREEDORA | N | 3 | 0 | |
| 4391 | | | | | | Otros Ingresos de Ejercicios Anteriores | ACREEDORA | N | 3 | 1 | |
| 4392 | | | | | | Bonificaciones y Descuentos Obtenidos | ACREEDORA | N | 3 | 2 | |
| 4393 | | | | | | Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes | ACREEDORA | N | 3 | 3 | |
| 4393-1 | | | | | | Diferencias en Tipo de Cambio | ACREEDORA | N | 3 | 3 | |
| 4393-1-000001 | | | | | | Diferencias en Tipo de Cambio | ACREEDORA | S | 3 | 3 | |
| 4394 | | | | | | Diferencias de Cotizaciones a Favor en Valores Negociables | ACREEDORA | N | 3 | 4 | |
| 4395 | | | | | | Resultado por Posición Monetaria | ACREEDORA | N | 3 | 5 | |
| 4396 | | | | | | Utilidades por Participación Patrimonial | ACREEDORA | N | 3 | 6 | |
| 4399 | | | | | | Otros Ingresos y Beneficios Varios | ACREEDORA | N | 3 | 9 | |
| 4399-1 | | | | | | Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | N | 3 | 9 | |
| 4399-1-000001 | | | | | | INTERESES GANADOS | ACREEDORA | S | 3 | 9 | |
| 4399-7 | | | | | | Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | N | 3 | 9 | |
| 4399-7-790101 | | | | | | INTERESES GANADOS | ACREEDORA | S | 3 | 9 | |
| 4399-7-790201 | | | | | | SOBRANTES EN RECAUDADORAS | ACREEDORA | S | 3 | 9 | |
| 4399-7-790202 | | | | | | ACTUALIZACIÓN POR DEVOLUCIÓN DE IVA | ACREEDORA | S | 3 | 9 | |
| 4399-7-790203 | | | | | | FINANCIAMIENTO POR CONV. ESPECIAL | ACREEDORA | S | 3 | 9 | |
| 4399-7-790204 | | | | | | INGRESOS POR CONCURSO DE OBRA | ACREEDORA | S | 3 | 9 | |
| 4399-7-790205 | | | | | | VENTA DE ACTIVOS FIJOS | ACREEDORA | S | 3 | 9 | |
| 4399-7-790206 | | | | | | VENTA DE MATERIALES | ACREEDORA | S | 3 | 9 | |
| 4399-7-790207 | | | | | | MATERIAL SOBRANTE INVENTARIO | ACREEDORA | S | 3 | 9 | |
| 4399-7-790208 | | | | | | APORTACION POR AMPLIACION RED DE AGUA | ACREEDORA | S | 3 | 9 | |
| 4399-7-790209 | | | | | | APORTACION POR AMPLIACION RED DE DRENAJE | ACREEDORA | S | 3 | 9 | |
| 4399-7-790210 | | | | | | DIFERENCIA EN CENTAVOS | ACREEDORA | S | 3 | 9 | |
| 4399-7-790211 | | | | | | RECUPERACION SEGUROS | ACREEDORA | S | 3 | 9 | |
| 4399-7-790212 | | | | | | Donativos | ACREEDORA | S | 3 | 9 | |
| 4399-7-790213 | | | | | | REPOSICION POR DAÑO PATRIMONIAL | ACREEDORA | S | 3 | 9 | |
| 4399-7-790214 | | | | | | Recuperacion Equipo de Rebombeo Aurora | ACREEDORA | S | 3 | 9 | |
| 4399-7-790215 | | | | | | Reembolso de Empleados | ACREEDORA | S | 3 | 9 | |
| 4399-7-790216 | | | | | | OTROS INGRESOS VARIOS | ACREEDORA | S | 3 | 9 | |
| 4399-7-790217 | | | | | | RECUPERACION DIFERENCIA FINIQUITO PEREZ MARTINEZ MIGUEL | ACREEDORA | S | 3 | 9 | |
| 4399-7-790218 | | | | | | RECUPERAC. DE DIAS DE SALARIO Y AGUINALDO PAGADO DEMAS | ACREEDORA | S | 3 | 9 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 4399-7-790219 | | | | | | OTROS INGRESOS (DEP. NO IDENTIFICADOS) | ACREEDORA | S | 3 | 9 | |
| 4399-7-790220 | | | | | | RECUPERACION INCAPACIDAD (RIESGO DE TRABAJO) | ACREEDORA | S | 3 | 9 | |
| 4399-7-790221 | | | | | | RECUPERACION INDEMNIZACION ALAN NAZARETH ARECHIGA | ACREEDORA | S | 3 | 9 | |
| 4399-7-790222 | | | | | | RECUPERACION DE DIAS PAGADOS DEMAS (PELAYO GUILLEN ISABEL) | ACREEDORA | S | 3 | 9 | |
| 4399-7-790223 | | | | | | RECUPERACION DE SINIESTRO U-310/CORTES SANTANA ARACELI | ACREEDORA | S | 3 | 9 | |
| 4399-7-790224 | | | | | | RENTA DE MAQUINARIA Y EQUIPO | ACREEDORA | S | 3 | 9 | |
| 4399-7-790225 | | | | | | COPIAS CERTIFICADAS | ACREEDORA | S | 3 | 9 | |
| 5000 | | | | | | GASTOS Y OTRAS PERDIDAS | DEUDORA | N | 0 | 0 | |
| 5100 | | | | | | <u>GASTOS DE FUNCIONAMIENTO</u> | DEUDORA | N | 1 | 0 | |
| 5110 | | | | | | <u>Servicios Personales</u> | DEUDORA | N | 1 | 0 | |
| 5111 | | | | | | <u>Remuneraciones al Personal de Carácter Permanente</u> | DEUDORA | N | 1 | 1 | |
| 5111-1 | | | | | | <u>SERVICIOS PERSONALES</u> | DEUDORA | N | 1 | 1 | |
| 5111-1-111001 | | | | | | DIETAS | DEUDORA | N | 1 | 1 | |
| 5111-1-111001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-111001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-111001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113001 | | | | | | SUELDO BASE | DEUDORA | N | 1 | 1 | |
| 5111-1-113001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5111-1-113001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5111-1-113001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5111-1-113001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5111-1-113002 | | | | | | AJUSTE DE SUELDOS | DEUDORA | N | 1 | 1 | |
| 5111-1-113002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113003 | | | | | | SUELDO RETROACTIVO | DEUDORA | N | 1 | 1 | |
| 5111-1-113003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113003-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113004 | | | | | | RETROACTIVO | DEUDORA | N | 1 | 1 | |
| 5111-1-113004-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113004-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113004-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113005 | | | | | | LABORES EN DIA DE DESCANSO | DEUDORA | N | 1 | 1 | |

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|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5111-1-113005-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113005-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113005-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113005-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113006 | | | | | | VACACIONES | DEUDORA | N | 1 | 1 | |
| 5111-1-113006-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113006-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113006-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113006-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113007 | | | | | | VACACIONES DISFRUTADAS | DEUDORA | N | 1 | 1 | |
| 5111-1-113007-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113007-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113007-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113008 | | | | | | INCAPACIDADES | DEUDORA | N | 1 | 1 | |
| 5111-1-113008-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113008-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113008-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113008-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113008-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5111-1-113008-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5111-1-113008-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113009 | | | | | | PRESTAMOS POR SOBREGIROS | DEUDORA | N | 1 | 1 | |
| 5111-1-113009-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113009-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113009-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113009-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113010 | | | | | | RET. IMSS POR FALTAS | DEUDORA | N | 1 | 1 | |
| 5111-1-113010-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113010-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113010-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113010-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113011 | | | | | | AJUSTE INC. ENF. GRAL. | DEUDORA | N | 1 | 1 | |
| 5111-1-113011-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113011-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113011-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113011-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113011-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5111-1-113011-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5111-1-113011-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113012 | | | | | | AJUSTE INC. R.T. | DEUDORA | N | 1 | 1 | |

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|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5111-1-113012-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113012-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113012-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113013 | | | | | | AJUSTE FALTA INJUSTIFICADA | DEUDORA | N | 1 | 1 | |
| 5111-1-113013-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113013-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113013-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113014 | | | | | | PERMISO SIN GOCE DE SUELDO | DEUDORA | N | 1 | 1 | |
| 5111-1-113014-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113014-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113014-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113014-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113015 | | | | | | FALTA INJUSTIFICADA | DEUDORA | N | 1 | 1 | |
| 5111-1-113015-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113015-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113015-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113016 | | | | | | SUSPENSION DISCIPLINARIA | DEUDORA | N | 1 | 1 | |
| 5111-1-113016-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113016-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113016-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113017 | | | | | | FALTAS INJUSTIFICADAS | DEUDORA | N | 1 | 1 | |
| 5111-1-113017-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113017-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113017-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113017-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113018 | | | | | | INCAPACIDAD POR ENF. GRAL. | DEUDORA | N | 1 | 1 | |
| 5111-1-113018-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113018-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113018-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113018-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113019 | | | | | | INCAPACIDAD POR MATERNIDAD | DEUDORA | N | 1 | 1 | |
| 5111-1-113019-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113019-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113019-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113019-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113019-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5111-1-113019-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5111-1-113019-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113020 | | | | | | INCAPACIDAD POR RIESGO DE TRAB | DEUDORA | N | 1 | 1 | |
| 5111-1-113020-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5111-1-113020-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113020-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113020-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113020-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5111-1-113020-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5111-1-113020-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113021 | | | | | | RETARDO | DEUDORA | N | 1 | 1 | |
| 5111-1-113021-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113021-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113021-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113022 | | | | | | INCAPACIDADES | DEUDORA | N | 1 | 1 | |
| 5111-1-113022-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113022-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113022-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113023 | | | | | | DESPENSA | DEUDORA | N | 1 | 1 | |
| 5111-1-113023-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113023-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113023-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113024 | | | | | | TRANSPORTE | DEUDORA | N | 1 | 1 | |
| 5111-1-113024-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113024-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113024-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113025 | | | | | | BONO ASISTENCIA | DEUDORA | N | 1 | 1 | |
| 5111-1-113025-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-113025-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-113025-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5111-1-113025-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-113025-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5111-1-113025-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5111-1-113025-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5111-1-114001 | | | | | | REMUNERACIONES POR ADSCRIPCIÓN LABORAL EN EL EXTRANJERO | DEUDORA | N | 1 | 1 | |
| 5111-1-114001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5111-1-114001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5111-1-114001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5112 | | | | | | Remuneraciones al Personal de Carácter Transitorio | DEUDORA | N | 1 | 2 | |
| 5112-1 | | | | | | SERVICIOS PERSONALES | DEUDORA | N | 1 | 2 | |
| 5112-1-121001 | | | | | | HONORARIOS ASIMILABLES A SALARIOS | DEUDORA | N | 1 | 2 | |
| 5112-1-121001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5112-1-121001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5112-1-121001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5112-1-121001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 2 | |
| 5112-1-121001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5112-1-121001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |
| 5112-1-121001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5112-1-121001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 2 | |
| 5112-1-121001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5112-1-122001 | | | | | | SALARIOS AL PERSONAL EVENTUAL | DEUDORA | N | 1 | 2 | |
| 5112-1-122001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5112-1-122001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5112-1-122001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5112-1-122001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 2 | |
| 5112-1-123001 | | | | | | RETRIBUCIONES POR SERVICIOS DE CARÁCTER SOCIAL | DEUDORA | N | 1 | 2 | |
| 5112-1-123001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5112-1-123001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5112-1-123001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5112-1-123002 | | | | | | GRATIFICADOS | DEUDORA | N | 1 | 2 | |
| 5112-1-123002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5112-1-123002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5112-1-123002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5112-1-124001 | | | | | | RETRIBUCIÓN A LOS REPRESENTANTES DE LOS TRABAJADORES Y DE LOS PATRONES EN LA JUNTA FEDERAL DE CONCILIACIÓN Y ARBITRAJE | DEUDORA | N | 1 | 2 | |
| 5112-1-124001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5112-1-124001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5112-1-124001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5113 | | | | | | Remuneraciones Adicionales y Especiales | DEUDORA | N | 1 | 3 | |
| 5113-1 | | | | | | SERVICIOS PERSONALES | DEUDORA | N | 1 | 3 | |
| 5113-1-131001 | | | | | | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | DEUDORA | N | 1 | 3 | |
| 5113-1-131001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-131001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-131001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-131001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-131001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5113-1-131001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5113-1-131001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-131002 | | | | | | GRATIFICACION POR ANTIGUEDAD | DEUDORA | N | 1 | 3 | |
| 5113-1-131002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-131002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-131002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-131002-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-131002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5113-1-131002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 5113-1-131002-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-132001 | | | | | | PRIMA VACACIONAL Y DOMINICAL | DEUDORA | N | 1 | 3 | |
| 5113-1-132001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-132001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-132001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-132001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-132001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5113-1-132001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5113-1-132001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5113-1-132001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-132001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5113-1-132002 | | | | | | AGUINALDO | DEUDORA | N | 1 | 3 | |
| 5113-1-132002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-132002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-132002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-132002-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-132002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5113-1-132002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5113-1-132002-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-132003 | | | | | | PRIMA DOMINICAL | DEUDORA | N | 1 | 3 | |
| 5113-1-132003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-132003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-132003-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-132003-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-132003-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5113-1-132003-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5113-1-132003-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-132004 | | | | | | PRIMA VACACIONAL 2019 | DEUDORA | N | 1 | 3 | |
| 5113-1-132004-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-132004-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-132004-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-132005 | | | | | | PRIMA VACACIONAL 2020 | DEUDORA | N | 1 | 3 | |
| 5113-1-132005-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-132005-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-132005-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-132006 | | | | | | PRIMA VACACIONAL | DEUDORA | N | 1 | 3 | |
| 5113-1-132006-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-132006-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-132006-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-132006-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5113-1-132006-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5113-1-132006-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5113-1-132006-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-132007 | | | | | | PRIMA VAC. 2018 Y ANTERIOR | DEUDORA | N | 1 | 3 | |
| 5113-1-132007-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-132007-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-132007-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-133001 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS | DEUDORA | N | 1 | 3 | |
| 5113-1-133001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-133001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-133001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-133001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-133001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5113-1-133001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5113-1-133001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5113-1-133001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-133001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5113-1-133002 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS ESPECIFICAS PARA PERSONAL DOCENTE | DEUDORA | N | 1 | 3 | |
| 5113-1-133002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-133002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-133002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-133003 | | | | | | TIEMPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | N | 1 | 3 | |
| 5113-1-133003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-133003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-133003-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-133003-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-133003-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5113-1-133003-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5113-1-133003-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-133004 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | N | 1 | 3 | |
| 5113-1-133004-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-133004-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-133004-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-133005 | | | | | | TPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | N | 1 | 3 | |
| 5113-1-133005-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-133005-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-133005-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-133006 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | N | 1 | 3 | |
| 5113-1-133006-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-133006-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5113-1-133006-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-133006-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-133006-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5113-1-133006-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5113-1-133006-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5113-1-134001 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | N | 1 | 3 | |
| 5113-1-134001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-134001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-134001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-134002 | | | | | | COMPENSACIONES A DIRECTORES DE PREESCOLAR, PRIMARIA Y SECUNDARIA, INSPECTORES, PREFECTOS Y F.C. | DEUDORA | N | 1 | 3 | |
| 5113-1-134002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-134002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-134002-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-134003 | | | | | | COMPENSACIONES PARA MATERIAL DIDÁCTICO | DEUDORA | N | 1 | 3 | |
| 5113-1-134003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-134003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-134003-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-134004 | | | | | | COMPENSACIONES POR TITULACIÓN A NIVEL LICENCIATURA T-3, MA Y DO | DEUDORA | N | 1 | 3 | |
| 5113-1-134004-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-134004-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-134004-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-134005 | | | | | | COMPENSACIONES ADICIONALES | DEUDORA | N | 1 | 3 | |
| 5113-1-134005-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-134005-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-134005-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-134006 | | | | | | COMPENSACIONES POR SERVICIOS DE JUSTICIA | DEUDORA | N | 1 | 3 | |
| 5113-1-134006-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-134006-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-134006-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-134007 | | | | | | OTRAS COMPENSACIONES | DEUDORA | N | 1 | 3 | |
| 5113-1-134007-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-134007-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-134007-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-134008 | | | | | | SOBRESUELDOS | DEUDORA | N | 1 | 3 | |
| 5113-1-134008-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-134008-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-134008-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-134010 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | N | 1 | 3 | |
| 5113-1-134010-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5113-1-134010-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-134010-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5113-1-137001 | | | | | | HONORARIOS ESPECIALES | DEUDORA | N | 1 | 3 | |
| 5113-1-137001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5113-1-137001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5113-1-137001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5114 | | | | | | Seguridad Social | DEUDORA | N | 1 | 4 | |
| 5114-1 | | | | | | SERVICIOS PERSONALES | DEUDORA | N | 1 | 4 | |
| 5114-1-141001 | | | | | | CUOTAS AL IMSS POR ENFERMEDADES Y MATERNIDAD | DEUDORA | N | 1 | 4 | |
| 5114-1-141001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5114-1-141001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5114-1-141001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5114-1-141001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5114-1-141001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5114-1-141002 | | | | | | CUOTAS AL IMSS | DEUDORA | N | 1 | 4 | |
| 5114-1-141002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5114-1-141002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5114-1-141002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5114-1-141002-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5114-1-141002-000001-000001-000028 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5114-1-141002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5114-1-141002-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5114-1-141003 | | | | | | CUOTAS AL ISSSTE | DEUDORA | N | 1 | 4 | |
| 5114-1-141003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5114-1-141003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5114-1-141003-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5114-1-142001 | | | | | | CUOTAS PARA LA VIVIENDA | DEUDORA | N | 1 | 4 | |
| 5114-1-142001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5114-1-142001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5114-1-142001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5114-1-142001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5114-1-142001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5114-1-142001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5114-1-142001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5114-1-142001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5114-1-142001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5114-1-143001 | | | | | | CUOTAS A PENSIONES | DEUDORA | N | 1 | 4 | |
| 5114-1-143001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5114-1-143001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5114-1-143001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 5114-1-143001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5114-1-143001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5114-1-143002 | | | | | | CUOTAS PARA EL SISTEMA DE AHORRO PARA EL RETIRO | DEUDORA | N | 1 | 4 | |
| 5114-1-143002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5114-1-143002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5114-1-143002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5114-1-143002-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5114-1-143002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5114-1-143002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5114-1-143002-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5114-1-144001 | | | | | | CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL | DEUDORA | N | 1 | 4 | |
| 5114-1-144001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5114-1-144001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5114-1-144001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5114-1-144001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5114-1-144001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5114-1-144001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5114-1-144001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5114-1-144001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5114-1-144001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5114-1-144002 | | | | | | CUOTAS PARA EL SEGURO DE GASTOS MÉDICOS | DEUDORA | N | 1 | 4 | |
| 5114-1-144002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5114-1-144002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5114-1-144002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5115 | | | | | | Otras Prestaciones Sociales y Económicas | DEUDORA | N | 1 | 5 | |
| 5115-1 | | | | | | SERVICIOS PERSONALES | DEUDORA | N | 1 | 5 | |
| 5115-1-152001 | | | | | | INDEMNIZACIONES POR SEPARACIÓN | DEUDORA | N | 1 | 5 | |
| 5115-1-152001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-152001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-152001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-152001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-152001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5115-1-152001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5115-1-152001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5115-1-152001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-152001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5115-1-152002 | | | | | | INDEMNIZACIONES POR ACCIDENTE EN EL TRABAJO | DEUDORA | N | 1 | 5 | |
| 5115-1-152002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-152002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-152002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5115-1-152003 | | | | | | PRIMA POR RIESGO DE TRABAJO | DEUDORA | N | 1 | 5 | |
| 5115-1-152003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-152003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-152003-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-152003-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-152004 | | | | | | INDEMNIZACIONES POR RIESGO DE TRABAJO | DEUDORA | N | 1 | 5 | |
| 5115-1-152004-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-152004-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-152004-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-152005 | | | | | | INDEMNIZACION FINIQUITO | DEUDORA | N | 1 | 5 | |
| 5115-1-152005-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-152005-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-152005-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-152006 | | | | | | PRIMA DE ANTIGÜEDAD | DEUDORA | N | 1 | 5 | |
| 5115-1-152006-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-152006-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-152006-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-152006-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-153001 | | | | | | FONDO DE RETIRO | DEUDORA | N | 1 | 5 | |
| 5115-1-153001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-153001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-153001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154001 | | | | | | PREVISIÓN SOCIAL MÚLTIPLE PARA PERSONAL DE EDUCACIÓN Y SALUD | DEUDORA | N | 1 | 5 | |
| 5115-1-154001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-154001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5115-1-154002 | | | | | | GRATIFICACIONES GENÉRICAS | DEUDORA | N | 1 | 5 | |
| 5115-1-154002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154003 | | | | | | ESTÍMULOS AL PERSONAL | DEUDORA | N | 1 | 5 | |
| 5115-1-154003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154003-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5115-1-154003-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154003-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5115-1-154003-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5115-1-154003-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5115-1-154003-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5115-1-154003-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5115-1-154003-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5115-1-154003-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-154004 | | | | | | HOMOLOGACION | DEUDORA | N | 1 | 5 | |
| 5115-1-154004-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154004-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154004-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154005 | | | | | | AYUDA PARA ACTIVIDADES DE ORGANIZACION Y SUPERVISION | DEUDORA | N | 1 | 5 | |
| 5115-1-154005-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154005-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154005-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154006 | | | | | | ASIGNACION DOCENTE | DEUDORA | N | 1 | 5 | |
| 5115-1-154006-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154006-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154006-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154007 | | | | | | SERVICIOS COCURRECULARES | DEUDORA | N | 1 | 5 | |
| 5115-1-154007-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154007-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154007-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154008 | | | | | | SUELDOS, DEMAS PERCEPCIONES Y GRATIFICACION ANUAL | DEUDORA | N | 1 | 5 | |
| 5115-1-154008-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154008-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154008-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154008-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-154009 | | | | | | PREVISION SOCIAL | DEUDORA | N | 1 | 5 | |
| 5115-1-154009-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154009-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154009-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154010 | | | | | | AYUDA ESCOLAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154010-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154010-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154010-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154010-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-154011 | | | | | | BECAS | DEUDORA | N | 1 | 5 | |
| 5115-1-154011-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154011-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154011-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154011-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-154011-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5115-1-154011-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5115-1-154011-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-154012 | | | | | | VALES DE DESPENSA | DEUDORA | N | 1 | 5 | |
| 5115-1-154012-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154012-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154012-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154013 | | | | | | DESCUENTO DEL DIA DEL NIÑO | DEUDORA | N | 1 | 5 | |
| 5115-1-154013-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-154013-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-154013-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-154013-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-155001 | | | | | | APOYOS A LA CAPACITACIÓN ESPECÍFICA DE LOS SERVIDORES PÚBLICOS | DEUDORA | N | 1 | 5 | |
| 5115-1-155001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-155001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-155001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-159001 | | | | | | SERVICIOS MÉDICOS Y HOSPITALARIOS | DEUDORA | N | 1 | 5 | |
| 5115-1-159001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-159001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-159001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-159001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-159001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5115-1-159002 | | | | | | PRIMA DE INSALUBRIDAD | DEUDORA | N | 1 | 5 | |
| 5115-1-159002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-159002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-159002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-159002-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-159002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5115-1-159002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5115-1-159002-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-159003 | | | | | | PRESTACION SALARIAL COMPLEMENTARIA POR FALLECIMIENTO | DEUDORA | N | 1 | 5 | |
| 5115-1-159003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-159003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-159003-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-159004 | | | | | | PRIMA INSALUBRIDAD Y RIESGO | DEUDORA | N | 1 | 5 | |
| 5115-1-159004-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-159004-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-159004-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-159004-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-159004-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5115-1-159004-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5115-1-159004-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-159005 | | | | | | PRIMA DE ALTO RIESGO | DEUDORA | N | 1 | 5 | |
| 5115-1-159005-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-159005-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-159005-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-159005-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-159005-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5115-1-159005-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5115-1-159005-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5115-1-159006 | | | | | | RETROACTIVO PRIMA INSALUBRIDAD | DEUDORA | N | 1 | 5 | |
| 5115-1-159006-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-159006-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-159006-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-161001 | | | | | | IMPACTO AL SALARIO EN EL TRANSCURSO DEL AÑO | DEUDORA | N | 1 | 5 | |
| 5115-1-161001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-161001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-161001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5115-1-161002 | | | | | | OTRAS MEDIDAS DE CARÁCTER LABORAL Y ECONÓMICO | DEUDORA | N | 1 | 5 | |
| 5115-1-161002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5115-1-161002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5115-1-161002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5116 | | | | | | Pago de Estímulos a Servidores Públicos | DEUDORA | N | 1 | 6 | |
| 5116-1 | | | | | | SERVICIOS PERSONALES | DEUDORA | N | 1 | 6 | |
| 5116-1-171001 | | | | | | ACREDITACIÓN POR AÑOS DE ESTUDIOS EN LICENCIATURA | DEUDORA | N | 1 | 6 | |
| 5116-1-171001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5116-1-171002 | | | | | | AYUDA PARA DESPENSA | DEUDORA | N | 1 | 6 | |
| 5116-1-171002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171002-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5116-1-171002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5116-1-171002-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171003 | | | | | | AYUDA PARA PASAJES | DEUDORA | N | 1 | 6 | |
| 5116-1-171003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5116-1-171003-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171003-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171004 | | | | | | AYUDA PARA ACTIVIDADES DE ESPARCIMIENTO | DEUDORA | N | 1 | 6 | |
| 5116-1-171004-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171004-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171004-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171005 | | | | | | ESTIMULO POR EL DIA DEL SERVIDOR PUBLICO | DEUDORA | N | 1 | 6 | |
| 5116-1-171005-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171005-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171005-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171005-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171005-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5116-1-171005-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5116-1-171005-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171006 | | | | | | ESTIMULOS DE ANTIGÜEDAD | DEUDORA | N | 1 | 6 | |
| 5116-1-171006-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171006-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171006-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171006-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171006-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5116-1-171006-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5116-1-171006-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171007 | | | | | | ACREDITACION POR AÑOS DE SERVICIO EN EDUCACION SUPERIOR | DEUDORA | N | 1 | 6 | |
| 5116-1-171007-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171007-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171007-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171008 | | | | | | GRATIFICACIONES | DEUDORA | N | 1 | 6 | |
| 5116-1-171008-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171008-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171008-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171008-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171008-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5116-1-171008-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5116-1-171008-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171009 | | | | | | OTROS ESTIMULOS | DEUDORA | N | 1 | 6 | |
| 5116-1-171009-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171009-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171009-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171010 | | | | | | TRANSPORTE | DEUDORA | N | 1 | 6 | |
| 5116-1-171010-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5116-1-171010-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171010-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171010-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171011 | | | | | | PASAJES FIJOS | DEUDORA | N | 1 | 6 | |
| 5116-1-171011-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171011-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171011-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171012 | | | | | | ESTIMULO ECONOMICO | DEUDORA | N | 1 | 6 | |
| 5116-1-171012-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171012-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171012-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171013 | | | | | | GRATIFICACION EXTRA | DEUDORA | N | 1 | 6 | |
| 5116-1-171013-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171013-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171013-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171013-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171013-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5116-1-171013-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5116-1-171013-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171014 | | | | | | ESTIMULO ECONOMICO ANUAL L | DEUDORA | N | 1 | 6 | |
| 5116-1-171014-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171014-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171014-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171015 | | | | | | ESTIMULO SERVICIO ADMINISTRATIVO | DEUDORA | N | 1 | 6 | |
| 5116-1-171015-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171015-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171015-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171016 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | N | 1 | 6 | |
| 5116-1-171016-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171016-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171016-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5116-1-171016-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171016-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5116-1-171016-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5116-1-171016-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5116-1-171017 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | N | 1 | 6 | |
| 5116-1-171017-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5116-1-171017-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5116-1-171017-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5120 | | | | | | Materiales y Suministros | DEUDORA | N | 1 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5121 | | | | | | Materiales de Administración, Emisión de Documentos y Artículos Oficiales | DEUDORA | N | 1 | 1 | |
| 5121-2 | | | | | | <u>MATERIALES Y SUMINISTROS</u> | DEUDORA | N | 1 | 1 | |
| 5121-2-211001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA | DEUDORA | N | 1 | 1 | |
| 5121-2-211001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-211001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-211001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000033 | | | | | | ALMACEN DE PAPELERIA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000001-000001-999999 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5121-2-211001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5121-2-211001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-211001-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 1 | |
| 5121-2-211002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA - GASTO | DEUDORA | N | 1 | 1 | |
| 5121-2-211002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-211002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-211002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-211002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-211002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5121-2-211002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 1 | |
| 5121-2-211002-000001-000001-999999 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA - GASTO | DEUDORA | S | 1 | 1 | |
| 5121-2-212001 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN | DEUDORA | N | 1 | 1 | |
| 5121-2-212001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-212001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-212001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-212001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 1 | |
| 5121-2-212001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 1 | |
| 5121-2-212001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5121-2-212001-000001-000001-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-212001-000001-000001-000034 | | | | | | ALMACEN DE INFORMATICA | DEUDORA | S | 1 | 1 | |
| 5121-2-212001-000001-000001-999999 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN | DEUDORA | S | 1 | 1 | |
| 5121-2-212001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5121-2-212001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5121-2-212001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 1 | |
| 5121-2-212001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5121-2-212001-000002-000002-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-212002 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN - GASTO | DEUDORA | N | 1 | 1 | |
| 5121-2-212002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-212002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-212002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-212002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-212002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-212002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 1 | |
| 5121-2-212002-000001-000001-999999 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN - GASTO | DEUDORA | S | 1 | 1 | |
| 5121-2-213001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-213001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-213001-000001-000001-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-214001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y | DEUDORA | N | 1 | 1 | |
| 5121-2-214001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-214001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-214001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 1 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5121-2-214001-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO USUARIOS | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000028 | | | | | | PLANEACIÓN DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-000034 | | | | | | ALMACEN DE INFORMATICA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000001-000001-999999 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002 | | | | | | | DEUDORA | N | 1 | 1 | |
| 5121-2-214001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5121-2-214001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO USUARIOS | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000028 | | | | | | PLANEACIÓN DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5121-2-214001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5121-2-214001-000002-000002-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-214002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y - GASTO | DEUDORA | N | 1 | 1 | |
| 5121-2-214002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-214002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-214002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-214002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-214002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-214002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 1 | |
| 5121-2-214002-000001-000001-999999 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y - GASTO | DEUDORA | S | 1 | 1 | |
| 5121-2-215001 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL | DEUDORA | N | 1 | 1 | |
| 5121-2-215001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-215001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-215001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000001-000001-999999 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5121-2-215001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5121-2-215001-000002-000002-000002 | | | | | | SUBDIRECCIÓN JURÍDICA | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5121-2-215001-000002-000002-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-215002 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL - GASTO | DEUDORA | N | 1 | 1 | |
| 5121-2-215002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-215002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-215002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5121-2-215002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-215002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-215002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 1 | |
| 5121-2-215002-000001-000001-999999 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL - GASTO | DEUDORA | S | 1 | 1 | |
| 5121-2-216001 | | | | | | MATERIAL DE LIMPIEZA | DEUDORA | N | 1 | 1 | |
| 5121-2-216001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-216001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-216001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000001-000001-999999 | | | | | | MATERIAL DE LIMPIEZA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5121-2-216001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5121-2-216001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5121-2-216001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 1 | |
| 5121-2-216001-000002-000002-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-216002 | | | | | | MATERIAL DE LIMPIEZA - GASTO | DEUDORA | N | 1 | 1 | |
| 5121-2-216002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-216002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-216002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5121-2-216002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5121-2-216002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 1 | |
| 5121-2-216002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 1 | |
| 5121-2-216002-000001-000001-999999 | | | | | | MATERIAL DE LIMPIEZA - GASTO | DEUDORA | S | 1 | 1 | |
| 5121-2-217001 | | | | | | MATERIALES Y ÚTILES DE ENSEÑANZA | DEUDORA | N | 1 | 1 | |
| 5121-2-217001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-217001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-217001-000001-000001-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-217001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5121-2-217001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5121-2-217001-000002-000002-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-218001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-218001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-218001-000001-000001-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5121-2-218003 | | | | | | ADQUISICION DE FORMAS VALORADAS | DEUDORA | N | 1 | 1 | |
| 5121-2-218003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5121-2-218003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5121-2-218003-000001-000001-000033 | | | | | | ALMACEN DE MATERIALES DE ADMINISTRACION EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | DEUDORA | S | 1 | 1 | |
| 5122 | | | | | | Alimentos y Utensilios | DEUDORA | N | 1 | 2 | |
| 5122-2 | | | | | | MATERIALES Y SUMINISTROS | DEUDORA | N | 1 | 2 | |
| 5122-2-221001 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE | DEUDORA | N | 1 | 2 | |
| 5122-2-221001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5122-2-221001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5122-2-221001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5122-2-221001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-000034 | | | | | | ALIMENTOS Y UTENSILIOS | DEUDORA | S | 1 | 2 | |
| 5122-2-221001-000001-000001-999999 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS | DEUDORA | S | 1 | 2 | |
| 5122-2-221006 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5122-2-221006-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5122-2-221006-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-000034 | | | | | | ALMACEN DE ALIMENTOS Y UTENSILIOS | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000001-000001-999999 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |
| 5122-2-221006-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5122-2-221006-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000002 | | | | | | SUBDIRECCIÓN JURÍDICA | DEUDORA | S | 1 | 2 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5122-2-221006-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 2 | |
| 5122-2-221006-000002-000002-000034 | | | | | | ALMACEN DE ALIMENTOS Y UTENSILIOS | DEUDORA | S | 1 | 2 | |
| 5122-2-221007 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE - GASTO | DEUDORA | N | 1 | 2 | |
| 5122-2-221007-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5122-2-221007-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5122-2-221007-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5122-2-221007-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-221007-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 2 | |
| 5122-2-221007-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 2 | |
| 5122-2-221007-000001-000001-999999 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS - GASTO | DEUDORA | S | 1 | 2 | |
| 5122-2-221008 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS - GASTO | DEUDORA | N | 1 | 2 | |
| 5122-2-221008-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5122-2-221008-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5122-2-221008-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5122-2-221008-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-221008-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 2 | |
| 5122-2-221008-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 2 | |
| 5122-2-221008-000001-000001-999999 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS - GASTO | DEUDORA | S | 1 | 2 | |
| 5122-2-222001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5122-2-222001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5122-2-222001-000001-000001-000034 | | | | | | ALIMENTOS Y UTENSILIOS | DEUDORA | S | 1 | 2 | |
| 5122-2-223001 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN | DEUDORA | N | 1 | 2 | |
| 5122-2-223001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5122-2-223001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5122-2-223001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-000034 | | | | | | ALIMENTOS Y UTENSILIOS | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000001-000001-999999 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |
| 5122-2-223001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5122-2-223001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 2 | |
| 5122-2-223001-000002-000002-000034 | | | | | | ALMACEN DE ALIMENTOS Y UTENSILIOS | DEUDORA | S | 1 | 2 | |
| 5122-2-223002 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN - GASTO | DEUDORA | N | 1 | 2 | |
| 5122-2-223002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5122-2-223002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5122-2-223002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5122-2-223002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5122-2-223002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 2 | |
| 5122-2-223002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 2 | |
| 5122-2-223002-000001-000001-999999 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN - GASTO | DEUDORA | S | 1 | 2 | |
| 5123 | | | | | | Materias Primas y Materiales de Producción y Comercialización | DEUDORA | N | 1 | 3 | |
| 5123-2-231001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5123-2-231001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5123-2-231001-000001-000001-000035 | | | | | | ALMACEN DE MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y COMRCIALIZACION | DEUDORA | S | 1 | 3 | |
| 5123-2-232001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5123-2-232001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5123-2-232001-000001-000001-000035 | | | | | | ALMACEN DE MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y COMRCIALIZACION | DEUDORA | S | 1 | 3 | |
| 5123-2-233001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5123-2-233001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5123-2-233001-000001-000001-000035 | | | | | | ALMACEN DE MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y COMRCIALIZACION | DEUDORA | S | 1 | 3 | |
| 5123-2-234001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5123-2-234001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5123-2-234001-000001-000001-000035 | | | | | | ALMACEN DE MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y COMRCIALIZACION | DEUDORA | S | 1 | 3 | |
| 5123-2-235001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5123-2-235001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5123-2-235001-000001-000001-000035 | | | | | | ALMACEN DE MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y COMRCIALIZACION | DEUDORA | S | 1 | 3 | |
| 5123-2-236001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5123-2-236001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5123-2-236001-000001-000001-000035 | | | | | | ALMACEN DE MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y COMRCIALIZACION | DEUDORA | S | 1 | 3 | |
| 5123-2-237001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5123-2-237001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5123-2-237001-000001-000001-000035 | | | | | | ALMACEN DE MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y COMRCIALIZACION | DEUDORA | S | 1 | 3 | |
| 5123-2-238001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5123-2-238001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5123-2-238001-000001-000001-000035 | | | | | | ALMACEN DE MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y COMRCIALIZACION | DEUDORA | S | 1 | 3 | |
| 5123-2-239001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5123-2-239001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5123-2-239001-000001-000001-000035 | | | | | | ALMACEN DE MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y COMRCIALIZACION | DEUDORA | S | 1 | 3 | |
| 5124 | | | | | | Materiales y Artículos de Construcción y de Reparación | DEUDORA | N | 1 | 4 | |
| 5124-2 | | | | | | MATERIALES Y SUMINISTROS | DEUDORA | N | 1 | 4 | |
| 5124-2-241001 | | | | | | PRODUCTOS MINERALES NO METÁLICOS | DEUDORA | N | 1 | 4 | |
| 5124-2-241001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-241001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-241001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000001-000001-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000001-000001-000036 | | | | | | ALMACEN DE MATERIALES PARA LA CONSTRUCCION | DEUDORA | S | 1 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5124-2-241001-000001-000001-999999 | | | | | | PRODUCTOS MINERALES NO METÁLICOS | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5124-2-241001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5124-2-241001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5124-2-241001-000002-000002-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-241002 | | | | | | PRODUCTOS MINERALES NO METÁLICOS - GASTO | DEUDORA | N | 1 | 4 | |
| 5124-2-241002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-241002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-241002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-241002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-241002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 4 | |
| 5124-2-241002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-241002-000001-000001-999999 | | | | | | PRODUCTOS MINERALES NO METÁLICOS - GASTO | DEUDORA | S | 1 | 4 | |
| 5124-2-242001 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO | DEUDORA | N | 1 | 4 | |
| 5124-2-242001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-242001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-242001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000001-000001-000036 | | | | | | ALMACEN DE MATERIALES PARA LA CONSTRUCCION | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000001-000001-999999 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5124-2-242001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5124-2-242001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5124-2-242001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5124-2-242001-000002-000002-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-242002 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO - GASTO | DEUDORA | N | 1 | 4 | |
| 5124-2-242002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-242002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-242002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-242002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-242002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 4 | |
| 5124-2-242002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-242002-000001-000001-999999 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO - GASTO | DEUDORA | S | 1 | 4 | |
| 5124-2-243001 | | | | | | CAL, YESO Y PRODUCTOS DE YESO | DEUDORA | N | 1 | 4 | |
| 5124-2-243001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-243001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-243001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000001-000001-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y DE REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000001-000001-999999 | | | | | | CAL, YESO Y PRODUCTOS DE YESO | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5124-2-243001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5124-2-243001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5124-2-243001-000002-000002-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-244001 | | | | | | MADERA Y PRODUCTOS DE MADERA | DEUDORA | N | 1 | 4 | |
| 5124-2-244001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-244001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-244001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5124-2-244001-000001-000001-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y DE REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000001-000001-999999 | | | | | | MADERA Y PRODUCTOS DE MADERA | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5124-2-244001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5124-2-244001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5124-2-244001-000002-000002-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-244002 | | | | | | MADERA Y PRODUCTOS DE MADERA - GASTO | DEUDORA | N | 1 | 4 | |
| 5124-2-244002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-244002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-244002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-244002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-244002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 4 | |
| 5124-2-244002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-244002-000001-000001-999999 | | | | | | MADERA Y PRODUCTOS DE MADERA - GASTO | DEUDORA | S | 1 | 4 | |
| 5124-2-245001 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO | DEUDORA | N | 1 | 4 | |
| 5124-2-245001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-245001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-245001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-245001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-245001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-245001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-245001-000001-000001-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y DE REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-245001-000001-000001-999999 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO | DEUDORA | S | 1 | 4 | |
| 5124-2-245001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5124-2-245001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5124-2-245001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-245001-000002-000002-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-245002 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO - GASTO | DEUDORA | N | 1 | 4 | |
| 5124-2-245002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-245002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-245002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-245002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-245002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 4 | |
| 5124-2-245002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-245002-000001-000001-999999 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO - GASTO | DEUDORA | S | 1 | 4 | |
| 5124-2-246001 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO | DEUDORA | N | 1 | 4 | |
| 5124-2-246001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5124-2-246001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-246001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000024 | | | | | | DIRECCIÓN ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-000036 | | | | | | ALMACEN DE MATERIALES PARA LA CONSTRUCCION | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000001-000001-999999 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5124-2-246001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5124-2-246001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000024 | | | | | | DIRECCIÓN ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5124-2-246001-000002-000002-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-246002 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO - GASTO | DEUDORA | N | 1 | 4 | |
| 5124-2-246002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-246002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-246002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-246002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-246002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 4 | |
| 5124-2-246002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5124-2-246002-000001-000001-999999 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO - GASTO | DEUDORA | S | 1 | 4 | |
| 5124-2-247001 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN | DEUDORA | N | 1 | 4 | |
| 5124-2-247001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-247001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-247001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-000036 | | | | | | ALMACEN DE MATERIALES PARA LA CONSTRUCCION | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000001-000001-999999 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5124-2-247001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5124-2-247001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5124-2-247001-000002-000002-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-247002 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN - GASTO | DEUDORA | N | 1 | 4 | |
| 5124-2-247002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-247002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5124-2-247002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-247002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-247002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 4 | |
| 5124-2-247002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-247002-000001-000001-999999 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN - GASTO | DEUDORA | S | 1 | 4 | |
| 5124-2-248001 | | | | | | MATERIALES COMPLEMENTARIOS | DEUDORA | N | 1 | 4 | |
| 5124-2-248001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-248001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-248001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICIÓN | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y DE REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000001-000001-999999 | | | | | | MATERIALES COMPLEMENTARIOS | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5124-2-248001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5124-2-248001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICIÓN | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5124-2-248001-000002-000002-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-248002 | | | | | | MATERIALES COMPLEMENTARIOS - GASTO | DEUDORA | N | 1 | 4 | |
| 5124-2-248002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-248002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-248002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-248002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-248002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 4 | |
| 5124-2-248002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-248002-000001-000001-999999 | | | | | | MATERIALES COMPLEMENTARIOS - GASTO | DEUDORA | S | 1 | 4 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5124-2-249001 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN | DEUDORA | N | 1 | 4 | |
| 5124-2-249001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-249001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-249001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-000036 | | | | | | ALMACEN DE MATERIALES PARA LA CONSTRUCCION | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000001-000001-999999 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5124-2-249001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5124-2-249001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5124-2-249001-000002-000002-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION | DEUDORA | S | 1 | 4 | |
| 5124-2-249002 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN - GASTO | DEUDORA | N | 1 | 4 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5124-2-249002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5124-2-249002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5124-2-249002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5124-2-249002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5124-2-249002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 4 | |
| 5124-2-249002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5124-2-249002-000001-000001-999999 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN - GASTO | DEUDORA | S | 1 | 4 | |
| 5125 | | | | | | Productos Químicos, Farmacéuticos y de Laboratorio | DEUDORA | N | 1 | 5 | |
| 5125-2 | | | | | | MATERIALES Y SUMINISTROS | DEUDORA | N | 1 | 5 | |
| 5125-2-251001 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS | DEUDORA | N | 1 | 5 | |
| 5125-2-251001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-251001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-251001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000001-000001-000035 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000001-000001-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000001-000001-999999 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5125-2-251001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5125-2-251001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000002-000002-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000002-000002-000035 | | | | | | ALMACEN DE MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y COMRCIALIZACION | DEUDORA | S | 1 | 5 | |
| 5125-2-251001-000002-000002-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-251002 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS - GASTO | DEUDORA | N | 1 | 5 | |
| 5125-2-251002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-251002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-251002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5125-2-251002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5125-2-251002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5125-2-251002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5125-2-251002-000001-000001-999999 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS - GASTO | DEUDORA | S | 1 | 5 | |
| 5125-2-252001 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS | DEUDORA | N | 1 | 5 | |
| 5125-2-252001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-252001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-252001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000001-000001-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000001-000001-999999 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5125-2-252001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5125-2-252001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 5 | |
| 5125-2-252001-000002-000002-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-252002 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS - GASTO | DEUDORA | N | 1 | 5 | |
| 5125-2-252002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-252002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-252002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5125-2-252002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-252002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5125-2-252002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5125-2-252002-000001-000001-999999 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS - GASTO | DEUDORA | S | 1 | 5 | |
| 5125-2-253001 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS | DEUDORA | N | 1 | 5 | |
| 5125-2-253001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-253001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-253001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-253001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5125-2-253001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-253001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5125-2-253001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-253001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 5 | |
| 5125-2-253001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-253001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5125-2-253001-000001-000001-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-253001-000001-000001-999999 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS | DEUDORA | S | 1 | 5 | |
| 5125-2-253001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5125-2-253001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5125-2-253001-000002-000002-000025 | | | | | | SUBDIRECCIÓN ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-253001-000002-000002-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-253002 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS - GASTO | DEUDORA | N | 1 | 5 | |
| 5125-2-253002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-253002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-253002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5125-2-253002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-253002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5125-2-253002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5125-2-253002-000001-000001-999999 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS - GASTO | DEUDORA | S | 1 | 5 | |
| 5125-2-254001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS | DEUDORA | N | 1 | 5 | |
| 5125-2-254001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-254001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-254001-000001-000001-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-254001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5125-2-254001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5125-2-254001-000002-000002-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-255001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO | DEUDORA | N | 1 | 5 | |
| 5125-2-255001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-255001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-255001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5125-2-255001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-255001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5125-2-255001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5125-2-255001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-255001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5125-2-255001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-255001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5125-2-255001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 5 | |
| 5125-2-255001-000001-000001-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-255001-000001-000001-999999 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-255001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5125-2-255001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5125-2-255001-000002-000002-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-255002 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO - GASTO | DEUDORA | N | 1 | 5 | |
| 5125-2-255002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-255002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-255002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5125-2-255002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-255002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5125-2-255002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5125-2-255002-000001-000001-999999 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO - GASTO | DEUDORA | S | 1 | 5 | |
| 5125-2-256001 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS | DEUDORA | N | 1 | 5 | |
| 5125-2-256001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-256001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-256001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000036 | | | | | | ALMACEN DE MATERIALES PARA LA CONSTRUCCION | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000001-000001-999999 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5125-2-256001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5125-2-256001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5125-2-256001-000002-000002-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y DE REPARACION | DEUDORA | S | 1 | 5 | |
| 5125-2-256001-000002-000002-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-256002 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS - GASTO | DEUDORA | N | 1 | 5 | |
| 5125-2-256002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-256002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-256002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5125-2-256002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-256002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5125-2-256002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5125-2-256002-000001-000001-999999 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS - GASTO | DEUDORA | S | 1 | 5 | |
| 5125-2-259001 | | | | | | OTROS PRODUCTOS QUÍMICOS | DEUDORA | N | 1 | 5 | |
| 5125-2-259001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-259001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-259001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-259001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-259001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-259001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5125-2-259001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-259001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5125-2-259001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5125-2-259001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 5 | |
| 5125-2-259001-000001-000001-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-259001-000001-000001-999999 | | | | | | OTROS PRODUCTOS QUÍMICOS | DEUDORA | S | 1 | 5 | |
| 5125-2-259001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5125-2-259001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5125-2-259001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5125-2-259001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5125-2-259001-000002-000002-000037 | | | | | | ALMACEN DE PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5125-2-259002 | | | | | | OTROS PRODUCTOS QUÍMICOS - GASTO | DEUDORA | N | 1 | 5 | |
| 5125-2-259002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5125-2-259002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5125-2-259002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5125-2-259002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5125-2-259002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5125-2-259002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5125-2-259002-000001-000001-999999 | | | | | | OTROS PRODUCTOS QUÍMICOS - GASTO | DEUDORA | S | 1 | 5 | |
| 5126 | | | | | | Combustibles, Lubricantes y Aditivos | DEUDORA | N | 1 | 6 | |
| 5126-2 | | | | | | MATERIALES Y SUMINISTROS | DEUDORA | N | 1 | 6 | |
| 5126-2-261001 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | N | 1 | 6 | |
| 5126-2-261001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5126-2-261001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5126-2-261001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5126-2-261001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 6 | |
| 5126-2-261001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 6 | |
| 5126-2-261001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 6 | |
| 5126-2-261001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 6 | |
| 5126-2-261001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5126-2-261001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 6 | |
| 5126-2-261001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 6 | |
| 5126-2-261001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5126-2-261001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 6 | |
| 5126-2-261001-000001-000001-000038 | | | | | | ALMACEN DE COMBUSTIBLE, LUBRICANTES Y ADITIVOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261001-000001-000001-999999 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | N | 1 | 6 | |
| 5126-2-261002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5126-2-261002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5126-2-261002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 6 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5126-2-261002-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000027 | | | | | | JEFATURA DE RECUSROS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000028 | | | | | | PLANEACIÓN DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000038 | | | | | | ALMACEN DE COMBUSTIBLES, LUBRICANTES Y ADITIVOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-000043 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000001-000001-999999 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5126-2-261002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5126-2-261002-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 6 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5126-2-261002-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000028 | | | | | | PLANEACIÓN DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000038 | | | | | | ALMACEN DE COMBUSTIBLES, LUBRICANTES Y ADITIVOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261002-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 6 | |
| 5126-2-261004 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA Y EQUIPO DE PRODUCCIÓN. | DEUDORA | N | 1 | 6 | |
| 5126-2-261004-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5126-2-261004-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5126-2-261004-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5126-2-261004-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 6 | |
| 5126-2-261004-000001-000001-000038 | | | | | | ALMACEN DE COMBUSTIBLES, LUBRICANTES Y ADITIVOS | DEUDORA | S | 1 | 6 | |
| 5126-2-261004-000001-000001-999999 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA Y EQUIPO DE PRODUCCIÓN. | DEUDORA | S | 1 | 6 | |
| 5127 | | | | | | Vestuario, Blancos, Prendas de Protección y Artículos Deportivos | DEUDORA | N | 1 | 7 | |
| 5127-2 | | | | | | MATERIALES Y SUMINISTROS | DEUDORA | N | 1 | 7 | |
| 5127-2-271001 | | | | | | VESTUARIO Y UNIFORMES | DEUDORA | N | 1 | 7 | |
| 5127-2-271001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5127-2-271001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5127-2-271001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5127-2-271001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-271001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 7 | |
| 5127-2-271001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5127-2-271001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 7 | |
| 5127-2-271001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5127-2-271001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5127-2-271001-000001-000001-000039 | | | | | | ALMACEN DE VESTUARIO , BLANCOS , PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS | DEUDORA | S | 1 | 7 | |
| 5127-2-271001-000001-000001-999999 | | | | | | VESTUARIO Y UNIFORMES | DEUDORA | S | 1 | 7 | |
| 5127-2-271001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5127-2-271001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5127-2-271001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5127-2-271001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 7 | |
| 5127-2-271001-000002-000002-000039 | | | | | | ALMACEN DE VESTUARIO, BLANCOS, PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS | DEUDORA | S | 1 | 7 | |
| 5127-2-271002 | | | | | | VESTUARIO Y UNIFORMES - GASTO | DEUDORA | N | 1 | 7 | |
| 5127-2-271002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5127-2-271002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5127-2-271002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5127-2-271002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-271002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 7 | |
| 5127-2-271002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 7 | |
| 5127-2-271002-000001-000001-999999 | | | | | | VESTUARIO Y UNIFORMES - GASTO | DEUDORA | S | 1 | 7 | |
| 5127-2-272001 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL | DEUDORA | N | 1 | 7 | |
| 5127-2-272001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5127-2-272001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5127-2-272001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000039 | | | | | | ALMACEN DE VESTUARIO , BLANCOS , PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000001-000001-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 7 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5127-2-272001-000001-000001-999999 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5127-2-272001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5127-2-272001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000039 | | | | | | ALMACEN DE VESTUARIO, BLANCOS, PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS | DEUDORA | S | 1 | 7 | |
| 5127-2-272001-000002-000002-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 7 | |
| 5127-2-272002 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL - GASTO | DEUDORA | N | 1 | 7 | |
| 5127-2-272002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5127-2-272002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5127-2-272002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5127-2-272002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-272002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 7 | |
| 5127-2-272002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 7 | |
| 5127-2-272002-000001-000001-999999 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL - GASTO | DEUDORA | S | 1 | 7 | |
| 5127-2-273001 | | | | | | ARTÍCULOS DEPORTIVOS | DEUDORA | N | 1 | 7 | |
| 5127-2-273001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5127-2-273001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5127-2-273001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-273001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5127-2-273001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 7 | |
| 5127-2-273001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5127-2-273001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5127-2-273001-000001-000001-000039 | | | | | | ALMACEN DE VESTUARIO , BLANCOS , PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS | DEUDORA | S | 1 | 7 | |
| 5127-2-273001-000001-000001-999999 | | | | | | ARTÍCULOS DEPORTIVOS | DEUDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5127-2-273001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5127-2-273001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5127-2-273001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5127-2-273001-000002-000002-000039 | | | | | | ALMACEN DE VESTUARIO, BLANCOS, PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS | DEUDORA | S | 1 | 7 | |
| 5127-2-273002 | | | | | | ARTÍCULOS DEPORTIVOS - GASTO | DEUDORA | N | 1 | 7 | |
| 5127-2-273002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5127-2-273002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5127-2-273002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5127-2-273002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-273002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 7 | |
| 5127-2-273002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 7 | |
| 5127-2-273002-000001-000001-999999 | | | | | | ARTÍCULOS DEPORTIVOS - GASTO | DEUDORA | S | 1 | 7 | |
| 5127-2-274001 | | | | | | PRODUCTOS TEXTILES | DEUDORA | N | 1 | 7 | |
| 5127-2-274001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5127-2-274001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5127-2-274001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000001-000001-000039 | | | | | | ALMACEN DE VESTUARIO , BLANCOS , PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000001-000001-999999 | | | | | | PRODUCTOS TEXTILES | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5127-2-274001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5127-2-274001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5127-2-274001-000002-000002-000039 | | | | | | ALMACEN DE VESTUARIO, BLANCOS, PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS | DEUDORA | S | 1 | 7 | |
| 5127-2-274002 | | | | | | PRODUCTOS TEXTILES - GASTO | DEUDORA | N | 1 | 7 | |
| 5127-2-274002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5127-2-274002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5127-2-274002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5127-2-274002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-274002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 7 | |
| 5127-2-274002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 7 | |
| 5127-2-274002-000001-000001-999999 | | | | | | PRODUCTOS TEXTILES - GASTO | DEUDORA | S | 1 | 7 | |
| 5127-2-275001 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR | DEUDORA | N | 1 | 7 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5127-2-275001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5127-2-275001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5127-2-275001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000001-000001-000039 | | | | | | ALMACEN DE VESTUARIO , BLANCOS , PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000001-000001-999999 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5127-2-275001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5127-2-275001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 7 | |
| 5127-2-275001-000002-000002-000039 | | | | | | ALMACEN DE VESTUARIO, BLANCOS, PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS | DEUDORA | S | 1 | 7 | |
| 5127-2-275002 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR - GASTO | DEUDORA | N | 1 | 7 | |
| 5127-2-275002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5127-2-275002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5127-2-275002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5127-2-275002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5127-2-275002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 7 | |
| 5127-2-275002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 7 | |
| 5127-2-275002-000001-000001-999999 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR - GASTO | DEUDORA | S | 1 | 7 | |
| 5128 | | | | | | Materiales y Suministros para Seguridad | DEUDORA | N | 1 | 8 | |
| 5128-2-281001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 8 | |
| 5128-2-281001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 8 | |
| 5128-2-281001-000001-000001-000040 | | | | | | ALMACEN DE MATERIALES Y SUMINISTROS PARA SEGURIDAD | DEUDORA | S | 1 | 8 | |
| 5128-2-282001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 8 | |
| 5128-2-282001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 8 | |
| 5128-2-282001-000001-000001-000040 | | | | | | ALMACEN DE MATERIALES Y SUMINISTROS PARA SEGURIDAD | DEUDORA | S | 1 | 8 | |
| 5128-2-283001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 8 | |
| 5128-2-283001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 8 | |
| 5128-2-283001-000001-000001-000040 | | | | | | ALMACEN DE MATERIALES Y SUMINISTROS PARA SEGURIDAD | DEUDORA | S | 1 | 8 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5129 | | | | | | Herramientas, Refacciones y Accesorios Menores | DEUDORA | N | 1 | 9 | |
| 5129-2 | | | | | | MATERIALES Y SUMINISTROS | DEUDORA | N | 1 | 9 | |
| 5129-2-291001 | | | | | | HERRAMIENTAS MENORES | DEUDORA | N | 1 | 9 | |
| 5129-2-291001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-291001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-291001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000036 | | | | | | ALMACEN DE MATERIALES PARA LA CONSTRUCCION | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000037 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000001-000001-999999 | | | | | | HERRAMIENTAS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5129-2-291001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5129-2-291001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 9 | |
| 5129-2-291001-000002-000002-000036 | | | | | | ALMACEN DE MATERIALES Y ARTICULOS DE CONSTRUCCION Y DE REPARACION | DEUDORA | S | 1 | 9 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5129-2-291001-000002-000002-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-291002 | | | | | | HERRAMIENTAS MENORES - GASTO | DEUDORA | N | 1 | 9 | |
| 5129-2-291002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-291002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-291002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-291002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-291002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-291002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 9 | |
| 5129-2-291002-000001-000001-999999 | | | | | | HERRAMIENTAS MENORES - GASTO | DEUDORA | S | 1 | 9 | |
| 5129-2-292001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS | DEUDORA | N | 1 | 9 | |
| 5129-2-292001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-292001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-292001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000037 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5129-2-292001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5129-2-292001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000002-000002-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000002-000002-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5129-2-292001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 9 | |
| 5129-2-292001-000002-000002-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-292002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS - GASTO | DEUDORA | N | 1 | 9 | |
| 5129-2-292002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-292002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-292002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-292002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-292002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-292002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 9 | |
| 5129-2-292002-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS - GASTO | DEUDORA | S | 1 | 9 | |
| 5129-2-293001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | N | 1 | 9 | |
| 5129-2-293001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-293001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-293001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-000037 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5129-2-293001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5129-2-293001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000002-000002-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000002-000002-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000002-000002-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 9 | |
| 5129-2-293001-000002-000002-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-293002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO - GASTO | DEUDORA | N | 1 | 9 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5129-2-293002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-293002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-293002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-293002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-293002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-293002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 9 | |
| 5129-2-293002-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO - GASTO | DEUDORA | S | 1 | 9 | |
| 5129-2-294001 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES | DEUDORA | N | 1 | 9 | |
| 5129-2-294001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-294001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-294001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000034 | | | | | | ALMACEN DE INFORMATICA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000037 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5129-2-294001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5129-2-294001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
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| 5129-2-294001-000002-000002-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 9 | |
| 5129-2-294001-000002-000002-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-294002 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES - GASTO | DEUDORA | N | 1 | 9 | |
| 5129-2-294002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-294002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-294002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-294002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-294002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-294002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 9 | |
| 5129-2-294002-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES - GASTO | DEUDORA | S | 1 | 9 | |
| 5129-2-295001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | N | 1 | 9 | |
| 5129-2-295001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-295001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-295001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 9 | |
| 5129-2-295001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 9 | |
| 5129-2-295001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-295001-000001-000001-000037 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-295001-000001-000001-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-295001-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 1 | 9 | |
| 5129-2-295001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5129-2-295001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5129-2-295001-000002-000002-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-296001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE | DEUDORA | N | 1 | 9 | |
| 5129-2-296001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-296001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-296001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5129-2-296001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000037 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5129-2-296001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5129-2-296001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 9 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5129-2-296001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 9 | |
| 5129-2-296001-000002-000002-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-296002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE - GASTO | DEUDORA | N | 1 | 9 | |
| 5129-2-296002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-296002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-296002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-296002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-296002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-296002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 9 | |
| 5129-2-296002-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE - GASTO | DEUDORA | S | 1 | 9 | |
| 5129-2-297001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-297001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-297001-000001-000001-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-298001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | N | 1 | 9 | |
| 5129-2-298001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-298001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-298001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5129-2-298001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000037 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5129-2-298001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5129-2-298001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 9 | |
| 5129-2-298001-000002-000002-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-298002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS - GASTO | DEUDORA | N | 1 | 9 | |
| 5129-2-298002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-298002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-298002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-298002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-298002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-298002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 9 | |
| 5129-2-298002-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS - GASTO | DEUDORA | S | 1 | 9 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5129-2-299001 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES | DEUDORA | N | 1 | 9 | |
| 5129-2-299001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-299001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-299001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-299001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 9 | |
| 5129-2-299001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5129-2-299001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 9 | |
| 5129-2-299001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5129-2-299001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-299001-000001-000001-000037 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-299001-000001-000001-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-299001-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES | DEUDORA | S | 1 | 9 | |
| 5129-2-299001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5129-2-299001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5129-2-299001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5129-2-299001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5129-2-299001-000002-000002-000041 | | | | | | ALMACEN DE HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | DEUDORA | S | 1 | 9 | |
| 5129-2-299002 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES - GASTO | DEUDORA | N | 1 | 9 | |
| 5129-2-299002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5129-2-299002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5129-2-299002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5129-2-299002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5129-2-299002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 9 | |
| 5129-2-299002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 9 | |
| 5129-2-299002-000001-000001-999999 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES - GASTO | DEUDORA | S | 1 | 9 | |
| 5130 | | | | | | Servicios Generales | DEUDORA | N | 1 | 0 | |
| 5131 | | | | | | <u>Servicios Básicos</u> | DEUDORA | N | 1 | 1 | |
| 5131-3 | | | | | | <u>SERVICIOS GENERALES</u> | DEUDORA | N | 1 | 1 | |
| 5131-3-311001 | | | | | | SERVICIO DE ENERGÍA ELÉCTRICA | DEUDORA | N | 1 | 1 | |
| 5131-3-311001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5131-3-311001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5131-3-311001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5131-3-311001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5131-3-311001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5131-3-311001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 1 | |
| 5131-3-312001 | | | | | | SERVICIO DE GAS | DEUDORA | N | 1 | 1 | |
| 5131-3-312001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5131-3-312001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5131-3-312001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000001-000001-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5131-3-312001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5131-3-312001-000002-000002-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-312001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 1 | |
| 5131-3-313001 | | | | | | SERVICIO DE AGUA | DEUDORA | N | 1 | 1 | |
| 5131-3-313001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5131-3-313001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5131-3-313001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-313001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-313001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5131-3-313001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 1 | |
| 5131-3-313001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5131-3-313001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5131-3-313001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-313001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5131-3-313001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 1 | |
| 5131-3-314001 | | | | | | SERVICIO TELEFÓNICO TRADICIONAL | DEUDORA | N | 1 | 1 | |
| 5131-3-314001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5131-3-314001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5131-3-314001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-314001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 1 | |
| 5131-3-314001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5131-3-314001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-314001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 1 | |
| 5131-3-314001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-314001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 1 | |
| 5131-3-314001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5131-3-314001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5131-3-314001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 1 | |
| 5131-3-314001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-315001 | | | | | | SERVICIO DE TELEFONÍA CELULAR | DEUDORA | N | 1 | 1 | |
| 5131-3-315001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5131-3-315001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5131-3-315001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000001-000001-000043 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5131-3-315001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5131-3-315001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5131-3-315001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000002-000002-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 1 | |
| 5131-3-315001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5131-3-317001 | | | | | | SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN | DEUDORA | N | 1 | 1 | |
| 5131-3-317001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5131-3-317001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5131-3-317001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-317001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 1 | |
| 5131-3-317001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 1 | |
| 5131-3-317001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5131-3-317001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-317001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5131-3-317001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5131-3-317001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 1 | |
| 5131-3-317001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 1 | |
| 5131-3-317001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 1 | |
| 5131-3-317001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-318001 | | | | | | SERVICIO POSTAL | DEUDORA | N | 1 | 1 | |
| 5131-3-318001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5131-3-318001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5131-3-318001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5131-3-318001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5131-3-318001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 1 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5131-3-318001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-318001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 1 | |
| 5131-3-319001 | | | | | | SERVICIOS INTEGRALES DE TELECOMUNICACIÓN | DEUDORA | N | 1 | 1 | |
| 5131-3-319001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5131-3-319001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5131-3-319001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 1 | |
| 5131-3-319001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-319001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5131-3-319001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-319001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5131-3-319001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5131-3-319001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5131-3-319001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-319003 | | | | | | CONTRATACIÓN DE OTROS SERVICIOS | DEUDORA | N | 1 | 1 | |
| 5131-3-319003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 1 | |
| 5131-3-319003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 1 | |
| 5131-3-319003-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 1 | |
| 5131-3-319003-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5131-3-319003-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 1 | |
| 5131-3-319003-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 1 | |
| 5131-3-319003-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 1 | |
| 5131-3-319003-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 1 | |
| 5132 | | | | | | Servicios de Arrendamiento | DEUDORA | N | 1 | 2 | |
| 5132-3 | | | | | | <u>SERVICIOS GENERALES</u> | DEUDORA | N | 1 | 2 | |
| 5132-3-321001 | | | | | | ARRENDAMIENTO DE TERRENOS | DEUDORA | N | 1 | 2 | |
| 5132-3-321001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5132-3-321001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5132-3-321001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5132-3-321001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-321001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 2 | |
| 5132-3-321001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 2 | |
| 5132-3-321001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5132-3-321001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-321001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-321001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |
| 5132-3-321001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5132-3-321001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5132-3-321001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-321001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5132-3-321001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-321001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-322001 | | | | | | ARRENDAMIENTO DE EDIFICIOS | DEUDORA | N | 1 | 2 | |
| 5132-3-322001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5132-3-322001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5132-3-322001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |
| 5132-3-322001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5132-3-322001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 2 | |
| 5132-3-322001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 2 | |
| 5132-3-323001 | | | | | | ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | N | 1 | 2 | |
| 5132-3-323001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5132-3-323001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5132-3-323001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5132-3-323001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-323001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 2 | |
| 5132-3-323001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 2 | |
| 5132-3-323001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-323001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |
| 5132-3-323001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5132-3-323001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-323002 | | | | | | ARRENDAMIENTO DE EQUIPO Y BIENES INFORMÁTICOS | DEUDORA | N | 1 | 2 | |
| 5132-3-323002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5132-3-323002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5132-3-323002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5132-3-323002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-323002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 2 | |
| 5132-3-323002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 2 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5132-3-323002-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 2 | |
| 5132-3-323002-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-323002-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 2 | |
| 5132-3-323002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |
| 5132-3-323002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5132-3-323002-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 2 | |
| 5132-3-323002-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-323002-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 2 | |
| 5132-3-325001 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PUBLICOS | DEUDORA | N | 1 | 2 | |
| 5132-3-325001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5132-3-325001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5132-3-325001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |
| 5132-3-325001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5132-3-325001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 2 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5132-3-325001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 2 | |
| 5132-3-325001-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 2 | |
| 5132-3-325004 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVIDORES PÚBLICOS | DEUDORA | N | 1 | 2 | |
| 5132-3-325004-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5132-3-325004-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5132-3-325004-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 2 | |
| 5132-3-326001 | | | | | | ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | DEUDORA | N | 1 | 2 | |
| 5132-3-326001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5132-3-326001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5132-3-326001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000001-000001-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |
| 5132-3-326001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5132-3-326001-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 2 | |
| 5132-3-326001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 2 | |
| 5132-3-327001 | | | | | | PATENTES, REGALÍAS Y OTROS | DEUDORA | N | 1 | 2 | |
| 5132-3-327001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5132-3-327001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5132-3-327001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 2 | |
| 5132-3-327001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 2 | |
| 5132-3-327001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 2 | |
| 5132-3-327001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 2 | |
| 5132-3-327001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 2 | |
| 5132-3-327001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-327001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5132-3-327001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5132-3-327001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 2 | |
| 5132-3-327001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 2 | |
| 5132-3-327001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 2 | |
| 5132-3-327001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 2 | |
| 5132-3-327001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-329001 | | | | | | ARRENDAMIENTOS ESPECIALES | DEUDORA | N | 1 | 2 | |
| 5132-3-329001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5132-3-329001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5132-3-329001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000001-000001-000023 | | | | | | JEFATURA DE ATENCIÓN A USUARIOS | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |
| 5132-3-329001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5132-3-329001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000002-000002-000023 | | | | | | JEFATURA DE ATENCIÓN A USUARIOS | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 2 | |
| 5132-3-329001-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 2 | |
| 5132-3-329003 | | | | | | OTROS ARRENDAMIENTOS | DEUDORA | N | 1 | 2 | |
| 5132-3-329003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 2 | |
| 5132-3-329003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 2 | |
| 5132-3-329003-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5132-3-329003-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 2 | |
| 5132-3-329003-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 2 | |
| 5132-3-329003-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 2 | |
| 5133 | | | | | | Servicios Profesionales, Científicos y Técnicos y Otros Servicios | DEUDORA | N | 1 | 3 | |
| 5133-3 | | | | | | SERVICIOS GENERALES | DEUDORA | N | 1 | 3 | |
| 5133-3-331001 | | | | | | SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELACIONADOS | DEUDORA | N | 1 | 3 | |
| 5133-3-331001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-331001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5133-3-331001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-331001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5133-3-331001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 3 | |
| 5133-3-331001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 3 | |
| 5133-3-332001 | | | | | | SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVIDADES RELACIONADAS | DEUDORA | N | 1 | 3 | |
| 5133-3-332001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-332001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-332001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5133-3-332001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-332001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5133-3-332001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000002-000002-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-332001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-333001 | | | | | | SERVICIOS DE CONSULTORÍA ADMINISTRATIVA E INFORMÁTICA | DEUDORA | N | 1 | 3 | |
| 5133-3-333001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-333001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-333001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-333001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5133-3-333001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5133-3-333001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-333001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-334001 | | | | | | CAPACITACIÓN INSTITUCIONAL | DEUDORA | N | 1 | 3 | |
| 5133-3-334001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-334001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-334001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000024 | | | | | | DIRECCIÓN ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-334001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5133-3-334001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5133-3-334001-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000024 | | | | | | DIRECCIÓN ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-334001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 3 | |
| 5133-3-334002 | | | | | | CAPACITACIÓN ESPECIALIZADA | DEUDORA | N | 1 | 3 | |
| 5133-3-334002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-334002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-334002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 3 | |
| 5133-3-334002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-334002-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001 | | | | | | SERVICIOS DE INVESTIGACIÓN CIENTÍFICA Y DESARROLLO | DEUDORA | N | 1 | 3 | |
| 5133-3-335001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-335001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-335001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5133-3-335001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-335001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5133-3-335001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-335001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001 | | | | | | SERVICIOS DE APOYO ADMINISTRATIVO | DEUDORA | N | 1 | 3 | |
| 5133-3-336001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-336001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-336001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-336001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5133-3-336001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-336001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5133-3-336001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 3 | |
| 5133-3-336002 | | | | | | SERVICIO DE IMPRESIÓN DE DOCUMENTOS Y PAPELERÍA OFICIAL | DEUDORA | N | 1 | 3 | |
| 5133-3-336002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-336002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-336002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 3 | |
| 5133-3-336002-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-336002-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-336002-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 3 | |
| 5133-3-336002-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-336002-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 3 | |
| 5133-3-336002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-336002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5133-3-336002-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-336002-000002-000002-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 3 | |
| 5133-3-336002-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 3 | |
| 5133-3-336003 | | | | | | SERVICIOS DE IMPRESIÓN DE MATERIAL INFORMATIVO DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN | DEUDORA | N | 1 | 3 | |
| 5133-3-336003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-336003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-336003-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-336003-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5133-3-336003-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000002-000002-000002 | | | | | | SUBDIRECCIÓN JURÍDICA | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 3 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5133-3-336003-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-336003-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 3 | |
| 5133-3-336005 | | | | | | INFORMACIÓN EN MEDIOS MASIVOS DERIVADA DE LA OPERACIÓN Y ADMINISTRACIÓN DE LAS DEPENDENCIAS Y ENTIDADES | DEUDORA | N | 1 | 3 | |
| 5133-3-336005-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-336005-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-336005-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-336005-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-336005-000001-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 3 | |
| 5133-3-336005-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336005-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-336005-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 3 | |
| 5133-3-336005-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-336005-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5133-3-336005-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-336005-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-336005-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 3 | |
| 5133-3-336005-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 3 | |
| 5133-3-336006 | | | | | | SERVICIOS DE DIGITALIZACIÓN | DEUDORA | N | 1 | 3 | |
| 5133-3-336006-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-336006-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-336006-000001-000001-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 3 | |
| 5133-3-336006-000001-000001-000025 | | | | | | SUBDIRECCIÓN ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-336006-000001-000001-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-336006-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 3 | |
| 5133-3-336006-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-336006-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5133-3-336006-000002-000002-000025 | | | | | | SUBDIRECCIÓN ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-336006-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 3 | |
| 5133-3-336006-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 3 | |
| 5133-3-338001 | | | | | | SERVICIOS DE VIGILANCIA | DEUDORA | N | 1 | 3 | |
| 5133-3-338001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-338001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-338001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-338001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 3 | |
| 5133-3-338001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-338001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-338001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5133-3-338001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-339001 | | | | | | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS INTEGRALES | DEUDORA | N | 1 | 3 | |
| 5133-3-339001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 3 | |
| 5133-3-339001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 3 | |
| 5133-3-339001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 3 | |
| 5133-3-339001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 3 | |
| 5133-3-339001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000002-000002-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 3 | |
| 5133-3-339001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 3 | |
| 5134 | | | | | | Servicios Financieros, Bancarios y Comerciales | DEUDORA | N | 1 | 4 | |
| 5134-3 | | | | | | <u>SERVICIOS GENERALES</u> | DEUDORA | N | 1 | 4 | |
| 5134-3-341001 | | | | | | SERVICIOS FINANCIEROS Y BANCARIOS | DEUDORA | N | 1 | 4 | |
| 5134-3-341001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5134-3-341001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5134-3-341001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 4 | |
| 5134-3-341001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 4 | |
| 5134-3-341001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5134-3-341001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5134-3-341001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5134-3-341001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5134-3-341001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 4 | |
| 5134-3-341001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5134-3-341001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5134-3-343001 | | | | | | SERVICIOS DE RECAUDACIÓN, TRASLADO Y CUSTODIA DE VALORES | DEUDORA | N | 1 | 4 | |
| 5134-3-343001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5134-3-343001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5134-3-343001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5134-3-343001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5134-3-343001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5134-3-343001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5134-3-343001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5134-3-343001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5134-3-343001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5134-3-345001 | | | | | | SEGUROS DE BIENES PATRIMONIALES | DEUDORA | N | 1 | 4 | |
| 5134-3-345001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5134-3-345001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5134-3-345001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 4 | |
| 5134-3-345001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5134-3-345001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5134-3-345001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5134-3-345001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5134-3-346001 | | | | | | ALMACENAJE, EMBALAJE Y ENVASE | DEUDORA | N | 1 | 4 | |
| 5134-3-346001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5134-3-346001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5134-3-346001-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 4 | |
| 5134-3-346001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5134-3-346001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5134-3-346001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5134-3-346001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 4 | |
| 5134-3-346001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5134-3-347001 | | | | | | FLETES Y MANIOBRAS | DEUDORA | N | 1 | 4 | |
| 5134-3-347001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 4 | |
| 5134-3-347001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 4 | |
| 5134-3-347001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5134-3-347001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000028 | | | | | | PLANEACIÓN DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 4 | |
| 5134-3-347001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 4 | |
| 5134-3-347001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000028 | | | | | | PLANEACIÓN DEL AGUA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 4 | |
| 5134-3-347001-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 4 | |
| 5135 | | | | | | Servicios de Instalación, Reparación, Mantenimiento y Conservación | DEUDORA | N | 1 | 5 | |
| 5135-3 | | | | | | SERVICIOS GENERALES | DEUDORA | N | 1 | 5 | |
| 5135-3-351001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS | DEUDORA | N | 1 | 5 | |
| 5135-3-351001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5135-3-351001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5135-3-351001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5135-3-351001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5135-3-351001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5135-3-351001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-351001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-351002 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | N | 1 | 5 | |
| 5135-3-351002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5135-3-351002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5135-3-351002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5135-3-351002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-351002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-351002-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-351002-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 5 | |
| 5135-3-351002-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-351002-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-351002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5135-3-351002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5135-3-351002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 5 | |
| 5135-3-352001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | N | 1 | 5 | |
| 5135-3-352001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5135-3-352001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5135-3-352001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5135-3-352001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5135-3-352001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5135-3-352001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-352001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-353001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN | DEUDORA | N | 1 | 5 | |
| 5135-3-353001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5135-3-353001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5135-3-353001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5135-3-353001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5135-3-353001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-353001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 5 | |
| 5135-3-354001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | N | 1 | 5 | |
| 5135-3-354001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5135-3-354001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5135-3-354001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5135-3-354001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5135-3-354001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-354001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-354001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 5 | |
| 5135-3-354001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-354001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-354001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5135-3-354001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5135-3-354001-000002-000002-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5135-3-354001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-354001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-354001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-355001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES | DEUDORA | N | 1 | 5 | |
| 5135-3-355001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5135-3-355001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5135-3-355001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5135-3-355001-000001-000001-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5135-3-355001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5135-3-355001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5135-3-355001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 5 | |
| 5135-3-355001-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 5 | |
| 5135-3-357001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | N | 1 | 5 | |
| 5135-3-357001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5135-3-357001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5135-3-357001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5135-3-357001-000001-000001-000022 | | | | | | JEFATURA DE FACTURACIÓN Y COBRANZA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000001-000001-000044 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE PROAGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5135-3-357001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5135-3-357001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000009 | | | | | | SUBDIRECCIÓN DE LABORATORIO | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000022 | | | | | | JEFATURA DE FACTURACIÓN Y COBRANZA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 5 | |
| 5135-3-357001-000002-000002-000044 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE PROAGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-357002 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO DE TRABAJO ESPECÍFICO | DEUDORA | N | 1 | 5 | |
| 5135-3-357002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5135-3-357002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5135-3-357002-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5135-3-357002-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-357002-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 5 | |
| 5135-3-357002-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-357002-000001-000001-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-357002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5135-3-357002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5135-3-357002-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-357002-000002-000002-000016 | | | | | | JEFATURA DE ESTUDIOS Y PROYECTOS | DEUDORA | S | 1 | 5 | |
| 5135-3-357003 | | | | | | MANTENIMIENTO Y REPARACIÓN DE PLANTAS E INSTALACIONES PRODUCTIVAS | DEUDORA | N | 1 | 5 | |
| 5135-3-357003-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5135-3-357003-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5135-3-357003-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-357003-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5135-3-357003-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5135-3-357003-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCIÓN DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-358001 | | | | | | SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS | DEUDORA | N | 1 | 5 | |
| 5135-3-358001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5135-3-358001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5135-3-358001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 5 | |
| 5135-3-358001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-358001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-358001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |
| 5135-3-358001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-358001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-358001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5135-3-358001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5135-3-358001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-358001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 5 | |
| 5135-3-358001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-358001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001 | | | | | | SERVICIOS DE JARDINERÍA Y FUMIGACIÓN | DEUDORA | N | 1 | 5 | |
| 5135-3-359001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 5 | |
| 5135-3-359001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 5 | |
| 5135-3-359001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5135-3-359001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 5 | |
| 5135-3-359001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 5 | |
| 5135-3-359001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 5 | |
| 5135-3-359001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 5 | |
| 5136 | | | | | | Servicios de Comunicación Social y Publicidad | DEUDORA | N | 1 | 6 | |
| 5136-3 | | | | | | <u>SERVICIOS GENERALES</u> | DEUDORA | N | 1 | 6 | |
| 5136-3-361001 | | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES | DEUDORA | N | 1 | 6 | |
| 5136-3-361001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5136-3-361001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5136-3-361001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 6 | |
| 5136-3-361001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 6 | |
| 5136-3-361001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5136-3-361001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |
| 5136-3-361001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5136-3-361001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5136-3-361001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5136-3-361001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5136-3-361001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5136-3-361001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5136-3-362001 | | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES COMERCIALES PARA PROMOVER LA VENTA DE BIENES O SERVICIOS SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5136-3-362001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5136-3-362001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 6 | |
| 5136-3-362001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 6 | |
| 5136-3-362001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |
| 5136-3-362001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 6 | |
| 5136-3-362001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5136-3-362001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5136-3-362001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5136-3-362001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |
| 5136-3-362001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 6 | |
| 5136-3-362001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5136-3-363001 | | | | | | SERVICIOS DE CREATIVIDAD, PREPRODUCCIÓN Y PRODUCCIÓN DE PUBLICIDAD, EXCEPTO INTERNET SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5136-3-363001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5136-3-363001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 6 | |
| 5136-3-363001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 6 | |
| 5136-3-363001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 6 | |
| 5136-3-363001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5136-3-363001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |
| 5136-3-363001-000001-000001-000009 | | | | | | SUBDIRECCION DE LABORATORIO | DEUDORA | S | 1 | 6 | |
| 5136-3-363001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5136-3-363001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5136-3-363001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5136-3-363001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5136-3-363001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5136-3-363001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |
| 5136-3-363001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 6 | |
| 5136-3-363001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5136-3-364001 | | | | | | SERVICIOS DE REVELADO DE FOTOGRAFÍAS | DEUDORA | N | 1 | 6 | |
| 5136-3-364001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5136-3-364001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5136-3-364001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5136-3-364001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5136-3-364001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5136-3-364001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5136-3-365001 | | | | | | SERVICIOS DE LA INDUSTRIA FÍLMICA, DEL SONIDO Y DEL VIDEO | DEUDORA | N | 1 | 6 | |
| 5136-3-365001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5136-3-365001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5136-3-365001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 6 | |
| 5136-3-365001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 6 | |
| 5136-3-365001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5136-3-365001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |
| 5136-3-365001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 6 | |
| 5136-3-365001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5136-3-365001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5136-3-365001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5136-3-365001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 6 | |
| 5136-3-365001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 6 | |
| 5136-3-365001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |
| 5136-3-365001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 6 | |
| 5136-3-365001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5136-3-366001 | | | | | | SERVICIO DE CREACIÓN Y DIFUSIÓN DE CONTENIDO EXCLUSIVAMENTE A TRAVÉS DE INTERNET | DEUDORA | N | 1 | 6 | |
| 5136-3-366001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5136-3-366001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5136-3-366001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 6 | |
| 5136-3-366001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 6 | |
| 5136-3-366001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |
| 5136-3-366001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5136-3-366001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 6 | |
| 5136-3-366001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 6 | |
| 5136-3-366001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 6 | |
| 5136-3-366001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 6 | |
| 5136-3-369001 | | | | | | OTROS SERVICIOS DE INFORMACIÓN | DEUDORA | N | 1 | 6 | |
| 5136-3-369001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 6 | |
| 5136-3-369001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 6 | |
| 5136-3-369001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 6 | |
| 5137 | | | | | | Servicios de Traslado y Viáticos | DEUDORA | N | 1 | 7 | |
| 5137-3 | | | | | | SERVICIOS GENERALES | DEUDORA | N | 1 | 7 | |
| 5137-3-371001 | | | | | | PASAJES AÉREOS NACIONALES | DEUDORA | N | 1 | 7 | |
| 5137-3-371001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5137-3-371001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5137-3-371001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000006 | | | | | | CONTRALORÍA | DEUDORA | S | 1 | 7 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5137-3-371001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5137-3-371001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5137-3-371001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000006 | | | | | | CONTRALORÍA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 7 | |
| 5137-3-371001-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 7 | |
| 5137-3-371002 | | | | | | PASAJES AÉREOS INTERNACIONALES | DEUDORA | N | 1 | 7 | |
| 5137-3-371002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5137-3-371002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5137-3-371002-000001-000001-000001 | | | | | | DIRECCIÓN GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-371002-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-371002-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-371002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5137-3-371002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5137-3-371002-000002-000002-000001 | | | | | | DIRECCIÓN GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-371002-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-371002-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-372001 | | | | | | PASAJES TERRESTRES NACIONALES | DEUDORA | N | 1 | 7 | |
| 5137-3-372001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5137-3-372001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5137-3-372001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5137-3-372001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5137-3-372001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5137-3-372001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000008 | | | | | | GERENCIA DE OPERACIÓN | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000022 | | | | | | JEFATURA DE FACTURACION Y COBRANZA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000023 | | | | | | CALIFICACION Y CATASTRO DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 7 | |
| 5137-3-372001-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 7 | |
| 5137-3-372002 | | | | | | PASAJES TERRESTRES INTERNACIONALES | DEUDORA | N | 1 | 7 | |
| 5137-3-372002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5137-3-372002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5137-3-372002-000001-000001-000001 | | | | | | DIRECCIÓN GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-372002-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-372002-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5137-3-372002-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-372002-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5137-3-372002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5137-3-372002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5137-3-372002-000002-000001 | | | | | | DIRECCIÓN GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-372002-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-372002-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-372002-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5137-3-375001 | | | | | | VIÁTICOS EN EL PAÍS | DEUDORA | N | 1 | 7 | |
| 5137-3-375001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5137-3-375001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5137-3-375001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5137-3-375001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5137-3-375001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5137-3-375001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5137-3-375001-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 7 | |
| 5137-3-376001 | | | | | | VIÁTICOS EN EL EXTRANJERO | DEUDORA | N | 1 | 7 | |
| 5137-3-376001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5137-3-376001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5137-3-376001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-376001-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-376001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-376001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5137-3-376001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5137-3-376001-000002-000002-000001 | | | | | | DIRECCIÓN GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-376001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-376001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-378002 | | | | | | SERVICIOS INTEGRALES TRASLADO Y VIÁTICOS EN EL EXTRANJERO PARA SERVIDORES PÚBLICOS EN EL DESEMPEÑO DE COMISIONES Y FUNCIONES OFICIALES | DEUDORA | N | 1 | 7 | |
| 5137-3-378002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5137-3-378002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5137-3-378002-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 7 | |
| 5137-3-379001 | | | | | | OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE | DEUDORA | N | 1 | 7 | |
| 5137-3-379001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 7 | |
| 5137-3-379001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 7 | |
| 5137-3-379001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 7 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5137-3-379001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000006 | | | | | | CONTRALORÍA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 7 | |
| 5137-3-379001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 7 | |
| 5137-3-379001-000002-000002-000001 | | | | | | DIRECCIÓN GENERAL | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000006 | | | | | | CONTRALORÍA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000019 | | | | | | SUBDIRECCIÓN DE CALIFICACIÓN Y CASTASTRO | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 7 | |
| 5137-3-379001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 7 | |
| 5138 | | | | | | Servicios Oficiales | DEUDORA | N | 1 | 8 | |
| 5138-3 | | | | | | SERVICIOS GENERALES | DEUDORA | N | 1 | 8 | |
| 5138-3-382001 | | | | | | GASTOS DE ORDEN SOCIAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | N | 1 | 8 | |
| 5138-3-382001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 8 | |
| 5138-3-382001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 8 | |
| 5138-3-382001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000001-000001-000004 | | | | | | GERENCIA DE OPERACION | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 8 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5138-3-382001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000001-000001-000044 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 8 | |
| 5138-3-382001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 8 | |
| 5138-3-382001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 8 | |
| 5138-3-382001-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 8 | |
| 5138-3-382002 | | | | | | GASTOS DE ORDEN CULTURAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | N | 1 | 8 | |
| 5138-3-382002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 8 | |
| 5138-3-382002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 8 | |
| 5138-3-382002-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-382002-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 8 | |
| 5138-3-382002-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 8 | |
| 5138-3-382002-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 8 | |
| 5138-3-382002-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-382002-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-382002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 8 | |
| 5138-3-382002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 8 | |
| 5138-3-382002-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 8 | |
| 5138-3-382002-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 8 | |
| 5138-3-382002-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 8 | |
| 5138-3-382002-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-382002-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-383001 | | | | | | CONGRESOS Y CONVENCIONES (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | N | 1 | 8 | |
| 5138-3-383001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 8 | |
| 5138-3-383001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 8 | |
| 5138-3-383001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 8 | |
| 5138-3-383001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 8 | |
| 5138-3-383001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 8 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5138-3-383001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 8 | |
| 5138-3-383001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 8 | |
| 5138-3-383001-000002-000002-000001 | | | | | | DIRECCIÓN GENERAL | DEUDORA | S | 1 | 8 | |
| 5138-3-383001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 8 | |
| 5138-3-383001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 8 | |
| 5138-3-385001 | | | | | | GASTOS DE REPRESENTACIÓN | DEUDORA | N | 1 | 8 | |
| 5138-3-385001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 8 | |
| 5138-3-385001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 8 | |
| 5138-3-385001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000001-000001-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000001-000001-000028 | | | | | | PLANEACIÓN DEL AGUA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 8 | |
| 5138-3-385001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 8 | |
| 5138-3-385001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000002-000002-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000002-000002-000026 | | | | | | JEFATURA DE INFORMATICA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000002-000002-000028 | | | | | | PLANEACIÓN DEL AGUA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000002-000002-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 8 | |
| 5138-3-385001-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 8 | |
| 5139 | | | | | | Otros Servicios Generales | DEUDORA | N | 1 | 9 | |
| 5139-3 | | | | | | SERVICIOS GENERALES | DEUDORA | N | 1 | 9 | |
| 5139-3-391001 | | | | | | SERVICIOS FUNERARIOS Y DE CEMENTERIOS | DEUDORA | N | 1 | 9 | |
| 5139-3-391001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5139-3-391001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5139-3-391001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5139-3-391001-000001-000001-000023 | | | | | | JEFATURA DE ATENCION A USUARIOS | DEUDORA | S | 1 | 9 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5139-3-391001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-391001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5139-3-392001 | | | | | | OTROS IMPUESTOS Y DERECHOS | DEUDORA | N | 1 | 9 | |
| 5139-3-392001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5139-3-392001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5139-3-392001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000003 | | | | | | CATASTRO | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000007 | | | | | | DIRECCION OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000030 | | | | | | CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5139-3-392001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5139-3-392001-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000006 | | | | | | CONTRALORIA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000007 | | | | | | DIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 9 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5139-3-392001-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000011 | | | | | | JEFATURA DE DISTRIBUCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000012 | | | | | | JEFATURA DE CALIDAD DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000013 | | | | | | JEFATURA DE RECOLECCION | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000015 | | | | | | DIRECCION DE ESTUDIOS Y PROYECTOS DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000017 | | | | | | JEFATURA DE SUPERVISION DE OBRAS | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000019 | | | | | | SUBDIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000024 | | | | | | DIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000028 | | | | | | PLANEACION DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000030 | | | | | | JEFATURA DE CONTABILIDAD Y PRESUPUESTOS | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5139-3-392001-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 9 | |
| 5139-3-394001 | | | | | | LAUDOS LABORALES | DEUDORA | N | 1 | 9 | |
| 5139-3-394001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5139-3-394001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5139-3-394001-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5139-3-394001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 9 | |
| 5139-3-394001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5139-3-394001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5139-3-394001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 9 | |
| 5139-3-395001 | | | | | | PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES | DEUDORA | N | 1 | 9 | |
| 5139-3-395001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5139-3-395001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5139-3-395001-000001-000001-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 9 | |
| 5139-3-395001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-395001-000001-000001-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 9 | |
| 5139-3-395001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5139-3-395001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5139-3-395001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5139-3-395001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5139-3-395001-000002-000002-000002 | | | | | | SUBDIRECCION JURIDICA | DEUDORA | S | 1 | 9 | |
| 5139-3-395001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-395001-000002-000002-000027 | | | | | | JEFATURA DE RECURSOS HUMANOS | DEUDORA | S | 1 | 9 | |
| 5139-3-395001-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5139-3-395001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5139-3-396001 | | | | | | PÉRDIDAS DEL ERARIO ESTATAL | DEUDORA | N | 1 | 9 | |
| 5139-3-396001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5139-3-396001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5139-3-396001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-396001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5139-3-396002 | | | | | | OTROS GASTOS POR RESPONSABILIDADES | DEUDORA | N | 1 | 9 | |
| 5139-3-396002-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5139-3-396002-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5139-3-396002-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-396002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5139-3-396002-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5139-3-396002-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-399001 | | | | | | GASTOS DEL GOBERNADOR ELECTO Y SU EQUIPO | DEUDORA | N | 1 | 9 | |
| 5139-3-399001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5139-3-399001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5139-3-399001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-399001-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 9 | |
| 5139-3-399001-000001-000001-000020 | | | | | | JEFATURA DE CATASTRO DE USUARIOS | DEUDORA | S | 1 | 9 | |
| 5139-3-399001-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 9 | |
| 5139-3-399001-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5139-3-399001-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACEN | DEUDORA | S | 1 | 9 | |
| 5139-3-399005 | | | | | | OTROS SERVICIOS GENERALES | DEUDORA | N | 1 | 9 | |
| 5139-3-399005-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5139-3-399005-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5139-3-399005-000001-000001-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000018 | | | | | | DIRECCION DE CALIFICACION Y CATASTRO | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000025 | | | | | | SUBDIRECCIÓN ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000001-000001-000044 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 9 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5139-3-399005-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5139-3-399005-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5139-3-399005-000002-000002-000001 | | | | | | DIRECCION GENERAL | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000003 | | | | | | JEFATURA DE TRANSPARENCIA | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000008 | | | | | | SUBDIRECCIÓN OPERATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000010 | | | | | | JEFATURA DE PRODUCCION DE AGUA POTABLE | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000014 | | | | | | JEFATURA DE SANEAMIENTO | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000021 | | | | | | JEFATURA DE MICROMEDICION | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000025 | | | | | | SUBDIRECCIÓN ADMINISTRATIVA | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000032 | | | | | | JEFATURA DE ADQUISICIONES Y ALMACENES | DEUDORA | S | 1 | 9 | |
| 5139-3-399005-000002-000002-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 9 | |
| 5139-3-399006 | | | | | | OTROS SERVICIOS INTEGRALES | DEUDORA | N | 1 | 9 | |
| 5139-3-399006-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 1 | 9 | |
| 5139-3-399006-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 1 | 9 | |
| 5139-3-399006-000001-000001-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5139-3-399006-000001-000001-000029 | | | | | | JEFATURA DE SERVICIOS GENERALES | DEUDORA | S | 1 | 9 | |
| 5139-3-399006-000001-000001-000043 | | | | | | SUTSEAPAL | DEUDORA | S | 1 | 9 | |
| 5139-3-399006-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 1 | 9 | |
| 5139-3-399006-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 1 | 9 | |
| 5139-3-399006-000002-000002-000005 | | | | | | JEFATURA DE COMUNICACIÓN SOCIAL | DEUDORA | S | 1 | 9 | |
| 5200 | | | | | | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | DEUDORA | N | 2 | 0 | |
| 5210 | | | | | | Transferencias Internas y Asignaciones al Sector Público | DEUDORA | N | 2 | 0 | |
| 5211 | | | | | | Asignaciones al Sector Público | DEUDORA | N | 2 | 1 | |
| 5212 | | | | | | Transferencias Internas al Sector Público | DEUDORA | N | 2 | 2 | |
| 5220 | | | | | | Transferencias al Resto del Sector Público | DEUDORA | N | 2 | 0 | |
| 5221 | | | | | | Transferencias a Entidades Paraestatales | DEUDORA | N | 2 | 1 | |
| 5222 | | | | | | Transferencias a Entidades Federativas y Municipios | DEUDORA | N | 2 | 2 | |
| 5230 | | | | | | Subsidios y Subvenciones | DEUDORA | N | 2 | 0 | |
| 5231 | | | | | | Subsidios | DEUDORA | N | 2 | 1 | |
| 5231-4 | | | | | | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | DEUDORA | N | 2 | 1 | |
| 5231-4-434001 | | | | | | SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | N | 2 | 1 | |
| 5231-4-434001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 2 | 1 | |
| 5231-4-434001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 2 | 1 | |
| 5231-4-434001-000001-000001-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 2 | 1 | |
| 5231-4-434001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 2 | 1 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5231-4-434001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 2 | 1 | |
| 5231-4-434001-000002-000002-000004 | | | | | | JEFATURA DE CULTURA DEL AGUA | DEUDORA | S | 2 | 1 | |
| 5232 | | | | | | Subvenciones | DEUDORA | N | 2 | 2 | |
| 5240 | | | | | | Ayudas Sociales | DEUDORA | N | 2 | 0 | |
| 5241 | | | | | | Ayudas Sociales a Personas | DEUDORA | N | 2 | 1 | |
| 5242 | | | | | | Becas | DEUDORA | N | 2 | 2 | |
| 5243 | | | | | | Ayudas Sociales a Instituciones | DEUDORA | N | 2 | 3 | |
| 5244 | | | | | | Ayudas Sociales por Desastres Naturales y Otros Siniestros | DEUDORA | N | 2 | 4 | |
| 5250 | | | | | | Pensiones y Jubilaciones | DEUDORA | N | 2 | 0 | |
| 5251 | | | | | | Pensiones | DEUDORA | N | 2 | 1 | |
| 5252 | | | | | | Jubilaciones | DEUDORA | N | 2 | 2 | |
| 5259 | | | | | | Otras Pensiones y Jubilaciones | DEUDORA | N | 2 | 9 | |
| 5260 | | | | | | Transferencias a Fideicomisos, Mandatos y Contratos Análogos | DEUDORA | N | 2 | 0 | |
| 5261 | | | | | | Transferencias a Fideicomisos, Mandatos y Contratos Análogos al Gobierno | DEUDORA | N | 2 | 1 | |
| 5262 | | | | | | Transferencias a Fideicomisos, Mandatos y Contratos Análogos a Entidades Paraestatales | DEUDORA | N | 2 | 2 | |
| 5270 | | | | | | Transferencias a la Seguridad Social | DEUDORA | N | 2 | 0 | |
| 5271 | | | | | | Transferencias por Obligaciones de Ley | DEUDORA | N | 2 | 1 | |
| 5280 | | | | | | Donativos | DEUDORA | N | 2 | 0 | |
| 5281 | | | | | | Donativos a Instituciones sin Fines de Lucro | DEUDORA | N | 2 | 1 | |
| 5282 | | | | | | Donativos a Entidades Federativas y Municipios | DEUDORA | N | 2 | 2 | |
| 5283 | | | | | | Donativos a Fideicomiso, Mandatos y Contratos Análogos Privados | DEUDORA | N | 2 | 3 | |
| 5284 | | | | | | Donativos a Fideicomiso, Mandatos y Contratos Análogos Estatales | DEUDORA | N | 2 | 4 | |
| 5285 | | | | | | Donativos Internacionales | DEUDORA | N | 2 | 5 | |
| 5290 | | | | | | Transferencias al Exterior | DEUDORA | N | 2 | 0 | |
| 5291 | | | | | | Transferencias al Exterior a Gobiernos Extranjeros y Organismos Internacionales | DEUDORA | N | 2 | 1 | |
| 5292 | | | | | | Transferencias al Sector Privado Externo | DEUDORA | N | 2 | 2 | |
| 5300 | | | | | | PARTICIPACIONES Y APORTACIONES | DEUDORA | N | 3 | 0 | |
| 5310 | | | | | | Participaciones | DEUDORA | N | 3 | 0 | |
| 5311 | | | | | | Participaciones de la Federación a Entidades Federativas y Municipios | DEUDORA | N | 3 | 1 | |
| 5312 | | | | | | Participaciones de las Entidades Federativas a los Municipios | DEUDORA | N | 3 | 2 | |
| 5320 | | | | | | Aportaciones | DEUDORA | N | 3 | 0 | |
| 5321 | | | | | | Aportaciones de la Federación a Entidades Federativas y Municipios | DEUDORA | N | 3 | 1 | |
| 5322 | | | | | | Aportaciones de las Entidades Federativas a los Municipios | DEUDORA | N | 3 | 2 | |
| 5330 | | | | | | Convenios | DEUDORA | N | 3 | 0 | |
| 5331 | | | | | | Convenios de Reasignación | DEUDORA | N | 3 | 1 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|------------------------------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5332 | | | | | | Convenios de Descentralización y Otros | DEUDORA | N | 3 | 2 | |
| 5400 | | | | | | INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PUBLICA | DEUDORA | N | 4 | 0 | |
| 5410 | | | | | | Intereses de la Deuda Pública | DEUDORA | N | 4 | 0 | |
| 5411 | | | | | | Intereses de la Deuda Pública Interna | DEUDORA | N | 4 | 1 | |
| 5411-9 | | | | | | DEUDA PÚBLICA | DEUDORA | N | 4 | 1 | |
| 5411-9-911001 | | | | | | AMORTIZACIÓN DE LA DEUDA PÚBLICA | DEUDORA | N | 4 | 1 | |
| 5411-9-911001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 4 | 1 | |
| 5411-9-911001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 4 | 1 | |
| 5411-9-911001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 4 | 1 | |
| 5411-9-911001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 4 | 1 | |
| 5411-9-911001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 4 | 1 | |
| 5411-9-911001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 4 | 1 | |
| 5411-9-911001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 4 | 1 | |
| 5411-9-921001 | | | | | | INTERESES DE LA DEUDA PÚBLICA | DEUDORA | N | 4 | 1 | |
| 5411-9-921001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 4 | 1 | |
| 5411-9-921001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 4 | 1 | |
| 5411-9-921001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 4 | 1 | |
| 5411-9-921001-000001-000001-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 4 | 1 | |
| 5411-9-921001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 4 | 1 | |
| 5411-9-921001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 4 | 1 | |
| 5411-9-921001-000002-000002-000031 | | | | | | JEFATURA DE TESORERIA | DEUDORA | S | 4 | 1 | |
| 5411-9-991001 | | | | | | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | DEUDORA | N | 4 | 1 | |
| 5411-9-991001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTAR | DEUDORA | N | 4 | 1 | |
| 5411-9-991001-000001-000001 | | | | | | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE | DEUDORA | N | 4 | 1 | |
| 5411-9-991001-000001-000001-000002 | | | | | | GERENCIA ADMINISTRATIVA | DEUDORA | S | 4 | 1 | |
| 5411-9-991001-000001-000001-000024 | | | | | | DIRECCIÓN ADMINISTRATIVA | DEUDORA | S | 4 | 1 | |
| 5411-9-991001-000001-000001-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 4 | 1 | |
| 5411-9-991001-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PTO VTA | DEUDORA | N | 4 | 1 | |
| 5411-9-991001-000002-000002 | | | | | | SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO | DEUDORA | N | 4 | 1 | |
| 5411-9-991001-000002-000002-000024 | | | | | | DIRECCIÓN ADMINISTRATIVA | DEUDORA | S | 4 | 1 | |
| 5411-9-991001-000002-000002-000025 | | | | | | SUBDIRECCION ADMINISTRATIVA | DEUDORA | S | 4 | 1 | |
| 5412 | | | | | | Intereses de la Deuda Pública Externa | DEUDORA | N | 4 | 2 | |
| 5420 | | | | | | Comisiones de la Deuda Pública | DEUDORA | N | 4 | 0 | |
| 5421 | | | | | | Comisiones de la Deuda Pública Interna | DEUDORA | N | 4 | 1 | |
| 5422 | | | | | | Comisiones de la Deuda Pública Externa | DEUDORA | N | 4 | 2 | |
| 5430 | | | | | | Gastos de la Deuda Pública | DEUDORA | N | 4 | 0 | |
| 5431 | | | | | | Gastos de la Deuda Pública Interna | DEUDORA | N | 4 | 1 | |
| 5432 | | | | | | Gastos de la Deuda Pública Externa | DEUDORA | N | 4 | 2 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5440 | | | | | | Costo por Coberturas | DEUDORA | N | 4 | 0 | |
| 5441 | | | | | | Costo por Coberturas | DEUDORA | N | 4 | 1 | |
| 5450 | | | | | | Apoyos Financieros | DEUDORA | N | 4 | 0 | |
| 5451 | | | | | | Apoyos Financieros a Intermediarios | DEUDORA | N | 4 | 1 | |
| 5452 | | | | | | Apoyo Financieros a Ahorradores y Deudores del Sistema Financiero Nacional | DEUDORA | N | 4 | 2 | |
| 5500 | | | | | | OTROS GASTOS Y PERDIDAS EXTRAORDINARIAS | DEUDORA | N | 5 | 0 | |
| 5510 | | | | | | Estimaciones, Depreciaciones, Deterioros, Obsolescencia y Amortizaciones | DEUDORA | N | 5 | 0 | |
| 5511 | | | | | | Estimaciones por Pérdida o Deterioro de Activos Circulantes | DEUDORA | N | 5 | 1 | |
| 5511-1 | | | | | | ESTIMACIONES POR PERDIDAS O DETERIORO DE ACTIVOS CIRCULANTES | DEUDORA | N | 5 | 1 | |
| 5511-1-000001 | | | | | | ESTIMACION POR CUENTAS INCOBRABLES | DEUDORA | S | 5 | 1 | |
| 5512 | | | | | | Estimaciones por Pérdida o Deterioro de Activo no Circulante | DEUDORA | N | 5 | 2 | |
| 5513 | | | | | | Depreciación de Bienes Inmuebles | DEUDORA | N | 5 | 3 | |
| 5513-1 | | | | | | Depreciacion acumulada de bienes inmuebles | DEUDORA | N | 5 | 3 | |
| 5513-1-000001 | | | | | | Depreciacion acumulada de bienes inmuebles | DEUDORA | S | 5 | 3 | |
| 5514 | | | | | | Depreciación de Infraestructura | DEUDORA | N | 5 | 4 | |
| 5514-1 | | | | | | Depreciacion acumulada de infraestructura | DEUDORA | N | 5 | 4 | |
| 5514-1-000001 | | | | | | Depreciacion acumulada de infraestructura | DEUDORA | S | 5 | 4 | |
| 5515 | | | | | | Depreciación de Bienes Muebles | DEUDORA | N | 5 | 5 | |
| 5515-1 | | | | | | Mobiliario y Equipo de Administración | DEUDORA | N | 5 | 5 | |
| 5515-1-000001 | | | | | | Muebles de Oficina y Estantería | DEUDORA | S | 5 | 5 | |
| 5515-1-000002 | | | | | | Muebles, Excepto de Oficina y Estantería | DEUDORA | S | 5 | 5 | |
| 5515-1-000003 | | | | | | Equipo de Cómputo y de Tecnologías de la Información | DEUDORA | S | 5 | 5 | |
| 5515-1-000004 | | | | | | OBJETOS DE VALOR | DEUDORA | S | 5 | 5 | |
| 5515-1-000005 | | | | | | EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN | DEUDORA | S | 5 | 5 | |
| 5515-1-000009 | | | | | | Otros Mobiliarios y Equipos de Administración | DEUDORA | S | 5 | 5 | |
| 5515-2 | | | | | | Mobiliario y Equipo Educativo y Recreativo | DEUDORA | N | 5 | 5 | |
| 5515-2-000001 | | | | | | Equipos y Aparatos Audiovisuales | DEUDORA | S | 5 | 5 | |
| 5515-2-000002 | | | | | | Aparatos Deportivos | DEUDORA | S | 5 | 5 | |
| 5515-2-000003 | | | | | | Cámaras Fotográficas y de Video | DEUDORA | S | 5 | 5 | |
| 5515-2-000009 | | | | | | Otro Mobiliario y Equipo Educativo y Recreativo | DEUDORA | S | 5 | 5 | |
| 5515-3 | | | | | | Equipo e Instrumental Médico y de Laboratorio | DEUDORA | N | 5 | 5 | |
| 5515-3-000001 | | | | | | Equipo Médico y de Laboratorio | DEUDORA | S | 5 | 5 | |
| 5515-3-000002 | | | | | | Instrumental Médico y de Laboratorio | DEUDORA | S | 5 | 5 | |
| 5515-4 | | | | | | Vehículos y Equipo de Transporte | DEUDORA | N | 5 | 5 | |
| 5515-4-000001 | | | | | | Vehículos y Equipo Terrestre | DEUDORA | S | 5 | 5 | |
| 5515-4-000002 | | | | | | Carrocerías y Remolques | DEUDORA | S | 5 | 5 | |
| 5515-4-000003 | | | | | | Equipo Aeroespacial | DEUDORA | S | 5 | 5 | |
| 5515-4-000004 | | | | | | Equipo Ferroviario | DEUDORA | S | 5 | 5 | |

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|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 5515-4-000005 | | | | | | Embarcaciones | DEUDORA | S | 5 | 5 | |
| 5515-4-000009 | | | | | | Otros Equipos de Transporte | DEUDORA | S | 5 | 5 | |
| 5515-5 | | | | | | Equipo de Defensa y Seguridad | DEUDORA | N | 5 | 5 | |
| 5515-5-000001 | | | | | | EQUIPO DE DEFENSA Y SEGURIDAD | DEUDORA | S | 5 | 5 | |
| 5515-6 | | | | | | Maquinaria, Otros Equipos y Herramientas | DEUDORA | N | 5 | 5 | |
| 5515-6-000001 | | | | | | Maquinaria y Equipo Agropecuario | DEUDORA | S | 5 | 5 | |
| 5515-6-000002 | | | | | | Maquinaria y Equipo Industrial | DEUDORA | S | 5 | 5 | |
| 5515-6-000003 | | | | | | Maquinaria y Equipo de Construcción | DEUDORA | S | 5 | 5 | |
| 5515-6-000004 | | | | | | Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial | DEUDORA | S | 5 | 5 | |
| 5515-6-000005 | | | | | | Equipo de Comunicación y Telecomunicación | DEUDORA | S | 5 | 5 | |
| 5515-6-000006 | | | | | | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | DEUDORA | S | 5 | 5 | |
| 5515-6-000007 | | | | | | Herramientas y Máquinas-Herramienta | DEUDORA | S | 5 | 5 | |
| 5515-6-000009 | | | | | | Otros Equipos | DEUDORA | S | 5 | 5 | |
| 5515-7 | | | | | | Colecciones, Obras de Arte y Objetos Valiosos | DEUDORA | N | 5 | 5 | |
| 5515-7-000001 | | | | | | Bienes Artísticos, Culturales y Científicos | DEUDORA | S | 5 | 5 | |
| 5515-7-000002 | | | | | | Objetos de Valor | DEUDORA | S | 5 | 5 | |
| 5516 | | | | | | Deterioro de los Activos Biológicos | DEUDORA | N | 5 | 6 | |
| 5517 | | | | | | <u>Amortización de Activos Intangibles</u> | DEUDORA | N | 5 | 7 | |
| 5517-1 | | | | | | <u>Software</u> | DEUDORA | N | 5 | 7 | |
| 5517-1-000001 | | | | | | SOFTWARE | DEUDORA | S | 5 | 7 | |
| 5517-2 | | | | | | Patentes, Marcas y Derechos | DEUDORA | N | 5 | 7 | |
| 5517-2-000001 | | | | | | Patentes | DEUDORA | S | 5 | 7 | |
| 5517-2-000002 | | | | | | Marcas | DEUDORA | S | 5 | 7 | |
| 5517-2-000003 | | | | | | Derechos | DEUDORA | S | 5 | 7 | |
| 5517-3 | | | | | | Concesiones y Franquicias | DEUDORA | N | 5 | 7 | |
| 5517-3-000001 | | | | | | Concesiones | DEUDORA | S | 5 | 7 | |
| 5517-3-000002 | | | | | | Franquicias | DEUDORA | S | 5 | 7 | |
| 5517-4 | | | | | | Licencias | DEUDORA | N | 5 | 7 | |
| 5517-4-000001 | | | | | | Licencias Informáticas e Intelectuales | DEUDORA | S | 5 | 7 | |
| 5517-4-000002 | | | | | | Licencias Industriales, Comerciales y Otras | DEUDORA | S | 5 | 7 | |
| 5517-9 | | | | | | Otros Activos Intangibles | DEUDORA | N | 5 | 7 | |
| 5517-9-000001 | | | | | | OTROS ACTIVOS INTANGIBLES | DEUDORA | S | 5 | 7 | |
| 5517-9-000007 | | | | | | LICENCIAS INFORMATICAS INTELECTUALES | DEUDORA | S | 5 | 7 | |
| 5518 | | | | | | Disminución de Bienes por pérdida, obsolescencia y deterioro | DEUDORA | N | 5 | 8 | |
| 5518-1 | | | | | | <u>DISMINUCION DE BIENES POR PERDIDA, OBSOLESCENCIA Y DETERIORO</u> | DEUDORA | N | 5 | 8 | |
| 5518-1-000001 | | | | | | ESTIMACION POR DETERIORO DE INVENTARIOS | DEUDORA | S | 5 | 8 | |
| 5520 | | | | | | <u>Provisiones</u> | DEUDORA | N | 5 | 0 | |
| 5521 | | | | | | Provisiones de Pasivos a Corto Plazo | DEUDORA | N | 5 | 1 | |
| 5522 | | | | | | <u>Provisiones de Pasivos a Largo Plazo</u> | DEUDORA | N | 5 | 2 | |

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|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5522-1 | | | | | | Provisiones por pagar a largo plazo | DEUDORA | N | 5 | 2 | |
| 5522-1-000001 | | | | | | Provision Prima de Antigüedad | DEUDORA | S | 5 | 2 | |
| 5522-1-000002 | | | | | | Provision por Indemnizacion | DEUDORA | S | 5 | 2 | |
| 5530 | | | | | | Disminución de Inventarios | DEUDORA | N | 5 | 0 | |
| 5531 | | | | | | Disminución de Inventarios de Mercancías para Venta | DEUDORA | N | 5 | 1 | |
| 5532 | | | | | | Disminución de Inventarios de Mercancías Terminadas | DEUDORA | N | 5 | 2 | |
| 5533 | | | | | | Disminución de Inventarios de Mercancías en Proceso de Elaboración | DEUDORA | N | 5 | 3 | |
| 5534 | | | | | | Disminución de Inventarios de Materias Primas, Materiales y Suministros para Producción | DEUDORA | N | 5 | 4 | |
| 5535 | | | | | | Disminución de Almacén de Materiales y Suministros de Consumo | DEUDORA | N | 5 | 5 | |
| 5540 | | | | | | Aumento por Insuficiencia de Estimaciones por Pérdida o Deterioro u Obsolescencia | DEUDORA | N | 5 | 0 | |
| 5541 | | | | | | Aumento por Insuficiencia de Estimaciones por Pérdida o Deterioro u Obsolescencia | DEUDORA | N | 5 | 1 | |
| 5550 | | | | | | Aumento por Insuficiencia de Provisiones | DEUDORA | N | 5 | 0 | |
| 5551 | | | | | | Aumento por Insuficiencia de Provisiones | DEUDORA | N | 5 | 1 | |
| 5590 | | | | | | Otros Gastos | DEUDORA | N | 5 | 0 | |
| 5591 | | | | | | Gastos de Ejercicios Anteriores | DEUDORA | N | 5 | 1 | |
| 5592 | | | | | | Pérdidas por Responsabilidades | DEUDORA | N | 5 | 2 | |
| 5593 | | | | | | Bonificaciones y Descuentos Otorgados | DEUDORA | N | 5 | 3 | |
| 5594 | | | | | | Diferencias por Tipo de Cambio Negativas en Efectivo y Equivalentes | DEUDORA | N | 5 | 4 | |
| 5594-1 | | | | | | Perdida Cambiaria | DEUDORA | N | 5 | 4 | |
| 5594-1-000001 | | | | | | Perdida Cambiaria (DOLAR) | DEUDORA | S | 5 | 4 | |
| 5595 | | | | | | Diferencias de Cotizaciones Negativas en Valores Negociables | DEUDORA | N | 5 | 5 | |
| 5596 | | | | | | Resultado por Posición Monetaria | DEUDORA | N | 5 | 6 | |
| 5597 | | | | | | Pérdidas por Participación Patrimonial | DEUDORA | N | 5 | 7 | |
| 5599 | | | | | | Otros Gastos Varios | DEUDORA | N | 5 | 9 | |
| 5599-1 | | | | | | Perdida por Venta de Bienes Muebles | DEUDORA | N | 5 | 9 | |
| 5599-1-000001 | | | | | | Perdida por Venta de Bienes Muebles | DEUDORA | S | 5 | 9 | |
| 5599-1-000002 | | | | | | Perdida por Destruccion de Bienes Muebles | DEUDORA | S | 5 | 9 | |
| 5599-1-000003 | | | | | | OTROS GASTOS POR REDONDEO | DEUDORA | S | 5 | 9 | |
| 5600 | | | | | | INVERSIÓN PÚBLICA | DEUDORA | N | 6 | 0 | |
| 5610 | | | | | | Inversión Pública no Capitalizable | DEUDORA | N | 6 | 0 | |
| 5611 | | | | | | Construcción en Bienes no Capitalizable | DEUDORA | N | 6 | 1 | |
| 5611-1 | | | | | | Construccion de Bienes No Capitalizable | DEUDORA | N | 6 | 1 | |
| 5611-1-000001 | | | | | | Construccion de Bebederos Escolares en Esp Pub CTO SEAPAL-2016-06 Etapa IV | DEUDORA | S | 6 | 1 | |
| 5611-1-000002 | | | | | | OBRAS COMPLEMENTARIAS PARA LA IMPERMEABILIZACION TANQUES CTO. SEAPAL-2016-04 | DEUDORA | S | 6 | 1 | |
| 5611-1-000003 | | | | | | CONSTRUCCION DE BEBEDEROS ESCOLARES ESP. PUBLICOS CTO. SEAPAL-2016-02 | DEUDORA | S | 6 | 1 | |
| 5611-1-000004 | | | | | | CONCTRUCCION DE BEBEDEROS Y REMODELAC. PLANTAS POTABILIZAD. ZONA RURAL CTO. SEAPAL-2016-11 | DEUDORA | S | 6 | 1 | |

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|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 5611-1-000005 | | | | | | CTO. SEAPAL-2016-18-PRODI-LPN SUMINISTRO E INST. 300 MEDIDORES DE 5/8" | DEUDORA | S | 6 | 1 | |
| 5611-1-000006 | | | | | | ESTUDIO DE EVALUACION SOCIOECONOMICA Y ELABORACION DE FACTIBILIDADES CTO. SEAPAL-2017-03 | DEUDORA | S | 6 | 1 | |
| 5611-1-000007 | | | | | | BEBEDEROS ESCOLARES EN ESPACIOS PUBLICOS (ETAPA V) CTO. SEAPAL-2017-15 | DEUDORA | S | 6 | 1 | |
| 5611-1-000008 | | | | | | ESTUDIO DE CONVENIENCIA Y ASESORIA P/DESARROLLAR PROYECTO DE ABASTEC. AGUA SEAPAL-2018-08 | DEUDORA | S | 6 | 1 | |
| 5611-1-000009 | | | | | | ELABORACION DEL DIAGNOSTICO Y PROYECTO EJEC. DE INFRAESTRUCTURA HIDRAULICA Y SANITARIA, CTO. SEAPAL-2018-09 | DEUDORA | S | 6 | 1 | |
| 5611-1-000010 | | | | | | ACTUALIZACION DE ESTUDIOS Y PROYECTOS EJECUTIVOS PARA LA CONSTRUCCION DE RED DE ALCANTARILLADO SANITARIO Y PLANTA DE TRATAMIENTO DE AGUA RESIGUAL, CTO. SEAPAL-2018-10 | DEUDORA | S | 6 | 1 | |
| 5611-1-000011 | | | | | | PROYECTO EJECUTIVO DEL ABASTECIMIENTO DE AGUA EN PTO. VALLARTA, CTO. SEAPAL-2018-12 | DEUDORA | S | 6 | 1 | |
| 5611-1-000012 | | | | | | MEJORAMIENTO EN EL ACCESO A LA PLANTA POTABILIZADORA DE CAÑADAS, CTO. SEAPAL-2018-26 | DEUDORA | S | 6 | 1 | |
| 6000 | | | | | | CUENTAS DE CIERRE CONTABLE | DEUDORA | N | 0 | 0 | |
| 6100 | | | | | | RESUMEN DE INGRESOS Y GASTOS | DEUDORA | N | 1 | 0 | |
| 6200 | | | | | | AHORRO DE LA GESTION | DEUDORA | N | 2 | 0 | |
| 6300 | | | | | | DESAHORRO DE LA GESTION | DEUDORA | N | 3 | 0 | |
| 7000 | | | | | | CUENTAS DE ORDEN CONTABLES | DEUDORA | N | 0 | 0 | |
| 7100 | | | | | | VALORES | DEUDORA | N | 1 | 0 | |
| 7110 | | | | | | Valores en Custodia | DEUDORA | N | 1 | 0 | |
| 7120 | | | | | | Custodia de Valores | ACREEDORA | N | 1 | 0 | |
| 7130 | | | | | | Instrumentos de Crédito Prestados a Formadores de Mercado | DEUDORA | N | 1 | 0 | |
| 7140 | | | | | | Préstamo de Instrumentos de Crédito a Formadores de Mercado y su Garantía | ACREEDORA | N | 1 | 0 | |
| 7150 | | | | | | Instrumentos de Crédito Recibidos en Garantía de los Formadores de Mercado | DEUDORA | N | 1 | 0 | |
| 7160 | | | | | | Garantía de Créditos Recibidos de los Formadores de Mercado | ACREEDORA | N | 1 | 0 | |
| 7200 | | | | | | EMISION DE OBLIGACIONES | DEUDORA | N | 2 | 0 | |
| 7210 | | | | | | Autorización para la Emisión de Bonos, Títulos y Valores de la Deuda Pública Interna | DEUDORA | N | 2 | 0 | |
| 7220 | | | | | | Autorización para la Emisión de Bonos, Títulos y Valores de la Deuda Pública Externa | DEUDORA | N | 2 | 0 | |
| 7230 | | | | | | Emisiones Autorizadas de la Deuda Pública Interna y Externa | ACREEDORA | N | 2 | 0 | |
| 7240 | | | | | | Suscripción de Contratos de Préstamos y Otras Obligaciones de la Deuda Pública Interna | DEUDORA | N | 2 | 0 | |
| 7250 | | | | | | Suscripción de Contratos de Préstamos y Otras Obligaciones de la Deuda Pública Externa | DEUDORA | N | 2 | 0 | |
| 7260 | | | | | | Contratos de Préstamos y Otras Obligaciones de la Deuda Pública Interna y Externa | ACREEDORA | N | 2 | 0 | |
| 7300 | | | | | | AVALES Y GARANTIAS | DEUDORA | N | 3 | 0 | |
| 7310 | | | | | | Avales Autorizados | DEUDORA | N | 3 | 0 | |
| 7320 | | | | | | Avales Firmados | ACREEDORA | N | 3 | 0 | |
| 7330 | | | | | | Fianzas y Garantías Recibidas por Deudas a Cobrar | DEUDORA | N | 3 | 0 | |
| 7340 | | | | | | Fianzas y Garantías Recibidas | ACREEDORA | N | 3 | 0 | |
| 7350 | | | | | | Fianzas Otorgadas para Respalda Obligaciones no Fiscales del Gobierno | DEUDORA | N | 3 | 0 | |
| 7360 | | | | | | Fianzas Otorgadas del Gobierno para Respalda Obligaciones no Fiscales | ACREEDORA | N | 3 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 7400 | | | | | | JUICIOS | DEUDORA | N | 4 | 0 | |
| 7410 | | | | | | Demandas Judicial en Proceso de Resolución | DEUDORA | N | 4 | 0 | |
| 7420 | | | | | | Resolución de Demandas en Proceso Judicial | ACREEDORA | N | 4 | 0 | |
| 7500 | | | | | | INVERSION MEDIANTE PROYECTOS PARA PRESTACION DE SERVICIOS (PPS) Y SIMILARES | DEUDORA | N | 5 | 0 | |
| 7510 | | | | | | Contratos para Inversión Mediante Proyectos para Prestación de Servicios (PPS) y Similares | DEUDORA | N | 5 | 0 | |
| 7510-1 | | | | | | CONTRATOS PARA INVERSIÓN PÚBLICA | DEUDORA | N | 5 | 0 | 7510///// |
| 7510-1-000001 | | | | | | SERVICIOS DE INGENIERIA DE VALLARTA SA DE CV/SEAPAL-2019-02-AD | DEUDORA | S | 5 | 0 | 7510/0/1/// |
| 7510-1-000002 | | | | | | PROYECTOS Y CONSTRUCCIONES CUPE SA DE CV/SEAPAL-2019-03-CSS | DEUDORA | S | 5 | 0 | 7510/0/2/// |
| 7510-1-000003 | | | | | | CONSTRUCCIONES ONCE SA DE CV/SEAPAL-2019-05-CSS | DEUDORA | S | 5 | 0 | 7510/0/3/// |
| 7510-1-000004 | | | | | | CONTRUMAQ SA DE CV/SEAPAL-2019-06-PRODDER (1)-I3P | DEUDORA | S | 5 | 0 | 7510/0/4/// |
| 7510-1-000005 | | | | | | GAREY CONSTRUCCIONES SA DE CV/SEAPAL-2019-07-PRODDER (2)-LP | DEUDORA | S | 5 | 0 | 7510/0/5/// |
| 7510-1-000006 | | | | | | LACARIERE EDIFICACIONES SA DE CV/SEAPAL-2019-08-PRODDER (3)-LP | DEUDORA | S | 5 | 0 | 7510/0/6/// |
| 7510-1-000007 | | | | | | SCA INGENIERIA SA DE CV/SEAPAL-2019-09-PRODDER (4)-LP | DEUDORA | S | 5 | 0 | 7510/0/7/// |
| 7510-1-000008 | | | | | | GRUPO TAUBE MEXICO SA DE CV/SEAPAL-2019-10-PRODDER (5)-I3P | DEUDORA | S | 5 | 0 | 7510/0/8/// |
| 7510-1-000009 | | | | | | PROYECTOS Y CONSTRUCCIONES GEO SA DE CV/SEAPAL-2019-11-CSS | DEUDORA | S | 5 | 0 | 7510/0/9/// |
| 7510-1-000010 | | | | | | GRUPO BARGO SA DE CV/ORDEN DE COMPRA 56701 | DEUDORA | S | 5 | 0 | 7510/1/0/// |
| 7510-1-000011 | | | | | | ARDA INGENIEROS SA DE CV/SEAPAL-2019-16-AD | DEUDORA | S | 5 | 0 | 7510/1/1/// |
| 7510-1-000012 | | | | | | GABRIEL PLASCENCIA LOPEZ/SEAPAL-2019-17-AD | DEUDORA | S | 5 | 0 | 7510/1/2/// |
| 7510-1-000013 | | | | | | GRUPO CONSTRUCTOR CONSTRUCAULICA SA DE CV/SEAPAL-2019-18-AD | DEUDORA | S | 5 | 0 | 7510/1/3/// |
| 7510-1-000014 | | | | | | CONSTRUCTORA MONAVI, S.A. DE C.V./SEAPAL-2019-19-CSS | DEUDORA | S | 5 | 0 | 7510/1/4/// |
| 7510-1-000015 | | | | | | GA URBANIZACION, SA. DE C.V./SEAPAL-2019-12-LP | DEUDORA | S | 5 | 0 | 7510/1/5/// |
| 7510-1-000016 | | | | | | EDIFICACIONES Y TRANSFORMACIONES TECNICAS, S.A. DE C.V./SEAPAL-2019-13-LP | DEUDORA | S | 5 | 0 | 7510/1/6/// |
| 7510-1-000017 | | | | | | EDIFICACIONES HERVI, S.A. DE C.V./SEAPAL-2019-20-CSS | DEUDORA | S | 5 | 0 | 7510/1/7/// |
| 7510-1-000018 | | | | | | RUTAES INFRAESTRUCTURA, S.A. DE C.V./SEAPAL-2019-22-CSS | DEUDORA | S | 5 | 0 | 7510/1/8/// |
| 7510-1-000019 | | | | | | EMPORIO CONSTRUCTOR DE OCCIDENTE SA DE CV /SEAPAL-2019-23-CSS | DEUDORA | S | 5 | 0 | 7510/1/9/// |
| 7510-1-000020 | | | | | | DESARROLLOS HABITACIONALES Y URBANIZACION SA DE CV/SEAPAL-2019-24-PRODECCER (6)- LP | DEUDORA | S | 5 | 0 | 7510/2/0/// |
| 7510-1-000021 | | | | | | GAREY CONSTRUCCIONES SA DE CV/SEAPAL-2019-25-PRODECCER (7)- LP | DEUDORA | S | 5 | 0 | 7510/2/1/// |
| 7510-1-000022 | | | | | | INCOMAQ SA DE CV/SEAPAL-2019-26-AD | DEUDORA | S | 5 | 0 | 7510/2/2/// |
| 7510-1-000023 | | | | | | Proyectos e Ingeniería DRC, S.A. de C.V./SEAPAL-2019-27-AD | DEUDORA | S | 5 | 0 | 7510/2/3/// |
| 7510-1-000024 | | | | | | Desarrollos Habitacionales y Urbanización S.A. de C.V./SEAPAL-2019-28-AD | DEUDORA | S | 5 | 0 | 7510/2/4/// |
| 7510-1-000025 | | | | | | KIPER, S.A. DE C.V./SEAPAL-2019-29-CSS | DEUDORA | S | 5 | 0 | 7510/2/5/// |
| 7510-1-000026 | | | | | | GAREY CONSTRUCCIONES, S.A. DE C.V./SEAPAL-2019-30-AD | DEUDORA | S | 5 | 0 | 7510/2/6/// |
| 7510-1-000027 | | | | | | INPALA CONSTRUCCIONES, S.A. DE C.V./SEAPAL-2019-32-AD | DEUDORA | S | 5 | 0 | 7510/2/7/// |
| 7510-1-000028 | | | | | | INGENIERIA CONSTRUCCION Y MANTENIMIENTO LPR SA DE CV/SEAPAL-2019-33-AD | DEUDORA | S | 5 | 0 | 7510/2/8/// |
| 7520 | | | | | | Inversión Pública Contratada Mediante Proyectos para Prestación de Servicios (PPS) y Similares | ACREEDORA | N | 5 | 0 | |
| 7520-1 | | | | | | INVERSIÓN PÚBLICA CONTRATADA | ACREEDORA | N | 5 | 0 | 7520///// |
| 7520-1-000001 | | | | | | SEAPAL-2019-02-AD/SERVICIOS DE INGENIERIA DE VALLARTA SA DE CV | ACREEDORA | S | 5 | 0 | 7520/0/1/// |
| 7520-1-000002 | | | | | | SEAPAL-2019-03-CSS/PROYECTOS Y CONSTRUCCIONES CUPE SA DE CV | ACREEDORA | S | 5 | 0 | 7520/0/2/// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 7520-1-000003 | | | | | | SEAPAL-2019-05-CSS/CONSTRUCCIONES ONCE SA DE CV | ACREEDORA | S | 5 | 0 | 7520/0/3/// |
| 7520-1-000004 | | | | | | SEAPAL-2019-06-PRODDER (1)-I3P/CONTRUMAQ SA DE CV | ACREEDORA | S | 5 | 0 | 7520/0/4/// |
| 7520-1-000005 | | | | | | SEAPAL-2019-07-PRODDER (2)-LP/GAREY CONSTRUCCIONES SA DE CV | ACREEDORA | S | 5 | 0 | 7520/0/5/// |
| 7520-1-000006 | | | | | | SEAPAL-2019-08-PRODDER (3)-LP/LACARIERE EDIFICACIONES SA DE CV | ACREEDORA | S | 5 | 0 | 7520/0/6/// |
| 7520-1-000007 | | | | | | SEAPAL-2019-09-PRODDER (4)-LP/SCA INGENIERIA SA DE CV | ACREEDORA | S | 5 | 0 | 7520/0/7/// |
| 7520-1-000008 | | | | | | SEAPAL-2019-10-PRODDER (5)-I3P/GRUPO TAUBE MEXICO SA DE CV | ACREEDORA | S | 5 | 0 | 7520/0/8/// |
| 7520-1-000009 | | | | | | SEAPAL-2019-11-CSS/PROYECTOS Y CONSTRUCCIONES GEO SA DE CV | ACREEDORA | S | 5 | 0 | 7520/0/9/// |
| 7520-1-000010 | | | | | | ORDEN DE COMPRA 56701/GRUPO BARGO SA DE CV | ACREEDORA | S | 5 | 0 | 7520/1/0/// |
| 7520-1-000011 | | | | | | SEAPAL-2019-16-AD/ARDA INGENIEROS SA DE CV | ACREEDORA | S | 5 | 0 | 7520/1/1/// |
| 7520-1-000012 | | | | | | SEAPAL-2019-17-AD/GABRIEL PLASCENCIA LOPEZ | ACREEDORA | S | 5 | 0 | 7520/1/2/// |
| 7520-1-000013 | | | | | | SEAPAL-2019-18-AD/GRUPO CONSTRUCTOR CONSTRUULICA SA DE CV | ACREEDORA | S | 5 | 0 | 7520/1/3/// |
| 7520-1-000014 | | | | | | SEAPAL-2019-19-CSS/CONSTRUCTORA MONAVI, S.A. DE C.V. | ACREEDORA | S | 5 | 0 | 7520/1/4/// |
| 7520-1-000015 | | | | | | SEAPAL-2019-12-LP/GA URBANIZACION, SA. DE C.V. | ACREEDORA | S | 5 | 0 | 7520/1/5/// |
| 7520-1-000016 | | | | | | SEAPAL-2019-13-LP/EDIFICACIONES Y TRANSFORMACIONES TECNICAS, S.A. DE C.V. | ACREEDORA | S | 5 | 0 | 7520/1/6/// |
| 7520-1-000017 | | | | | | SEAPAL-2019-20-CSS/EDIFICACIONES HERVI, S.A. DE C.V. | ACREEDORA | S | 5 | 0 | 7520/1/7/// |
| 7520-1-000018 | | | | | | SEAPAL-2019-22-CSS/RUTAES INFRAESTRUCTURA, S.A. DE C.V. | ACREEDORA | S | 5 | 0 | 7520/1/8/// |
| 7520-1-000019 | | | | | | SEAPAL-2019-23-CSS/EMPORIO CONSTRUCTOR DE OCCIDENTE SA DE CV | ACREEDORA | S | 5 | 0 | 7520/1/9/// |
| 7520-1-000020 | | | | | | SEAPAL-2019-24-PRODECCER (6)- LP/DESARROLLOS HABITACIONALES Y URBANIZACION SA DE CV | ACREEDORA | S | 5 | 0 | 7520/2/0/// |
| 7520-1-000021 | | | | | | SEAPAL-2019-25-PRODECCER (7)- LP/GAREY CONSTRUCCIONES SA DE CV | ACREEDORA | S | 5 | 0 | 7520/2/1/// |
| 7520-1-000022 | | | | | | SEAPAL-2019-26-AD/INCOMAQ SA DE CV | ACREEDORA | S | 5 | 0 | 7520/2/2/// |
| 7520-1-000023 | | | | | | SEAPAL-2019-27-AD/Proyectos e Ingeniería DRC, S.A. de C.V. | ACREEDORA | S | 5 | 0 | 7520/2/3/// |
| 7520-1-000024 | | | | | | SEAPAL-2019-28-AD/Desarrollos Habitacionales y Urbanización S.A. de C.V. | ACREEDORA | S | 5 | 0 | 7520/2/4/// |
| 7520-1-000025 | | | | | | SEAPAL-2019-29-CSS/KIPER, S.A. DE C.V. | ACREEDORA | S | 5 | 0 | 7520/2/5/// |
| 7520-1-000026 | | | | | | SEAPAL-2019-30-AD/GAREY CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 5 | 0 | 7520/2/6/// |
| 7520-1-000027 | | | | | | SEAPAL-2019-32-AD/INPALA CONSTRUCCIONES, S.A. DE C.V. | ACREEDORA | S | 5 | 0 | 7520/2/7/// |
| 7520-1-000028 | | | | | | SEAPAL-2019-33-AD/INGENIERIA CONSTRUCCION Y MANTENIMIENTO LPR SA DE CV | ACREEDORA | S | 5 | 0 | 7520/2/8/// |
| 7600 | | | | | | BIENES EN CONCESIONADOS O EN COMODATO | DEUDORA | N | 6 | 0 | |
| 7610 | | | | | | Bienes Bajo Contrato en Concesión | DEUDORA | N | 6 | 0 | |
| 7620 | | | | | | Contrato de Concesión por Bienes | ACREEDORA | N | 6 | 0 | |
| 7630 | | | | | | Bienes Bajo Contrato en Comodato | DEUDORA | N | 6 | 0 | |
| 7630-1 | | | | | | EQUIPO DE TRANSPORTE | DEUDORA | N | 6 | 0 | 7631///// |
| 7630-1-000001 | | | | | | AUTOMÓVIL, Marca: Chevrolet, No. Economico: 01, Placa: JHZ2400, Serie: 3G1SF61X16S106361 | DEUDORA | S | 6 | 0 | 7631/0/1/// |
| 7630-1-000002 | | | | | | AUTOMÓVIL, Marca: Chevrolet, No. Economico: 02, Placa: JHZ1365, Serie: 93CXM192X7C135742 | DEUDORA | S | 6 | 0 | 7631/0/2/// |
| 7630-1-000003 | | | | | | AUTOMÓVIL, Marca: Chevrolet, No. Economico: 03, Placa: JHZ1062, Serie: 3G1SE51X49S141753 | DEUDORA | S | 6 | 0 | 7631/0/3/// |
| 7630-1-000004 | | | | | | AUTOMÓVIL, Marca: Chevrolet, No. Economico: 04, Placa: JHZ1410, Serie: 3G1SF61XX6S117892 | DEUDORA | S | 6 | 0 | 7631/0/4/// |
| 7630-1-000005 | | | | | | AUTOMÓVIL, Marca: Ford, No. Economico: 05, Placa: JHY1291, Serie: 3FABP04B15M105012 | DEUDORA | S | 6 | 0 | 7631/0/5/// |
| 7630-1-000006 | | | | | | AUTOMÓVIL, Marca: Nissan, No. Economico: 06, Placa: JHZ1515, Serie: 3N1EB31S2K393323 | DEUDORA | S | 6 | 0 | 7631/0/6/// |

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| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 7630-1-000007 | | | | | | AUTOMÓVIL, Marca: Nissan, No. Economico: 07, Placa: JHZ2448, Serie: 3N1CB51SX6L610068 | DEUDORA | S | 6 | 0 | 7631/0/7/// |
| 7630-1-000008 | | | | | | CAMIONETA, Marca: Ford, No. Economico: 08, Placa: JS00012, Serie: 8AFDT50D796232302 | DEUDORA | S | 6 | 0 | 7631/0/8/// |
| 7630-1-000009 | | | | | | AUTOMÓVIL, Marca: Chevrolet, No. Economico: 09, Placa: JHZ1036, Serie: 3G1SF61X26S138221 | DEUDORA | S | 6 | 0 | 7631/0/9/// |
| 7630-1-000010 | | | | | | CAMIONETA, Marca: Ford, No. Economico: 10, Placa: JN77441, Serie: 8AFDT50D276094214 | DEUDORA | S | 6 | 0 | 7631/1/0/// |
| 7640 | | | | | | Contrato de Comodato por Bienes | ACREEDORA | N | 6 | 0 | |
| 7640-1 | | | | | | <u>EQUIPO DE TRANSPORTE</u> | ACREEDORA | N | 6 | 0 | 7641///// |
| 7640-1-000001 | | | | | | AUTOMÓVIL, Marca: Chevrolet, No. Economico: 01, Placa: JHZ2400, Serie: 3G1SF61X16S106361 | ACREEDORA | S | 6 | 0 | 7641/0/1/// |
| 7640-1-000002 | | | | | | AUTOMÓVIL, Marca: Chevrolet, No. Economico: 02, Placa: JHZ1365, Serie: 93CXM192X7C135742 | ACREEDORA | S | 6 | 0 | 7641/0/2/// |
| 7640-1-000003 | | | | | | AUTOMÓVIL, Marca: Chevrolet, No. Economico: 03, Placa: JHZ1062, Serie: 3G1SE51X49S141753 | ACREEDORA | S | 6 | 0 | 7641/0/3/// |
| 7640-1-000004 | | | | | | AUTOMÓVIL, Marca: Chevrolet, No. Economico: 04, Placa: JHZ1410, Serie: 3G1SF61XX6S117892 | ACREEDORA | S | 6 | 0 | 7641/0/4/// |
| 7640-1-000005 | | | | | | AUTOMÓVIL, Marca: Ford, No. Economico: 05, Placa: JHY1291, Serie: 3FABP04B15M105012 | ACREEDORA | S | 6 | 0 | 7641/0/5/// |
| 7640-1-000006 | | | | | | AUTOMÓVIL, Marca: Nissan, No. Economico: 06, Placa: JHZ1515, Serie: 3N1EB31S22K393323 | ACREEDORA | S | 6 | 0 | 7641/0/6/// |
| 7640-1-000007 | | | | | | AUTOMÓVIL, Marca: Nissan, No. Economico: 07, Placa: JHZ2448, Serie: 3N1CB51SX6L610068 | ACREEDORA | S | 6 | 0 | 7641/0/7/// |
| 7640-1-000008 | | | | | | CAMIONETA, Marca: Ford, No. Economico: 08, Placa: JS00012, Serie: 8AFDT50D796232302 | ACREEDORA | S | 6 | 0 | 7641/0/8/// |
| 7640-1-000009 | | | | | | AUTOMÓVIL, Marca: Chevrolet, No. Economico: 09, Placa: JHZ1036, Serie: 3G1SF61X26S138221 | ACREEDORA | S | 6 | 0 | 7641/0/9/// |
| 7640-1-000010 | | | | | | CAMIONETA, Marca: Ford, No. Economico: 10, Placa: JN77441, Serie: 8AFDT50D276094214 | ACREEDORA | S | 6 | 0 | 7641/1/0/// |
| 8000 | | | | | | <u>CUENTAS DE ORDEN PRESUPUESTARIAS</u> | DEUDORA | N | 0 | 0 | |
| 8100 | | | | | | <u>LEY DE INGRESOS</u> | DEUDORA | N | 1 | 0 | |
| 8110 | | | | | | <u>Ley de Ingresos Estimada</u> | DEUDORA | N | 1 | 0 | |
| 8110-1-000001 | | | | | | <u>APARTADO URBANO (APAUR)</u> | DEUDORA | S | 1 | 0 | |
| 8110-5 | | | | | | Productos | DEUDORA | N | 1 | 0 | |
| 8110-5-510101 | | | | | | INTERESES GENERADOS POR LA BANCA | DEUDORA | S | 1 | 0 | |
| 8110-6 | | | | | | Aprovechamientos | DEUDORA | N | 1 | 0 | |
| 8110-6-000006 | | | | | | | DEUDORA | S | 1 | 0 | |
| 8110-6-610101 | | | | | | POR TOMAS CLANDESTINAS | DEUDORA | S | 1 | 0 | |
| 8110-6-610102 | | | | | | POR RECONEXIÓN DE TOMAS | DEUDORA | S | 1 | 0 | |
| 8110-6-610103 | | | | | | POR RECONEXIÓN DE USUARIOS | DEUDORA | S | 1 | 0 | |
| 8110-6-610104 | | | | | | POR CONSUMO OMITIDOS | DEUDORA | S | 1 | 0 | |
| 8110-6-610105 | | | | | | POR DAÑOS A LAS INSTALACIONES | DEUDORA | S | 1 | 0 | |
| 8110-6-610106 | | | | | | MULTA POR CAMBIO DE USO | DEUDORA | S | 1 | 0 | |
| 8110-6-630101 | | | | | | RECARGOS | DEUDORA | S | 1 | 0 | |
| 8110-6-630102 | | | | | | GASTOS DE COBRANZA | DEUDORA | S | 1 | 0 | |
| 8110-7 | | | | | | Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | DEUDORA | N | 1 | 0 | |
| 8110-7-730101 | | | | | | Consumo Popular | DEUDORA | S | 1 | 0 | |
| 8110-7-730102 | | | | | | Consumo Medio | DEUDORA | S | 1 | 0 | |
| 8110-7-730103 | | | | | | Consumo Residencial | DEUDORA | S | 1 | 0 | |

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|---------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|--------------|
| 8110-7-730201 | | | | | | Consumo Comercial A | DEUDORA | S | 1 | 0 | |
| 8110-7-730202 | | | | | | Consumo Comercial B | DEUDORA | S | 1 | 0 | |
| 8110-7-730301 | | | | | | Consumo Industrial A | DEUDORA | S | 1 | 0 | |
| 8110-7-730401 | | | | | | Alcantarillado Domestico | DEUDORA | S | 1 | 0 | |
| 8110-7-730402 | | | | | | Alcantarillado Comercial | DEUDORA | S | 1 | 0 | |
| 8110-7-730403 | | | | | | Alcantarillado Industrial | DEUDORA | S | 1 | 0 | |
| 8110-7-730501 | | | | | | Infraestructura Domestico | DEUDORA | S | 1 | 0 | |
| 8110-7-730502 | | | | | | Infraestructura Comercial | DEUDORA | S | 1 | 0 | |
| 8110-7-730503 | | | | | | Infraestructura Industrial | DEUDORA | S | 1 | 0 | |
| 8110-7-730601 | | | | | | Saneamiento Domestico | DEUDORA | S | 1 | 0 | |
| 8110-7-730602 | | | | | | Saneamiento Comercial | DEUDORA | S | 1 | 0 | |
| 8110-7-730603 | | | | | | Saneamiento Industrial | DEUDORA | S | 1 | 0 | |
| 8110-7-730701 | | | | | | Pipas de Agua | DEUDORA | S | 1 | 0 | |
| 8110-7-730702 | | | | | | Análisis Fisico Quimico | DEUDORA | S | 1 | 0 | |
| 8110-7-730703 | | | | | | Certificados de no Adeudo | DEUDORA | S | 1 | 0 | |
| 8110-7-730704 | | | | | | Cambio de Propietario | DEUDORA | S | 1 | 0 | |
| 8110-7-730705 | | | | | | Carta de Factibilidad | DEUDORA | S | 1 | 0 | |
| 8110-7-730706 | | | | | | Horas Servicio de Vactor | DEUDORA | S | 1 | 0 | |
| 8110-7-730707 | | | | | | Depósito de Aguas Grises | DEUDORA | S | 1 | 0 | |
| 8110-7-730708 | | | | | | Agua Residual Tratada | DEUDORA | S | 1 | 0 | |
| 8110-7-730801 | | | | | | Derechos Domestico Drenaje | DEUDORA | S | 1 | 0 | |
| 8110-7-730802 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 0 | |
| 8110-7-730803 | | | | | | Baño Adicional | DEUDORA | S | 1 | 0 | |
| 8110-7-730804 | | | | | | Cooperación Apazu 2007 | DEUDORA | S | 1 | 0 | |
| 8110-7-730805 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 0 | |
| 8110-7-730806 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 0 | |
| 8110-7-730807 | | | | | | Cooperación Recursos Propios | DEUDORA | S | 1 | 0 | |
| 8110-7-730808 | | | | | | Cooperacion Obra Drenaje Prodder 2011 | DEUDORA | S | 1 | 0 | |
| 8110-7-730901 | | | | | | Derechos Comercial Drenaje | DEUDORA | S | 1 | 0 | |
| 8110-7-730902 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 0 | |
| 8110-7-730903 | | | | | | Baño Adicional | DEUDORA | S | 1 | 0 | |
| 8110-7-730904 | | | | | | Coopración Apazu 2007 | DEUDORA | S | 1 | 0 | |
| 8110-7-730905 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 0 | |
| 8110-7-730906 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 0 | |
| 8110-7-730907 | | | | | | Cooperación Recursos Propios | DEUDORA | S | 1 | 0 | |
| 8110-7-730908 | | | | | | BONIFICACION DE EJERCICIOS ANTERIORES | DEUDORA | S | 1 | 0 | |
| 8110-7-731001 | | | | | | Derechos | DEUDORA | S | 1 | 0 | |
| 8110-7-731002 | | | | | | Material Y Mano De Obra | DEUDORA | S | 1 | 0 | |
| 8110-7-731003 | | | | | | Baño Adicional | DEUDORA | S | 1 | 0 | |
| 8110-7-731101 | | | | | | Derechos Domestico Agua | DEUDORA | S | 1 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8110-7-731102 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 0 | |
| 8110-7-731103 | | | | | | Deposito de Medidor | DEUDORA | S | 1 | 0 | |
| 8110-7-731104 | | | | | | Cooperación Apazu 2007 | DEUDORA | S | 1 | 0 | |
| 8110-7-731105 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 0 | |
| 8110-7-731106 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 0 | |
| 8110-7-731107 | | | | | | Cooperación Recursos Propios | DEUDORA | S | 1 | 0 | |
| 8110-7-731201 | | | | | | Derechos Comercial Agua | DEUDORA | S | 1 | 0 | |
| 8110-7-731202 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 0 | |
| 8110-7-731203 | | | | | | Deposito de Medidor | DEUDORA | S | 1 | 0 | |
| 8110-7-731204 | | | | | | Cooperación Apazu 2007 | DEUDORA | S | 1 | 0 | |
| 8110-7-731205 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 0 | |
| 8110-7-731206 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 0 | |
| 8110-7-731207 | | | | | | Caja Protectora de Medidor | DEUDORA | S | 1 | 0 | |
| 8110-7-731301 | | | | | | Derechos Industrial | DEUDORA | S | 1 | 0 | |
| 8110-7-731302 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 0 | |
| 8110-7-731303 | | | | | | Deposito de Medidor | DEUDORA | S | 1 | 0 | |
| 8110-7-731304 | | | | | | Estacion de Medidor | DEUDORA | S | 1 | 0 | |
| 8110-7-731401 | | | | | | APROVECHAMIENTO INFRAESTRUCTURA ART. 60F-VIII | DEUDORA | S | 1 | 0 | |
| 8110-7-790101 | | | | | | INTERESES GANADOS | DEUDORA | S | 1 | 0 | |
| 8110-7-790201 | | | | | | SOBRANTES EN RECAUDADORAS | DEUDORA | S | 1 | 0 | |
| 8110-7-790202 | | | | | | ACTUALIZACIÓN POR DEVOLUCIÓN DE IVA | DEUDORA | S | 1 | 0 | |
| 8110-7-790203 | | | | | | FINANCIAMIENTO POR CONV. ESPECIAL | DEUDORA | S | 1 | 0 | |
| 8110-7-790204 | | | | | | INGRESOS POR CONCURSO DE OBRA | DEUDORA | S | 1 | 0 | |
| 8110-7-790205 | | | | | | VENTA DE ACTIVOS FIJOS | DEUDORA | S | 1 | 0 | |
| 8110-7-790206 | | | | | | VENTA DE MATERIALES | DEUDORA | S | 1 | 0 | |
| 8110-7-790207 | | | | | | MATERIAL SOBRANTE INVENTARIO | DEUDORA | S | 1 | 0 | |
| 8110-7-790208 | | | | | | APORTACION POR AMPLIACION RED DE AGUA | DEUDORA | S | 1 | 0 | |
| 8110-7-790209 | | | | | | APORTACION POR AMPLIACION RED DE DRENAJE | DEUDORA | S | 1 | 0 | |
| 8110-7-790210 | | | | | | DIFERENCIA EN CENTAVOS | DEUDORA | S | 1 | 0 | |
| 8110-7-790211 | | | | | | RECUPERACION SEGUROS | DEUDORA | S | 1 | 0 | |
| 8110-7-790212 | | | | | | Donativos | DEUDORA | S | 1 | 0 | |
| 8110-7-790213 | | | | | | REPOSICION POR DAÑO PATRIMONIAL | DEUDORA | S | 1 | 0 | |
| 8110-7-790214 | | | | | | Recuperacion Equipo de Rebombeo Aurora | DEUDORA | S | 1 | 0 | |
| 8110-7-790215 | | | | | | Reembolso de Empleados | DEUDORA | S | 1 | 0 | |
| 8110-7-790216 | | | | | | OTROS INGRESOS VARIOS | DEUDORA | S | 1 | 0 | |
| 8110-7-790217 | | | | | | RECUPERACION DIFERENCIA FINIQUITO PEREZ MARTINEZ MIGUEL | DEUDORA | S | 1 | 0 | |
| 8110-7-790218 | | | | | | RECUPERAC. DE DIAS DE SALARIO Y AGUINALDO PAGADO DEMAS | DEUDORA | S | 1 | 0 | |
| 8110-7-790219 | | | | | | OTROS INGRESOS (DEP. NO INDENTIFICADOS) | DEUDORA | S | 1 | 0 | |
| 8110-7-790220 | | | | | | RECUPERACION INCAPACIDAD (RIESGO DE TRABAJO) | DEUDORA | S | 1 | 0 | |
| 8110-7-790221 | | | | | | RECUPERACION INDEMNIZACION ALAN NAZARETH ARECHIGA | DEUDORA | S | 1 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8110-7-790222 | | | | | | RECUPERACION DE DIAS PAGADOS DEMAS (PELAYO GUILLEN ISABEL) | DEUDORA | S | 1 | 0 | |
| 8110-7-790223 | | | | | | RECUPERACION DE SINIESTRO U-310/CORTES SANTANA ARACELI | DEUDORA | S | 1 | 0 | |
| 8110-7-790224 | | | | | | RENTA DE MAQUINARIA Y EQUIPO | DEUDORA | S | 1 | 0 | |
| 8110-8 | | | | | | Participaciones, Aportaciones, Convenios, Incentivos Derivados de la Colaboración Fiscal y Fondos Distintos de Aportaciones | DEUDORA | N | 1 | 0 | |
| 8110-8-000008 | | | | | | SUBSIDIOS Y SUBVENCIONES | DEUDORA | N | 1 | 0 | |
| 8110-8-830101 | | | | | | CONVENIOS | DEUDORA | S | 1 | 0 | |
| 8110-9 | | | | | | Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones | DEUDORA | N | 1 | 0 | |
| 8110-9-930101 | | | | | | DEVOLUCION DERECHOS CNA | DEUDORA | S | 1 | 0 | |
| 8110 | | | | | | Cuenta Contable Inexistente | DEUDORA | N | 1 | 0 | |
| 8110 | | | | | | DISPONIBILIDAD EJERCICIO ANTERIOR | DEUDORA | S | 1 | 0 | |
| 8120 | | | | | | Ley de Ingresos por Ejecutar | ACREEDORA | N | 1 | 0 | |
| 8120-1-000001 | | | | | | APARTADO URBANO (APAUUR) | ACREEDORA | S | 1 | 0 | |
| 8120-5 | | | | | | Productos | ACREEDORA | N | 1 | 0 | |
| 8120-5-510101 | | | | | | INTERESES GENERADOS POR LA BANCA | ACREEDORA | S | 1 | 0 | |
| 8120-6 | | | | | | Aprovechamientos | ACREEDORA | N | 1 | 0 | |
| 8120-6-000006 | | | | | | | ACREEDORA | S | 1 | 0 | |
| 8120-6-610101 | | | | | | POR TOMAS CLANDESTINAS | ACREEDORA | S | 1 | 0 | |
| 8120-6-610102 | | | | | | POR RECONEXIÓN DE TOMAS | ACREEDORA | S | 1 | 0 | |
| 8120-6-610103 | | | | | | POR RECONEXIÓN DE USUARIOS | ACREEDORA | S | 1 | 0 | |
| 8120-6-610104 | | | | | | POR CONSUMO OMITIDOS | ACREEDORA | S | 1 | 0 | |
| 8120-6-610105 | | | | | | POR DAÑOS A LAS INSTALACIONES | ACREEDORA | S | 1 | 0 | |
| 8120-6-610106 | | | | | | MULTA POR CAMBIO DE USO | ACREEDORA | S | 1 | 0 | |
| 8120-6-630101 | | | | | | RECARGOS | ACREEDORA | S | 1 | 0 | |
| 8120-6-630102 | | | | | | GASTOS DE COBRANZA | ACREEDORA | S | 1 | 0 | |
| 8120-7 | | | | | | Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | N | 1 | 0 | |
| 8120-7-730101 | | | | | | Consumo Popular | ACREEDORA | S | 1 | 0 | |
| 8120-7-730102 | | | | | | Consumo Medio | ACREEDORA | S | 1 | 0 | |
| 8120-7-730103 | | | | | | Consumo Residencial | ACREEDORA | S | 1 | 0 | |
| 8120-7-730201 | | | | | | Consumo Comercial A | ACREEDORA | S | 1 | 0 | |
| 8120-7-730202 | | | | | | Consumo Comercial B | ACREEDORA | S | 1 | 0 | |
| 8120-7-730301 | | | | | | Consumo Industrial A | ACREEDORA | S | 1 | 0 | |
| 8120-7-730401 | | | | | | Alcantarillado Domestico | ACREEDORA | S | 1 | 0 | |
| 8120-7-730402 | | | | | | Alcantarillado Comercial | ACREEDORA | S | 1 | 0 | |
| 8120-7-730403 | | | | | | Alcantarillado Industrial | ACREEDORA | S | 1 | 0 | |
| 8120-7-730501 | | | | | | Infraestructura Domestico | ACREEDORA | S | 1 | 0 | |
| 8120-7-730502 | | | | | | Infraestructura Comercial | ACREEDORA | S | 1 | 0 | |
| 8120-7-730503 | | | | | | Infraestructura Industrial | ACREEDORA | S | 1 | 0 | |
| 8120-7-730601 | | | | | | Saneamiento Domestico | ACREEDORA | S | 1 | 0 | |
| 8120-7-730602 | | | | | | Saneamiento Comercial | ACREEDORA | S | 1 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|--------------|
| 8120-7-730603 | | | | | | Saneamiento Industrial | ACREEDORA | S | 1 | 0 | |
| 8120-7-730701 | | | | | | Pipas de Agua | ACREEDORA | S | 1 | 0 | |
| 8120-7-730702 | | | | | | Análisis Físico Químico | ACREEDORA | S | 1 | 0 | |
| 8120-7-730703 | | | | | | Certificados de no Adeudo | ACREEDORA | S | 1 | 0 | |
| 8120-7-730704 | | | | | | Cambio de Propietario | ACREEDORA | S | 1 | 0 | |
| 8120-7-730705 | | | | | | Carta de Factibilidad | ACREEDORA | S | 1 | 0 | |
| 8120-7-730706 | | | | | | Horas Servicio de Vactor | ACREEDORA | S | 1 | 0 | |
| 8120-7-730707 | | | | | | Depósito de Aguas Grises | ACREEDORA | S | 1 | 0 | |
| 8120-7-730708 | | | | | | Agua Residual Tratada | ACREEDORA | S | 1 | 0 | |
| 8120-7-730801 | | | | | | Derechos Domestico Drenaje | ACREEDORA | S | 1 | 0 | |
| 8120-7-730802 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8120-7-730803 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 0 | |
| 8120-7-730804 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8120-7-730805 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |
| 8120-7-730806 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8120-7-730807 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 0 | |
| 8120-7-730808 | | | | | | Cooperacion Obra Drenaje Prodder 2011 | ACREEDORA | S | 1 | 0 | |
| 8120-7-730901 | | | | | | Derechos Comercial Drenaje | ACREEDORA | S | 1 | 0 | |
| 8120-7-730902 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8120-7-730903 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 0 | |
| 8120-7-730904 | | | | | | Coopración Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8120-7-730905 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |
| 8120-7-730906 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8120-7-730907 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 0 | |
| 8120-7-730908 | | | | | | BONIFICACION DE EJERCICIOS ANTERIORES | ACREEDORA | S | 1 | 0 | |
| 8120-7-731001 | | | | | | Derechos | ACREEDORA | S | 1 | 0 | |
| 8120-7-731002 | | | | | | Material Y Mano De Obra | ACREEDORA | S | 1 | 0 | |
| 8120-7-731003 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 0 | |
| 8120-7-731101 | | | | | | Derechos Domestico Agua | ACREEDORA | S | 1 | 0 | |
| 8120-7-731102 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8120-7-731103 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 0 | |
| 8120-7-731104 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8120-7-731105 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |
| 8120-7-731106 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8120-7-731107 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 0 | |
| 8120-7-731201 | | | | | | Derechos Comercial Agua | ACREEDORA | S | 1 | 0 | |
| 8120-7-731202 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8120-7-731203 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 0 | |
| 8120-7-731204 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8120-7-731205 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8120-7-731206 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8120-7-731207 | | | | | | Caja Protectora de Medidor | ACREEDORA | S | 1 | 0 | |
| 8120-7-731301 | | | | | | Derechos Industrial | ACREEDORA | S | 1 | 0 | |
| 8120-7-731302 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8120-7-731303 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 0 | |
| 8120-7-731304 | | | | | | Estacion de Medidor | ACREEDORA | S | 1 | 0 | |
| 8120-7-731401 | | | | | | APROVECHAMIENTO INFRAESTRUCTURA ART. 60F-VIII | ACREEDORA | S | 1 | 0 | |
| 8120-7-790101 | | | | | | INTERESES GANADOS | ACREEDORA | S | 1 | 0 | |
| 8120-7-790201 | | | | | | SOBRANTES EN RECAUDADORAS | ACREEDORA | S | 1 | 0 | |
| 8120-7-790202 | | | | | | ACTUALIZACIÓN POR DEVOLUCIÓN DE IVA | ACREEDORA | S | 1 | 0 | |
| 8120-7-790203 | | | | | | FINANCIAMIENTO POR CONV. ESPECIAL | ACREEDORA | S | 1 | 0 | |
| 8120-7-790204 | | | | | | INGRESOS POR CONCURSO DE OBRA | ACREEDORA | S | 1 | 0 | |
| 8120-7-790205 | | | | | | VENTA DE ACTIVOS FIJOS | ACREEDORA | S | 1 | 0 | |
| 8120-7-790206 | | | | | | VENTA DE MATERIALES | ACREEDORA | S | 1 | 0 | |
| 8120-7-790207 | | | | | | MATERIAL SOBRANTE INVENTARIO | ACREEDORA | S | 1 | 0 | |
| 8120-7-790208 | | | | | | APORTACION POR AMPLIACION RED DE AGUA | ACREEDORA | S | 1 | 0 | |
| 8120-7-790209 | | | | | | APORTACION POR AMPLIACION RED DE DRENAJE | ACREEDORA | S | 1 | 0 | |
| 8120-7-790210 | | | | | | DIFERENCIA EN CENTAVOS | ACREEDORA | S | 1 | 0 | |
| 8120-7-790211 | | | | | | RECUPERACION SEGUROS | ACREEDORA | S | 1 | 0 | |
| 8120-7-790212 | | | | | | Donativos | ACREEDORA | S | 1 | 0 | |
| 8120-7-790213 | | | | | | REPOSICION POR DAÑO PATRIMONIAL | ACREEDORA | S | 1 | 0 | |
| 8120-7-790214 | | | | | | Recuperacion Equipo de Rebombeo Aurora | ACREEDORA | S | 1 | 0 | |
| 8120-7-790215 | | | | | | Reembolso de Empleados | ACREEDORA | S | 1 | 0 | |
| 8120-7-790216 | | | | | | OTROS INGRESOS VARIOS | ACREEDORA | S | 1 | 0 | |
| 8120-7-790217 | | | | | | RECUPERACION DIFERENCIA FINIQUITO PEREZ MARTINEZ MIGUEL | ACREEDORA | S | 1 | 0 | |
| 8120-7-790218 | | | | | | RECUPERAC. DE DIAS DE SALARIO Y AGUINALDO PAGADO DEMAS | ACREEDORA | S | 1 | 0 | |
| 8120-7-790219 | | | | | | OTROS INGRESOS (DEP. NO IDENTIFICADOS) | ACREEDORA | S | 1 | 0 | |
| 8120-7-790220 | | | | | | RECUPERACION INCAPACIDAD (RIESGO DE TRABAJO) | ACREEDORA | S | 1 | 0 | |
| 8120-7-790221 | | | | | | RECUPERACION INDEMNIZACION ALAN NAZARETH ARECHIGA | ACREEDORA | S | 1 | 0 | |
| 8120-7-790222 | | | | | | RECUPERACION DE DIAS PAGADOS DEMAS (PELAYO GUILLEN ISABEL) | ACREEDORA | S | 1 | 0 | |
| 8120-7-790223 | | | | | | RECUPERACION DE SINIESTRO U-310/CORTES SANTANA ARACELI | ACREEDORA | S | 1 | 0 | |
| 8120-7-790224 | | | | | | RENTA DE MAQUINARIA Y EQUIPO | ACREEDORA | S | 1 | 0 | |
| 8120-8 | | | | | | Participaciones, Aportaciones, Convenios, Incentivos Derivados de la Colaboración Fiscal y Fondos Distintos de Aportaciones | ACREEDORA | N | 1 | 0 | |
| 8120-8-000008 | | | | | | SUBSIDIOS Y SUBVENCIONES | ACREEDORA | N | 1 | 0 | |
| 8120-8-830101 | | | | | | CONVENIOS | ACREEDORA | S | 1 | 0 | |
| 8120-9 | | | | | | Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones | ACREEDORA | N | 1 | 0 | |
| 8120-9-930101 | | | | | | DEVOLUCION DERECHOS CNA | ACREEDORA | S | 1 | 0 | |
| 8120 | | | | | | Cuenta Contable Inexistente | ACREEDORA | N | 1 | 0 | |
| 8120 | | | | | | DISPONIBILIDAD EJERCICIO ANTERIOR | ACREEDORA | S | 1 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8130 | | | | | | Modificaciones a la Ley de Ingresos Estimada | DEUDORA | N | 1 | 0 | |
| 8130-1-000001 | | | | | | APARTADO URBANO (APAUUR) | DEUDORA | S | 1 | 0 | |
| 8130-5 | | | | | | Productos | DEUDORA | N | 1 | 0 | |
| 8130-5-510101 | | | | | | INTERESES GENERADOS POR LA BANCA | DEUDORA | S | 1 | 0 | |
| 8130-6 | | | | | | Aprovechamientos | DEUDORA | N | 1 | 0 | |
| 8130-6-000006 | | | | | | | DEUDORA | S | 1 | 0 | |
| 8130-6-610101 | | | | | | POR TOMAS CLANDESTINAS | DEUDORA | S | 1 | 0 | |
| 8130-6-610102 | | | | | | POR RECONEXIÓN DE TOMAS | DEUDORA | S | 1 | 0 | |
| 8130-6-610103 | | | | | | POR RECONEXIÓN DE USUARIOS | DEUDORA | S | 1 | 0 | |
| 8130-6-610104 | | | | | | POR CONSUMO OMITIDOS | DEUDORA | S | 1 | 0 | |
| 8130-6-610105 | | | | | | POR DAÑOS A LAS INSTALACIONES | DEUDORA | S | 1 | 0 | |
| 8130-6-610106 | | | | | | MULTA POR CAMBIO DE USO | DEUDORA | S | 1 | 0 | |
| 8130-6-630101 | | | | | | RECARGOS | DEUDORA | S | 1 | 0 | |
| 8130-6-630102 | | | | | | GASTOS DE COBRANZA | DEUDORA | S | 1 | 0 | |
| 8130-7 | | | | | | Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | DEUDORA | N | 1 | 0 | |
| 8130-7-730101 | | | | | | Consumo Popular | DEUDORA | S | 1 | 0 | |
| 8130-7-730102 | | | | | | Consumo Medio | DEUDORA | S | 1 | 0 | |
| 8130-7-730103 | | | | | | Consumo Residencial | DEUDORA | S | 1 | 0 | |
| 8130-7-730201 | | | | | | Consumo Comercial A | DEUDORA | S | 1 | 0 | |
| 8130-7-730202 | | | | | | Consumo Comercial B | DEUDORA | S | 1 | 0 | |
| 8130-7-730301 | | | | | | Consumo Industrial A | DEUDORA | S | 1 | 0 | |
| 8130-7-730401 | | | | | | Alcantarillado Domestico | DEUDORA | S | 1 | 0 | |
| 8130-7-730402 | | | | | | Alcantarillado Comercial | DEUDORA | S | 1 | 0 | |
| 8130-7-730403 | | | | | | Alcantarillado Industrial | DEUDORA | S | 1 | 0 | |
| 8130-7-730501 | | | | | | Infraestructura Domestico | DEUDORA | S | 1 | 0 | |
| 8130-7-730502 | | | | | | Infraestructura Comercial | DEUDORA | S | 1 | 0 | |
| 8130-7-730503 | | | | | | Infraestructura Industrial | DEUDORA | S | 1 | 0 | |
| 8130-7-730601 | | | | | | Saneamiento Domestico | DEUDORA | S | 1 | 0 | |
| 8130-7-730602 | | | | | | Saneamiento Comercial | DEUDORA | S | 1 | 0 | |
| 8130-7-730603 | | | | | | Saneamiento Industrial | DEUDORA | S | 1 | 0 | |
| 8130-7-730701 | | | | | | Pipas de Agua | DEUDORA | S | 1 | 0 | |
| 8130-7-730702 | | | | | | Análisis Físico Químico | DEUDORA | S | 1 | 0 | |
| 8130-7-730703 | | | | | | Certificados de no Adeudo | DEUDORA | S | 1 | 0 | |
| 8130-7-730704 | | | | | | Cambio de Propietario | DEUDORA | S | 1 | 0 | |
| 8130-7-730705 | | | | | | Carta de Factibilidad | DEUDORA | S | 1 | 0 | |
| 8130-7-730706 | | | | | | Horas Servicio de Vactor | DEUDORA | S | 1 | 0 | |
| 8130-7-730707 | | | | | | Depósito de Aguas Grises | DEUDORA | S | 1 | 0 | |
| 8130-7-730708 | | | | | | Agua Residual Tratada | DEUDORA | S | 1 | 0 | |
| 8130-7-730801 | | | | | | Derechos Domestico Drenaje | DEUDORA | S | 1 | 0 | |
| 8130-7-730802 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8130-7-730803 | | | | | | Baño Adicional | DEUDORA | S | 1 | 0 | |
| 8130-7-730804 | | | | | | Cooperación Apazu 2007 | DEUDORA | S | 1 | 0 | |
| 8130-7-730805 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 0 | |
| 8130-7-730806 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 0 | |
| 8130-7-730807 | | | | | | Cooperación Recursos Propios | DEUDORA | S | 1 | 0 | |
| 8130-7-730808 | | | | | | Cooperacion Obra Drenaje Prodder 2011 | DEUDORA | S | 1 | 0 | |
| 8130-7-730901 | | | | | | Derechos Comercial Drenaje | DEUDORA | S | 1 | 0 | |
| 8130-7-730902 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 0 | |
| 8130-7-730903 | | | | | | Baño Adicional | DEUDORA | S | 1 | 0 | |
| 8130-7-730904 | | | | | | Coopración Apazu 2007 | DEUDORA | S | 1 | 0 | |
| 8130-7-730905 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 0 | |
| 8130-7-730906 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 0 | |
| 8130-7-730907 | | | | | | Cooperación Recursos Propios | DEUDORA | S | 1 | 0 | |
| 8130-7-730908 | | | | | | BONIFICACION DE EJERCICIOS ANTERIORES | DEUDORA | S | 1 | 0 | |
| 8130-7-731001 | | | | | | Derechos | DEUDORA | S | 1 | 0 | |
| 8130-7-731002 | | | | | | Material Y Mano De Obra | DEUDORA | S | 1 | 0 | |
| 8130-7-731003 | | | | | | Baño Adicional | DEUDORA | S | 1 | 0 | |
| 8130-7-731101 | | | | | | Derechos Domestico Agua | DEUDORA | S | 1 | 0 | |
| 8130-7-731102 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 0 | |
| 8130-7-731103 | | | | | | Deposito de Medidor | DEUDORA | S | 1 | 0 | |
| 8130-7-731104 | | | | | | Cooperación Apazu 2007 | DEUDORA | S | 1 | 0 | |
| 8130-7-731105 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 0 | |
| 8130-7-731106 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 0 | |
| 8130-7-731107 | | | | | | Cooperación Recursos Propios | DEUDORA | S | 1 | 0 | |
| 8130-7-731201 | | | | | | Derechos Comercial Agua | DEUDORA | S | 1 | 0 | |
| 8130-7-731202 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 0 | |
| 8130-7-731203 | | | | | | Deposito de Medidor | DEUDORA | S | 1 | 0 | |
| 8130-7-731204 | | | | | | Cooperación Apazu 2007 | DEUDORA | S | 1 | 0 | |
| 8130-7-731205 | | | | | | Cooperación Apazu 2008 | DEUDORA | S | 1 | 0 | |
| 8130-7-731206 | | | | | | Cooperación Recursos Propios 2010 | DEUDORA | S | 1 | 0 | |
| 8130-7-731207 | | | | | | Caja Protectora de Medidor | DEUDORA | S | 1 | 0 | |
| 8130-7-731301 | | | | | | Derechos Industrial | DEUDORA | S | 1 | 0 | |
| 8130-7-731302 | | | | | | Material y Mano de Obra | DEUDORA | S | 1 | 0 | |
| 8130-7-731303 | | | | | | Deposito de Medidor | DEUDORA | S | 1 | 0 | |
| 8130-7-731304 | | | | | | Estacion de Medidor | DEUDORA | S | 1 | 0 | |
| 8130-7-731401 | | | | | | APROVECHAMIENTO INFRAESTRUCTURA ART. 60F-VIII | DEUDORA | S | 1 | 0 | |
| 8130-7-790101 | | | | | | INTERESES GANADOS | DEUDORA | S | 1 | 0 | |
| 8130-7-790201 | | | | | | SOBRANTES EN RECAUDADORAS | DEUDORA | S | 1 | 0 | |
| 8130-7-790202 | | | | | | ACTUALIZACIÓN POR DEVOLUCIÓN DE IVA | DEUDORA | S | 1 | 0 | |
| 8130-7-790203 | | | | | | FINANCIAMIENTO POR CONV. ESPECIAL | DEUDORA | S | 1 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8130-7-790204 | | | | | | INGRESOS POR CONCURSO DE OBRA | DEUDORA | S | 1 | 0 | |
| 8130-7-790205 | | | | | | VENTA DE ACTIVOS FIJOS | DEUDORA | S | 1 | 0 | |
| 8130-7-790206 | | | | | | VENTA DE MATERIALES | DEUDORA | S | 1 | 0 | |
| 8130-7-790207 | | | | | | MATERIAL SOBRANTE INVENTARIO | DEUDORA | S | 1 | 0 | |
| 8130-7-790208 | | | | | | APORTACION POR AMPLIACION RED DE AGUA | DEUDORA | S | 1 | 0 | |
| 8130-7-790209 | | | | | | APORTACION POR AMPLIACION RED DE DRENAJE | DEUDORA | S | 1 | 0 | |
| 8130-7-790210 | | | | | | DIFERENCIA EN CENTAVOS | DEUDORA | S | 1 | 0 | |
| 8130-7-790211 | | | | | | RECUPERACION SEGUROS | DEUDORA | S | 1 | 0 | |
| 8130-7-790212 | | | | | | Donativos | DEUDORA | S | 1 | 0 | |
| 8130-7-790213 | | | | | | REPOSICION POR DAÑO PATRIMONIAL | DEUDORA | S | 1 | 0 | |
| 8130-7-790214 | | | | | | Recuperacion Equipo de Rebombeo Aurora | DEUDORA | S | 1 | 0 | |
| 8130-7-790215 | | | | | | Reembolso de Empleados | DEUDORA | S | 1 | 0 | |
| 8130-7-790216 | | | | | | OTROS INGRESOS VARIOS | DEUDORA | S | 1 | 0 | |
| 8130-7-790217 | | | | | | RECUPERACION DIFERENCIA FINIQUITO PEREZ MARTINEZ MIGUEL | DEUDORA | S | 1 | 0 | |
| 8130-7-790218 | | | | | | RECUPERAC. DE DIAS DE SALARIO Y AGUINALDO PAGADO DEMAS | DEUDORA | S | 1 | 0 | |
| 8130-7-790219 | | | | | | OTROS INGRESOS (DEP. NO IDENTIFICADOS) | DEUDORA | S | 1 | 0 | |
| 8130-7-790220 | | | | | | RECUPERACION INCAPACIDAD (RIESGO DE TRABAJO) | DEUDORA | S | 1 | 0 | |
| 8130-7-790221 | | | | | | RECUPERACION INDEMNIZACION ALAN NAZARETH ARECHIGA | DEUDORA | S | 1 | 0 | |
| 8130-7-790222 | | | | | | RECUPERACION DE DIAS PAGADOS DEMAS (PELAYO GUILLEN ISABEL) | DEUDORA | S | 1 | 0 | |
| 8130-7-790223 | | | | | | RECUPERACION DE SINIESTRO U-310/CORTES SANTANA ARACELI | DEUDORA | S | 1 | 0 | |
| 8130-7-790224 | | | | | | RENTA DE MAQUINARIA Y EQUIPO | DEUDORA | S | 1 | 0 | |
| 8130-8 | | | | | | Participaciones, Aportaciones, Convenios, Incentivos Derivados de la Colaboración Fiscal y Fondos Distintos de Aportaciones | DEUDORA | N | 1 | 0 | |
| 8130-8-000008 | | | | | | SUBSIDIOS Y SUBVENCIONES | DEUDORA | N | 1 | 0 | |
| 8130-8-830101 | | | | | | CONVENIOS | DEUDORA | S | 1 | 0 | |
| 8130-9 | | | | | | Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones | DEUDORA | N | 1 | 0 | |
| 8130-9-930101 | | | | | | DEVOLUCION DERECHOS CNA | DEUDORA | S | 1 | 0 | |
| 8130 | | | | | | Cuenta Contable Inexistente | DEUDORA | N | 1 | 0 | |
| 8130 | | | | | | DISPONIBILIDAD EJERCICIO ANTERIOR | DEUDORA | S | 1 | 0 | |
| 8140 | | | | | | Ley de Ingresos Devengada | ACREEDORA | N | 1 | 0 | |
| 8140-1-000001 | | | | | | APARTADO URBANO (APAUUR) | ACREEDORA | S | 1 | 0 | |
| 8140-5 | | | | | | Productos | ACREEDORA | N | 1 | 0 | |
| 8140-5-510101 | | | | | | INTERESES GENERADOS POR LA BANCA | ACREEDORA | S | 1 | 0 | |
| 8140-6 | | | | | | Aprovechamientos | ACREEDORA | N | 1 | 0 | |
| 8140-6-000006 | | | | | | | ACREEDORA | S | 1 | 0 | |
| 8140-6-610101 | | | | | | POR TOMAS CLANDESTINAS | ACREEDORA | S | 1 | 0 | |
| 8140-6-610102 | | | | | | POR RECONEXIÓN DE TOMAS | ACREEDORA | S | 1 | 0 | |
| 8140-6-610103 | | | | | | POR RECONEXIÓN DE USUARIOS | ACREEDORA | S | 1 | 0 | |
| 8140-6-610104 | | | | | | POR CONSUMO OMITIDOS | ACREEDORA | S | 1 | 0 | |
| 8140-6-610105 | | | | | | POR DAÑOS A LAS INSTALACIONES | ACREEDORA | S | 1 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8140-6-610106 | | | | | | MULTA POR CAMBIO DE USO | ACREEDORA | S | 1 | 0 | |
| 8140-6-630101 | | | | | | RECARGOS | ACREEDORA | S | 1 | 0 | |
| 8140-6-630102 | | | | | | GASTOS DE COBRANZA | ACREEDORA | S | 1 | 0 | |
| 8140-7 | | | | | | Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | N | 1 | 0 | |
| 8140-7-730101 | | | | | | Consumo Popular | ACREEDORA | S | 1 | 0 | |
| 8140-7-730102 | | | | | | Consumo Medio | ACREEDORA | S | 1 | 0 | |
| 8140-7-730103 | | | | | | Consumo Residencial | ACREEDORA | S | 1 | 0 | |
| 8140-7-730201 | | | | | | Consumo Comercial A | ACREEDORA | S | 1 | 0 | |
| 8140-7-730202 | | | | | | Consumo Comercial B | ACREEDORA | S | 1 | 0 | |
| 8140-7-730301 | | | | | | Consumo Industrial A | ACREEDORA | S | 1 | 0 | |
| 8140-7-730401 | | | | | | Alcantarillado Domestico | ACREEDORA | S | 1 | 0 | |
| 8140-7-730402 | | | | | | Alcantarillado Comercial | ACREEDORA | S | 1 | 0 | |
| 8140-7-730403 | | | | | | Alcantarillado Industrial | ACREEDORA | S | 1 | 0 | |
| 8140-7-730501 | | | | | | Infraestructura Domestico | ACREEDORA | S | 1 | 0 | |
| 8140-7-730502 | | | | | | Infraestructura Comercial | ACREEDORA | S | 1 | 0 | |
| 8140-7-730503 | | | | | | Infraestructura Industrial | ACREEDORA | S | 1 | 0 | |
| 8140-7-730601 | | | | | | Saneamiento Domestico | ACREEDORA | S | 1 | 0 | |
| 8140-7-730602 | | | | | | Saneamiento Comercial | ACREEDORA | S | 1 | 0 | |
| 8140-7-730603 | | | | | | Saneamiento Industrial | ACREEDORA | S | 1 | 0 | |
| 8140-7-730701 | | | | | | Pipas de Agua | ACREEDORA | S | 1 | 0 | |
| 8140-7-730702 | | | | | | Análisis Físico Químico | ACREEDORA | S | 1 | 0 | |
| 8140-7-730703 | | | | | | Certificados de no Adeudo | ACREEDORA | S | 1 | 0 | |
| 8140-7-730704 | | | | | | Cambio de Propietario | ACREEDORA | S | 1 | 0 | |
| 8140-7-730705 | | | | | | Carta de Factibilidad | ACREEDORA | S | 1 | 0 | |
| 8140-7-730706 | | | | | | Horas Servicio de Vactor | ACREEDORA | S | 1 | 0 | |
| 8140-7-730707 | | | | | | Depósito de Aguas Grises | ACREEDORA | S | 1 | 0 | |
| 8140-7-730708 | | | | | | Agua Residual Tratada | ACREEDORA | S | 1 | 0 | |
| 8140-7-730801 | | | | | | Derechos Domestico Drenaje | ACREEDORA | S | 1 | 0 | |
| 8140-7-730802 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8140-7-730803 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 0 | |
| 8140-7-730804 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8140-7-730805 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |
| 8140-7-730806 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8140-7-730807 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 0 | |
| 8140-7-730808 | | | | | | Cooperacion Obra Drenaje Prodder 2011 | ACREEDORA | S | 1 | 0 | |
| 8140-7-730901 | | | | | | Derechos Comercial Drenaje | ACREEDORA | S | 1 | 0 | |
| 8140-7-730902 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8140-7-730903 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 0 | |
| 8140-7-730904 | | | | | | Coopración Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8140-7-730905 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8140-7-730906 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8140-7-730907 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 0 | |
| 8140-7-730908 | | | | | | BONIFICACION DE EJERCICIOS ANTERIORES | ACREEDORA | S | 1 | 0 | |
| 8140-7-731001 | | | | | | Derechos | ACREEDORA | S | 1 | 0 | |
| 8140-7-731002 | | | | | | Material Y Mano De Obra | ACREEDORA | S | 1 | 0 | |
| 8140-7-731003 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 0 | |
| 8140-7-731101 | | | | | | Derechos Domestico Agua | ACREEDORA | S | 1 | 0 | |
| 8140-7-731102 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8140-7-731103 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 0 | |
| 8140-7-731104 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8140-7-731105 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |
| 8140-7-731106 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8140-7-731107 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 0 | |
| 8140-7-731201 | | | | | | Derechos Comercial Agua | ACREEDORA | S | 1 | 0 | |
| 8140-7-731202 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8140-7-731203 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 0 | |
| 8140-7-731204 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8140-7-731205 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |
| 8140-7-731206 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8140-7-731207 | | | | | | Caja Protectora de Medidor | ACREEDORA | S | 1 | 0 | |
| 8140-7-731301 | | | | | | Derechos Industrial | ACREEDORA | S | 1 | 0 | |
| 8140-7-731302 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8140-7-731303 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 0 | |
| 8140-7-731304 | | | | | | Estacion de Medidor | ACREEDORA | S | 1 | 0 | |
| 8140-7-731401 | | | | | | APROVECHAMIENTO INFRAESTRUCTURA ART. 60F-VIII | ACREEDORA | S | 1 | 0 | |
| 8140-7-790101 | | | | | | INTERESES GANADOS | ACREEDORA | S | 1 | 0 | |
| 8140-7-790201 | | | | | | SOBRANTES EN RECAUDADORAS | ACREEDORA | S | 1 | 0 | |
| 8140-7-790202 | | | | | | ACTUALIZACIÓN POR DEVOLUCIÓN DE IVA | ACREEDORA | S | 1 | 0 | |
| 8140-7-790203 | | | | | | FINANCIAMIENTO POR CONV. ESPECIAL | ACREEDORA | S | 1 | 0 | |
| 8140-7-790204 | | | | | | INGRESOS POR CONCURSO DE OBRA | ACREEDORA | S | 1 | 0 | |
| 8140-7-790205 | | | | | | VENTA DE ACTIVOS FIJOS | ACREEDORA | S | 1 | 0 | |
| 8140-7-790206 | | | | | | VENTA DE MATERIALES | ACREEDORA | S | 1 | 0 | |
| 8140-7-790207 | | | | | | MATERIAL SOBRANTE INVENTARIO | ACREEDORA | S | 1 | 0 | |
| 8140-7-790208 | | | | | | APORTACION POR AMPLIACION RED DE AGUA | ACREEDORA | S | 1 | 0 | |
| 8140-7-790209 | | | | | | APORTACION POR AMPLIACION RED DE DRENAJE | ACREEDORA | S | 1 | 0 | |
| 8140-7-790210 | | | | | | DIFERENCIA EN CENTAVOS | ACREEDORA | S | 1 | 0 | |
| 8140-7-790211 | | | | | | RECUPERACION SEGUROS | ACREEDORA | S | 1 | 0 | |
| 8140-7-790212 | | | | | | Donativos | ACREEDORA | S | 1 | 0 | |
| 8140-7-790213 | | | | | | REPOSICION POR DAÑO PATRIMONIAL | ACREEDORA | S | 1 | 0 | |
| 8140-7-790214 | | | | | | Recuperacion Equipo de Rebombear Aurora | ACREEDORA | S | 1 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8140-7-790215 | | | | | | Reembolso de Empleados | ACREEDORA | S | 1 | 0 | |
| 8140-7-790216 | | | | | | OTROS INGRESOS VARIOS | ACREEDORA | S | 1 | 0 | |
| 8140-7-790217 | | | | | | RECUPERACION DIFERENCIA FINIQUITO PEREZ MARTINEZ MIGUEL | ACREEDORA | S | 1 | 0 | |
| 8140-7-790218 | | | | | | RECUPERAC. DE DIAS DE SALARIO Y AGUINALDO PAGADO DEMAS | ACREEDORA | S | 1 | 0 | |
| 8140-7-790219 | | | | | | OTROS INGRESOS (DEP. NO IDENTIFICADOS) | ACREEDORA | S | 1 | 0 | |
| 8140-7-790220 | | | | | | RECUPERACION INCAPACIDAD (RIESGO DE TRABAJO) | ACREEDORA | S | 1 | 0 | |
| 8140-7-790221 | | | | | | RECUPERACION INDEMNIZACION ALAN NAZARETH ARECHIGA | ACREEDORA | S | 1 | 0 | |
| 8140-7-790222 | | | | | | RECUPERACION DE DIAS PAGADOS DEMAS (PELAYO GUILLEN ISABEL) | ACREEDORA | S | 1 | 0 | |
| 8140-7-790223 | | | | | | RECUPERACION DE SINIESTRO U-310/CORTES SANTANA ARACELI | ACREEDORA | S | 1 | 0 | |
| 8140-7-790224 | | | | | | RENTA DE MAQUINARIA Y EQUIPO | ACREEDORA | S | 1 | 0 | |
| 8140-8 | | | | | | Participaciones, Aportaciones, Convenios, Incentivos Derivados de la Colaboración Fiscal y Fondos Distintos de Aportaciones | ACREEDORA | N | 1 | 0 | |
| 8140-8-000008 | | | | | | SUBSIDIOS Y SUBVENCIONES | ACREEDORA | N | 1 | 0 | |
| 8140-8-830101 | | | | | | CONVENIOS | ACREEDORA | S | 1 | 0 | |
| 8140-9 | | | | | | Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones | ACREEDORA | N | 1 | 0 | |
| 8140-9-930101 | | | | | | DEVOLUCION DERECHOS CNA | ACREEDORA | S | 1 | 0 | |
| 8140 | | | | | | Cuenta Contable Inexistente | ACREEDORA | N | 1 | 0 | |
| 8140 | | | | | | <u>DISPONIBILIDAD EJERCICIO ANTERIOR</u> | ACREEDORA | S | 1 | 0 | |
| 8150 | | | | | | <u>Ley de Ingresos Recaudada</u> | ACREEDORA | N | 1 | 0 | |
| 8150-1-000001 | | | | | | <u>APARTADO URBANO (APAUUR)</u> | ACREEDORA | S | 1 | 0 | |
| 8150-5 | | | | | | Productos | ACREEDORA | N | 1 | 0 | |
| 8150-5-510101 | | | | | | INTERESES GENERADOS POR LA BANCA | ACREEDORA | S | 1 | 0 | |
| 8150-6 | | | | | | Aprovechamientos | ACREEDORA | N | 1 | 0 | |
| 8150-6-000006 | | | | | | | ACREEDORA | S | 1 | 0 | |
| 8150-6-610101 | | | | | | POR TOMAS CLANDESTINAS | ACREEDORA | S | 1 | 0 | |
| 8150-6-610102 | | | | | | POR RECONEXIÓN DE TOMAS | ACREEDORA | S | 1 | 0 | |
| 8150-6-610103 | | | | | | POR RECONEXIÓN DE USUARIOS | ACREEDORA | S | 1 | 0 | |
| 8150-6-610104 | | | | | | POR CONSUMO OMITIDOS | ACREEDORA | S | 1 | 0 | |
| 8150-6-610105 | | | | | | POR DAÑOS A LAS INSTALACIONES | ACREEDORA | S | 1 | 0 | |
| 8150-6-610106 | | | | | | MULTA POR CAMBIO DE USO | ACREEDORA | S | 1 | 0 | |
| 8150-6-630101 | | | | | | RECARGOS | ACREEDORA | S | 1 | 0 | |
| 8150-6-630102 | | | | | | GASTOS DE COBRANZA | ACREEDORA | S | 1 | 0 | |
| 8150-7 | | | | | | Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | ACREEDORA | N | 1 | 0 | |
| 8150-7-730101 | | | | | | Consumo Popular | ACREEDORA | S | 1 | 0 | |
| 8150-7-730102 | | | | | | Consumo Medio | ACREEDORA | S | 1 | 0 | |
| 8150-7-730103 | | | | | | Consumo Residencial | ACREEDORA | S | 1 | 0 | |
| 8150-7-730201 | | | | | | Consumo Comercial A | ACREEDORA | S | 1 | 0 | |
| 8150-7-730202 | | | | | | Consumo Comercial B | ACREEDORA | S | 1 | 0 | |
| 8150-7-730301 | | | | | | Consumo Industrial A | ACREEDORA | S | 1 | 0 | |
| 8150-7-730401 | | | | | | Alcantarillado Domestico | ACREEDORA | S | 1 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---------------------------------------|------------|--------------|------|-------|--------------|
| 8150-7-730402 | | | | | | Alcantarillado Comercial | ACREEDORA | S | 1 | 0 | |
| 8150-7-730403 | | | | | | Alcantarillado Industrial | ACREEDORA | S | 1 | 0 | |
| 8150-7-730501 | | | | | | Infraestructura Domestico | ACREEDORA | S | 1 | 0 | |
| 8150-7-730502 | | | | | | Infraestructura Comercial | ACREEDORA | S | 1 | 0 | |
| 8150-7-730503 | | | | | | Infraestructura Industrial | ACREEDORA | S | 1 | 0 | |
| 8150-7-730601 | | | | | | Saneamiento Domestico | ACREEDORA | S | 1 | 0 | |
| 8150-7-730602 | | | | | | Saneamiento Comercial | ACREEDORA | S | 1 | 0 | |
| 8150-7-730603 | | | | | | Saneamiento Industrial | ACREEDORA | S | 1 | 0 | |
| 8150-7-730701 | | | | | | Pipas de Agua | ACREEDORA | S | 1 | 0 | |
| 8150-7-730702 | | | | | | Análisis Fisico Quimico | ACREEDORA | S | 1 | 0 | |
| 8150-7-730703 | | | | | | Certificados de no Adeudo | ACREEDORA | S | 1 | 0 | |
| 8150-7-730704 | | | | | | Cambio de Propietario | ACREEDORA | S | 1 | 0 | |
| 8150-7-730705 | | | | | | Carta de Factibilidad | ACREEDORA | S | 1 | 0 | |
| 8150-7-730706 | | | | | | Horas Servicio de Vactor | ACREEDORA | S | 1 | 0 | |
| 8150-7-730707 | | | | | | Depósito de Aguas Grises | ACREEDORA | S | 1 | 0 | |
| 8150-7-730708 | | | | | | Agua Residual Tratada | ACREEDORA | S | 1 | 0 | |
| 8150-7-730801 | | | | | | Derechos Domestico Drenaje | ACREEDORA | S | 1 | 0 | |
| 8150-7-730802 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8150-7-730803 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 0 | |
| 8150-7-730804 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8150-7-730805 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |
| 8150-7-730806 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8150-7-730807 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 0 | |
| 8150-7-730808 | | | | | | Cooperacion Obra Drenaje Prodder 2011 | ACREEDORA | S | 1 | 0 | |
| 8150-7-730901 | | | | | | Derechos Comercial Drenaje | ACREEDORA | S | 1 | 0 | |
| 8150-7-730902 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8150-7-730903 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 0 | |
| 8150-7-730904 | | | | | | Coopración Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8150-7-730905 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |
| 8150-7-730906 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8150-7-730907 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 0 | |
| 8150-7-730908 | | | | | | BONIFICACION DE EJERCICIOS ANTERIORES | ACREEDORA | S | 1 | 0 | |
| 8150-7-731001 | | | | | | Derechos | ACREEDORA | S | 1 | 0 | |
| 8150-7-731002 | | | | | | Material Y Mano De Obra | ACREEDORA | S | 1 | 0 | |
| 8150-7-731003 | | | | | | Baño Adicional | ACREEDORA | S | 1 | 0 | |
| 8150-7-731101 | | | | | | Derechos Domestico Agua | ACREEDORA | S | 1 | 0 | |
| 8150-7-731102 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8150-7-731103 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 0 | |
| 8150-7-731104 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8150-7-731105 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8150-7-731106 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8150-7-731107 | | | | | | Cooperación Recursos Propios | ACREEDORA | S | 1 | 0 | |
| 8150-7-731201 | | | | | | Derechos Comercial Agua | ACREEDORA | S | 1 | 0 | |
| 8150-7-731202 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8150-7-731203 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 0 | |
| 8150-7-731204 | | | | | | Cooperación Apazu 2007 | ACREEDORA | S | 1 | 0 | |
| 8150-7-731205 | | | | | | Cooperación Apazu 2008 | ACREEDORA | S | 1 | 0 | |
| 8150-7-731206 | | | | | | Cooperación Recursos Propios 2010 | ACREEDORA | S | 1 | 0 | |
| 8150-7-731207 | | | | | | Caja Protectora de Medidor | ACREEDORA | S | 1 | 0 | |
| 8150-7-731301 | | | | | | Derechos Industrial | ACREEDORA | S | 1 | 0 | |
| 8150-7-731302 | | | | | | Material y Mano de Obra | ACREEDORA | S | 1 | 0 | |
| 8150-7-731303 | | | | | | Deposito de Medidor | ACREEDORA | S | 1 | 0 | |
| 8150-7-731304 | | | | | | Estacion de Medidor | ACREEDORA | S | 1 | 0 | |
| 8150-7-731401 | | | | | | APROVECHAMIENTO INFRAESTRUCTURA ART. 60F-VIII | ACREEDORA | S | 1 | 0 | |
| 8150-7-790101 | | | | | | INTERESES GANADOS | ACREEDORA | S | 1 | 0 | |
| 8150-7-790201 | | | | | | SOBRANTES EN RECAUDADORAS | ACREEDORA | S | 1 | 0 | |
| 8150-7-790202 | | | | | | ACTUALIZACIÓN POR DEVOLUCIÓN DE IVA | ACREEDORA | S | 1 | 0 | |
| 8150-7-790203 | | | | | | FINANCIAMIENTO POR CONV. ESPECIAL | ACREEDORA | S | 1 | 0 | |
| 8150-7-790204 | | | | | | INGRESOS POR CONCURSO DE OBRA | ACREEDORA | S | 1 | 0 | |
| 8150-7-790205 | | | | | | VENTA DE ACTIVOS FIJOS | ACREEDORA | S | 1 | 0 | |
| 8150-7-790206 | | | | | | VENTA DE MATERIALES | ACREEDORA | S | 1 | 0 | |
| 8150-7-790207 | | | | | | MATERIAL SOBRANTE INVENTARIO | ACREEDORA | S | 1 | 0 | |
| 8150-7-790208 | | | | | | APORTACION POR AMPLIACION RED DE AGUA | ACREEDORA | S | 1 | 0 | |
| 8150-7-790209 | | | | | | APORTACION POR AMPLIACION RED DE DRENAJE | ACREEDORA | S | 1 | 0 | |
| 8150-7-790210 | | | | | | DIFERENCIA EN CENTAVOS | ACREEDORA | S | 1 | 0 | |
| 8150-7-790211 | | | | | | RECUPERACION SEGUROS | ACREEDORA | S | 1 | 0 | |
| 8150-7-790212 | | | | | | Donativos | ACREEDORA | S | 1 | 0 | |
| 8150-7-790213 | | | | | | REPOSICION POR DAÑO PATRIMONIAL | ACREEDORA | S | 1 | 0 | |
| 8150-7-790214 | | | | | | Recuperacion Equipo de Rebombeo Aurora | ACREEDORA | S | 1 | 0 | |
| 8150-7-790215 | | | | | | Reembolso de Empleados | ACREEDORA | S | 1 | 0 | |
| 8150-7-790216 | | | | | | OTROS INGRESOS VARIOS | ACREEDORA | S | 1 | 0 | |
| 8150-7-790217 | | | | | | RECUPERACION DIFERENCIA FINIQUITO PEREZ MARTINEZ MIGUEL | ACREEDORA | S | 1 | 0 | |
| 8150-7-790218 | | | | | | RECUPERAC. DE DIAS DE SALARIO Y AGUINALDO PAGADO DEMAS | ACREEDORA | S | 1 | 0 | |
| 8150-7-790219 | | | | | | OTROS INGRESOS (DEP. NO IDENTIFICADOS) | ACREEDORA | S | 1 | 0 | |
| 8150-7-790220 | | | | | | RECUPERACION INCAPACIDAD (RIESGO DE TRABAJO) | ACREEDORA | S | 1 | 0 | |
| 8150-7-790221 | | | | | | RECUPERACION INDEMNIZACION ALAN NAZARETH ARECHIGA | ACREEDORA | S | 1 | 0 | |
| 8150-7-790222 | | | | | | RECUPERACION DE DIAS PAGADOS DEMAS (PELAYO GUILLEN ISABEL) | ACREEDORA | S | 1 | 0 | |
| 8150-7-790223 | | | | | | RECUPERACION DE SINIESTRO U-310/CORTES SANTANA ARACELI | ACREEDORA | S | 1 | 0 | |
| 8150-7-790224 | | | | | | RENTA DE MAQUINARIA Y EQUIPO | ACREEDORA | S | 1 | 0 | |
| 8150-8 | | | | | | Participaciones, Aportaciones, Convenios, Incentivos Derivados de la Colaboración Fiscal y Fondos Distintos de Aportaciones | ACREEDORA | N | 1 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8150-8-00008 | | | | | | SUBSIDIOS Y SUBVENCIONES | ACREEDORA | N | 1 | 0 | |
| 8150-8-830101 | | | | | | CONVENIOS | ACREEDORA | S | 1 | 0 | |
| 8150-9 | | | | | | Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones | ACREEDORA | N | 1 | 0 | |
| 8150-9-930101 | | | | | | DEVOLUCION DERECHOS CNA | ACREEDORA | S | 1 | 0 | |
| 8150 | | | | | | Cuenta Contable Inexistente | ACREEDORA | N | 1 | 0 | |
| 8150 | | | | | | DISPONIBILIDAD EJERCICIO ANTERIOR | ACREEDORA | S | 1 | 0 | |
| 8200 | | | | | | PRESUPUESTO DE EGRESOS | ACREEDORA | N | 2 | 0 | |
| 8210 | | | | | | Presupuesto de Egresos Aprobado | ACREEDORA | N | 2 | 0 | |
| 8210-1 | | | | | | SERVICIOS PERSONALES | ACREEDORA | N | 2 | 0 | |
| 8210-1-111001 | | | | | | DIETAS | ACREEDORA | S | 2 | 0 | |
| 8210-1-113001 | | | | | | SUELDO BASE | ACREEDORA | S | 2 | 0 | |
| 8210-1-113002 | | | | | | AJUSTE DE SUELDOS | ACREEDORA | S | 2 | 0 | |
| 8210-1-113003 | | | | | | SUELDO RETROACTIVO | ACREEDORA | S | 2 | 0 | |
| 8210-1-113004 | | | | | | RETROACTIVO | ACREEDORA | S | 2 | 0 | |
| 8210-1-113005 | | | | | | LABORES EN DIA DE DESCANSO | ACREEDORA | S | 2 | 0 | |
| 8210-1-113006 | | | | | | VACACIONES | ACREEDORA | S | 2 | 0 | |
| 8210-1-113007 | | | | | | VACACIONES DISFRUTADAS | ACREEDORA | S | 2 | 0 | |
| 8210-1-113008 | | | | | | INCAPACIDADES | ACREEDORA | S | 2 | 0 | |
| 8210-1-113009 | | | | | | PRESTAMOS POR SOBREGIROS | ACREEDORA | S | 2 | 0 | |
| 8210-1-113010 | | | | | | RET. IMSS POR FALTAS | ACREEDORA | S | 2 | 0 | |
| 8210-1-113011 | | | | | | AJUSTE INC. ENF. GRAL. | ACREEDORA | S | 2 | 0 | |
| 8210-1-113012 | | | | | | AJUSTE INC. R.T. | ACREEDORA | S | 2 | 0 | |
| 8210-1-113013 | | | | | | AJUSTE FALTA INJUSTIFICADA | ACREEDORA | S | 2 | 0 | |
| 8210-1-113014 | | | | | | PERMISO SIN GOCE DE SUELDO | ACREEDORA | S | 2 | 0 | |
| 8210-1-113015 | | | | | | FALTA INJUSTIFICADA | ACREEDORA | S | 2 | 0 | |
| 8210-1-113016 | | | | | | SUSPENSION DISCIPLINARIA | ACREEDORA | S | 2 | 0 | |
| 8210-1-113017 | | | | | | FALTAS INJUSTIFICADAS | ACREEDORA | S | 2 | 0 | |
| 8210-1-113018 | | | | | | INCAPACIDAD POR ENF. GRAL. | ACREEDORA | S | 2 | 0 | |
| 8210-1-113019 | | | | | | INCAPACIDAD POR MATERNIDAD | ACREEDORA | S | 2 | 0 | |
| 8210-1-113020 | | | | | | INCAPACIDAD POR RIESGO DE TRAB | ACREEDORA | S | 2 | 0 | |
| 8210-1-113021 | | | | | | RETARDO | ACREEDORA | S | 2 | 0 | |
| 8210-1-113022 | | | | | | INCAPACIDADES | ACREEDORA | S | 2 | 0 | |
| 8210-1-113023 | | | | | | DESPENSA | ACREEDORA | S | 2 | 0 | |
| 8210-1-113024 | | | | | | TRANSPORTE | ACREEDORA | S | 2 | 0 | |
| 8210-1-113025 | | | | | | BONO ASISTENCIA | ACREEDORA | S | 2 | 0 | |
| 8210-1-114001 | | | | | | REMUNERACIONES POR ADSCRIPCIÓN LABORAL EN EL EXTRANJERO | ACREEDORA | S | 2 | 0 | |
| 8210-1-121001 | | | | | | HONORARIOS ASIMILABLES A SALARIOS | ACREEDORA | S | 2 | 0 | |
| 8210-1-122001 | | | | | | SALARIOS AL PERSONAL EVENTUAL | ACREEDORA | S | 2 | 0 | |
| 8210-1-123001 | | | | | | RETRIBUCIONES POR SERVICIOS DE CARÁCTER SOCIAL | ACREEDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8210-1-123002 | | | | | | GRATIFICADOS | ACREEDORA | S | 2 | 0 | |
| 8210-1-124001 | | | | | | RETRIBUCIÓN A LOS REPRESENTANTES DE LOS TRABAJADORES Y DE LOS PATRONES EN LA JUNTA FEDERAL DE CONCILIACIÓN Y ARBITRAJE | ACREEDORA | S | 2 | 0 | |
| 8210-1-131001 | | | | | | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | ACREEDORA | S | 2 | 0 | |
| 8210-1-131002 | | | | | | GRATIFICACION POR ANTIGUEDAD | ACREEDORA | S | 2 | 0 | |
| 8210-1-132001 | | | | | | PRIMA VACACIONAL Y DOMINICAL | ACREEDORA | S | 2 | 0 | |
| 8210-1-132002 | | | | | | AGUINALDO | ACREEDORA | S | 2 | 0 | |
| 8210-1-132003 | | | | | | PRIMA DOMINICAL | ACREEDORA | S | 2 | 0 | |
| 8210-1-132004 | | | | | | PRIMA VACACIONAL 2019 | ACREEDORA | S | 2 | 0 | |
| 8210-1-132005 | | | | | | PRIMA VACACIONAL 2020 | ACREEDORA | S | 2 | 0 | |
| 8210-1-132006 | | | | | | PRIMA VACACIONAL | ACREEDORA | S | 2 | 0 | |
| 8210-1-132007 | | | | | | PRIMA VAC. 2018 Y ANTERIOR | ACREEDORA | S | 2 | 0 | |
| 8210-1-133001 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS | ACREEDORA | S | 2 | 0 | |
| 8210-1-133002 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS ESPECIFICAS PARA PERSONAL DOCENTE | ACREEDORA | S | 2 | 0 | |
| 8210-1-133003 | | | | | | TIEMPO EXTRA DOBLE NO INTEGRABLE | ACREEDORA | S | 2 | 0 | |
| 8210-1-133004 | | | | | | TIEMPO EXTRA PAGO TRIPLE | ACREEDORA | S | 2 | 0 | |
| 8210-1-133005 | | | | | | TPO EXTRA DOBLE NO INTEGRABLE | ACREEDORA | S | 2 | 0 | |
| 8210-1-133006 | | | | | | TIEMPO EXTRA PAGO TRIPLE | ACREEDORA | S | 2 | 0 | |
| 8210-1-134001 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | ACREEDORA | S | 2 | 0 | |
| 8210-1-134002 | | | | | | COMPENSACIONES A DIRECTORES DE PREESCOLAR, PRIMARIA Y SECUNDARIA, INSPECTORES, PREFECTOS Y F.C. | ACREEDORA | S | 2 | 0 | |
| 8210-1-134003 | | | | | | COMPENSACIONES PARA MATERIAL DIDÁCTICO | ACREEDORA | S | 2 | 0 | |
| 8210-1-134004 | | | | | | COMPENSACIONES POR TITULACIÓN A NIVEL LICENCIATURA T-3, MA Y DO | ACREEDORA | S | 2 | 0 | |
| 8210-1-134005 | | | | | | COMPENSACIONES ADICIONALES | ACREEDORA | S | 2 | 0 | |
| 8210-1-134006 | | | | | | COMPENSACIONES POR SERVICIOS DE JUSTICIA | ACREEDORA | S | 2 | 0 | |
| 8210-1-134007 | | | | | | OTRAS COMPENSACIONES | ACREEDORA | S | 2 | 0 | |
| 8210-1-134008 | | | | | | SOBRESUELDOS | ACREEDORA | S | 2 | 0 | |
| 8210-1-134010 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | ACREEDORA | S | 2 | 0 | |
| 8210-1-137001 | | | | | | HONORARIOS ESPECIALES | ACREEDORA | S | 2 | 0 | |
| 8210-1-141001 | | | | | | CUOTAS AL IMSS POR ENFERMEDADES Y MATERNIDAD | ACREEDORA | S | 2 | 0 | |
| 8210-1-141002 | | | | | | CUOTAS AL IMSS | ACREEDORA | S | 2 | 0 | |
| 8210-1-141003 | | | | | | CUOTAS AL ISSSTE | ACREEDORA | S | 2 | 0 | |
| 8210-1-142001 | | | | | | CUOTAS PARA LA VIVIENDA | ACREEDORA | S | 2 | 0 | |
| 8210-1-143001 | | | | | | CUOTAS A PENSIONES | ACREEDORA | S | 2 | 0 | |
| 8210-1-143002 | | | | | | CUOTAS PARA EL SISTEMA DE AHORRO PARA EL RETIRO | ACREEDORA | S | 2 | 0 | |
| 8210-1-144001 | | | | | | CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL | ACREEDORA | S | 2 | 0 | |
| 8210-1-144002 | | | | | | CUOTAS PARA EL SEGURO DE GASTOS MÉDICOS | ACREEDORA | S | 2 | 0 | |
| 8210-1-152001 | | | | | | INDEMNIZACIONES POR SEPARACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-1-152002 | | | | | | INDEMNIZACIONES POR ACCIDENTE EN EL TRABAJO | ACREEDORA | S | 2 | 0 | |
| 8210-1-152003 | | | | | | PRIMA POR RIESGO DE TRABAJO | ACREEDORA | S | 2 | 0 | |
| 8210-1-152004 | | | | | | INDEMNIZACIONES POR RIESGO DE TRABAJO | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8210-1-152005 | | | | | | INDEMNIZACION FINIQUITO | ACREEDORA | S | 2 | 0 | |
| 8210-1-152006 | | | | | | PRIMA DE ANTIGÜEDAD | ACREEDORA | S | 2 | 0 | |
| 8210-1-153001 | | | | | | FONDO DE RETIRO | ACREEDORA | S | 2 | 0 | |
| 8210-1-154001 | | | | | | PREVISIÓN SOCIAL MÚLTIPLE PARA PERSONAL DE EDUCACIÓN Y SALUD | ACREEDORA | S | 2 | 0 | |
| 8210-1-154002 | | | | | | GRATIFICACIONES GENÉRICAS | ACREEDORA | S | 2 | 0 | |
| 8210-1-154003 | | | | | | ESTÍMULOS AL PERSONAL | ACREEDORA | S | 2 | 0 | |
| 8210-1-154004 | | | | | | HOMOLOGACION | ACREEDORA | S | 2 | 0 | |
| 8210-1-154005 | | | | | | AYUDA PARA ACTIVIDADES DE ORGANIZACION Y SUPERVISION | ACREEDORA | S | 2 | 0 | |
| 8210-1-154006 | | | | | | ASIGNACION DOCENTE | ACREEDORA | S | 2 | 0 | |
| 8210-1-154007 | | | | | | SERVICIOS COCURRECULARES | ACREEDORA | S | 2 | 0 | |
| 8210-1-154008 | | | | | | SUELDOS, DEMAS PERCEPCIONES Y GRATIFICACION ANUAL | ACREEDORA | S | 2 | 0 | |
| 8210-1-154009 | | | | | | PREVISION SOCIAL | ACREEDORA | S | 2 | 0 | |
| 8210-1-154010 | | | | | | AYUDA ESCOLAR | ACREEDORA | S | 2 | 0 | |
| 8210-1-154011 | | | | | | BECAS | ACREEDORA | S | 2 | 0 | |
| 8210-1-154012 | | | | | | VALES DE DESPENSA | ACREEDORA | S | 2 | 0 | |
| 8210-1-154013 | | | | | | DESCUENTO DEL DIA DEL NIÑO | ACREEDORA | S | 2 | 0 | |
| 8210-1-155001 | | | | | | APOYOS A LA CAPACITACIÓN ESPECÍFICA DE LOS SERVIDORES PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8210-1-159001 | | | | | | SERVICIOS MÉDICOS Y HOSPITALARIOS | ACREEDORA | S | 2 | 0 | |
| 8210-1-159002 | | | | | | PRIMA DE INSALUBRIDAD | ACREEDORA | S | 2 | 0 | |
| 8210-1-159003 | | | | | | PRESTACION SALARIAL COMPLEMENTARIA POR FALLECIMIENTO | ACREEDORA | S | 2 | 0 | |
| 8210-1-159004 | | | | | | PRIMA INSALUBRIDAD Y RIESGO | ACREEDORA | S | 2 | 0 | |
| 8210-1-159005 | | | | | | PRIMA DE ALTO RIESGO | ACREEDORA | S | 2 | 0 | |
| 8210-1-159006 | | | | | | RETROACTIVO PRIMA INSALUBRIDAD | ACREEDORA | S | 2 | 0 | |
| 8210-1-161001 | | | | | | IMPACTO AL SALARIO EN EL TRANSCURSO DEL AÑO | ACREEDORA | S | 2 | 0 | |
| 8210-1-161002 | | | | | | OTRAS MEDIDAS DE CARÁCTER LABORAL Y ECONÓMICO | ACREEDORA | S | 2 | 0 | |
| 8210-1-171001 | | | | | | ACREDITACIÓN POR AÑOS DE ESTUDIOS EN LICENCIATURA | ACREEDORA | S | 2 | 0 | |
| 8210-1-171002 | | | | | | AYUDA PARA DESPENSA | ACREEDORA | S | 2 | 0 | |
| 8210-1-171003 | | | | | | AYUDA PARA PASAJES | ACREEDORA | S | 2 | 0 | |
| 8210-1-171004 | | | | | | AYUDA PARA ACTIVIDADES DE ESPARCIMIENTO | ACREEDORA | S | 2 | 0 | |
| 8210-1-171005 | | | | | | ESTIMULO POR EL DIA DEL SERVIDOR PUBLICO | ACREEDORA | S | 2 | 0 | |
| 8210-1-171006 | | | | | | ESTIMULOS DE ANTIGÜEDAD | ACREEDORA | S | 2 | 0 | |
| 8210-1-171007 | | | | | | ACREDITACION POR AÑOS DE SERVICIO EN EDUCACION SUPERIOR | ACREEDORA | S | 2 | 0 | |
| 8210-1-171008 | | | | | | GRATIFICACIONES | ACREEDORA | S | 2 | 0 | |
| 8210-1-171009 | | | | | | OTROS ESTIMULOS | ACREEDORA | S | 2 | 0 | |
| 8210-1-171010 | | | | | | TRANSPORTE | ACREEDORA | S | 2 | 0 | |
| 8210-1-171011 | | | | | | PASAJES FIJOS | ACREEDORA | S | 2 | 0 | |
| 8210-1-171012 | | | | | | ESTIMULO ECONOMICO | ACREEDORA | S | 2 | 0 | |
| 8210-1-171013 | | | | | | GRATIFICACION EXTRA | ACREEDORA | S | 2 | 0 | |
| 8210-1-171014 | | | | | | ESTIMULO ECONOMICO ANUAL L | ACREEDORA | S | 2 | 0 | |
| 8210-1-171015 | | | | | | ESTIMULO SERVICIO ADMINISTRATIVO | ACREEDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8210-1-171016 | | | | | | ESTIMULO ECO. ANUAL | ACREEDORA | S | 2 | 0 | |
| 8210-1-171017 | | | | | | ESTIMULO ECO. ANUAL | ACREEDORA | S | 2 | 0 | |
| 8210-2 | | | | | | MATERIALES Y SUMINISTROS | ACREEDORA | N | 2 | 0 | |
| 8210-2-211001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA | ACREEDORA | S | 2 | 0 | |
| 8210-2-211002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-212001 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-2-212002 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-213001 | | | | | | MATERIAL ESTADÍSTICO Y GEOGRÁFICO | ACREEDORA | S | 2 | 0 | |
| 8210-2-214001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y | ACREEDORA | S | 2 | 0 | |
| 8210-2-214002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-215001 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL | ACREEDORA | S | 2 | 0 | |
| 8210-2-215002 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-216001 | | | | | | MATERIAL DE LIMPIEZA | ACREEDORA | S | 2 | 0 | |
| 8210-2-216002 | | | | | | MATERIAL DE LIMPIEZA - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-217001 | | | | | | MATERIALES Y ÚTILES DE ENSEÑANZA | ACREEDORA | S | 2 | 0 | |
| 8210-2-218001 | | | | | | MATERIALES PARA EL REGISTRO E IDENTIFICACIÓN DE BIENES Y PERSONAS | ACREEDORA | S | 2 | 0 | |
| 8210-2-218003 | | | | | | ADQUISICION DE FORMAS VALORADAS | ACREEDORA | S | 2 | 0 | |
| 8210-2-221001 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE | ACREEDORA | S | 2 | 0 | |
| 8210-2-221006 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS | ACREEDORA | S | 2 | 0 | |
| 8210-2-221007 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-221008 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-222001 | | | | | | PRODUCTOS ALIMENTICIOS PARA ANIMALES | ACREEDORA | S | 2 | 0 | |
| 8210-2-223001 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-2-223002 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-231001 | | | | | | PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8210-2-232001 | | | | | | INSUMOS TEXTILES ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8210-2-233001 | | | | | | PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8210-2-234001 | | | | | | COMBUSTIBLES, LUBRICANTES, ADITIVOS, CARBÓN Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8210-2-235001 | | | | | | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8210-2-236001 | | | | | | PRODUCTOS METÁLICOS Y A BASE DE MINERALES NO METÁLICOS ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8210-2-237001 | | | | | | PRODUCTOS DE CUERO, PIEL, PLÁSTICO Y HULE ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8210-2-238001 | | | | | | MERCANCÍAS ADQUIRIDAS PARA SU COMERCIALIZACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-2-239001 | | | | | | OTROS PRODUCTOS ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8210-2-241001 | | | | | | PRODUCTOS MINERALES NO METÁLICOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-241002 | | | | | | PRODUCTOS MINERALES NO METÁLICOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-242001 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO | ACREEDORA | S | 2 | 0 | |
| 8210-2-242002 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO - GASTO | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8210-2-243001 | | | | | | CAL, YESO Y PRODUCTOS DE YESO | ACREEDORA | S | 2 | 0 | |
| 8210-2-244001 | | | | | | MADERA Y PRODUCTOS DE MADERA | ACREEDORA | S | 2 | 0 | |
| 8210-2-244002 | | | | | | MADERA Y PRODUCTOS DE MADERA - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-245001 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO | ACREEDORA | S | 2 | 0 | |
| 8210-2-245002 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-246001 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO | ACREEDORA | S | 2 | 0 | |
| 8210-2-246002 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-247001 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-2-247002 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-248001 | | | | | | MATERIALES COMPLEMENTARIOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-248002 | | | | | | MATERIALES COMPLEMENTARIOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-249001 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-2-249002 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-251001 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-251002 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-252001 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-252002 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-253001 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-253002 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-254001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-255001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO | ACREEDORA | S | 2 | 0 | |
| 8210-2-255002 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-256001 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-256002 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-257001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-258001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-259001 | | | | | | OTROS PRODUCTOS QUÍMICOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-259002 | | | | | | OTROS PRODUCTOS QUÍMICOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-261001 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-261002 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS ADMINISTRATIVOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-261004 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA Y EQUIPO DE PRODUCCIÓN. | ACREEDORA | S | 2 | 0 | |
| 8210-2-271001 | | | | | | VESTUARIO Y UNIFORMES | ACREEDORA | S | 2 | 0 | |
| 8210-2-271002 | | | | | | VESTUARIO Y UNIFORMES - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-272001 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL | ACREEDORA | S | 2 | 0 | |
| 8210-2-272002 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-273001 | | | | | | ARTÍCULOS DEPORTIVOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-273002 | | | | | | ARTÍCULOS DEPORTIVOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-274001 | | | | | | PRODUCTOS TEXTILES | ACREEDORA | S | 2 | 0 | |
| 8210-2-274002 | | | | | | PRODUCTOS TEXTILES - GASTO | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8210-2-275001 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR | ACREEDORA | S | 2 | 0 | |
| 8210-2-275002 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-276001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-277001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-278001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-279001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-281001 | | | | | | SUSTANCIAS Y MATERIALES EXPLOSIVOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-282001 | | | | | | MATERIALES DE SEGURIDAD PÚBLICA | ACREEDORA | S | 2 | 0 | |
| 8210-2-283001 | | | | | | PRENDAS DE PROTECCIÓN PARA SEGURIDAD PÚBLICA | ACREEDORA | S | 2 | 0 | |
| 8210-2-284001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-285001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-286001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-287001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-288001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-289001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8210-2-291001 | | | | | | HERRAMIENTAS MENORES | ACREEDORA | S | 2 | 0 | |
| 8210-2-291002 | | | | | | HERRAMIENTAS MENORES - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-292001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-292002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-293001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | ACREEDORA | S | 2 | 0 | |
| 8210-2-293002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-294001 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES | ACREEDORA | S | 2 | 0 | |
| 8210-2-294002 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-295001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | ACREEDORA | S | 2 | 0 | |
| 8210-2-296001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE | ACREEDORA | S | 2 | 0 | |
| 8210-2-296002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-297001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENSA Y SEGURIDAD | ACREEDORA | S | 2 | 0 | |
| 8210-2-298001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS | ACREEDORA | S | 2 | 0 | |
| 8210-2-298002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-2-299001 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES | ACREEDORA | S | 2 | 0 | |
| 8210-2-299002 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES - GASTO | ACREEDORA | S | 2 | 0 | |
| 8210-3 | | | | | | SERVICIOS GENERALES | ACREEDORA | N | 2 | 0 | |
| 8210-3-311001 | | | | | | SERVICIO DE ENERGÍA ELÉCTRICA | ACREEDORA | S | 2 | 0 | |
| 8210-3-312001 | | | | | | SERVICIO DE GAS | ACREEDORA | S | 2 | 0 | |
| 8210-3-313001 | | | | | | SERVICIO DE AGUA | ACREEDORA | S | 2 | 0 | |
| 8210-3-314001 | | | | | | SERVICIO TELEFÓNICO TRADICIONAL | ACREEDORA | S | 2 | 0 | |
| 8210-3-315001 | | | | | | SERVICIO DE TELEFONÍA CELULAR | ACREEDORA | S | 2 | 0 | |
| 8210-3-317001 | | | | | | SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN | ACREEDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8210-3-318001 | | | | | | SERVICIO POSTAL | ACREEDORA | S | 2 | 0 | |
| 8210-3-319001 | | | | | | SERVICIOS INTEGRALES DE TELECOMUNICACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-3-319003 | | | | | | CONTRATACIÓN DE OTROS SERVICIOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-321001 | | | | | | ARRENDAMIENTO DE TERRENOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-322001 | | | | | | ARRENDAMIENTO DE EDIFICIOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-323001 | | | | | | ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | ACREEDORA | S | 2 | 0 | |
| 8210-3-323002 | | | | | | ARRENDAMIENTO DE EQUIPO Y BIENES INFORMÁTICOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-325001 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PUBLICOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-325004 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVIDORES PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-326001 | | | | | | ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | ACREEDORA | S | 2 | 0 | |
| 8210-3-327001 | | | | | | PATENTES, REGALÍAS Y OTROS | ACREEDORA | S | 2 | 0 | |
| 8210-3-329001 | | | | | | ARRENDAMIENTOS ESPECIALES | ACREEDORA | S | 2 | 0 | |
| 8210-3-329003 | | | | | | OTROS ARRENDAMIENTOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-331001 | | | | | | SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELACIONADOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-332001 | | | | | | SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVIDADES RELACIONADAS | ACREEDORA | S | 2 | 0 | |
| 8210-3-333001 | | | | | | SERVICIOS DE CONSULTORÍA ADMINISTRATIVA E INFORMÁTICA | ACREEDORA | S | 2 | 0 | |
| 8210-3-334001 | | | | | | CAPACITACIÓN INSTITUCIONAL | ACREEDORA | S | 2 | 0 | |
| 8210-3-334002 | | | | | | CAPACITACIÓN ESPECIALIZADA | ACREEDORA | S | 2 | 0 | |
| 8210-3-335001 | | | | | | SERVICIOS DE INVESTIGACIÓN CIENTÍFICA Y DESARROLLO | ACREEDORA | S | 2 | 0 | |
| 8210-3-336001 | | | | | | SERVICIOS DE APOYO ADMINISTRATIVO | ACREEDORA | S | 2 | 0 | |
| 8210-3-336002 | | | | | | SERVICIO DE IMPRESIÓN DE DOCUMENTOS Y PAPELERÍA OFICIAL | ACREEDORA | S | 2 | 0 | |
| 8210-3-336003 | | | | | | SERVICIOS DE IMPRESIÓN DE MATERIAL INFORMATIVO DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-3-336005 | | | | | | INFORMACIÓN EN MEDIOS MASIVOS DERIVADA DE LA OPERACIÓN Y ADMINISTRACIÓN DE LAS DEPENDENCIAS Y ENTIDADES | ACREEDORA | S | 2 | 0 | |
| 8210-3-336006 | | | | | | SERVICIOS DE DIGITALIZACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-3-338001 | | | | | | SERVICIOS DE VIGILANCIA | ACREEDORA | S | 2 | 0 | |
| 8210-3-339001 | | | | | | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS INTEGRALES | ACREEDORA | S | 2 | 0 | |
| 8210-3-341001 | | | | | | SERVICIOS FINANCIEROS Y BANCARIOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-343001 | | | | | | SERVICIOS DE RECAUDACIÓN, TRASLADO Y CUSTODIA DE VALORES | ACREEDORA | S | 2 | 0 | |
| 8210-3-345001 | | | | | | SEGUROS DE BIENES PATRIMONIALES | ACREEDORA | S | 2 | 0 | |
| 8210-3-346001 | | | | | | ALMACENAJE, EMBALAJE Y ENVASE | ACREEDORA | S | 2 | 0 | |
| 8210-3-347001 | | | | | | FLETES Y MANIOBRAS | ACREEDORA | S | 2 | 0 | |
| 8210-3-351001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-351002 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-352001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | ACREEDORA | S | 2 | 0 | |
| 8210-3-353001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-3-354001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | ACREEDORA | S | 2 | 0 | |
| 8210-3-355001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES | ACREEDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8210-3-357001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MAQUINARIA Y OTROS EQUIPOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-357002 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO DE TRABAJO ESPECÍFICO | ACREEDORA | S | 2 | 0 | |
| 8210-3-357003 | | | | | | MANTENIMIENTO Y REPARACIÓN DE PLANTAS E INSTALACIONES PRODUCTIVAS | ACREEDORA | S | 2 | 0 | |
| 8210-3-358001 | | | | | | SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-359001 | | | | | | SERVICIOS DE JARDINERÍA Y FUMIGACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-3-361001 | | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES | ACREEDORA | S | 2 | 0 | |
| 8210-3-362001 | | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES COMERCIALES PARA PROMOVER LA VENTA DE BIENES O SERVICIOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-363001 | | | | | | SERVICIOS DE CREATIVIDAD, PREPRODUCCIÓN Y PRODUCCIÓN DE PUBLICIDAD, EXCEPTO INTERNET | ACREEDORA | S | 2 | 0 | |
| 8210-3-364001 | | | | | | SERVICIOS DE REVELADO DE FOTOGRAFÍAS | ACREEDORA | S | 2 | 0 | |
| 8210-3-365001 | | | | | | SERVICIOS DE LA INDUSTRIA FÍLMICA, DEL SONIDO Y DEL VIDEO | ACREEDORA | S | 2 | 0 | |
| 8210-3-366001 | | | | | | SERVICIO DE CREACIÓN Y DIFUSIÓN DE CONTENIDO EXCLUSIVAMENTE A TRAVÉS DE INTERNET | ACREEDORA | S | 2 | 0 | |
| 8210-3-369001 | | | | | | OTROS SERVICIOS DE INFORMACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-3-371001 | | | | | | PASAJES AÉREOS NACIONALES | ACREEDORA | S | 2 | 0 | |
| 8210-3-371002 | | | | | | PASAJES AÉREOS INTERNACIONALES | ACREEDORA | S | 2 | 0 | |
| 8210-3-372001 | | | | | | PASAJES TERRESTRES NACIONALES | ACREEDORA | S | 2 | 0 | |
| 8210-3-372002 | | | | | | PASAJES TERRESTRES INTERNACIONALES | ACREEDORA | S | 2 | 0 | |
| 8210-3-375001 | | | | | | VIÁTICOS EN EL PAÍS | ACREEDORA | S | 2 | 0 | |
| 8210-3-376001 | | | | | | VIÁTICOS EN EL EXTRANJERO | ACREEDORA | S | 2 | 0 | |
| 8210-3-378002 | | | | | | SERVICIOS INTEGRALES TRASLADO Y VIÁTICOS EN EL EXTRANJERO PARA SERVIDORES PÚBLICOS EN EL DESEMPEÑO DE COMISIONES Y FUNCIONES OFICIALES | ACREEDORA | S | 2 | 0 | |
| 8210-3-379001 | | | | | | OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE | ACREEDORA | S | 2 | 0 | |
| 8210-3-382001 | | | | | | GASTOS DE ORDEN SOCIAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | ACREEDORA | S | 2 | 0 | |
| 8210-3-382002 | | | | | | GASTOS DE ORDEN CULTURAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | ACREEDORA | S | 2 | 0 | |
| 8210-3-383001 | | | | | | CONGRESOS Y CONVENCIONES (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | ACREEDORA | S | 2 | 0 | |
| 8210-3-385001 | | | | | | GASTOS DE REPRESENTACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-3-391001 | | | | | | SERVICIOS FUNERARIOS Y DE CEMENTERIOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-392001 | | | | | | OTROS IMPUESTOS Y DERECHOS | ACREEDORA | S | 2 | 0 | |
| 8210-3-394001 | | | | | | LAUDOS LABORALES | ACREEDORA | S | 2 | 0 | |
| 8210-3-395001 | | | | | | PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES | ACREEDORA | S | 2 | 0 | |
| 8210-3-396001 | | | | | | PÉRDIDAS DEL ERARIO ESTATAL | ACREEDORA | S | 2 | 0 | |
| 8210-3-396002 | | | | | | OTROS GASTOS POR RESPONSABILIDADES | ACREEDORA | S | 2 | 0 | |
| 8210-3-399001 | | | | | | GASTOS DEL GOBERNADOR ELECTO Y SU EQUIPO | ACREEDORA | S | 2 | 0 | |
| 8210-3-399005 | | | | | | OTROS SERVICIOS GENERALES | ACREEDORA | S | 2 | 0 | |
| 8210-3-399006 | | | | | | OTROS SERVICIOS INTEGRALES | ACREEDORA | S | 2 | 0 | |
| 8210-4 | | | | | | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | ACREEDORA | N | 2 | 0 | |
| 8210-4-434001 | | | | | | SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8210-5 | | | | | | BIENES MUEBLES, INMUEBLES E INTANGIBLES | ACREEDORA | N | 2 | 0 | |
| 8210-5-511001 | | | | | | MUEBLES DE OFICINA Y ESTANTERÍA | ACREEDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8210-5-512001 | | | | | | MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA | ACREEDORA | S | 2 | 0 | |
| 8210-5-515001 | | | | | | EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA INFORMACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-5-519001 | | | | | | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-5-521001 | | | | | | EQUIPOS Y APARATOS AUDIOVISUALES | ACREEDORA | S | 2 | 0 | |
| 8210-5-523001 | | | | | | CÁMARAS FOTOGRÁFICAS Y DE VIDEO | ACREEDORA | S | 2 | 0 | |
| 8210-5-531001 | | | | | | EQUIPO MÉDICO Y DE LABORATORIO | ACREEDORA | S | 2 | 0 | |
| 8210-5-532001 | | | | | | INSTRUMENTAL MÉDICO Y DE LABORATORIO | ACREEDORA | S | 2 | 0 | |
| 8210-5-541001 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8210-5-541002 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS ADMINISTRATIVOS | ACREEDORA | S | 2 | 0 | |
| 8210-5-541004 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVIDORES PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8210-5-542001 | | | | | | CARROCERÍAS, REMOLQUES Y EQUIPO AUXILIAR DE TRANSPORTE | ACREEDORA | S | 2 | 0 | |
| 8210-5-549001 | | | | | | OTROS EQUIPOS DE TRANSPORTE | ACREEDORA | S | 2 | 0 | |
| 8210-5-561001 | | | | | | MAQUINARIA Y EQUIPO AGROPECUARIO | ACREEDORA | S | 2 | 0 | |
| 8210-5-562001 | | | | | | MAQUINARIA Y EQUIPO INDUSTRIAL | ACREEDORA | S | 2 | 0 | |
| 8210-5-563001 | | | | | | MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-5-564001 | | | | | | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-5-565001 | | | | | | EQUIPOS DE COMUNICACIÓN Y TELECOMUNICACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-5-566001 | | | | | | EQUIPO DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS | ACREEDORA | S | 2 | 0 | |
| 8210-5-567001 | | | | | | HERRAMIENTAS Y MÁQUINAS HERRAMIENTA | ACREEDORA | S | 2 | 0 | |
| 8210-5-567002 | | | | | | REFACCIONES Y ACCESORIOS MAYORES | ACREEDORA | S | 2 | 0 | |
| 8210-5-569001 | | | | | | EQUIPO PARA SEMAFORIZACIÓN | ACREEDORA | S | 2 | 0 | |
| 8210-5-569002 | | | | | | EQUIPO DE INGENIERÍA Y DISEÑO | ACREEDORA | S | 2 | 0 | |
| 8210-5-569004 | | | | | | MAQUINARIA Y EQUIPO DIVERSO | ACREEDORA | S | 2 | 0 | |
| 8210-5-581001 | | | | | | TERRENOS | ACREEDORA | S | 2 | 0 | |
| 8210-5-591001 | | | | | | SOFTWARE | ACREEDORA | S | 2 | 0 | |
| 8210-5-593001 | | | | | | MARCAS | ACREEDORA | S | 2 | 0 | |
| 8210-5-597001 | | | | | | LICENCIAS INFORMÁTICAS E INTELECTUALES | ACREEDORA | S | 2 | 0 | |
| 8210-6 | | | | | | INVERSIÓN PÚBLICA | ACREEDORA | N | 2 | 0 | |
| 8210-6-612001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | ACREEDORA | S | 2 | 0 | |
| 8210-6-612002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | ACREEDORA | S | 2 | 0 | |
| 8210-6-613001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | ACREEDORA | S | 2 | 0 | |
| 8210-6-613002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | ACREEDORA | S | 2 | 0 | |
| 8210-6-622001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | ACREEDORA | S | 2 | 0 | |
| 8210-6-622002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | ACREEDORA | S | 2 | 0 | |
| 8210-6-622008 | | | | | | OTRAS EDIFICACIONES NO RESIDENCIALES | ACREEDORA | S | 2 | 0 | |
| 8210-6-623001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | ACREEDORA | S | 2 | 0 | |
| 8210-6-623002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | ACREEDORA | S | 2 | 0 | |
| 8210-6-626001 | | | | | | CONSTRUCCIÓN PRESAS Y REPRESAS | ACREEDORA | S | 2 | 0 | |
| 8210-6-627001 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8210-6-629001 | | | | | | ENSAMBLE Y EDIFICACIÓN DE CONSTRUCCIONES PREFABRICADAS | ACREEDORA | S | 2 | 0 | |
| 8210-7 | | | | | | INVERSIONES FINANCIERAS Y OTRAS PROVISIONES | ACREEDORA | N | 2 | 0 | |
| 8210-7-792001 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | ACREEDORA | S | 2 | 0 | |
| 8210-9 | | | | | | DEUDA PÚBLICA | ACREEDORA | N | 2 | 0 | |
| 8210-9-911001 | | | | | | AMORTIZACIÓN DE LA DEUDA PÚBLICA | ACREEDORA | S | 2 | 0 | |
| 8210-9-921001 | | | | | | INTERESES DE LA DEUDA PÚBLICA | ACREEDORA | S | 2 | 0 | |
| 8210-9-991001 | | | | | | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | ACREEDORA | S | 2 | 0 | |
| 8220 | | | | | | Presupuesto de Egresos por Ejercer | DEUDORA | N | 2 | 0 | |
| 8220-1 | | | | | | SERVICIOS PERSONALES | DEUDORA | N | 2 | 0 | |
| 8220-1-111001 | | | | | | DIETAS | DEUDORA | S | 2 | 0 | |
| 8220-1-113001 | | | | | | SUELDO BASE | DEUDORA | S | 2 | 0 | |
| 8220-1-113002 | | | | | | AJUSTE DE SUELDOS | DEUDORA | S | 2 | 0 | |
| 8220-1-113003 | | | | | | SUELDO RETROACTIVO | DEUDORA | S | 2 | 0 | |
| 8220-1-113004 | | | | | | RETROACTIVO | DEUDORA | S | 2 | 0 | |
| 8220-1-113005 | | | | | | LABORES EN DIA DE DESCANSO | DEUDORA | S | 2 | 0 | |
| 8220-1-113006 | | | | | | VACACIONES | DEUDORA | S | 2 | 0 | |
| 8220-1-113007 | | | | | | VACACIONES DISFRUTADAS | DEUDORA | S | 2 | 0 | |
| 8220-1-113008 | | | | | | INCAPACIDADES | DEUDORA | S | 2 | 0 | |
| 8220-1-113009 | | | | | | PRETAMOS POR SOBREGIROS | DEUDORA | S | 2 | 0 | |
| 8220-1-113010 | | | | | | RET. IMSS POR FALTAS | DEUDORA | S | 2 | 0 | |
| 8220-1-113011 | | | | | | AJUSTE INC. ENF. GRAL. | DEUDORA | S | 2 | 0 | |
| 8220-1-113012 | | | | | | AJUSTE INC. R.T. | DEUDORA | S | 2 | 0 | |
| 8220-1-113013 | | | | | | AJUSTE FALTA INJUSTIFICADA | DEUDORA | S | 2 | 0 | |
| 8220-1-113014 | | | | | | PERMISO SIN GOCE DE SUELDO | DEUDORA | S | 2 | 0 | |
| 8220-1-113015 | | | | | | FALTA INJUSTIFICADA | DEUDORA | S | 2 | 0 | |
| 8220-1-113016 | | | | | | SUSPENSION DISCIPLINARIA | DEUDORA | S | 2 | 0 | |
| 8220-1-113017 | | | | | | FALTAS INJUSTIFICADAS | DEUDORA | S | 2 | 0 | |
| 8220-1-113018 | | | | | | INCAPACIDAD POR ENF. GRAL. | DEUDORA | S | 2 | 0 | |
| 8220-1-113019 | | | | | | INCAPACIDAD POR MATERNIDAD | DEUDORA | S | 2 | 0 | |
| 8220-1-113020 | | | | | | INCAPACIDAD POR RIESGO DE TRAB | DEUDORA | S | 2 | 0 | |
| 8220-1-113021 | | | | | | RETARDO | DEUDORA | S | 2 | 0 | |
| 8220-1-113022 | | | | | | INCAPACIDADES | DEUDORA | S | 2 | 0 | |
| 8220-1-113023 | | | | | | DESPENSA | DEUDORA | S | 2 | 0 | |
| 8220-1-113024 | | | | | | TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8220-1-113025 | | | | | | BONO ASISTENCIA | DEUDORA | S | 2 | 0 | |
| 8220-1-114001 | | | | | | REMUNERACIONES POR ADSCRIPCIÓN LABORAL EN EL EXTRANJERO | DEUDORA | S | 2 | 0 | |
| 8220-1-121001 | | | | | | HONORARIOS ASIMILABLES A SALARIOS | DEUDORA | S | 2 | 0 | |
| 8220-1-122001 | | | | | | SALARIOS AL PERSONAL EVENTUAL | DEUDORA | S | 2 | 0 | |
| 8220-1-123001 | | | | | | RETRIBUCIONES POR SERVICIOS DE CARÁCTER SOCIAL | DEUDORA | S | 2 | 0 | |
| 8220-1-123002 | | | | | | GRATIFICADOS | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8220-1-124001 | | | | | | RETRIBUCIÓN A LOS REPRESENTANTES DE LOS TRABAJADORES Y DE LOS PATRONES EN LA JUNTA FEDERAL DE CONCILIACIÓN Y ARBITRAJE | DEUDORA | S | 2 | 0 | |
| 8220-1-131001 | | | | | | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | DEUDORA | S | 2 | 0 | |
| 8220-1-131002 | | | | | | GRATIFICACION POR ANTIGUEDAD | DEUDORA | S | 2 | 0 | |
| 8220-1-132001 | | | | | | PRIMA VACACIONAL Y DOMINICAL | DEUDORA | S | 2 | 0 | |
| 8220-1-132002 | | | | | | AGUINALDO | DEUDORA | S | 2 | 0 | |
| 8220-1-132003 | | | | | | PRIMA DOMINICAL | DEUDORA | S | 2 | 0 | |
| 8220-1-132004 | | | | | | PRIMA VACACIONAL 2019 | DEUDORA | S | 2 | 0 | |
| 8220-1-132005 | | | | | | PRIMA VACACIONAL 2020 | DEUDORA | S | 2 | 0 | |
| 8220-1-132006 | | | | | | PRIMA VACACIONAL | DEUDORA | S | 2 | 0 | |
| 8220-1-132007 | | | | | | PRIMA VAC. 2018 Y ANTERIOR | DEUDORA | S | 2 | 0 | |
| 8220-1-133001 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS | DEUDORA | S | 2 | 0 | |
| 8220-1-133002 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS ESPECIFICAS PARA PERSONAL DOCENTE | DEUDORA | S | 2 | 0 | |
| 8220-1-133003 | | | | | | TIEMPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | S | 2 | 0 | |
| 8220-1-133004 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | S | 2 | 0 | |
| 8220-1-133005 | | | | | | TPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | S | 2 | 0 | |
| 8220-1-133006 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | S | 2 | 0 | |
| 8220-1-134001 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | S | 2 | 0 | |
| 8220-1-134002 | | | | | | COMPENSACIONES A DIRECTORES DE PREESCOLAR, PRIMARIA Y SECUNDARIA, INSPECTORES, PREFECTOS Y F.C. | DEUDORA | S | 2 | 0 | |
| 8220-1-134003 | | | | | | COMPENSACIONES PARA MATERIAL DIDÁCTICO | DEUDORA | S | 2 | 0 | |
| 8220-1-134004 | | | | | | COMPENSACIONES POR TITULACIÓN A NIVEL LICENCIATURA T-3, MA Y DO | DEUDORA | S | 2 | 0 | |
| 8220-1-134005 | | | | | | COMPENSACIONES ADICIONALES | DEUDORA | S | 2 | 0 | |
| 8220-1-134006 | | | | | | COMPENSACIONES POR SERVICIOS DE JUSTICIA | DEUDORA | S | 2 | 0 | |
| 8220-1-134007 | | | | | | OTRAS COMPENSACIONES | DEUDORA | S | 2 | 0 | |
| 8220-1-134008 | | | | | | SOBRESUELDOS | DEUDORA | S | 2 | 0 | |
| 8220-1-134010 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | S | 2 | 0 | |
| 8220-1-137001 | | | | | | HONORARIOS ESPECIALES | DEUDORA | S | 2 | 0 | |
| 8220-1-141001 | | | | | | CUOTAS AL IMSS POR ENFERMEDADES Y MATERNIDAD | DEUDORA | S | 2 | 0 | |
| 8220-1-141002 | | | | | | CUOTAS AL IMSS | DEUDORA | S | 2 | 0 | |
| 8220-1-141003 | | | | | | CUOTAS AL ISSSTE | DEUDORA | S | 2 | 0 | |
| 8220-1-142001 | | | | | | CUOTAS PARA LA VIVIENDA | DEUDORA | S | 2 | 0 | |
| 8220-1-143001 | | | | | | CUOTAS A PENSIONES | DEUDORA | S | 2 | 0 | |
| 8220-1-143002 | | | | | | CUOTAS PARA EL SISTEMA DE AHORRO PARA EL RETIRO | DEUDORA | S | 2 | 0 | |
| 8220-1-144001 | | | | | | CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL | DEUDORA | S | 2 | 0 | |
| 8220-1-144002 | | | | | | CUOTAS PARA EL SEGURO DE GASTOS MÉDICOS | DEUDORA | S | 2 | 0 | |
| 8220-1-152001 | | | | | | INDEMNIZACIONES POR SEPARACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-1-152002 | | | | | | INDEMNIZACIONES POR ACCIDENTE EN EL TRABAJO | DEUDORA | S | 2 | 0 | |
| 8220-1-152003 | | | | | | PRIMA POR RIESGO DE TRABAJO | DEUDORA | S | 2 | 0 | |
| 8220-1-152004 | | | | | | INDEMNIZACIONES POR RIESGO DE TRABAJO | DEUDORA | S | 2 | 0 | |
| 8220-1-152005 | | | | | | INDEMNIZACION FINIQUITO | DEUDORA | S | 2 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8220-1-152006 | | | | | | PRIMA DE ANTIGÜEDAD | DEUDORA | S | 2 | 0 | |
| 8220-1-153001 | | | | | | FONDO DE RETIRO | DEUDORA | S | 2 | 0 | |
| 8220-1-154001 | | | | | | PREVISIÓN SOCIAL MÚLTIPLE PARA PERSONAL DE EDUCACIÓN Y SALUD | DEUDORA | S | 2 | 0 | |
| 8220-1-154002 | | | | | | GRATIFICACIONES GENÉRICAS | DEUDORA | S | 2 | 0 | |
| 8220-1-154003 | | | | | | ESTÍMULOS AL PERSONAL | DEUDORA | S | 2 | 0 | |
| 8220-1-154004 | | | | | | HOMOLOGACION | DEUDORA | S | 2 | 0 | |
| 8220-1-154005 | | | | | | AYUDA PARA ACTIVIDADES DE ORGANIZACION Y SUPERVISION | DEUDORA | S | 2 | 0 | |
| 8220-1-154006 | | | | | | ASIGNACION DOCENTE | DEUDORA | S | 2 | 0 | |
| 8220-1-154007 | | | | | | SERVICIOS COCURRICULARES | DEUDORA | S | 2 | 0 | |
| 8220-1-154008 | | | | | | SUELDOS, DEMAS PERCEPCIONES Y GRATIFICACION ANUAL | DEUDORA | S | 2 | 0 | |
| 8220-1-154009 | | | | | | PREVISION SOCIAL | DEUDORA | S | 2 | 0 | |
| 8220-1-154010 | | | | | | AYUDA ESCOLAR | DEUDORA | S | 2 | 0 | |
| 8220-1-154011 | | | | | | BECAS | DEUDORA | S | 2 | 0 | |
| 8220-1-154012 | | | | | | VALES DE DESPENSA | DEUDORA | S | 2 | 0 | |
| 8220-1-154013 | | | | | | DESCUENTO DEL DIA DEL NIÑO | DEUDORA | S | 2 | 0 | |
| 8220-1-155001 | | | | | | APOYOS A LA CAPACITACIÓN ESPECÍFICA DE LOS SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8220-1-159001 | | | | | | SERVICIOS MÉDICOS Y HOSPITALARIOS | DEUDORA | S | 2 | 0 | |
| 8220-1-159002 | | | | | | PRIMA DE INSALUBRIDAD | DEUDORA | S | 2 | 0 | |
| 8220-1-159003 | | | | | | PRESTACION SALARIAL COMPLEMENTARIA POR FALLECIMIENTO | DEUDORA | S | 2 | 0 | |
| 8220-1-159004 | | | | | | PRIMA INSALUBRIDAD Y RIESGO | DEUDORA | S | 2 | 0 | |
| 8220-1-159005 | | | | | | PRIMA DE ALTO RIESGO | DEUDORA | S | 2 | 0 | |
| 8220-1-159006 | | | | | | RETROACTIVO PRIMA INSALUBRIDAD | DEUDORA | S | 2 | 0 | |
| 8220-1-161001 | | | | | | IMPACTO AL SALARIO EN EL TRANSCURSO DEL AÑO | DEUDORA | S | 2 | 0 | |
| 8220-1-161002 | | | | | | OTRAS MEDIDAS DE CARÁCTER LABORAL Y ECONÓMICO | DEUDORA | S | 2 | 0 | |
| 8220-1-171001 | | | | | | ACREDITACIÓN POR AÑOS DE ESTUDIOS EN LICENCIATURA | DEUDORA | S | 2 | 0 | |
| 8220-1-171002 | | | | | | AYUDA PARA DESPENSA | DEUDORA | S | 2 | 0 | |
| 8220-1-171003 | | | | | | AYUDA PARA PASAJES | DEUDORA | S | 2 | 0 | |
| 8220-1-171004 | | | | | | AYUDA PARA ACTIVIDADES DE ESPARCIMIENTO | DEUDORA | S | 2 | 0 | |
| 8220-1-171005 | | | | | | ESTIMULO POR EL DIA DEL SERVIDOR PUBLICO | DEUDORA | S | 2 | 0 | |
| 8220-1-171006 | | | | | | ESTIMULOS DE ANTIGÜEDAD | DEUDORA | S | 2 | 0 | |
| 8220-1-171007 | | | | | | ACREDITACION POR AÑOS DE SERVICIO EN EDUCACION SUPERIOR | DEUDORA | S | 2 | 0 | |
| 8220-1-171008 | | | | | | GRATIFICACIONES | DEUDORA | S | 2 | 0 | |
| 8220-1-171009 | | | | | | OTROS ESTIMULOS | DEUDORA | S | 2 | 0 | |
| 8220-1-171010 | | | | | | TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8220-1-171011 | | | | | | PASAJES FIJOS | DEUDORA | S | 2 | 0 | |
| 8220-1-171012 | | | | | | ESTIMULO ECONOMICO | DEUDORA | S | 2 | 0 | |
| 8220-1-171013 | | | | | | GRATIFICACION EXTRA | DEUDORA | S | 2 | 0 | |
| 8220-1-171014 | | | | | | ESTIMULO ECONOMICO ANUAL L | DEUDORA | S | 2 | 0 | |
| 8220-1-171015 | | | | | | ESTIMULO SERVICIO ADMINISTRATIVO | DEUDORA | S | 2 | 0 | |
| 8220-1-171016 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | S | 2 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8220-1-171017 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | S | 2 | 0 | |
| 8220-2 | | | | | | MATERIALES Y SUMINISTROS | DEUDORA | N | 2 | 0 | |
| 8220-2-211001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA | DEUDORA | S | 2 | 0 | |
| 8220-2-211002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-212001 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8220-2-212002 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-213001 | | | | | | MATERIAL ESTADÍSTICO Y GEOGRÁFICO | DEUDORA | S | 2 | 0 | |
| 8220-2-214001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y | DEUDORA | S | 2 | 0 | |
| 8220-2-214002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-215001 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL | DEUDORA | S | 2 | 0 | |
| 8220-2-215002 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-216001 | | | | | | MATERIAL DE LIMPIEZA | DEUDORA | S | 2 | 0 | |
| 8220-2-216002 | | | | | | MATERIAL DE LIMPIEZA - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-217001 | | | | | | MATERIALES Y ÚTILES DE ENSEÑANZA | DEUDORA | S | 2 | 0 | |
| 8220-2-218001 | | | | | | MATERIALES PARA EL REGISTRO E IDENTIFICACIÓN DE BIENES Y PERSONAS | DEUDORA | S | 2 | 0 | |
| 8220-2-218003 | | | | | | ADQUISICION DE FORMAS VALORADAS | DEUDORA | S | 2 | 0 | |
| 8220-2-221001 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE | DEUDORA | S | 2 | 0 | |
| 8220-2-221006 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS | DEUDORA | S | 2 | 0 | |
| 8220-2-221007 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-221008 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-222001 | | | | | | PRODUCTOS ALIMENTICIOS PARA ANIMALES | DEUDORA | S | 2 | 0 | |
| 8220-2-223001 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-2-223002 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-231001 | | | | | | PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8220-2-232001 | | | | | | INSUMOS TEXTILES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8220-2-233001 | | | | | | PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8220-2-234001 | | | | | | COMBUSTIBLES, LUBRICANTES, ADITIVOS, CARBÓN Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8220-2-235001 | | | | | | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8220-2-236001 | | | | | | PRODUCTOS METÁLICOS Y A BASE DE MINERALES NO METÁLICOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8220-2-237001 | | | | | | PRODUCTOS DE CUERO, PIEL, PLÁSTICO Y HULE ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8220-2-238001 | | | | | | MERCANCÍAS ADQUIRIDAS PARA SU COMERCIALIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-2-239001 | | | | | | OTROS PRODUCTOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8220-2-241001 | | | | | | PRODUCTOS MINERALES NO METÁLICOS | DEUDORA | S | 2 | 0 | |
| 8220-2-241002 | | | | | | PRODUCTOS MINERALES NO METÁLICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-242001 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO | DEUDORA | S | 2 | 0 | |
| 8220-2-242002 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-243001 | | | | | | CAL, YESO Y PRODUCTOS DE YESO | DEUDORA | S | 2 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8220-2-244001 | | | | | | MADERA Y PRODUCTOS DE MADERA | DEUDORA | S | 2 | 0 | |
| 8220-2-244002 | | | | | | MADERA Y PRODUCTOS DE MADERA - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-245001 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO | DEUDORA | S | 2 | 0 | |
| 8220-2-245002 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-246001 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO | DEUDORA | S | 2 | 0 | |
| 8220-2-246002 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-247001 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8220-2-247002 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-248001 | | | | | | MATERIALES COMPLEMENTARIOS | DEUDORA | S | 2 | 0 | |
| 8220-2-248002 | | | | | | MATERIALES COMPLEMENTARIOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-249001 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-2-249002 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-251001 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS | DEUDORA | S | 2 | 0 | |
| 8220-2-251002 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-252001 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS | DEUDORA | S | 2 | 0 | |
| 8220-2-252002 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-253001 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS | DEUDORA | S | 2 | 0 | |
| 8220-2-253002 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-254001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS | DEUDORA | S | 2 | 0 | |
| 8220-2-255001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8220-2-255002 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-256001 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS | DEUDORA | S | 2 | 0 | |
| 8220-2-256002 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-257001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-258001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-259001 | | | | | | OTROS PRODUCTOS QUÍMICOS | DEUDORA | S | 2 | 0 | |
| 8220-2-259002 | | | | | | OTROS PRODUCTOS QUÍMICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-261001 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8220-2-261002 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8220-2-261004 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA Y EQUIPO DE PRODUCCIÓN. | DEUDORA | S | 2 | 0 | |
| 8220-2-271001 | | | | | | VESTUARIO Y UNIFORMES | DEUDORA | S | 2 | 0 | |
| 8220-2-271002 | | | | | | VESTUARIO Y UNIFORMES - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-272001 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL | DEUDORA | S | 2 | 0 | |
| 8220-2-272002 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-273001 | | | | | | ARTÍCULOS DEPORTIVOS | DEUDORA | S | 2 | 0 | |
| 8220-2-273002 | | | | | | ARTÍCULOS DEPORTIVOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-274001 | | | | | | PRODUCTOS TEXTILES | DEUDORA | S | 2 | 0 | |
| 8220-2-274002 | | | | | | PRODUCTOS TEXTILES - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-275001 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8220-2-275002 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-276001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-277001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-278001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-279001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-281001 | | | | | | SUSTANCIAS Y MATERIALES EXPLOSIVOS | DEUDORA | S | 2 | 0 | |
| 8220-2-282001 | | | | | | MATERIALES DE SEGURIDAD PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8220-2-283001 | | | | | | PRENDAS DE PROTECCIÓN PARA SEGURIDAD PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8220-2-284001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-285001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-286001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-287001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-288001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-289001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8220-2-291001 | | | | | | HERRAMIENTAS MENORES | DEUDORA | S | 2 | 0 | |
| 8220-2-291002 | | | | | | HERRAMIENTAS MENORES - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-292001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS | DEUDORA | S | 2 | 0 | |
| 8220-2-292002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-293001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8220-2-293002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-294001 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES | DEUDORA | S | 2 | 0 | |
| 8220-2-294002 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-295001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8220-2-296001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8220-2-296002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-297001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENSA Y SEGURIDAD | DEUDORA | S | 2 | 0 | |
| 8220-2-298001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | S | 2 | 0 | |
| 8220-2-298002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-2-299001 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES | DEUDORA | S | 2 | 0 | |
| 8220-2-299002 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES - GASTO | DEUDORA | S | 2 | 0 | |
| 8220-3 | | | | | | SERVICIOS GENERALES | DEUDORA | N | 2 | 0 | |
| 8220-3-311001 | | | | | | SERVICIO DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8220-3-312001 | | | | | | SERVICIO DE GAS | DEUDORA | S | 2 | 0 | |
| 8220-3-313001 | | | | | | SERVICIO DE AGUA | DEUDORA | S | 2 | 0 | |
| 8220-3-314001 | | | | | | SERVICIO TELEFÓNICO TRADICIONAL | DEUDORA | S | 2 | 0 | |
| 8220-3-315001 | | | | | | SERVICIO DE TELEFONÍA CELULAR | DEUDORA | S | 2 | 0 | |
| 8220-3-317001 | | | | | | SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-3-318001 | | | | | | SERVICIO POSTAL | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8220-3-319001 | | | | | | SERVICIOS INTEGRALES DE TELECOMUNICACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-3-319003 | | | | | | CONTRATACIÓN DE OTROS SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8220-3-321001 | | | | | | ARRENDAMIENTO DE TERRENOS | DEUDORA | S | 2 | 0 | |
| 8220-3-322001 | | | | | | ARRENDAMIENTO DE EDIFICIOS | DEUDORA | S | 2 | 0 | |
| 8220-3-323001 | | | | | | ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8220-3-323002 | | | | | | ARRENDAMIENTO DE EQUIPO Y BIENES INFORMÁTICOS | DEUDORA | S | 2 | 0 | |
| 8220-3-325001 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8220-3-325004 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8220-3-326001 | | | | | | ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | DEUDORA | S | 2 | 0 | |
| 8220-3-327001 | | | | | | PATENTES, REGALÍAS Y OTROS | DEUDORA | S | 2 | 0 | |
| 8220-3-329001 | | | | | | ARRENDAMIENTOS ESPECIALES | DEUDORA | S | 2 | 0 | |
| 8220-3-329003 | | | | | | OTROS ARRENDAMIENTOS | DEUDORA | S | 2 | 0 | |
| 8220-3-331001 | | | | | | SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELACIONADOS | DEUDORA | S | 2 | 0 | |
| 8220-3-332001 | | | | | | SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVIDADES RELACIONADAS | DEUDORA | S | 2 | 0 | |
| 8220-3-333001 | | | | | | SERVICIOS DE CONSULTORÍA ADMINISTRATIVA E INFORMÁTICA | DEUDORA | S | 2 | 0 | |
| 8220-3-334001 | | | | | | CAPACITACIÓN INSTITUCIONAL | DEUDORA | S | 2 | 0 | |
| 8220-3-334002 | | | | | | CAPACITACIÓN ESPECIALIZADA | DEUDORA | S | 2 | 0 | |
| 8220-3-335001 | | | | | | SERVICIOS DE INVESTIGACIÓN CIENTÍFICA Y DESARROLLO | DEUDORA | S | 2 | 0 | |
| 8220-3-336001 | | | | | | SERVICIOS DE APOYO ADMINISTRATIVO | DEUDORA | S | 2 | 0 | |
| 8220-3-336002 | | | | | | SERVICIO DE IMPRESIÓN DE DOCUMENTOS Y PAPELERÍA OFICIAL | DEUDORA | S | 2 | 0 | |
| 8220-3-336003 | | | | | | SERVICIOS DE IMPRESIÓN DE MATERIAL INFORMATIVO DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-3-336005 | | | | | | INFORMACIÓN EN MEDIOS MASIVOS DERIVADA DE LA OPERACIÓN Y ADMINISTRACIÓN DE LAS DEPENDENCIAS Y ENTIDADES | DEUDORA | S | 2 | 0 | |
| 8220-3-336006 | | | | | | SERVICIOS DE DIGITALIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-3-338001 | | | | | | SERVICIOS DE VIGILANCIA | DEUDORA | S | 2 | 0 | |
| 8220-3-339001 | | | | | | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS INTEGRALES | DEUDORA | S | 2 | 0 | |
| 8220-3-341001 | | | | | | SERVICIOS FINANCIEROS Y BANCARIOS | DEUDORA | S | 2 | 0 | |
| 8220-3-343001 | | | | | | SERVICIOS DE RECAUDACIÓN, TRASLADO Y CUSTODIA DE VALORES | DEUDORA | S | 2 | 0 | |
| 8220-3-345001 | | | | | | SEGUROS DE BIENES PATRIMONIALES | DEUDORA | S | 2 | 0 | |
| 8220-3-346001 | | | | | | ALMACENAJE, EMBALAJE Y ENVASE | DEUDORA | S | 2 | 0 | |
| 8220-3-347001 | | | | | | FLETES Y MANIOBRAS | DEUDORA | S | 2 | 0 | |
| 8220-3-351001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8220-3-351002 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8220-3-352001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8220-3-353001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-3-354001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8220-3-355001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES | DEUDORA | S | 2 | 0 | |
| 8220-3-357001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------|--------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8220-3- | 357002 | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO DE TRABAJO ESPECÍFICO | DEUDORA | S | 2 | 0 | |
| 8220-3- | 357003 | | | | | MANTENIMIENTO Y REPARACIÓN DE PLANTAS E INSTALACIONES PRODUCTIVAS | DEUDORA | S | 2 | 0 | |
| 8220-3- | 358001 | | | | | SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS | DEUDORA | S | 2 | 0 | |
| 8220-3- | 359001 | | | | | SERVICIOS DE JARDINERÍA Y FUMIGACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-3- | 361001 | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES | DEUDORA | S | 2 | 0 | |
| 8220-3- | 362001 | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES COMERCIALES PARA PROMOVER LA VENTA DE BIENES O SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8220-3- | 363001 | | | | | SERVICIOS DE CREATIVIDAD, PREPRODUCCIÓN Y PRODUCCIÓN DE PUBLICIDAD, EXCEPTO INTERNET | DEUDORA | S | 2 | 0 | |
| 8220-3- | 364001 | | | | | SERVICIOS DE REVELADO DE FOTOGRAFÍAS | DEUDORA | S | 2 | 0 | |
| 8220-3- | 365001 | | | | | SERVICIOS DE LA INDUSTRIA FÍLMICA, DEL SONIDO Y DEL VIDEO | DEUDORA | S | 2 | 0 | |
| 8220-3- | 366001 | | | | | SERVICIO DE CREACIÓN Y DIFUSIÓN DE CONTENIDO EXCLUSIVAMENTE A TRAVÉS DE INTERNET | DEUDORA | S | 2 | 0 | |
| 8220-3- | 369001 | | | | | OTROS SERVICIOS DE INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-3- | 371001 | | | | | PASAJES AÉREOS NACIONALES | DEUDORA | S | 2 | 0 | |
| 8220-3- | 371002 | | | | | PASAJES AÉREOS INTERNACIONALES | DEUDORA | S | 2 | 0 | |
| 8220-3- | 372001 | | | | | PASAJES TERRESTRES NACIONALES | DEUDORA | S | 2 | 0 | |
| 8220-3- | 372002 | | | | | PASAJES TERRESTRES INTERNACIONALES | DEUDORA | S | 2 | 0 | |
| 8220-3- | 375001 | | | | | VIÁTICOS EN EL PAÍS | DEUDORA | S | 2 | 0 | |
| 8220-3- | 376001 | | | | | VIÁTICOS EN EL EXTRANJERO | DEUDORA | S | 2 | 0 | |
| 8220-3- | 378002 | | | | | SERVICIOS INTEGRALES TRASLADO Y VIÁTICOS EN EL EXTRANJERO PARA SERVIDORES PÚBLICOS EN EL DESEMPEÑO DE COMISIONES Y FUNCIONES OFICIALES | DEUDORA | S | 2 | 0 | |
| 8220-3- | 379001 | | | | | OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE | DEUDORA | S | 2 | 0 | |
| 8220-3- | 382001 | | | | | GASTOS DE ORDEN SOCIAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8220-3- | 382002 | | | | | GASTOS DE ORDEN CULTURAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8220-3- | 383001 | | | | | CONGRESOS Y CONVENCIONES (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8220-3- | 385001 | | | | | GASTOS DE REPRESENTACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-3- | 391001 | | | | | SERVICIOS FUNERARIOS Y DE CEMENTERIOS | DEUDORA | S | 2 | 0 | |
| 8220-3- | 392001 | | | | | OTROS IMPUESTOS Y DERECHOS | DEUDORA | S | 2 | 0 | |
| 8220-3- | 394001 | | | | | LAUDOS LABORALES | DEUDORA | S | 2 | 0 | |
| 8220-3- | 395001 | | | | | PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES | DEUDORA | S | 2 | 0 | |
| 8220-3- | 396001 | | | | | PÉRDIDAS DEL ERARIO ESTATAL | DEUDORA | S | 2 | 0 | |
| 8220-3- | 396002 | | | | | OTROS GASTOS POR RESPONSABILIDADES | DEUDORA | S | 2 | 0 | |
| 8220-3- | 399001 | | | | | GASTOS DEL GOBERNADOR ELECTO Y SU EQUIPO | DEUDORA | S | 2 | 0 | |
| 8220-3- | 399005 | | | | | OTROS SERVICIOS GENERALES | DEUDORA | S | 2 | 0 | |
| 8220-3- | 399006 | | | | | OTROS SERVICIOS INTEGRALES | DEUDORA | S | 2 | 0 | |
| 8220-4 | | | | | | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | DEUDORA | N | 2 | 0 | |
| 8220-4- | 434001 | | | | | SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8220-5 | | | | | | BIENES MUEBLES, INMUEBLES E INTANGIBLES | DEUDORA | N | 2 | 0 | |
| 8220-5- | 511001 | | | | | MUEBLES DE OFICINA Y ESTANTERÍA | DEUDORA | S | 2 | 0 | |
| 8220-5- | 512001 | | | | | MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8220-5-515001 | | | | | | EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-5-519001 | | | | | | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-5-521001 | | | | | | EQUIPOS Y APARATOS AUDIOVISUALES | DEUDORA | S | 2 | 0 | |
| 8220-5-523001 | | | | | | CÁMARAS FOTOGRÁFICAS Y DE VIDEO | DEUDORA | S | 2 | 0 | |
| 8220-5-531001 | | | | | | EQUIPO MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8220-5-532001 | | | | | | INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8220-5-541001 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8220-5-541002 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8220-5-541004 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8220-5-542001 | | | | | | CARROCERÍAS, REMOLQUES Y EQUIPO AUXILIAR DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8220-5-549001 | | | | | | OTROS EQUIPOS DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8220-5-561001 | | | | | | MAQUINARIA Y EQUIPO AGROPECUARIO | DEUDORA | S | 2 | 0 | |
| 8220-5-562001 | | | | | | MAQUINARIA Y EQUIPO INDUSTRIAL | DEUDORA | S | 2 | 0 | |
| 8220-5-563001 | | | | | | MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8220-5-564001 | | | | | | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-5-565001 | | | | | | EQUIPOS DE COMUNICACIÓN Y TELECOMUNICACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-5-566001 | | | | | | EQUIPO DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS | DEUDORA | S | 2 | 0 | |
| 8220-5-567001 | | | | | | HERRAMIENTAS Y MÁQUINAS HERRAMIENTA | DEUDORA | S | 2 | 0 | |
| 8220-5-567002 | | | | | | REFACCIONES Y ACCESORIOS MAYORES | DEUDORA | S | 2 | 0 | |
| 8220-5-569001 | | | | | | EQUIPO PARA SEMAFORIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8220-5-569002 | | | | | | EQUIPO DE INGENIERÍA Y DISEÑO | DEUDORA | S | 2 | 0 | |
| 8220-5-569004 | | | | | | MAQUINARIA Y EQUIPO DIVERSO | DEUDORA | S | 2 | 0 | |
| 8220-5-581001 | | | | | | TERRENOS | DEUDORA | S | 2 | 0 | |
| 8220-5-591001 | | | | | | SOFTWARE | DEUDORA | S | 2 | 0 | |
| 8220-5-593001 | | | | | | MARCAS | DEUDORA | S | 2 | 0 | |
| 8220-5-597001 | | | | | | LICENCIAS INFORMÁTICAS E INTELECTUALES | DEUDORA | S | 2 | 0 | |
| 8220-6 | | | | | | INVERSIÓN PÚBLICA | DEUDORA | N | 2 | 0 | |
| 8220-6-612001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | S | 2 | 0 | |
| 8220-6-612002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8220-6-613001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8220-6-613002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | S | 2 | 0 | |
| 8220-6-622001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | S | 2 | 0 | |
| 8220-6-622002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8220-6-622008 | | | | | | OTRAS EDIFICACIONES NO RESIDENCIALES | DEUDORA | S | 2 | 0 | |
| 8220-6-623001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8220-6-623002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | S | 2 | 0 | |
| 8220-6-626001 | | | | | | CONSTRUCCIÓN PRESAS Y REPRESAS | DEUDORA | S | 2 | 0 | |
| 8220-6-627001 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | DEUDORA | S | 2 | 0 | |
| 8220-6-629001 | | | | | | ENSAMBLE Y EDIFICACIÓN DE CONSTRUCCIONES PREFABRICADAS | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8220-7 | | | | | | INVERSIONES FINANCIERAS Y OTRAS PROVISIONES | DEUDORA | N | 2 | 0 | |
| 8220-7-792001 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | DEUDORA | S | 2 | 0 | |
| 8220-9 | | | | | | DEUDA PÚBLICA | DEUDORA | N | 2 | 0 | |
| 8220-9-911001 | | | | | | AMORTIZACIÓN DE LA DEUDA PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8220-9-921001 | | | | | | INTERESES DE LA DEUDA PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8220-9-991001 | | | | | | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | DEUDORA | S | 2 | 0 | |
| 8230 | | | | | | Modificaciones al Presupuesto de Egresos Aprobado | ACREEDORA | N | 2 | 0 | |
| 8230-1 | | | | | | <u>SERVICIOS PERSONALES</u> | ACREEDORA | N | 2 | 0 | |
| 8230-1-111001 | | | | | | DIETAS | ACREEDORA | S | 2 | 0 | |
| 8230-1-113001 | | | | | | SUELDO BASE | ACREEDORA | S | 2 | 0 | |
| 8230-1-113002 | | | | | | AJUSTE DE SUELDOS | ACREEDORA | S | 2 | 0 | |
| 8230-1-113003 | | | | | | SUELDO RETROACTIVO | ACREEDORA | S | 2 | 0 | |
| 8230-1-113004 | | | | | | RETROACTIVO | ACREEDORA | S | 2 | 0 | |
| 8230-1-113005 | | | | | | LABORES EN DIA DE DESCANSO | ACREEDORA | S | 2 | 0 | |
| 8230-1-113006 | | | | | | VACACIONES | ACREEDORA | S | 2 | 0 | |
| 8230-1-113007 | | | | | | VACACIONES DISFRUTADAS | ACREEDORA | S | 2 | 0 | |
| 8230-1-113008 | | | | | | INCAPACIDADES | ACREEDORA | S | 2 | 0 | |
| 8230-1-113009 | | | | | | PRESTAMOS POR SOBREGIROS | ACREEDORA | S | 2 | 0 | |
| 8230-1-113010 | | | | | | RET. IMSS POR FALTAS | ACREEDORA | S | 2 | 0 | |
| 8230-1-113011 | | | | | | AJUSTE INC. ENF. GRAL. | ACREEDORA | S | 2 | 0 | |
| 8230-1-113012 | | | | | | AJUSTE INC. R.T. | ACREEDORA | S | 2 | 0 | |
| 8230-1-113013 | | | | | | AJUSTE FALTA INJUSTIFICADA | ACREEDORA | S | 2 | 0 | |
| 8230-1-113014 | | | | | | PERMISO SIN GOCE DE SUELDO | ACREEDORA | S | 2 | 0 | |
| 8230-1-113015 | | | | | | FALTA INJUSTIFICADA | ACREEDORA | S | 2 | 0 | |
| 8230-1-113016 | | | | | | SUSPENSION DISCIPLINARIA | ACREEDORA | S | 2 | 0 | |
| 8230-1-113017 | | | | | | FALTAS INJUSTIFICADAS | ACREEDORA | S | 2 | 0 | |
| 8230-1-113018 | | | | | | INCAPACIDAD POR ENF. GRAL. | ACREEDORA | S | 2 | 0 | |
| 8230-1-113019 | | | | | | INCAPACIDAD POR MATERNIDAD | ACREEDORA | S | 2 | 0 | |
| 8230-1-113020 | | | | | | INCAPACIDAD POR RIESGO DE TRAB | ACREEDORA | S | 2 | 0 | |
| 8230-1-113021 | | | | | | RETARDO | ACREEDORA | S | 2 | 0 | |
| 8230-1-113022 | | | | | | INCAPACIDADES | ACREEDORA | S | 2 | 0 | |
| 8230-1-113023 | | | | | | DESPENSA | ACREEDORA | S | 2 | 0 | |
| 8230-1-113024 | | | | | | TRANSPORTE | ACREEDORA | S | 2 | 0 | |
| 8230-1-113025 | | | | | | BONO ASISTENCIA | ACREEDORA | S | 2 | 0 | |
| 8230-1-114001 | | | | | | REMUNERACIONES POR ADSCRIPCIÓN LABORAL EN EL EXTRANJERO | ACREEDORA | S | 2 | 0 | |
| 8230-1-121001 | | | | | | HONORARIOS ASIMILABLES A SALARIOS | ACREEDORA | S | 2 | 0 | |
| 8230-1-122001 | | | | | | SALARIOS AL PERSONAL EVENTUAL | ACREEDORA | S | 2 | 0 | |
| 8230-1-123001 | | | | | | RETRIBUCIONES POR SERVICIOS DE CARÁCTER SOCIAL | ACREEDORA | S | 2 | 0 | |
| 8230-1-123002 | | | | | | GRATIFICADOS | ACREEDORA | S | 2 | 0 | |
| 8230-1-124001 | | | | | | RETRIBUCIÓN A LOS REPRESENTANTES DE LOS TRABAJADORES Y DE LOS PATRONES EN LA JUNTA FEDERAL DE CONCILIACIÓN Y ARBITRAJE | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8230-1-131001 | | | | | | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | ACREEDORA | S | 2 | 0 | |
| 8230-1-131002 | | | | | | GRATIFICACION POR ANTIGUEDAD | ACREEDORA | S | 2 | 0 | |
| 8230-1-132001 | | | | | | PRIMA VACACIONAL Y DOMINICAL | ACREEDORA | S | 2 | 0 | |
| 8230-1-132002 | | | | | | AGUINALDO | ACREEDORA | S | 2 | 0 | |
| 8230-1-132003 | | | | | | PRIMA DOMINICAL | ACREEDORA | S | 2 | 0 | |
| 8230-1-132004 | | | | | | PRIMA VACACIONAL 2019 | ACREEDORA | S | 2 | 0 | |
| 8230-1-132005 | | | | | | PRIMA VACACIONAL 2020 | ACREEDORA | S | 2 | 0 | |
| 8230-1-132006 | | | | | | PRIMA VACACIONAL | ACREEDORA | S | 2 | 0 | |
| 8230-1-132007 | | | | | | PRIMA VAC. 2018 Y ANTERIOR | ACREEDORA | S | 2 | 0 | |
| 8230-1-133001 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS | ACREEDORA | S | 2 | 0 | |
| 8230-1-133002 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS ESPECIFICAS PARA PERSONAL DOCENTE | ACREEDORA | S | 2 | 0 | |
| 8230-1-133003 | | | | | | TIEMPO EXTRA DOBLE NO INTEGRABLE | ACREEDORA | S | 2 | 0 | |
| 8230-1-133004 | | | | | | TIEMPO EXTRA PAGO TRIPLE | ACREEDORA | S | 2 | 0 | |
| 8230-1-133005 | | | | | | TPO EXTRA DOBLE NO INTEGRABLE | ACREEDORA | S | 2 | 0 | |
| 8230-1-133006 | | | | | | TIEMPO EXTRA PAGO TRIPLE | ACREEDORA | S | 2 | 0 | |
| 8230-1-134001 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | ACREEDORA | S | 2 | 0 | |
| 8230-1-134002 | | | | | | COMPENSACIONES A DIRECTORES DE PREESCOLAR, PRIMARIA Y SECUNDARIA, INSPECTORES, PREFECTOS Y F.C. | ACREEDORA | S | 2 | 0 | |
| 8230-1-134003 | | | | | | COMPENSACIONES PARA MATERIAL DIDÁCTICO | ACREEDORA | S | 2 | 0 | |
| 8230-1-134004 | | | | | | COMPENSACIONES POR TITULACIÓN A NIVEL LICENCIATURA T-3, MA Y DO | ACREEDORA | S | 2 | 0 | |
| 8230-1-134005 | | | | | | COMPENSACIONES ADICIONALES | ACREEDORA | S | 2 | 0 | |
| 8230-1-134006 | | | | | | COMPENSACIONES POR SERVICIOS DE JUSTICIA | ACREEDORA | S | 2 | 0 | |
| 8230-1-134007 | | | | | | OTRAS COMPENSACIONES | ACREEDORA | S | 2 | 0 | |
| 8230-1-134008 | | | | | | SOBRESUELDOS | ACREEDORA | S | 2 | 0 | |
| 8230-1-134010 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | ACREEDORA | S | 2 | 0 | |
| 8230-1-137001 | | | | | | HONORARIOS ESPECIALES | ACREEDORA | S | 2 | 0 | |
| 8230-1-141001 | | | | | | CUOTAS AL IMSS POR ENFERMEDADES Y MATERNIDAD | ACREEDORA | S | 2 | 0 | |
| 8230-1-141002 | | | | | | CUOTAS AL IMSS | ACREEDORA | S | 2 | 0 | |
| 8230-1-141003 | | | | | | CUOTAS AL ISSSTE | ACREEDORA | S | 2 | 0 | |
| 8230-1-142001 | | | | | | CUOTAS PARA LA VIVIENDA | ACREEDORA | S | 2 | 0 | |
| 8230-1-143001 | | | | | | CUOTAS A PENSIONES | ACREEDORA | S | 2 | 0 | |
| 8230-1-143002 | | | | | | CUOTAS PARA EL SISTEMA DE AHORRO PARA EL RETIRO | ACREEDORA | S | 2 | 0 | |
| 8230-1-144001 | | | | | | CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL | ACREEDORA | S | 2 | 0 | |
| 8230-1-144002 | | | | | | CUOTAS PARA EL SEGURO DE GASTOS MÉDICOS | ACREEDORA | S | 2 | 0 | |
| 8230-1-152001 | | | | | | INDEMNIZACIONES POR SEPARACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-1-152002 | | | | | | INDEMNIZACIONES POR ACCIDENTE EN EL TRABAJO | ACREEDORA | S | 2 | 0 | |
| 8230-1-152003 | | | | | | PRIMA POR RIESGO DE TRABAJO | ACREEDORA | S | 2 | 0 | |
| 8230-1-152004 | | | | | | INDEMNIZACIONES POR RIESGO DE TRABAJO | ACREEDORA | S | 2 | 0 | |
| 8230-1-152005 | | | | | | INDEMNIZACION FINIQUITO | ACREEDORA | S | 2 | 0 | |
| 8230-1-152006 | | | | | | PRIMA DE ANTIGÜEDAD | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8230-1-153001 | | | | | | FONDO DE RETIRO | ACREEDORA | S | 2 | 0 | |
| 8230-1-154001 | | | | | | PREVISIÓN SOCIAL MÚLTIPLE PARA PERSONAL DE EDUCACIÓN Y SALUD | ACREEDORA | S | 2 | 0 | |
| 8230-1-154002 | | | | | | GRATIFICACIONES GENÉRICAS | ACREEDORA | S | 2 | 0 | |
| 8230-1-154003 | | | | | | ESTÍMULOS AL PERSONAL | ACREEDORA | S | 2 | 0 | |
| 8230-1-154004 | | | | | | HOMOLOGACION | ACREEDORA | S | 2 | 0 | |
| 8230-1-154005 | | | | | | AYUDA PARA ACTIVIDADES DE ORGANIZACION Y SUPERVISION | ACREEDORA | S | 2 | 0 | |
| 8230-1-154006 | | | | | | ASIGNACION DOCENTE | ACREEDORA | S | 2 | 0 | |
| 8230-1-154007 | | | | | | SERVICIOS COCURRECULARES | ACREEDORA | S | 2 | 0 | |
| 8230-1-154008 | | | | | | SUELDOS, DEMAS PERCEPCIONES Y GRATIFICACION ANUAL | ACREEDORA | S | 2 | 0 | |
| 8230-1-154009 | | | | | | PREVISION SOCIAL | ACREEDORA | S | 2 | 0 | |
| 8230-1-154010 | | | | | | AYUDA ESCOLAR | ACREEDORA | S | 2 | 0 | |
| 8230-1-154011 | | | | | | BECAS | ACREEDORA | S | 2 | 0 | |
| 8230-1-154012 | | | | | | VALES DE DESPENSA | ACREEDORA | S | 2 | 0 | |
| 8230-1-154013 | | | | | | DESCUENTO DEL DIA DEL NIÑO | ACREEDORA | S | 2 | 0 | |
| 8230-1-155001 | | | | | | APOYOS A LA CAPACITACIÓN ESPECÍFICA DE LOS SERVIDORES PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8230-1-159001 | | | | | | SERVICIOS MÉDICOS Y HOSPITALARIOS | ACREEDORA | S | 2 | 0 | |
| 8230-1-159002 | | | | | | PRIMA DE INSALUBRIDAD | ACREEDORA | S | 2 | 0 | |
| 8230-1-159003 | | | | | | PRESTACION SALARIAL COMPLEMENTARIA POR FALLECIMIENTO | ACREEDORA | S | 2 | 0 | |
| 8230-1-159004 | | | | | | PRIMA INSALUBRIDAD Y RIESGO | ACREEDORA | S | 2 | 0 | |
| 8230-1-159005 | | | | | | PRIMA DE ALTO RIESGO | ACREEDORA | S | 2 | 0 | |
| 8230-1-159006 | | | | | | RETROACTIVO PRIMA INSALUBRIDAD | ACREEDORA | S | 2 | 0 | |
| 8230-1-161001 | | | | | | IMPACTO AL SALARIO EN EL TRANSCURSO DEL AÑO | ACREEDORA | S | 2 | 0 | |
| 8230-1-161002 | | | | | | OTRAS MEDIDAS DE CARÁCTER LABORAL Y ECONÓMICO | ACREEDORA | S | 2 | 0 | |
| 8230-1-171001 | | | | | | ACREDITACIÓN POR AÑOS DE ESTUDIOS EN LICENCIATURA | ACREEDORA | S | 2 | 0 | |
| 8230-1-171002 | | | | | | AYUDA PARA DESPENSA | ACREEDORA | S | 2 | 0 | |
| 8230-1-171003 | | | | | | AYUDA PARA PASAJES | ACREEDORA | S | 2 | 0 | |
| 8230-1-171004 | | | | | | AYUDA PARA ACTIVIDADES DE ESPARCIMIENTO | ACREEDORA | S | 2 | 0 | |
| 8230-1-171005 | | | | | | ESTIMULO POR EL DIA DEL SERVIDOR PUBLICO | ACREEDORA | S | 2 | 0 | |
| 8230-1-171006 | | | | | | ESTIMULOS DE ANTIGÜEDAD | ACREEDORA | S | 2 | 0 | |
| 8230-1-171007 | | | | | | ACREDITACION POR AÑOS DE SERVICIO EN EDUCACION SUPERIOR | ACREEDORA | S | 2 | 0 | |
| 8230-1-171008 | | | | | | GRATIFICACIONES | ACREEDORA | S | 2 | 0 | |
| 8230-1-171009 | | | | | | OTROS ESTIMULOS | ACREEDORA | S | 2 | 0 | |
| 8230-1-171010 | | | | | | TRANSPORTE | ACREEDORA | S | 2 | 0 | |
| 8230-1-171011 | | | | | | PASAJES FIJOS | ACREEDORA | S | 2 | 0 | |
| 8230-1-171012 | | | | | | ESTIMULO ECONOMICO | ACREEDORA | S | 2 | 0 | |
| 8230-1-171013 | | | | | | GRATIFICACION EXTRA | ACREEDORA | S | 2 | 0 | |
| 8230-1-171014 | | | | | | ESTIMULO ECONOMICO ANUAL L | ACREEDORA | S | 2 | 0 | |
| 8230-1-171015 | | | | | | ESTIMULO SERVICIO ADMINISTRATIVO | ACREEDORA | S | 2 | 0 | |
| 8230-1-171016 | | | | | | ESTIMULO ECO. ANUAL | ACREEDORA | S | 2 | 0 | |
| 8230-1-171017 | | | | | | ESTIMULO ECO. ANUAL | ACREEDORA | S | 2 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8230-2 | | | | | | MATERIALES Y SUMINISTROS | ACREEDORA | N | 2 | 0 | |
| 8230-2-211001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA | ACREEDORA | S | 2 | 0 | |
| 8230-2-211002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-212001 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-2-212002 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-213001 | | | | | | MATERIAL ESTADÍSTICO Y GEOGRÁFICO | ACREEDORA | S | 2 | 0 | |
| 8230-2-214001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y | ACREEDORA | S | 2 | 0 | |
| 8230-2-214002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-215001 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL | ACREEDORA | S | 2 | 0 | |
| 8230-2-215002 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-216001 | | | | | | MATERIAL DE LIMPIEZA | ACREEDORA | S | 2 | 0 | |
| 8230-2-216002 | | | | | | MATERIAL DE LIMPIEZA - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-217001 | | | | | | MATERIALES Y ÚTILES DE ENSEÑANZA | ACREEDORA | S | 2 | 0 | |
| 8230-2-218001 | | | | | | MATERIALES PARA EL REGISTRO E IDENTIFICACIÓN DE BIENES Y PERSONAS | ACREEDORA | S | 2 | 0 | |
| 8230-2-218003 | | | | | | ADQUISICION DE FORMAS VALORADAS | ACREEDORA | S | 2 | 0 | |
| 8230-2-221001 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE | ACREEDORA | S | 2 | 0 | |
| 8230-2-221006 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS | ACREEDORA | S | 2 | 0 | |
| 8230-2-221007 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-221008 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-222001 | | | | | | PRODUCTOS ALIMENTICIOS PARA ANIMALES | ACREEDORA | S | 2 | 0 | |
| 8230-2-223001 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-2-223002 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-231001 | | | | | | PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8230-2-232001 | | | | | | INSUMOS TEXTILES ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8230-2-233001 | | | | | | PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8230-2-234001 | | | | | | COMBUSTIBLES, LUBRICANTES, ADITIVOS, CARBÓN Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8230-2-235001 | | | | | | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8230-2-236001 | | | | | | PRODUCTOS METÁLICOS Y A BASE DE MINERALES NO METÁLICOS ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8230-2-237001 | | | | | | PRODUCTOS DE CUERO, PIEL, PLÁSTICO Y HULE ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8230-2-238001 | | | | | | MERCANCÍAS ADQUIRIDAS PARA SU COMERCIALIZACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-2-239001 | | | | | | OTROS PRODUCTOS ADQUIRIDOS COMO MATERIA PRIMA | ACREEDORA | S | 2 | 0 | |
| 8230-2-241001 | | | | | | PRODUCTOS MINERALES NO METÁLICOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-241002 | | | | | | PRODUCTOS MINERALES NO METÁLICOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-242001 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO | ACREEDORA | S | 2 | 0 | |
| 8230-2-242002 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-243001 | | | | | | CAL, YESO Y PRODUCTOS DE YESO | ACREEDORA | S | 2 | 0 | |
| 8230-2-244001 | | | | | | MADERA Y PRODUCTOS DE MADERA | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8230-2-244002 | | | | | | MADERA Y PRODUCTOS DE MADERA - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-245001 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO | ACREEDORA | S | 2 | 0 | |
| 8230-2-245002 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-246001 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO | ACREEDORA | S | 2 | 0 | |
| 8230-2-246002 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-247001 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-2-247002 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-248001 | | | | | | MATERIALES COMPLEMENTARIOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-248002 | | | | | | MATERIALES COMPLEMENTARIOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-249001 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-2-249002 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-251001 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-251002 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-252001 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-252002 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-253001 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-253002 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-254001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-255001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO | ACREEDORA | S | 2 | 0 | |
| 8230-2-255002 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-256001 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-256002 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-257001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-258001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-259001 | | | | | | OTROS PRODUCTOS QUÍMICOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-259002 | | | | | | OTROS PRODUCTOS QUÍMICOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-261001 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-261002 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS ADMINISTRATIVOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-261004 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA Y EQUIPO DE PRODUCCIÓN. | ACREEDORA | S | 2 | 0 | |
| 8230-2-271001 | | | | | | VESTUARIO Y UNIFORMES | ACREEDORA | S | 2 | 0 | |
| 8230-2-271002 | | | | | | VESTUARIO Y UNIFORMES - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-272001 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL | ACREEDORA | S | 2 | 0 | |
| 8230-2-272002 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-273001 | | | | | | ARTÍCULOS DEPORTIVOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-273002 | | | | | | ARTÍCULOS DEPORTIVOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-274001 | | | | | | PRODUCTOS TEXTILES | ACREEDORA | S | 2 | 0 | |
| 8230-2-274002 | | | | | | PRODUCTOS TEXTILES - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-275001 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR | ACREEDORA | S | 2 | 0 | |
| 8230-2-275002 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR - GASTO | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8230-2-276001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-277001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-278001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-279001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-281001 | | | | | | SUSTANCIAS Y MATERIALES EXPLOSIVOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-282001 | | | | | | MATERIALES DE SEGURIDAD PÚBLICA | ACREEDORA | S | 2 | 0 | |
| 8230-2-283001 | | | | | | PRENDAS DE PROTECCIÓN PARA SEGURIDAD PÚBLICA | ACREEDORA | S | 2 | 0 | |
| 8230-2-284001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-285001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-286001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-287001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-288001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-289001 | | | | | | no clasificado | ACREEDORA | S | 2 | 0 | |
| 8230-2-291001 | | | | | | HERRAMIENTAS MENORES | ACREEDORA | S | 2 | 0 | |
| 8230-2-291002 | | | | | | HERRAMIENTAS MENORES - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-292001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-292002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-293001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | ACREEDORA | S | 2 | 0 | |
| 8230-2-293002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-294001 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES | ACREEDORA | S | 2 | 0 | |
| 8230-2-294002 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-295001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | ACREEDORA | S | 2 | 0 | |
| 8230-2-296001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE | ACREEDORA | S | 2 | 0 | |
| 8230-2-296002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-297001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENSA Y SEGURIDAD | ACREEDORA | S | 2 | 0 | |
| 8230-2-298001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS | ACREEDORA | S | 2 | 0 | |
| 8230-2-298002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-2-299001 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES | ACREEDORA | S | 2 | 0 | |
| 8230-2-299002 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES - GASTO | ACREEDORA | S | 2 | 0 | |
| 8230-3 | | | | | | SERVICIOS GENERALES | ACREEDORA | N | 2 | 0 | |
| 8230-3-311001 | | | | | | SERVICIO DE ENERGÍA ELÉCTRICA | ACREEDORA | S | 2 | 0 | |
| 8230-3-312001 | | | | | | SERVICIO DE GAS | ACREEDORA | S | 2 | 0 | |
| 8230-3-313001 | | | | | | SERVICIO DE AGUA | ACREEDORA | S | 2 | 0 | |
| 8230-3-314001 | | | | | | SERVICIO TELEFÓNICO TRADICIONAL | ACREEDORA | S | 2 | 0 | |
| 8230-3-315001 | | | | | | SERVICIO DE TELEFONÍA CELULAR | ACREEDORA | S | 2 | 0 | |
| 8230-3-317001 | | | | | | SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-3-318001 | | | | | | SERVICIO POSTAL | ACREEDORA | S | 2 | 0 | |
| 8230-3-319001 | | | | | | SERVICIOS INTEGRALES DE TELECOMUNICACIÓN | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8230-3-319003 | | | | | | CONTRATACIÓN DE OTROS SERVICIOS | ACREEDORA | S | 2 | 0 | |
| 8230-3-321001 | | | | | | ARRENDAMIENTO DE TERRENOS | ACREEDORA | S | 2 | 0 | |
| 8230-3-322001 | | | | | | ARRENDAMIENTO DE EDIFICIOS | ACREEDORA | S | 2 | 0 | |
| 8230-3-323001 | | | | | | ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | ACREEDORA | S | 2 | 0 | |
| 8230-3-323002 | | | | | | ARRENDAMIENTO DE EQUIPO Y BIENES INFORMÁTICOS | ACREEDORA | S | 2 | 0 | |
| 8230-3-325001 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PUBLICOS | ACREEDORA | S | 2 | 0 | |
| 8230-3-325004 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVIDORES PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8230-3-326001 | | | | | | ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | ACREEDORA | S | 2 | 0 | |
| 8230-3-327001 | | | | | | PATENTES, REGALÍAS Y OTROS | ACREEDORA | S | 2 | 0 | |
| 8230-3-329001 | | | | | | ARRENDAMIENTOS ESPECIALES | ACREEDORA | S | 2 | 0 | |
| 8230-3-329003 | | | | | | OTROS ARRENDAMIENTOS | ACREEDORA | S | 2 | 0 | |
| 8230-3-331001 | | | | | | SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELACIONADOS | ACREEDORA | S | 2 | 0 | |
| 8230-3-332001 | | | | | | SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVIDADES RELACIONADAS | ACREEDORA | S | 2 | 0 | |
| 8230-3-333001 | | | | | | SERVICIOS DE CONSULTORÍA ADMINISTRATIVA E INFORMÁTICA | ACREEDORA | S | 2 | 0 | |
| 8230-3-334001 | | | | | | CAPACITACIÓN INSTITUCIONAL | ACREEDORA | S | 2 | 0 | |
| 8230-3-334002 | | | | | | CAPACITACIÓN ESPECIALIZADA | ACREEDORA | S | 2 | 0 | |
| 8230-3-335001 | | | | | | SERVICIOS DE INVESTIGACIÓN CIENTÍFICA Y DESARROLLO | ACREEDORA | S | 2 | 0 | |
| 8230-3-336001 | | | | | | SERVICIOS DE APOYO ADMINISTRATIVO | ACREEDORA | S | 2 | 0 | |
| 8230-3-336002 | | | | | | SERVICIO DE IMPRESIÓN DE DOCUMENTOS Y PAPELERÍA OFICIAL | ACREEDORA | S | 2 | 0 | |
| 8230-3-336003 | | | | | | SERVICIOS DE IMPRESIÓN DE MATERIAL INFORMATIVO DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-3-336005 | | | | | | INFORMACIÓN EN MEDIOS MASIVOS DERIVADA DE LA OPERACIÓN Y ADMINISTRACIÓN DE LAS DEPENDENCIAS Y ENTIDADES | ACREEDORA | S | 2 | 0 | |
| 8230-3-336006 | | | | | | SERVICIOS DE DIGITALIZACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-3-338001 | | | | | | SERVICIOS DE VIGILANCIA | ACREEDORA | S | 2 | 0 | |
| 8230-3-339001 | | | | | | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS INTEGRALES | ACREEDORA | S | 2 | 0 | |
| 8230-3-341001 | | | | | | SERVICIOS FINANCIEROS Y BANCARIOS | ACREEDORA | S | 2 | 0 | |
| 8230-3-343001 | | | | | | SERVICIOS DE RECAUDACIÓN, TRASLADO Y CUSTODIA DE VALORES | ACREEDORA | S | 2 | 0 | |
| 8230-3-345001 | | | | | | SEGUROS DE BIENES PATRIMONIALES | ACREEDORA | S | 2 | 0 | |
| 8230-3-346001 | | | | | | ALMACENAJE, EMBALAJE Y ENVASE | ACREEDORA | S | 2 | 0 | |
| 8230-3-347001 | | | | | | FLETES Y MANIOBRAS | ACREEDORA | S | 2 | 0 | |
| 8230-3-351001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS | ACREEDORA | S | 2 | 0 | |
| 8230-3-351002 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8230-3-352001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | ACREEDORA | S | 2 | 0 | |
| 8230-3-353001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-3-354001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | ACREEDORA | S | 2 | 0 | |
| 8230-3-355001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES | ACREEDORA | S | 2 | 0 | |
| 8230-3-357001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MAQUINARIA Y OTROS EQUIPOS | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------|--------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8230-3- | 357002 | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO DE TRABAJO ESPECÍFICO | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 357003 | | | | | MANTENIMIENTO Y REPARACIÓN DE PLANTAS E INSTALACIONES PRODUCTIVAS | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 358001 | | | | | SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 359001 | | | | | SERVICIOS DE JARDINERÍA Y FUMIGACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 361001 | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 362001 | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES COMERCIALES PARA PROMOVER LA VENTA DE BIENES O SERVICIOS | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 363001 | | | | | SERVICIOS DE CREATIVIDAD, PREPRODUCCIÓN Y PRODUCCIÓN DE PUBLICIDAD, EXCEPTO INTERNET | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 364001 | | | | | SERVICIOS DE REVELADO DE FOTOGRAFÍAS | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 365001 | | | | | SERVICIOS DE LA INDUSTRIA FÍLMICA, DEL SONIDO Y DEL VIDEO | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 366001 | | | | | SERVICIO DE CREACIÓN Y DIFUSIÓN DE CONTENIDO EXCLUSIVAMENTE A TRAVÉS DE INTERNET | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 369001 | | | | | OTROS SERVICIOS DE INFORMACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 371001 | | | | | PASAJES AÉREOS NACIONALES | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 371002 | | | | | PASAJES AÉREOS INTERNACIONALES | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 372001 | | | | | PASAJES TERRESTRES NACIONALES | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 372002 | | | | | PASAJES TERRESTRES INTERNACIONALES | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 375001 | | | | | VIÁTICOS EN EL PAÍS | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 376001 | | | | | VIÁTICOS EN EL EXTRANJERO | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 378002 | | | | | SERVICIOS INTEGRALES TRASLADO Y VIÁTICOS EN EL EXTRANJERO PARA SERVIDORES PÚBLICOS EN EL DESEMPEÑO DE COMISIONES Y FUNCIONES OFICIALES | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 379001 | | | | | OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 382001 | | | | | GASTOS DE ORDEN SOCIAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 382002 | | | | | GASTOS DE ORDEN CULTURAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 383001 | | | | | CONGRESOS Y CONVENCIONES (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 385001 | | | | | GASTOS DE REPRESENTACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 391001 | | | | | SERVICIOS FUNERARIOS Y DE CEMENTERIOS | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 392001 | | | | | OTROS IMPUESTOS Y DERECHOS | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 394001 | | | | | LAUDOS LABORALES | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 395001 | | | | | PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 396001 | | | | | PÉRDIDAS DEL ERARIO ESTATAL | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 396002 | | | | | OTROS GASTOS POR RESPONSABILIDADES | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 399001 | | | | | GASTOS DEL GOBERNADOR ELECTO Y SU EQUIPO | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 399005 | | | | | OTROS SERVICIOS GENERALES | ACREEDORA | S | 2 | 0 | |
| 8230-3- | 399006 | | | | | OTROS SERVICIOS INTEGRALES | ACREEDORA | S | 2 | 0 | |
| 8230-4 | | | | | | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | ACREEDORA | N | 2 | 0 | |
| 8230-4- | 434001 | | | | | SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8230-5 | | | | | | BIENES MUEBLES, INMUEBLES E INTANGIBLES | ACREEDORA | N | 2 | 0 | |
| 8230-5- | 511001 | | | | | MUEBLES DE OFICINA Y ESTANTERÍA | ACREEDORA | S | 2 | 0 | |
| 8230-5- | 512001 | | | | | MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8230-5-515001 | | | | | | EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA INFORMACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-5-519001 | | | | | | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-5-521001 | | | | | | EQUIPOS Y APARATOS AUDIOVISUALES | ACREEDORA | S | 2 | 0 | |
| 8230-5-523001 | | | | | | CÁMARAS FOTOGRÁFICAS Y DE VIDEO | ACREEDORA | S | 2 | 0 | |
| 8230-5-531001 | | | | | | EQUIPO MÉDICO Y DE LABORATORIO | ACREEDORA | S | 2 | 0 | |
| 8230-5-532001 | | | | | | INSTRUMENTAL MÉDICO Y DE LABORATORIO | ACREEDORA | S | 2 | 0 | |
| 8230-5-541001 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8230-5-541002 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS ADMINISTRATIVOS | ACREEDORA | S | 2 | 0 | |
| 8230-5-541004 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVIDORES PÚBLICOS | ACREEDORA | S | 2 | 0 | |
| 8230-5-542001 | | | | | | CARROCERÍAS, REMOLQUES Y EQUIPO AUXILIAR DE TRANSPORTE | ACREEDORA | S | 2 | 0 | |
| 8230-5-549001 | | | | | | OTROS EQUIPOS DE TRANSPORTE | ACREEDORA | S | 2 | 0 | |
| 8230-5-561001 | | | | | | MAQUINARIA Y EQUIPO AGROPECUARIO | ACREEDORA | S | 2 | 0 | |
| 8230-5-562001 | | | | | | MAQUINARIA Y EQUIPO INDUSTRIAL | ACREEDORA | S | 2 | 0 | |
| 8230-5-563001 | | | | | | MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-5-564001 | | | | | | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-5-565001 | | | | | | EQUIPOS DE COMUNICACIÓN Y TELECOMUNICACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-5-566001 | | | | | | EQUIPO DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS | ACREEDORA | S | 2 | 0 | |
| 8230-5-567001 | | | | | | HERRAMIENTAS Y MÁQUINAS HERRAMIENTA | ACREEDORA | S | 2 | 0 | |
| 8230-5-567002 | | | | | | REFACCIONES Y ACCESORIOS MAYORES | ACREEDORA | S | 2 | 0 | |
| 8230-5-569001 | | | | | | EQUIPO PARA SEMAFORIZACIÓN | ACREEDORA | S | 2 | 0 | |
| 8230-5-569002 | | | | | | EQUIPO DE INGENIERÍA Y DISEÑO | ACREEDORA | S | 2 | 0 | |
| 8230-5-569004 | | | | | | MAQUINARIA Y EQUIPO DIVERSO | ACREEDORA | S | 2 | 0 | |
| 8230-5-581001 | | | | | | TERRENOS | ACREEDORA | S | 2 | 0 | |
| 8230-5-591001 | | | | | | SOFTWARE | ACREEDORA | S | 2 | 0 | |
| 8230-5-593001 | | | | | | MARCAS | ACREEDORA | S | 2 | 0 | |
| 8230-5-597001 | | | | | | LICENCIAS INFORMÁTICAS E INTELECTUALES | ACREEDORA | S | 2 | 0 | |
| 8230-6 | | | | | | INVERSIÓN PÚBLICA | ACREEDORA | N | 2 | 0 | |
| 8230-6-612001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | ACREEDORA | S | 2 | 0 | |
| 8230-6-612002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | ACREEDORA | S | 2 | 0 | |
| 8230-6-613001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | ACREEDORA | S | 2 | 0 | |
| 8230-6-613002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | ACREEDORA | S | 2 | 0 | |
| 8230-6-622001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | ACREEDORA | S | 2 | 0 | |
| 8230-6-622002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | ACREEDORA | S | 2 | 0 | |
| 8230-6-622008 | | | | | | OTRAS EDIFICACIONES NO RESIDENCIALES | ACREEDORA | S | 2 | 0 | |
| 8230-6-623001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | ACREEDORA | S | 2 | 0 | |
| 8230-6-623002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | ACREEDORA | S | 2 | 0 | |
| 8230-6-626001 | | | | | | CONSTRUCCIÓN PRESAS Y REPRESAS | ACREEDORA | S | 2 | 0 | |
| 8230-6-627001 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | ACREEDORA | S | 2 | 0 | |
| 8230-6-629001 | | | | | | ENSAMBLE Y EDIFICACIÓN DE CONSTRUCCIONES PREFABRICADAS | ACREEDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8230-7 | | | | | | INVERSIONES FINANCIERAS Y OTRAS PROVISIONES | ACREEDORA | N | 2 | 0 | |
| 8230-7-792001 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | ACREEDORA | S | 2 | 0 | |
| 8230-9 | | | | | | DEUDA PÚBLICA | ACREEDORA | N | 2 | 0 | |
| 8230-9-911001 | | | | | | AMORTIZACIÓN DE LA DEUDA PÚBLICA | ACREEDORA | S | 2 | 0 | |
| 8230-9-921001 | | | | | | INTERESES DE LA DEUDA PÚBLICA | ACREEDORA | S | 2 | 0 | |
| 8230-9-991001 | | | | | | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | ACREEDORA | S | 2 | 0 | |
| 8240 | | | | | | Presupuesto de Egresos Comprometido | DEUDORA | N | 2 | 0 | |
| 8240-1 | | | | | | SERVICIOS PERSONALES | DEUDORA | N | 2 | 0 | |
| 8240-1-111001 | | | | | | DIETAS | DEUDORA | S | 2 | 0 | |
| 8240-1-113001 | | | | | | SUELDO BASE | DEUDORA | S | 2 | 0 | |
| 8240-1-113002 | | | | | | AJUSTE DE SUELDOS | DEUDORA | S | 2 | 0 | |
| 8240-1-113003 | | | | | | SUELDO RETROACTIVO | DEUDORA | S | 2 | 0 | |
| 8240-1-113004 | | | | | | RETROACTIVO | DEUDORA | S | 2 | 0 | |
| 8240-1-113005 | | | | | | LABORES EN DIA DE DESCANSO | DEUDORA | S | 2 | 0 | |
| 8240-1-113006 | | | | | | VACACIONES | DEUDORA | S | 2 | 0 | |
| 8240-1-113007 | | | | | | VACACIONES DISFRUTADAS | DEUDORA | S | 2 | 0 | |
| 8240-1-113008 | | | | | | INCAPACIDADES | DEUDORA | S | 2 | 0 | |
| 8240-1-113009 | | | | | | PRESTAMOS POR SOBREGIROS | DEUDORA | S | 2 | 0 | |
| 8240-1-113010 | | | | | | RET. IMSS POR FALTAS | DEUDORA | S | 2 | 0 | |
| 8240-1-113011 | | | | | | AJUSTE INC. ENF. GRAL. | DEUDORA | S | 2 | 0 | |
| 8240-1-113012 | | | | | | AJUSTE INC. R.T. | DEUDORA | S | 2 | 0 | |
| 8240-1-113013 | | | | | | AJUSTE FALTA INJUSTIFICADA | DEUDORA | S | 2 | 0 | |
| 8240-1-113014 | | | | | | PERMISO SIN GOCE DE SUELDO | DEUDORA | S | 2 | 0 | |
| 8240-1-113015 | | | | | | FALTA INJUSTIFICADA | DEUDORA | S | 2 | 0 | |
| 8240-1-113016 | | | | | | SUSPENSION DISCIPLINARIA | DEUDORA | S | 2 | 0 | |
| 8240-1-113017 | | | | | | FALTAS INJUSTIFICADAS | DEUDORA | S | 2 | 0 | |
| 8240-1-113018 | | | | | | INCAPACIDAD POR ENF. GRAL. | DEUDORA | S | 2 | 0 | |
| 8240-1-113019 | | | | | | INCAPACIDAD POR MATERNIDAD | DEUDORA | S | 2 | 0 | |
| 8240-1-113020 | | | | | | INCAPACIDAD POR RIESGO DE TRAB | DEUDORA | S | 2 | 0 | |
| 8240-1-113021 | | | | | | RETARDO | DEUDORA | S | 2 | 0 | |
| 8240-1-113022 | | | | | | INCAPACIDADES | DEUDORA | S | 2 | 0 | |
| 8240-1-113023 | | | | | | DESPENSA | DEUDORA | S | 2 | 0 | |
| 8240-1-113024 | | | | | | TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8240-1-113025 | | | | | | BONO ASISTENCIA | DEUDORA | S | 2 | 0 | |
| 8240-1-114001 | | | | | | REMUNERACIONES POR ADSCRIPCIÓN LABORAL EN EL EXTRANJERO | DEUDORA | S | 2 | 0 | |
| 8240-1-121001 | | | | | | HONORARIOS ASIMILABLES A SALARIOS | DEUDORA | S | 2 | 0 | |
| 8240-1-122001 | | | | | | SALARIOS AL PERSONAL EVENTUAL | DEUDORA | S | 2 | 0 | |
| 8240-1-123001 | | | | | | RETRIBUCIONES POR SERVICIOS DE CARÁCTER SOCIAL | DEUDORA | S | 2 | 0 | |
| 8240-1-123002 | | | | | | GRATIFICADOS | DEUDORA | S | 2 | 0 | |
| 8240-1-124001 | | | | | | RETRIBUCIÓN A LOS REPRESENTANTES DE LOS TRABAJADORES Y DE LOS PATRONES EN LA JUNTA FEDERAL DE CONCILIACIÓN Y ARBITRAJE | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8240-1-131001 | | | | | | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | DEUDORA | S | 2 | 0 | |
| 8240-1-131002 | | | | | | GRATIFICACION POR ANTIGUEDAD | DEUDORA | S | 2 | 0 | |
| 8240-1-132001 | | | | | | PRIMA VACACIONAL Y DOMINICAL | DEUDORA | S | 2 | 0 | |
| 8240-1-132002 | | | | | | AGUINALDO | DEUDORA | S | 2 | 0 | |
| 8240-1-132003 | | | | | | PRIMA DOMINICAL | DEUDORA | S | 2 | 0 | |
| 8240-1-132004 | | | | | | PRIMA VACACIONAL 2019 | DEUDORA | S | 2 | 0 | |
| 8240-1-132005 | | | | | | PRIMA VACACIONAL 2020 | DEUDORA | S | 2 | 0 | |
| 8240-1-132006 | | | | | | PRIMA VACACIONAL | DEUDORA | S | 2 | 0 | |
| 8240-1-132007 | | | | | | PRIMA VAC. 2018 Y ANTERIOR | DEUDORA | S | 2 | 0 | |
| 8240-1-133001 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS | DEUDORA | S | 2 | 0 | |
| 8240-1-133002 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS ESPECIFICAS PARA PERSONAL DOCENTE | DEUDORA | S | 2 | 0 | |
| 8240-1-133003 | | | | | | TIEMPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | S | 2 | 0 | |
| 8240-1-133004 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | S | 2 | 0 | |
| 8240-1-133005 | | | | | | TPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | S | 2 | 0 | |
| 8240-1-133006 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | S | 2 | 0 | |
| 8240-1-134001 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | S | 2 | 0 | |
| 8240-1-134002 | | | | | | COMPENSACIONES A DIRECTORES DE PREESCOLAR, PRIMARIA Y SECUNDARIA, INSPECTORES, PREFECTOS Y F.C. | DEUDORA | S | 2 | 0 | |
| 8240-1-134003 | | | | | | COMPENSACIONES PARA MATERIAL DIDÁCTICO | DEUDORA | S | 2 | 0 | |
| 8240-1-134004 | | | | | | COMPENSACIONES POR TITULACIÓN A NIVEL LICENCIATURA T-3, MA Y DO | DEUDORA | S | 2 | 0 | |
| 8240-1-134005 | | | | | | COMPENSACIONES ADICIONALES | DEUDORA | S | 2 | 0 | |
| 8240-1-134006 | | | | | | COMPENSACIONES POR SERVICIOS DE JUSTICIA | DEUDORA | S | 2 | 0 | |
| 8240-1-134007 | | | | | | OTRAS COMPENSACIONES | DEUDORA | S | 2 | 0 | |
| 8240-1-134008 | | | | | | SOBRESUELDOS | DEUDORA | S | 2 | 0 | |
| 8240-1-134010 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | S | 2 | 0 | |
| 8240-1-137001 | | | | | | HONORARIOS ESPECIALES | DEUDORA | S | 2 | 0 | |
| 8240-1-141001 | | | | | | CUOTAS AL IMSS POR ENFERMEDADES Y MATERNIDAD | DEUDORA | S | 2 | 0 | |
| 8240-1-141002 | | | | | | CUOTAS AL IMSS | DEUDORA | S | 2 | 0 | |
| 8240-1-141003 | | | | | | CUOTAS AL ISSSTE | DEUDORA | S | 2 | 0 | |
| 8240-1-142001 | | | | | | CUOTAS PARA LA VIVIENDA | DEUDORA | S | 2 | 0 | |
| 8240-1-143001 | | | | | | CUOTAS A PENSIONES | DEUDORA | S | 2 | 0 | |
| 8240-1-143002 | | | | | | CUOTAS PARA EL SISTEMA DE AHORRO PARA EL RETIRO | DEUDORA | S | 2 | 0 | |
| 8240-1-144001 | | | | | | CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL | DEUDORA | S | 2 | 0 | |
| 8240-1-144002 | | | | | | CUOTAS PARA EL SEGURO DE GASTOS MÉDICOS | DEUDORA | S | 2 | 0 | |
| 8240-1-152001 | | | | | | INDEMNIZACIONES POR SEPARACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-1-152002 | | | | | | INDEMNIZACIONES POR ACCIDENTE EN EL TRABAJO | DEUDORA | S | 2 | 0 | |
| 8240-1-152003 | | | | | | PRIMA POR RIESGO DE TRABAJO | DEUDORA | S | 2 | 0 | |
| 8240-1-152004 | | | | | | INDEMNIZACIONES POR RIESGO DE TRABAJO | DEUDORA | S | 2 | 0 | |
| 8240-1-152005 | | | | | | INDEMNIZACION FINIQUITO | DEUDORA | S | 2 | 0 | |
| 8240-1-152006 | | | | | | PRIMA DE ANTIGÜEDAD | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8240-1-153001 | | | | | | FONDO DE RETIRO | DEUDORA | S | 2 | 0 | |
| 8240-1-154001 | | | | | | PREVISIÓN SOCIAL MÚLTIPLE PARA PERSONAL DE EDUCACIÓN Y SALUD | DEUDORA | S | 2 | 0 | |
| 8240-1-154002 | | | | | | GRATIFICACIONES GENÉRICAS | DEUDORA | S | 2 | 0 | |
| 8240-1-154003 | | | | | | ESTÍMULOS AL PERSONAL | DEUDORA | S | 2 | 0 | |
| 8240-1-154004 | | | | | | HOMOLOGACION | DEUDORA | S | 2 | 0 | |
| 8240-1-154005 | | | | | | AYUDA PARA ACTIVIDADES DE ORGANIZACION Y SUPERVISION | DEUDORA | S | 2 | 0 | |
| 8240-1-154006 | | | | | | ASIGNACION DOCENTE | DEUDORA | S | 2 | 0 | |
| 8240-1-154007 | | | | | | SERVICIOS COCURRECULARES | DEUDORA | S | 2 | 0 | |
| 8240-1-154008 | | | | | | SUELDOS, DEMAS PERCEPCIONES Y GRATIFICACION ANUAL | DEUDORA | S | 2 | 0 | |
| 8240-1-154009 | | | | | | PREVISION SOCIAL | DEUDORA | S | 2 | 0 | |
| 8240-1-154010 | | | | | | AYUDA ESCOLAR | DEUDORA | S | 2 | 0 | |
| 8240-1-154011 | | | | | | BECAS | DEUDORA | S | 2 | 0 | |
| 8240-1-154012 | | | | | | VALES DE DESPENSA | DEUDORA | S | 2 | 0 | |
| 8240-1-154013 | | | | | | DESCUENTO DEL DIA DEL NIÑO | DEUDORA | S | 2 | 0 | |
| 8240-1-155001 | | | | | | APOYOS A LA CAPACITACIÓN ESPECÍFICA DE LOS SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8240-1-159001 | | | | | | SERVICIOS MÉDICOS Y HOSPITALARIOS | DEUDORA | S | 2 | 0 | |
| 8240-1-159002 | | | | | | PRIMA DE INSALUBRIDAD | DEUDORA | S | 2 | 0 | |
| 8240-1-159003 | | | | | | PRESTACION SALARIAL COMPLEMENTARIA POR FALLECIMIENTO | DEUDORA | S | 2 | 0 | |
| 8240-1-159004 | | | | | | PRIMA INSALUBRIDAD Y RIESGO | DEUDORA | S | 2 | 0 | |
| 8240-1-159005 | | | | | | PRIMA DE ALTO RIESGO | DEUDORA | S | 2 | 0 | |
| 8240-1-159006 | | | | | | RETROACTIVO PRIMA INSALUBRIDAD | DEUDORA | S | 2 | 0 | |
| 8240-1-161001 | | | | | | IMPACTO AL SALARIO EN EL TRANCURSO DEL AÑO | DEUDORA | S | 2 | 0 | |
| 8240-1-161002 | | | | | | OTRAS MEDIDAS DE CARÁCTER LABORAL Y ECONÓMICO | DEUDORA | S | 2 | 0 | |
| 8240-1-171001 | | | | | | ACREDITACIÓN POR AÑOS DE ESTUDIOS EN LICENCIATURA | DEUDORA | S | 2 | 0 | |
| 8240-1-171002 | | | | | | AYUDA PARA DESPENSA | DEUDORA | S | 2 | 0 | |
| 8240-1-171003 | | | | | | AYUDA PARA PASAJES | DEUDORA | S | 2 | 0 | |
| 8240-1-171004 | | | | | | AYUDA PARA ACTIVIDADES DE ESPARCIMIENTO | DEUDORA | S | 2 | 0 | |
| 8240-1-171005 | | | | | | ESTIMULO POR EL DIA DEL SERVIDOR PUBLICO | DEUDORA | S | 2 | 0 | |
| 8240-1-171006 | | | | | | ESTIMULOS DE ANTIGÜEDAD | DEUDORA | S | 2 | 0 | |
| 8240-1-171007 | | | | | | ACREDITACION POR AÑOS DE SERVICIO EN EDUCACION SUPERIOR | DEUDORA | S | 2 | 0 | |
| 8240-1-171008 | | | | | | GRATIFICACIONES | DEUDORA | S | 2 | 0 | |
| 8240-1-171009 | | | | | | OTROS ESTIMULOS | DEUDORA | S | 2 | 0 | |
| 8240-1-171010 | | | | | | TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8240-1-171011 | | | | | | PASAJES FIJOS | DEUDORA | S | 2 | 0 | |
| 8240-1-171012 | | | | | | ESTIMULO ECONOMICO | DEUDORA | S | 2 | 0 | |
| 8240-1-171013 | | | | | | GRATIFICACION EXTRA | DEUDORA | S | 2 | 0 | |
| 8240-1-171014 | | | | | | ESTIMULO ECONOMICO ANUAL L | DEUDORA | S | 2 | 0 | |
| 8240-1-171015 | | | | | | ESTIMULO SERVICIO ADMINISTRATIVO | DEUDORA | S | 2 | 0 | |
| 8240-1-171016 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | S | 2 | 0 | |
| 8240-1-171017 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8240-2 | | | | | | MATERIALES Y SUMINISTROS | DEUDORA | N | 2 | 0 | |
| 8240-2-211001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA | DEUDORA | S | 2 | 0 | |
| 8240-2-211002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-212001 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8240-2-212002 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-213001 | | | | | | MATERIAL ESTADÍSTICO Y GEOGRÁFICO | DEUDORA | S | 2 | 0 | |
| 8240-2-214001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y | DEUDORA | S | 2 | 0 | |
| 8240-2-214002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-215001 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL | DEUDORA | S | 2 | 0 | |
| 8240-2-215002 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-216001 | | | | | | MATERIAL DE LIMPIEZA | DEUDORA | S | 2 | 0 | |
| 8240-2-216002 | | | | | | MATERIAL DE LIMPIEZA - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-217001 | | | | | | MATERIALES Y ÚTILES DE ENSEÑANZA | DEUDORA | S | 2 | 0 | |
| 8240-2-218001 | | | | | | MATERIALES PARA EL REGISTRO E IDENTIFICACIÓN DE BIENES Y PERSONAS | DEUDORA | S | 2 | 0 | |
| 8240-2-218003 | | | | | | ADQUISICION DE FORMAS VALORADAS | DEUDORA | S | 2 | 0 | |
| 8240-2-221001 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE | DEUDORA | S | 2 | 0 | |
| 8240-2-221006 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS | DEUDORA | S | 2 | 0 | |
| 8240-2-221007 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-221008 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-222001 | | | | | | PRODUCTOS ALIMENTICIOS PARA ANIMALES | DEUDORA | S | 2 | 0 | |
| 8240-2-223001 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-2-223002 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-231001 | | | | | | PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8240-2-232001 | | | | | | INSUMOS TEXTILES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8240-2-233001 | | | | | | PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8240-2-234001 | | | | | | COMBUSTIBLES, LUBRICANTES, ADITIVOS, CARBÓN Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8240-2-235001 | | | | | | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8240-2-236001 | | | | | | PRODUCTOS METÁLICOS Y A BASE DE MINERALES NO METÁLICOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8240-2-237001 | | | | | | PRODUCTOS DE CUERO, PIEL, PLÁSTICO Y HULE ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8240-2-238001 | | | | | | MERCANCÍAS ADQUIRIDAS PARA SU COMERCIALIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-2-239001 | | | | | | OTROS PRODUCTOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8240-2-241001 | | | | | | PRODUCTOS MINERALES NO METÁLICOS | DEUDORA | S | 2 | 0 | |
| 8240-2-241002 | | | | | | PRODUCTOS MINERALES NO METÁLICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-242001 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO | DEUDORA | S | 2 | 0 | |
| 8240-2-242002 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-243001 | | | | | | CAL, YESO Y PRODUCTOS DE YESO | DEUDORA | S | 2 | 0 | |
| 8240-2-244001 | | | | | | MADERA Y PRODUCTOS DE MADERA | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8240-2-244002 | | | | | | MADERA Y PRODUCTOS DE MADERA - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-245001 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO | DEUDORA | S | 2 | 0 | |
| 8240-2-245002 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-246001 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO | DEUDORA | S | 2 | 0 | |
| 8240-2-246002 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-247001 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8240-2-247002 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-248001 | | | | | | MATERIALES COMPLEMENTARIOS | DEUDORA | S | 2 | 0 | |
| 8240-2-248002 | | | | | | MATERIALES COMPLEMENTARIOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-249001 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-2-249002 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-251001 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS | DEUDORA | S | 2 | 0 | |
| 8240-2-251002 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-252001 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS | DEUDORA | S | 2 | 0 | |
| 8240-2-252002 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-253001 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS | DEUDORA | S | 2 | 0 | |
| 8240-2-253002 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-254001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS | DEUDORA | S | 2 | 0 | |
| 8240-2-255001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8240-2-255002 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-256001 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS | DEUDORA | S | 2 | 0 | |
| 8240-2-256002 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-257001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-258001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-259001 | | | | | | OTROS PRODUCTOS QUÍMICOS | DEUDORA | S | 2 | 0 | |
| 8240-2-259002 | | | | | | OTROS PRODUCTOS QUÍMICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-261001 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8240-2-261002 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8240-2-261004 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA Y EQUIPO DE PRODUCCIÓN. | DEUDORA | S | 2 | 0 | |
| 8240-2-271001 | | | | | | VESTUARIO Y UNIFORMES | DEUDORA | S | 2 | 0 | |
| 8240-2-271002 | | | | | | VESTUARIO Y UNIFORMES - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-272001 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL | DEUDORA | S | 2 | 0 | |
| 8240-2-272002 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-273001 | | | | | | ARTÍCULOS DEPORTIVOS | DEUDORA | S | 2 | 0 | |
| 8240-2-273002 | | | | | | ARTÍCULOS DEPORTIVOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-274001 | | | | | | PRODUCTOS TEXTILES | DEUDORA | S | 2 | 0 | |
| 8240-2-274002 | | | | | | PRODUCTOS TEXTILES - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-275001 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR | DEUDORA | S | 2 | 0 | |
| 8240-2-275002 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR - GASTO | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8240-2-276001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-277001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-278001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-279001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-281001 | | | | | | SUSTANCIAS Y MATERIALES EXPLOSIVOS | DEUDORA | S | 2 | 0 | |
| 8240-2-282001 | | | | | | MATERIALES DE SEGURIDAD PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8240-2-283001 | | | | | | PRENDAS DE PROTECCIÓN PARA SEGURIDAD PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8240-2-284001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-285001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-286001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-287001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-288001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-289001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8240-2-291001 | | | | | | HERRAMIENTAS MENORES | DEUDORA | S | 2 | 0 | |
| 8240-2-291002 | | | | | | HERRAMIENTAS MENORES - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-292001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS | DEUDORA | S | 2 | 0 | |
| 8240-2-292002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-293001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8240-2-293002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-294001 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES | DEUDORA | S | 2 | 0 | |
| 8240-2-294002 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-295001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8240-2-296001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8240-2-296002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-297001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENSA Y SEGURIDAD | DEUDORA | S | 2 | 0 | |
| 8240-2-298001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | S | 2 | 0 | |
| 8240-2-298002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-2-299001 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES | DEUDORA | S | 2 | 0 | |
| 8240-2-299002 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES - GASTO | DEUDORA | S | 2 | 0 | |
| 8240-3 | | | | | | SERVICIOS GENERALES | DEUDORA | N | 2 | 0 | |
| 8240-3-311001 | | | | | | SERVICIO DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8240-3-312001 | | | | | | SERVICIO DE GAS | DEUDORA | S | 2 | 0 | |
| 8240-3-313001 | | | | | | SERVICIO DE AGUA | DEUDORA | S | 2 | 0 | |
| 8240-3-314001 | | | | | | SERVICIO TELEFÓNICO TRADICIONAL | DEUDORA | S | 2 | 0 | |
| 8240-3-315001 | | | | | | SERVICIO DE TELEFONÍA CELULAR | DEUDORA | S | 2 | 0 | |
| 8240-3-317001 | | | | | | SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-3-318001 | | | | | | SERVICIO POSTAL | DEUDORA | S | 2 | 0 | |
| 8240-3-319001 | | | | | | SERVICIOS INTEGRALES DE TELECOMUNICACIÓN | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8240-3-319003 | | | | | | CONTRATACIÓN DE OTROS SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8240-3-321001 | | | | | | ARRENDAMIENTO DE TERRENOS | DEUDORA | S | 2 | 0 | |
| 8240-3-322001 | | | | | | ARRENDAMIENTO DE EDIFICIOS | DEUDORA | S | 2 | 0 | |
| 8240-3-323001 | | | | | | ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8240-3-323002 | | | | | | ARRENDAMIENTO DE EQUIPO Y BIENES INFORMÁTICOS | DEUDORA | S | 2 | 0 | |
| 8240-3-325001 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PUBLICOS | DEUDORA | S | 2 | 0 | |
| 8240-3-325004 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8240-3-326001 | | | | | | ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | DEUDORA | S | 2 | 0 | |
| 8240-3-327001 | | | | | | PATENTES, REGALÍAS Y OTROS | DEUDORA | S | 2 | 0 | |
| 8240-3-329001 | | | | | | ARRENDAMIENTOS ESPECIALES | DEUDORA | S | 2 | 0 | |
| 8240-3-329003 | | | | | | OTROS ARRENDAMIENTOS | DEUDORA | S | 2 | 0 | |
| 8240-3-331001 | | | | | | SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELACIONADOS | DEUDORA | S | 2 | 0 | |
| 8240-3-332001 | | | | | | SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVIDADES RELACIONADAS | DEUDORA | S | 2 | 0 | |
| 8240-3-333001 | | | | | | SERVICIOS DE CONSULTORÍA ADMINISTRATIVA E INFORMÁTICA | DEUDORA | S | 2 | 0 | |
| 8240-3-334001 | | | | | | CAPACITACIÓN INSTITUCIONAL | DEUDORA | S | 2 | 0 | |
| 8240-3-334002 | | | | | | CAPACITACIÓN ESPECIALIZADA | DEUDORA | S | 2 | 0 | |
| 8240-3-335001 | | | | | | SERVICIOS DE INVESTIGACIÓN CIENTÍFICA Y DESARROLLO | DEUDORA | S | 2 | 0 | |
| 8240-3-336001 | | | | | | SERVICIOS DE APOYO ADMINISTRATIVO | DEUDORA | S | 2 | 0 | |
| 8240-3-336002 | | | | | | SERVICIO DE IMPRESIÓN DE DOCUMENTOS Y PAPELERÍA OFICIAL | DEUDORA | S | 2 | 0 | |
| 8240-3-336003 | | | | | | SERVICIOS DE IMPRESIÓN DE MATERIAL INFORMATIVO DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-3-336005 | | | | | | INFORMACIÓN EN MEDIOS MASIVOS DERIVADA DE LA OPERACIÓN Y ADMINISTRACIÓN DE LAS DEPENDENCIAS Y ENTIDADES | DEUDORA | S | 2 | 0 | |
| 8240-3-336006 | | | | | | SERVICIOS DE DIGITALIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-3-338001 | | | | | | SERVICIOS DE VIGILANCIA | DEUDORA | S | 2 | 0 | |
| 8240-3-339001 | | | | | | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS INTEGRALES | DEUDORA | S | 2 | 0 | |
| 8240-3-341001 | | | | | | SERVICIOS FINANCIEROS Y BANCARIOS | DEUDORA | S | 2 | 0 | |
| 8240-3-343001 | | | | | | SERVICIOS DE RECAUDACIÓN, TRASLADO Y CUSTODIA DE VALORES | DEUDORA | S | 2 | 0 | |
| 8240-3-345001 | | | | | | SEGUROS DE BIENES PATRIMONIALES | DEUDORA | S | 2 | 0 | |
| 8240-3-346001 | | | | | | ALMACENAJE, EMBALAJE Y ENVASE | DEUDORA | S | 2 | 0 | |
| 8240-3-347001 | | | | | | FLETES Y MANIOBRAS | DEUDORA | S | 2 | 0 | |
| 8240-3-351001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8240-3-351002 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8240-3-352001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8240-3-353001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-3-354001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8240-3-355001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES | DEUDORA | S | 2 | 0 | |
| 8240-3-357001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------|--------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8240-3- | 357002 | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO DE TRABAJO ESPECÍFICO | DEUDORA | S | 2 | 0 | |
| 8240-3- | 357003 | | | | | MANTENIMIENTO Y REPARACIÓN DE PLANTAS E INSTALACIONES PRODUCTIVAS | DEUDORA | S | 2 | 0 | |
| 8240-3- | 358001 | | | | | SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS | DEUDORA | S | 2 | 0 | |
| 8240-3- | 359001 | | | | | SERVICIOS DE JARDINERÍA Y FUMIGACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-3- | 361001 | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES | DEUDORA | S | 2 | 0 | |
| 8240-3- | 362001 | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES COMERCIALES PARA PROMOVER LA VENTA DE BIENES O SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8240-3- | 363001 | | | | | SERVICIOS DE CREATIVIDAD, PREPRODUCCIÓN Y PRODUCCIÓN DE PUBLICIDAD, EXCEPTO INTERNET | DEUDORA | S | 2 | 0 | |
| 8240-3- | 364001 | | | | | SERVICIOS DE REVELADO DE FOTOGRAFÍAS | DEUDORA | S | 2 | 0 | |
| 8240-3- | 365001 | | | | | SERVICIOS DE LA INDUSTRIA FÍLMICA, DEL SONIDO Y DEL VIDEO | DEUDORA | S | 2 | 0 | |
| 8240-3- | 366001 | | | | | SERVICIO DE CREACIÓN Y DIFUSIÓN DE CONTENIDO EXCLUSIVAMENTE A TRAVÉS DE INTERNET | DEUDORA | S | 2 | 0 | |
| 8240-3- | 369001 | | | | | OTROS SERVICIOS DE INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-3- | 371001 | | | | | PASAJES AÉREOS NACIONALES | DEUDORA | S | 2 | 0 | |
| 8240-3- | 371002 | | | | | PASAJES AÉREOS INTERNACIONALES | DEUDORA | S | 2 | 0 | |
| 8240-3- | 372001 | | | | | PASAJES TERRESTRES NACIONALES | DEUDORA | S | 2 | 0 | |
| 8240-3- | 372002 | | | | | PASAJES TERRESTRES INTERNACIONALES | DEUDORA | S | 2 | 0 | |
| 8240-3- | 375001 | | | | | VIÁTICOS EN EL PAÍS | DEUDORA | S | 2 | 0 | |
| 8240-3- | 376001 | | | | | VIÁTICOS EN EL EXTRANJERO | DEUDORA | S | 2 | 0 | |
| 8240-3- | 378002 | | | | | SERVICIOS INTEGRALES TRASLADO Y VIÁTICOS EN EL EXTRANJERO PARA SERVIDORES PÚBLICOS EN EL DESEMPEÑO DE COMISIONES Y FUNCIONES OFICIALES | DEUDORA | S | 2 | 0 | |
| 8240-3- | 379001 | | | | | OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE | DEUDORA | S | 2 | 0 | |
| 8240-3- | 382001 | | | | | GASTOS DE ORDEN SOCIAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8240-3- | 382002 | | | | | GASTOS DE ORDEN CULTURAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8240-3- | 383001 | | | | | CONGRESOS Y CONVENCIONES (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8240-3- | 385001 | | | | | GASTOS DE REPRESENTACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-3- | 391001 | | | | | SERVICIOS FUNERARIOS Y DE CEMENTERIOS | DEUDORA | S | 2 | 0 | |
| 8240-3- | 392001 | | | | | OTROS IMPUESTOS Y DERECHOS | DEUDORA | S | 2 | 0 | |
| 8240-3- | 394001 | | | | | LAUDOS LABORALES | DEUDORA | S | 2 | 0 | |
| 8240-3- | 395001 | | | | | PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES | DEUDORA | S | 2 | 0 | |
| 8240-3- | 396001 | | | | | PÉRDIDAS DEL ERARIO ESTATAL | DEUDORA | S | 2 | 0 | |
| 8240-3- | 396002 | | | | | OTROS GASTOS POR RESPONSABILIDADES | DEUDORA | S | 2 | 0 | |
| 8240-3- | 399001 | | | | | GASTOS DEL GOBERNADOR ELECTO Y SU EQUIPO | DEUDORA | S | 2 | 0 | |
| 8240-3- | 399005 | | | | | OTROS SERVICIOS GENERALES | DEUDORA | S | 2 | 0 | |
| 8240-3- | 399006 | | | | | OTROS SERVICIOS INTEGRALES | DEUDORA | S | 2 | 0 | |
| 8240-4 | | | | | | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | DEUDORA | N | 2 | 0 | |
| 8240-4- | 434001 | | | | | SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8240-5 | | | | | | BIENES MUEBLES, INMUEBLES E INTANGIBLES | DEUDORA | N | 2 | 0 | |
| 8240-5- | 511001 | | | | | MUEBLES DE OFICINA Y ESTANTERÍA | DEUDORA | S | 2 | 0 | |
| 8240-5- | 512001 | | | | | MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8240-5-515001 | | | | | | EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-5-519001 | | | | | | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-5-521001 | | | | | | EQUIPOS Y APARATOS AUDIOVISUALES | DEUDORA | S | 2 | 0 | |
| 8240-5-523001 | | | | | | CÁMARAS FOTOGRÁFICAS Y DE VIDEO | DEUDORA | S | 2 | 0 | |
| 8240-5-531001 | | | | | | EQUIPO MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8240-5-532001 | | | | | | INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8240-5-541001 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8240-5-541002 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8240-5-541004 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8240-5-542001 | | | | | | CARROCERÍAS, REMOLQUES Y EQUIPO AUXILIAR DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8240-5-549001 | | | | | | OTROS EQUIPOS DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8240-5-561001 | | | | | | MAQUINARIA Y EQUIPO AGROPECUARIO | DEUDORA | S | 2 | 0 | |
| 8240-5-562001 | | | | | | MAQUINARIA Y EQUIPO INDUSTRIAL | DEUDORA | S | 2 | 0 | |
| 8240-5-563001 | | | | | | MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8240-5-564001 | | | | | | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-5-565001 | | | | | | EQUIPOS DE COMUNICACIÓN Y TELECOMUNICACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-5-566001 | | | | | | EQUIPO DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS | DEUDORA | S | 2 | 0 | |
| 8240-5-567001 | | | | | | HERRAMIENTAS Y MÁQUINAS HERRAMIENTA | DEUDORA | S | 2 | 0 | |
| 8240-5-567002 | | | | | | REFACCIONES Y ACCESORIOS MAYORES | DEUDORA | S | 2 | 0 | |
| 8240-5-569001 | | | | | | EQUIPO PARA SEMAFORIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8240-5-569002 | | | | | | EQUIPO DE INGENIERÍA Y DISEÑO | DEUDORA | S | 2 | 0 | |
| 8240-5-569004 | | | | | | MAQUINARIA Y EQUIPO DIVERSO | DEUDORA | S | 2 | 0 | |
| 8240-5-581001 | | | | | | TERRENOS | DEUDORA | S | 2 | 0 | |
| 8240-5-591001 | | | | | | SOFTWARE | DEUDORA | S | 2 | 0 | |
| 8240-5-593001 | | | | | | MARCAS | DEUDORA | S | 2 | 0 | |
| 8240-5-597001 | | | | | | LICENCIAS INFORMÁTICAS E INTELECTUALES | DEUDORA | S | 2 | 0 | |
| 8240-6 | | | | | | INVERSIÓN PÚBLICA | DEUDORA | N | 2 | 0 | |
| 8240-6-612001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | S | 2 | 0 | |
| 8240-6-612002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8240-6-613001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8240-6-613002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | S | 2 | 0 | |
| 8240-6-622001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | S | 2 | 0 | |
| 8240-6-622002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8240-6-622008 | | | | | | OTRAS EDIFICACIONES NO RESIDENCIALES | DEUDORA | S | 2 | 0 | |
| 8240-6-623001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8240-6-623002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | S | 2 | 0 | |
| 8240-6-626001 | | | | | | CONSTRUCCIÓN PRESAS Y REPRESAS | DEUDORA | S | 2 | 0 | |
| 8240-6-627001 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | DEUDORA | S | 2 | 0 | |
| 8240-6-629001 | | | | | | ENSAMBLE Y EDIFICACIÓN DE CONSTRUCCIONES PREFABRICADAS | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8240-7 | | | | | | INVERSIONES FINANCIERAS Y OTRAS PROVISIONES | DEUDORA | N | 2 | 0 | |
| 8240-7-792001 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | DEUDORA | S | 2 | 0 | |
| 8240-9 | | | | | | DEUDA PÚBLICA | DEUDORA | N | 2 | 0 | |
| 8240-9-911001 | | | | | | AMORTIZACIÓN DE LA DEUDA PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8240-9-921001 | | | | | | INTERESES DE LA DEUDA PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8240-9-991001 | | | | | | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | DEUDORA | S | 2 | 0 | |
| 8250 | | | | | | Presupuesto de Egresos Devengado | DEUDORA | N | 2 | 0 | |
| 8250-1 | | | | | | SERVICIOS PERSONALES | DEUDORA | N | 2 | 0 | |
| 8250-1-111001 | | | | | | DIETAS | DEUDORA | S | 2 | 0 | |
| 8250-1-113001 | | | | | | SUELDO BASE | DEUDORA | S | 2 | 0 | |
| 8250-1-113002 | | | | | | AJUSTE DE SUELDOS | DEUDORA | S | 2 | 0 | |
| 8250-1-113003 | | | | | | SUELDO RETROACTIVO | DEUDORA | S | 2 | 0 | |
| 8250-1-113004 | | | | | | RETROACTIVO | DEUDORA | S | 2 | 0 | |
| 8250-1-113005 | | | | | | LABORES EN DIA DE DESCANSO | DEUDORA | S | 2 | 0 | |
| 8250-1-113006 | | | | | | VACACIONES | DEUDORA | S | 2 | 0 | |
| 8250-1-113007 | | | | | | VACACIONES DISFRUTADAS | DEUDORA | S | 2 | 0 | |
| 8250-1-113008 | | | | | | INCAPACIDADES | DEUDORA | S | 2 | 0 | |
| 8250-1-113009 | | | | | | PRESTAMOS POR SOBREGIROS | DEUDORA | S | 2 | 0 | |
| 8250-1-113010 | | | | | | RET. IMSS POR FALTAS | DEUDORA | S | 2 | 0 | |
| 8250-1-113011 | | | | | | AJUSTE INC. ENF. GRAL. | DEUDORA | S | 2 | 0 | |
| 8250-1-113012 | | | | | | AJUSTE INC. R.T. | DEUDORA | S | 2 | 0 | |
| 8250-1-113013 | | | | | | AJUSTE FALTA INJUSTIFICADA | DEUDORA | S | 2 | 0 | |
| 8250-1-113014 | | | | | | PERMISO SIN GOCE DE SUELDO | DEUDORA | S | 2 | 0 | |
| 8250-1-113015 | | | | | | FALTA INJUSTIFICADA | DEUDORA | S | 2 | 0 | |
| 8250-1-113016 | | | | | | SUSPENSION DISCIPLINARIA | DEUDORA | S | 2 | 0 | |
| 8250-1-113017 | | | | | | FALTAS INJUSTIFICADAS | DEUDORA | S | 2 | 0 | |
| 8250-1-113018 | | | | | | INCAPACIDAD POR ENF. GRAL. | DEUDORA | S | 2 | 0 | |
| 8250-1-113019 | | | | | | INCAPACIDAD POR MATERNIDAD | DEUDORA | S | 2 | 0 | |
| 8250-1-113020 | | | | | | INCAPACIDAD POR RIESGO DE TRAB | DEUDORA | S | 2 | 0 | |
| 8250-1-113021 | | | | | | RETARDO | DEUDORA | S | 2 | 0 | |
| 8250-1-113022 | | | | | | INCAPACIDADES | DEUDORA | S | 2 | 0 | |
| 8250-1-113023 | | | | | | DESPENSA | DEUDORA | S | 2 | 0 | |
| 8250-1-113024 | | | | | | TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8250-1-113025 | | | | | | BONO ASISTENCIA | DEUDORA | S | 2 | 0 | |
| 8250-1-114001 | | | | | | REMUNERACIONES POR ADSCRIPCIÓN LABORAL EN EL EXTRANJERO | DEUDORA | S | 2 | 0 | |
| 8250-1-121001 | | | | | | HONORARIOS ASIMILABLES A SALARIOS | DEUDORA | S | 2 | 0 | |
| 8250-1-122001 | | | | | | SALARIOS AL PERSONAL EVENTUAL | DEUDORA | S | 2 | 0 | |
| 8250-1-123001 | | | | | | RETRIBUCIONES POR SERVICIOS DE CARÁCTER SOCIAL | DEUDORA | S | 2 | 0 | |
| 8250-1-123002 | | | | | | GRATIFICADOS | DEUDORA | S | 2 | 0 | |
| 8250-1-124001 | | | | | | RETRIBUCIÓN A LOS REPRESENTANTES DE LOS TRABAJADORES Y DE LOS PATRONES EN LA JUNTA FEDERAL DE CONCILIACIÓN Y ARBITRAJE | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8250-1-131001 | | | | | | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | DEUDORA | S | 2 | 0 | |
| 8250-1-131002 | | | | | | GRATIFICACION POR ANTIGUEDAD | DEUDORA | S | 2 | 0 | |
| 8250-1-132001 | | | | | | PRIMA VACACIONAL Y DOMINICAL | DEUDORA | S | 2 | 0 | |
| 8250-1-132002 | | | | | | AGUINALDO | DEUDORA | S | 2 | 0 | |
| 8250-1-132003 | | | | | | PRIMA DOMINICAL | DEUDORA | S | 2 | 0 | |
| 8250-1-132004 | | | | | | PRIMA VACACIONAL 2019 | DEUDORA | S | 2 | 0 | |
| 8250-1-132005 | | | | | | PRIMA VACACIONAL 2020 | DEUDORA | S | 2 | 0 | |
| 8250-1-132006 | | | | | | PRIMA VACACIONAL | DEUDORA | S | 2 | 0 | |
| 8250-1-132007 | | | | | | PRIMA VAC. 2018 Y ANTERIOR | DEUDORA | S | 2 | 0 | |
| 8250-1-133001 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS | DEUDORA | S | 2 | 0 | |
| 8250-1-133002 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS ESPECIFICAS PARA PERSONAL DOCENTE | DEUDORA | S | 2 | 0 | |
| 8250-1-133003 | | | | | | TIEMPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | S | 2 | 0 | |
| 8250-1-133004 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | S | 2 | 0 | |
| 8250-1-133005 | | | | | | TPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | S | 2 | 0 | |
| 8250-1-133006 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | S | 2 | 0 | |
| 8250-1-134001 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | S | 2 | 0 | |
| 8250-1-134002 | | | | | | COMPENSACIONES A DIRECTORES DE PREESCOLAR, PRIMARIA Y SECUNDARIA, INSPECTORES, PREFECTOS Y F.C. | DEUDORA | S | 2 | 0 | |
| 8250-1-134003 | | | | | | COMPENSACIONES PARA MATERIAL DIDÁCTICO | DEUDORA | S | 2 | 0 | |
| 8250-1-134004 | | | | | | COMPENSACIONES POR TITULACIÓN A NIVEL LICENCIATURA T-3, MA Y DO | DEUDORA | S | 2 | 0 | |
| 8250-1-134005 | | | | | | COMPENSACIONES ADICIONALES | DEUDORA | S | 2 | 0 | |
| 8250-1-134006 | | | | | | COMPENSACIONES POR SERVICIOS DE JUSTICIA | DEUDORA | S | 2 | 0 | |
| 8250-1-134007 | | | | | | OTRAS COMPENSACIONES | DEUDORA | S | 2 | 0 | |
| 8250-1-134008 | | | | | | SOBRESUELDOS | DEUDORA | S | 2 | 0 | |
| 8250-1-134010 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | S | 2 | 0 | |
| 8250-1-137001 | | | | | | HONORARIOS ESPECIALES | DEUDORA | S | 2 | 0 | |
| 8250-1-141001 | | | | | | CUOTAS AL IMSS POR ENFERMEDADES Y MATERNIDAD | DEUDORA | S | 2 | 0 | |
| 8250-1-141002 | | | | | | CUOTAS AL IMSS | DEUDORA | S | 2 | 0 | |
| 8250-1-141003 | | | | | | CUOTAS AL ISSSTE | DEUDORA | S | 2 | 0 | |
| 8250-1-142001 | | | | | | CUOTAS PARA LA VIVIENDA | DEUDORA | S | 2 | 0 | |
| 8250-1-143001 | | | | | | CUOTAS A PENSIONES | DEUDORA | S | 2 | 0 | |
| 8250-1-143002 | | | | | | CUOTAS PARA EL SISTEMA DE AHORRO PARA EL RETIRO | DEUDORA | S | 2 | 0 | |
| 8250-1-144001 | | | | | | CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL | DEUDORA | S | 2 | 0 | |
| 8250-1-144002 | | | | | | CUOTAS PARA EL SEGURO DE GASTOS MÉDICOS | DEUDORA | S | 2 | 0 | |
| 8250-1-152001 | | | | | | INDEMNIZACIONES POR SEPARACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-1-152002 | | | | | | INDEMNIZACIONES POR ACCIDENTE EN EL TRABAJO | DEUDORA | S | 2 | 0 | |
| 8250-1-152003 | | | | | | PRIMA POR RIESGO DE TRABAJO | DEUDORA | S | 2 | 0 | |
| 8250-1-152004 | | | | | | INDEMNIZACIONES POR RIESGO DE TRABAJO | DEUDORA | S | 2 | 0 | |
| 8250-1-152005 | | | | | | INDEMNIZACION FINIQUITO | DEUDORA | S | 2 | 0 | |
| 8250-1-152006 | | | | | | PRIMA DE ANTIGÜEDAD | DEUDORA | S | 2 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8250-1-153001 | | | | | | FONDO DE RETIRO | DEUDORA | S | 2 | 0 | |
| 8250-1-154001 | | | | | | PREVISIÓN SOCIAL MÚLTIPLE PARA PERSONAL DE EDUCACIÓN Y SALUD | DEUDORA | S | 2 | 0 | |
| 8250-1-154002 | | | | | | GRATIFICACIONES GENÉRICAS | DEUDORA | S | 2 | 0 | |
| 8250-1-154003 | | | | | | ESTÍMULOS AL PERSONAL | DEUDORA | S | 2 | 0 | |
| 8250-1-154004 | | | | | | HOMOLOGACION | DEUDORA | S | 2 | 0 | |
| 8250-1-154005 | | | | | | AYUDA PARA ACTIVIDADES DE ORGANIZACION Y SUPERVISION | DEUDORA | S | 2 | 0 | |
| 8250-1-154006 | | | | | | ASIGNACION DOCENTE | DEUDORA | S | 2 | 0 | |
| 8250-1-154007 | | | | | | SERVICIOS COCURRECULARES | DEUDORA | S | 2 | 0 | |
| 8250-1-154008 | | | | | | SUELDOS, DEMAS PERCEPCIONES Y GRATIFICACION ANUAL | DEUDORA | S | 2 | 0 | |
| 8250-1-154009 | | | | | | PREVISION SOCIAL | DEUDORA | S | 2 | 0 | |
| 8250-1-154010 | | | | | | AYUDA ESCOLAR | DEUDORA | S | 2 | 0 | |
| 8250-1-154011 | | | | | | BECAS | DEUDORA | S | 2 | 0 | |
| 8250-1-154012 | | | | | | VALES DE DESPENSA | DEUDORA | S | 2 | 0 | |
| 8250-1-154013 | | | | | | DESCUENTO DEL DIA DEL NIÑO | DEUDORA | S | 2 | 0 | |
| 8250-1-155001 | | | | | | APOYOS A LA CAPACITACIÓN ESPECÍFICA DE LOS SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8250-1-159001 | | | | | | SERVICIOS MÉDICOS Y HOSPITALARIOS | DEUDORA | S | 2 | 0 | |
| 8250-1-159002 | | | | | | PRIMA DE INSALUBRIDAD | DEUDORA | S | 2 | 0 | |
| 8250-1-159003 | | | | | | PRESTACION SALARIAL COMPLEMENTARIA POR FALLECIMIENTO | DEUDORA | S | 2 | 0 | |
| 8250-1-159004 | | | | | | PRIMA INSALUBRIDAD Y RIESGO | DEUDORA | S | 2 | 0 | |
| 8250-1-159005 | | | | | | PRIMA DE ALTO RIESGO | DEUDORA | S | 2 | 0 | |
| 8250-1-159006 | | | | | | RETROACTIVO PRIMA INSALUBRIDAD | DEUDORA | S | 2 | 0 | |
| 8250-1-161001 | | | | | | IMPACTO AL SALARIO EN EL TRANCURSO DEL AÑO | DEUDORA | S | 2 | 0 | |
| 8250-1-161002 | | | | | | OTRAS MEDIDAS DE CARÁCTER LABORAL Y ECONÓMICO | DEUDORA | S | 2 | 0 | |
| 8250-1-171001 | | | | | | ACREDITACIÓN POR AÑOS DE ESTUDIOS EN LICENCIATURA | DEUDORA | S | 2 | 0 | |
| 8250-1-171002 | | | | | | AYUDA PARA DESPENSA | DEUDORA | S | 2 | 0 | |
| 8250-1-171003 | | | | | | AYUDA PARA PASAJES | DEUDORA | S | 2 | 0 | |
| 8250-1-171004 | | | | | | AYUDA PARA ACTIVIDADES DE ESPARCIMIENTO | DEUDORA | S | 2 | 0 | |
| 8250-1-171005 | | | | | | ESTIMULO POR EL DIA DEL SERVIDOR PUBLICO | DEUDORA | S | 2 | 0 | |
| 8250-1-171006 | | | | | | ESTIMULOS DE ANTIGÜEDAD | DEUDORA | S | 2 | 0 | |
| 8250-1-171007 | | | | | | ACREDITACION POR AÑOS DE SERVICIO EN EDUCACION SUPERIOR | DEUDORA | S | 2 | 0 | |
| 8250-1-171008 | | | | | | GRATIFICACIONES | DEUDORA | S | 2 | 0 | |
| 8250-1-171009 | | | | | | OTROS ESTIMULOS | DEUDORA | S | 2 | 0 | |
| 8250-1-171010 | | | | | | TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8250-1-171011 | | | | | | PASAJES FIJOS | DEUDORA | S | 2 | 0 | |
| 8250-1-171012 | | | | | | ESTIMULO ECONOMICO | DEUDORA | S | 2 | 0 | |
| 8250-1-171013 | | | | | | GRATIFICACION EXTRA | DEUDORA | S | 2 | 0 | |
| 8250-1-171014 | | | | | | ESTIMULO ECONOMICO ANUAL L | DEUDORA | S | 2 | 0 | |
| 8250-1-171015 | | | | | | ESTIMULO SERVICIO ADMINISTRATIVO | DEUDORA | S | 2 | 0 | |
| 8250-1-171016 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | S | 2 | 0 | |
| 8250-1-171017 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8250-2 | | | | | | MATERIALES Y SUMINISTROS | DEUDORA | N | 2 | 0 | |
| 8250-2-211001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA | DEUDORA | S | 2 | 0 | |
| 8250-2-211002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-212001 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8250-2-212002 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-213001 | | | | | | MATERIAL ESTADÍSTICO Y GEOGRÁFICO | DEUDORA | S | 2 | 0 | |
| 8250-2-214001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y | DEUDORA | S | 2 | 0 | |
| 8250-2-214002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-215001 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL | DEUDORA | S | 2 | 0 | |
| 8250-2-215002 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-216001 | | | | | | MATERIAL DE LIMPIEZA | DEUDORA | S | 2 | 0 | |
| 8250-2-216002 | | | | | | MATERIAL DE LIMPIEZA - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-217001 | | | | | | MATERIALES Y ÚTILES DE ENSEÑANZA | DEUDORA | S | 2 | 0 | |
| 8250-2-218001 | | | | | | MATERIALES PARA EL REGISTRO E IDENTIFICACIÓN DE BIENES Y PERSONAS | DEUDORA | S | 2 | 0 | |
| 8250-2-218003 | | | | | | ADQUISICION DE FORMAS VALORADAS | DEUDORA | S | 2 | 0 | |
| 8250-2-221001 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE | DEUDORA | S | 2 | 0 | |
| 8250-2-221006 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS | DEUDORA | S | 2 | 0 | |
| 8250-2-221007 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-221008 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-222001 | | | | | | PRODUCTOS ALIMENTICIOS PARA ANIMALES | DEUDORA | S | 2 | 0 | |
| 8250-2-223001 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-2-223002 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-231001 | | | | | | PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8250-2-232001 | | | | | | INSUMOS TEXTILES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8250-2-233001 | | | | | | PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8250-2-234001 | | | | | | COMBUSTIBLES, LUBRICANTES, ADITIVOS, CARBÓN Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8250-2-235001 | | | | | | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8250-2-236001 | | | | | | PRODUCTOS METÁLICOS Y A BASE DE MINERALES NO METÁLICOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8250-2-237001 | | | | | | PRODUCTOS DE CUERO, PIEL, PLÁSTICO Y HULE ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8250-2-238001 | | | | | | MERCANCÍAS ADQUIRIDAS PARA SU COMERCIALIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-2-239001 | | | | | | OTROS PRODUCTOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8250-2-241001 | | | | | | PRODUCTOS MINERALES NO METÁLICOS | DEUDORA | S | 2 | 0 | |
| 8250-2-241002 | | | | | | PRODUCTOS MINERALES NO METÁLICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-242001 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO | DEUDORA | S | 2 | 0 | |
| 8250-2-242002 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-243001 | | | | | | CAL, YESO Y PRODUCTOS DE YESO | DEUDORA | S | 2 | 0 | |
| 8250-2-244001 | | | | | | MADERA Y PRODUCTOS DE MADERA | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8250-2-244002 | | | | | | MADERA Y PRODUCTOS DE MADERA - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-245001 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO | DEUDORA | S | 2 | 0 | |
| 8250-2-245002 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-246001 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO | DEUDORA | S | 2 | 0 | |
| 8250-2-246002 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-247001 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8250-2-247002 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-248001 | | | | | | MATERIALES COMPLEMENTARIOS | DEUDORA | S | 2 | 0 | |
| 8250-2-248002 | | | | | | MATERIALES COMPLEMENTARIOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-249001 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-2-249002 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-251001 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS | DEUDORA | S | 2 | 0 | |
| 8250-2-251002 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-252001 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS | DEUDORA | S | 2 | 0 | |
| 8250-2-252002 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-253001 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS | DEUDORA | S | 2 | 0 | |
| 8250-2-253002 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-254001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS | DEUDORA | S | 2 | 0 | |
| 8250-2-255001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8250-2-255002 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-256001 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS | DEUDORA | S | 2 | 0 | |
| 8250-2-256002 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-257001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-258001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-259001 | | | | | | OTROS PRODUCTOS QUÍMICOS | DEUDORA | S | 2 | 0 | |
| 8250-2-259002 | | | | | | OTROS PRODUCTOS QUÍMICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-261001 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8250-2-261002 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8250-2-261004 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA Y EQUIPO DE PRODUCCIÓN. | DEUDORA | S | 2 | 0 | |
| 8250-2-271001 | | | | | | VESTUARIO Y UNIFORMES | DEUDORA | S | 2 | 0 | |
| 8250-2-271002 | | | | | | VESTUARIO Y UNIFORMES - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-272001 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL | DEUDORA | S | 2 | 0 | |
| 8250-2-272002 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-273001 | | | | | | ARTÍCULOS DEPORTIVOS | DEUDORA | S | 2 | 0 | |
| 8250-2-273002 | | | | | | ARTÍCULOS DEPORTIVOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-274001 | | | | | | PRODUCTOS TEXTILES | DEUDORA | S | 2 | 0 | |
| 8250-2-274002 | | | | | | PRODUCTOS TEXTILES - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-275001 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR | DEUDORA | S | 2 | 0 | |
| 8250-2-275002 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR - GASTO | DEUDORA | S | 2 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8250-2-276001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-277001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-278001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-279001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-281001 | | | | | | SUSTANCIAS Y MATERIALES EXPLOSIVOS | DEUDORA | S | 2 | 0 | |
| 8250-2-282001 | | | | | | MATERIALES DE SEGURIDAD PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8250-2-283001 | | | | | | PRENDAS DE PROTECCIÓN PARA SEGURIDAD PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8250-2-284001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-285001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-286001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-287001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-288001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-289001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8250-2-291001 | | | | | | HERRAMIENTAS MENORES | DEUDORA | S | 2 | 0 | |
| 8250-2-291002 | | | | | | HERRAMIENTAS MENORES - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-292001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS | DEUDORA | S | 2 | 0 | |
| 8250-2-292002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-293001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8250-2-293002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-294001 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES | DEUDORA | S | 2 | 0 | |
| 8250-2-294002 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-295001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8250-2-296001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8250-2-296002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-297001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENSA Y SEGURIDAD | DEUDORA | S | 2 | 0 | |
| 8250-2-298001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | S | 2 | 0 | |
| 8250-2-298002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-2-299001 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES | DEUDORA | S | 2 | 0 | |
| 8250-2-299002 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES - GASTO | DEUDORA | S | 2 | 0 | |
| 8250-3 | | | | | | SERVICIOS GENERALES | DEUDORA | N | 2 | 0 | |
| 8250-3-311001 | | | | | | SERVICIO DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8250-3-312001 | | | | | | SERVICIO DE GAS | DEUDORA | S | 2 | 0 | |
| 8250-3-313001 | | | | | | SERVICIO DE AGUA | DEUDORA | S | 2 | 0 | |
| 8250-3-314001 | | | | | | SERVICIO TELEFÓNICO TRADICIONAL | DEUDORA | S | 2 | 0 | |
| 8250-3-315001 | | | | | | SERVICIO DE TELEFONÍA CELULAR | DEUDORA | S | 2 | 0 | |
| 8250-3-317001 | | | | | | SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-3-318001 | | | | | | SERVICIO POSTAL | DEUDORA | S | 2 | 0 | |
| 8250-3-319001 | | | | | | SERVICIOS INTEGRALES DE TELECOMUNICACIÓN | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8250-3-319003 | | | | | | CONTRATACIÓN DE OTROS SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8250-3-321001 | | | | | | ARRENDAMIENTO DE TERRENOS | DEUDORA | S | 2 | 0 | |
| 8250-3-322001 | | | | | | ARRENDAMIENTO DE EDIFICIOS | DEUDORA | S | 2 | 0 | |
| 8250-3-323001 | | | | | | ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8250-3-323002 | | | | | | ARRENDAMIENTO DE EQUIPO Y BIENES INFORMÁTICOS | DEUDORA | S | 2 | 0 | |
| 8250-3-325001 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PUBLICOS | DEUDORA | S | 2 | 0 | |
| 8250-3-325004 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8250-3-326001 | | | | | | ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | DEUDORA | S | 2 | 0 | |
| 8250-3-327001 | | | | | | PATENTES, REGALÍAS Y OTROS | DEUDORA | S | 2 | 0 | |
| 8250-3-329001 | | | | | | ARRENDAMIENTOS ESPECIALES | DEUDORA | S | 2 | 0 | |
| 8250-3-329003 | | | | | | OTROS ARRENDAMIENTOS | DEUDORA | S | 2 | 0 | |
| 8250-3-331001 | | | | | | SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELACIONADOS | DEUDORA | S | 2 | 0 | |
| 8250-3-332001 | | | | | | SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVIDADES RELACIONADAS | DEUDORA | S | 2 | 0 | |
| 8250-3-333001 | | | | | | SERVICIOS DE CONSULTORÍA ADMINISTRATIVA E INFORMÁTICA | DEUDORA | S | 2 | 0 | |
| 8250-3-334001 | | | | | | CAPACITACIÓN INSTITUCIONAL | DEUDORA | S | 2 | 0 | |
| 8250-3-334002 | | | | | | CAPACITACIÓN ESPECIALIZADA | DEUDORA | S | 2 | 0 | |
| 8250-3-335001 | | | | | | SERVICIOS DE INVESTIGACIÓN CIENTÍFICA Y DESARROLLO | DEUDORA | S | 2 | 0 | |
| 8250-3-336001 | | | | | | SERVICIOS DE APOYO ADMINISTRATIVO | DEUDORA | S | 2 | 0 | |
| 8250-3-336002 | | | | | | SERVICIO DE IMPRESIÓN DE DOCUMENTOS Y PAPELERÍA OFICIAL | DEUDORA | S | 2 | 0 | |
| 8250-3-336003 | | | | | | SERVICIOS DE IMPRESIÓN DE MATERIAL INFORMATIVO DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-3-336005 | | | | | | INFORMACIÓN EN MEDIOS MASIVOS DERIVADA DE LA OPERACIÓN Y ADMINISTRACIÓN DE LAS DEPENDENCIAS Y ENTIDADES | DEUDORA | S | 2 | 0 | |
| 8250-3-336006 | | | | | | SERVICIOS DE DIGITALIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-3-338001 | | | | | | SERVICIOS DE VIGILANCIA | DEUDORA | S | 2 | 0 | |
| 8250-3-339001 | | | | | | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS INTEGRALES | DEUDORA | S | 2 | 0 | |
| 8250-3-341001 | | | | | | SERVICIOS FINANCIEROS Y BANCARIOS | DEUDORA | S | 2 | 0 | |
| 8250-3-343001 | | | | | | SERVICIOS DE RECAUDACIÓN, TRASLADO Y CUSTODIA DE VALORES | DEUDORA | S | 2 | 0 | |
| 8250-3-345001 | | | | | | SEGUROS DE BIENES PATRIMONIALES | DEUDORA | S | 2 | 0 | |
| 8250-3-346001 | | | | | | ALMACENAJE, EMBALAJE Y ENVASE | DEUDORA | S | 2 | 0 | |
| 8250-3-347001 | | | | | | FLETES Y MANIOBRAS | DEUDORA | S | 2 | 0 | |
| 8250-3-351001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8250-3-351002 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8250-3-352001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8250-3-353001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-3-354001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8250-3-355001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES | DEUDORA | S | 2 | 0 | |
| 8250-3-357001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------|--------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8250-3- | 357002 | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO DE TRABAJO ESPECÍFICO | DEUDORA | S | 2 | 0 | |
| 8250-3- | 357003 | | | | | MANTENIMIENTO Y REPARACIÓN DE PLANTAS E INSTALACIONES PRODUCTIVAS | DEUDORA | S | 2 | 0 | |
| 8250-3- | 358001 | | | | | SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS | DEUDORA | S | 2 | 0 | |
| 8250-3- | 359001 | | | | | SERVICIOS DE JARDINERÍA Y FUMIGACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-3- | 361001 | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES | DEUDORA | S | 2 | 0 | |
| 8250-3- | 362001 | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES COMERCIALES PARA PROMOVER LA VENTA DE BIENES O SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8250-3- | 363001 | | | | | SERVICIOS DE CREATIVIDAD, PREPRODUCCIÓN Y PRODUCCIÓN DE PUBLICIDAD, EXCEPTO INTERNET | DEUDORA | S | 2 | 0 | |
| 8250-3- | 364001 | | | | | SERVICIOS DE REVELADO DE FOTOGRAFÍAS | DEUDORA | S | 2 | 0 | |
| 8250-3- | 365001 | | | | | SERVICIOS DE LA INDUSTRIA FÍLMICA, DEL SONIDO Y DEL VIDEO | DEUDORA | S | 2 | 0 | |
| 8250-3- | 366001 | | | | | SERVICIO DE CREACIÓN Y DIFUSIÓN DE CONTENIDO EXCLUSIVAMENTE A TRAVÉS DE INTERNET | DEUDORA | S | 2 | 0 | |
| 8250-3- | 369001 | | | | | OTROS SERVICIOS DE INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-3- | 371001 | | | | | PASAJES AÉREOS NACIONALES | DEUDORA | S | 2 | 0 | |
| 8250-3- | 371002 | | | | | PASAJES AÉREOS INTERNACIONALES | DEUDORA | S | 2 | 0 | |
| 8250-3- | 372001 | | | | | PASAJES TERRESTRES NACIONALES | DEUDORA | S | 2 | 0 | |
| 8250-3- | 372002 | | | | | PASAJES TERRESTRES INTERNACIONALES | DEUDORA | S | 2 | 0 | |
| 8250-3- | 375001 | | | | | VIÁTICOS EN EL PAÍS | DEUDORA | S | 2 | 0 | |
| 8250-3- | 376001 | | | | | VIÁTICOS EN EL EXTRANJERO | DEUDORA | S | 2 | 0 | |
| 8250-3- | 378002 | | | | | SERVICIOS INTEGRALES TRASLADO Y VIÁTICOS EN EL EXTRANJERO PARA SERVIDORES PÚBLICOS EN EL DESEMPEÑO DE COMISIONES Y FUNCIONES OFICIALES | DEUDORA | S | 2 | 0 | |
| 8250-3- | 379001 | | | | | OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE | DEUDORA | S | 2 | 0 | |
| 8250-3- | 382001 | | | | | GASTOS DE ORDEN SOCIAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8250-3- | 382002 | | | | | GASTOS DE ORDEN CULTURAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8250-3- | 383001 | | | | | CONGRESOS Y CONVENCIONES (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8250-3- | 385001 | | | | | GASTOS DE REPRESENTACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-3- | 391001 | | | | | SERVICIOS FUNERARIOS Y DE CEMENTERIOS | DEUDORA | S | 2 | 0 | |
| 8250-3- | 392001 | | | | | OTROS IMPUESTOS Y DERECHOS | DEUDORA | S | 2 | 0 | |
| 8250-3- | 394001 | | | | | LAUDOS LABORALES | DEUDORA | S | 2 | 0 | |
| 8250-3- | 395001 | | | | | PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES | DEUDORA | S | 2 | 0 | |
| 8250-3- | 396001 | | | | | PÉRDIDAS DEL ERARIO ESTATAL | DEUDORA | S | 2 | 0 | |
| 8250-3- | 396002 | | | | | OTROS GASTOS POR RESPONSABILIDADES | DEUDORA | S | 2 | 0 | |
| 8250-3- | 399001 | | | | | GASTOS DEL GOBERNADOR ELECTO Y SU EQUIPO | DEUDORA | S | 2 | 0 | |
| 8250-3- | 399005 | | | | | OTROS SERVICIOS GENERALES | DEUDORA | S | 2 | 0 | |
| 8250-3- | 399006 | | | | | OTROS SERVICIOS INTEGRALES | DEUDORA | S | 2 | 0 | |
| 8250-4 | | | | | | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | DEUDORA | N | 2 | 0 | |
| 8250-4- | 434001 | | | | | SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8250-5 | | | | | | BIENES MUEBLES, INMUEBLES E INTANGIBLES | DEUDORA | N | 2 | 0 | |
| 8250-5- | 511001 | | | | | MUEBLES DE OFICINA Y ESTANTERÍA | DEUDORA | S | 2 | 0 | |
| 8250-5- | 512001 | | | | | MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8250-5-515001 | | | | | | EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-5-519001 | | | | | | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-5-521001 | | | | | | EQUIPOS Y APARATOS AUDIOVISUALES | DEUDORA | S | 2 | 0 | |
| 8250-5-523001 | | | | | | CÁMARAS FOTOGRÁFICAS Y DE VIDEO | DEUDORA | S | 2 | 0 | |
| 8250-5-531001 | | | | | | EQUIPO MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8250-5-532001 | | | | | | INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8250-5-541001 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8250-5-541002 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8250-5-541004 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8250-5-542001 | | | | | | CARROCERÍAS, REMOLQUES Y EQUIPO AUXILIAR DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8250-5-549001 | | | | | | OTROS EQUIPOS DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8250-5-561001 | | | | | | MAQUINARIA Y EQUIPO AGROPECUARIO | DEUDORA | S | 2 | 0 | |
| 8250-5-562001 | | | | | | MAQUINARIA Y EQUIPO INDUSTRIAL | DEUDORA | S | 2 | 0 | |
| 8250-5-563001 | | | | | | MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8250-5-564001 | | | | | | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-5-565001 | | | | | | EQUIPOS DE COMUNICACIÓN Y TELECOMUNICACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-5-566001 | | | | | | EQUIPO DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS | DEUDORA | S | 2 | 0 | |
| 8250-5-567001 | | | | | | HERRAMIENTAS Y MÁQUINAS HERRAMIENTA | DEUDORA | S | 2 | 0 | |
| 8250-5-567002 | | | | | | REFACCIONES Y ACCESORIOS MAYORES | DEUDORA | S | 2 | 0 | |
| 8250-5-569001 | | | | | | EQUIPO PARA SEMAFORIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8250-5-569002 | | | | | | EQUIPO DE INGENIERÍA Y DISEÑO | DEUDORA | S | 2 | 0 | |
| 8250-5-569004 | | | | | | MAQUINARIA Y EQUIPO DIVERSO | DEUDORA | S | 2 | 0 | |
| 8250-5-581001 | | | | | | TERRENOS | DEUDORA | S | 2 | 0 | |
| 8250-5-591001 | | | | | | SOFTWARE | DEUDORA | S | 2 | 0 | |
| 8250-5-593001 | | | | | | MARCAS | DEUDORA | S | 2 | 0 | |
| 8250-5-597001 | | | | | | LICENCIAS INFORMÁTICAS E INTELECTUALES | DEUDORA | S | 2 | 0 | |
| 8250-6 | | | | | | INVERSIÓN PÚBLICA | DEUDORA | N | 2 | 0 | |
| 8250-6-612001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | S | 2 | 0 | |
| 8250-6-612002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8250-6-613001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8250-6-613002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | S | 2 | 0 | |
| 8250-6-622001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | S | 2 | 0 | |
| 8250-6-622002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8250-6-622008 | | | | | | OTRAS EDIFICACIONES NO RESIDENCIALES | DEUDORA | S | 2 | 0 | |
| 8250-6-623001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8250-6-623002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | S | 2 | 0 | |
| 8250-6-626001 | | | | | | CONSTRUCCIÓN PRESAS Y REPRESAS | DEUDORA | S | 2 | 0 | |
| 8250-6-627001 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | DEUDORA | S | 2 | 0 | |
| 8250-6-629001 | | | | | | ENSAMBLE Y EDIFICACIÓN DE CONSTRUCCIONES PREFABRICADAS | DEUDORA | S | 2 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8250-7 | | | | | | INVERSIONES FINANCIERAS Y OTRAS PROVISIONES | DEUDORA | N | 2 | 0 | |
| 8250-7-792001 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | DEUDORA | S | 2 | 0 | |
| 8250-9 | | | | | | DEUDA PÚBLICA | DEUDORA | N | 2 | 0 | |
| 8250-9-911001 | | | | | | AMORTIZACIÓN DE LA DEUDA PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8250-9-921001 | | | | | | INTERESES DE LA DEUDA PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8250-9-991001 | | | | | | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | DEUDORA | S | 2 | 0 | |
| 8260 | | | | | | Presupuesto de Egresos Ejercido | DEUDORA | N | 2 | 0 | |
| 8260-1 | | | | | | SERVICIOS PERSONALES | DEUDORA | N | 2 | 0 | |
| 8260-1-111001 | | | | | | DIETAS | DEUDORA | S | 2 | 0 | |
| 8260-1-113001 | | | | | | SUELDO BASE | DEUDORA | S | 2 | 0 | |
| 8260-1-113002 | | | | | | AJUSTE DE SUELDOS | DEUDORA | S | 2 | 0 | |
| 8260-1-113003 | | | | | | SUELDO RETROACTIVO | DEUDORA | S | 2 | 0 | |
| 8260-1-113004 | | | | | | RETROACTIVO | DEUDORA | S | 2 | 0 | |
| 8260-1-113005 | | | | | | LABORES EN DIA DE DESCANSO | DEUDORA | S | 2 | 0 | |
| 8260-1-113006 | | | | | | VACACIONES | DEUDORA | S | 2 | 0 | |
| 8260-1-113007 | | | | | | VACACIONES DISFRUTADAS | DEUDORA | S | 2 | 0 | |
| 8260-1-113008 | | | | | | INCAPACIDADES | DEUDORA | S | 2 | 0 | |
| 8260-1-113009 | | | | | | PRESTAMOS POR SOBREGIROS | DEUDORA | S | 2 | 0 | |
| 8260-1-113010 | | | | | | RET. IMSS POR FALTAS | DEUDORA | S | 2 | 0 | |
| 8260-1-113011 | | | | | | AJUSTE INC. ENF. GRAL. | DEUDORA | S | 2 | 0 | |
| 8260-1-113012 | | | | | | AJUSTE INC. R.T. | DEUDORA | S | 2 | 0 | |
| 8260-1-113013 | | | | | | AJUSTE FALTA INJUSTIFICADA | DEUDORA | S | 2 | 0 | |
| 8260-1-113014 | | | | | | PERMISO SIN GOCE DE SUELDO | DEUDORA | S | 2 | 0 | |
| 8260-1-113015 | | | | | | FALTA INJUSTIFICADA | DEUDORA | S | 2 | 0 | |
| 8260-1-113016 | | | | | | SUSPENSION DISCIPLINARIA | DEUDORA | S | 2 | 0 | |
| 8260-1-113017 | | | | | | FALTAS INJUSTIFICADAS | DEUDORA | S | 2 | 0 | |
| 8260-1-113018 | | | | | | INCAPACIDAD POR ENF. GRAL. | DEUDORA | S | 2 | 0 | |
| 8260-1-113019 | | | | | | INCAPACIDAD POR MATERNIDAD | DEUDORA | S | 2 | 0 | |
| 8260-1-113020 | | | | | | INCAPACIDAD POR RIESGO DE TRAB | DEUDORA | S | 2 | 0 | |
| 8260-1-113021 | | | | | | RETARDO | DEUDORA | S | 2 | 0 | |
| 8260-1-113022 | | | | | | INCAPACIDADES | DEUDORA | S | 2 | 0 | |
| 8260-1-113023 | | | | | | DESPENSA | DEUDORA | S | 2 | 0 | |
| 8260-1-113024 | | | | | | TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8260-1-113025 | | | | | | BONO ASISTENCIA | DEUDORA | S | 2 | 0 | |
| 8260-1-114001 | | | | | | REMUNERACIONES POR ADSCRIPCIÓN LABORAL EN EL EXTRANJERO | DEUDORA | S | 2 | 0 | |
| 8260-1-121001 | | | | | | HONORARIOS ASIMILABLES A SALARIOS | DEUDORA | S | 2 | 0 | |
| 8260-1-122001 | | | | | | SALARIOS AL PERSONAL EVENTUAL | DEUDORA | S | 2 | 0 | |
| 8260-1-123001 | | | | | | RETRIBUCIONES POR SERVICIOS DE CARÁCTER SOCIAL | DEUDORA | S | 2 | 0 | |
| 8260-1-123002 | | | | | | GRATIFICADOS | DEUDORA | S | 2 | 0 | |
| 8260-1-124001 | | | | | | RETRIBUCIÓN A LOS REPRESENTANTES DE LOS TRABAJADORES Y DE LOS PATRONES EN LA JUNTA FEDERAL DE CONCILIACIÓN Y ARBITRAJE | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8260-1-131001 | | | | | | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | DEUDORA | S | 2 | 0 | |
| 8260-1-131002 | | | | | | GRATIFICACION POR ANTIGUEDAD | DEUDORA | S | 2 | 0 | |
| 8260-1-132001 | | | | | | PRIMA VACACIONAL Y DOMINICAL | DEUDORA | S | 2 | 0 | |
| 8260-1-132002 | | | | | | AGUINALDO | DEUDORA | S | 2 | 0 | |
| 8260-1-132003 | | | | | | PRIMA DOMINICAL | DEUDORA | S | 2 | 0 | |
| 8260-1-132004 | | | | | | PRIMA VACACIONAL 2019 | DEUDORA | S | 2 | 0 | |
| 8260-1-132005 | | | | | | PRIMA VACACIONAL 2020 | DEUDORA | S | 2 | 0 | |
| 8260-1-132006 | | | | | | PRIMA VACACIONAL | DEUDORA | S | 2 | 0 | |
| 8260-1-132007 | | | | | | PRIMA VAC. 2018 Y ANTERIOR | DEUDORA | S | 2 | 0 | |
| 8260-1-133001 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS | DEUDORA | S | 2 | 0 | |
| 8260-1-133002 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS ESPECIFICAS PARA PERSONAL DOCENTE | DEUDORA | S | 2 | 0 | |
| 8260-1-133003 | | | | | | TIEMPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | S | 2 | 0 | |
| 8260-1-133004 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | S | 2 | 0 | |
| 8260-1-133005 | | | | | | TPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | S | 2 | 0 | |
| 8260-1-133006 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | S | 2 | 0 | |
| 8260-1-134001 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | S | 2 | 0 | |
| 8260-1-134002 | | | | | | COMPENSACIONES A DIRECTORES DE PREESCOLAR, PRIMARIA Y SECUNDARIA, INSPECTORES, PREFECTOS Y F.C. | DEUDORA | S | 2 | 0 | |
| 8260-1-134003 | | | | | | COMPENSACIONES PARA MATERIAL DIDÁCTICO | DEUDORA | S | 2 | 0 | |
| 8260-1-134004 | | | | | | COMPENSACIONES POR TITULACIÓN A NIVEL LICENCIATURA T-3, MA Y DO | DEUDORA | S | 2 | 0 | |
| 8260-1-134005 | | | | | | COMPENSACIONES ADICIONALES | DEUDORA | S | 2 | 0 | |
| 8260-1-134006 | | | | | | COMPENSACIONES POR SERVICIOS DE JUSTICIA | DEUDORA | S | 2 | 0 | |
| 8260-1-134007 | | | | | | OTRAS COMPENSACIONES | DEUDORA | S | 2 | 0 | |
| 8260-1-134008 | | | | | | SOBRESUELDOS | DEUDORA | S | 2 | 0 | |
| 8260-1-134010 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | S | 2 | 0 | |
| 8260-1-137001 | | | | | | HONORARIOS ESPECIALES | DEUDORA | S | 2 | 0 | |
| 8260-1-141001 | | | | | | CUOTAS AL IMSS POR ENFERMEDADES Y MATERNIDAD | DEUDORA | S | 2 | 0 | |
| 8260-1-141002 | | | | | | CUOTAS AL IMSS | DEUDORA | S | 2 | 0 | |
| 8260-1-141003 | | | | | | CUOTAS AL ISSSTE | DEUDORA | S | 2 | 0 | |
| 8260-1-142001 | | | | | | CUOTAS PARA LA VIVIENDA | DEUDORA | S | 2 | 0 | |
| 8260-1-143001 | | | | | | CUOTAS A PENSIONES | DEUDORA | S | 2 | 0 | |
| 8260-1-143002 | | | | | | CUOTAS PARA EL SISTEMA DE AHORRO PARA EL RETIRO | DEUDORA | S | 2 | 0 | |
| 8260-1-144001 | | | | | | CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL | DEUDORA | S | 2 | 0 | |
| 8260-1-144002 | | | | | | CUOTAS PARA EL SEGURO DE GASTOS MÉDICOS | DEUDORA | S | 2 | 0 | |
| 8260-1-152001 | | | | | | INDEMNIZACIONES POR SEPARACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-1-152002 | | | | | | INDEMNIZACIONES POR ACCIDENTE EN EL TRABAJO | DEUDORA | S | 2 | 0 | |
| 8260-1-152003 | | | | | | PRIMA POR RIESGO DE TRABAJO | DEUDORA | S | 2 | 0 | |
| 8260-1-152004 | | | | | | INDEMNIZACIONES POR RIESGO DE TRABAJO | DEUDORA | S | 2 | 0 | |
| 8260-1-152005 | | | | | | INDEMNIZACION FINIQUITO | DEUDORA | S | 2 | 0 | |
| 8260-1-152006 | | | | | | PRIMA DE ANTIGÜEDAD | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8260-1-153001 | | | | | | FONDO DE RETIRO | DEUDORA | S | 2 | 0 | |
| 8260-1-154001 | | | | | | PREVISIÓN SOCIAL MÚLTIPLE PARA PERSONAL DE EDUCACIÓN Y SALUD | DEUDORA | S | 2 | 0 | |
| 8260-1-154002 | | | | | | GRATIFICACIONES GENÉRICAS | DEUDORA | S | 2 | 0 | |
| 8260-1-154003 | | | | | | ESTÍMULOS AL PERSONAL | DEUDORA | S | 2 | 0 | |
| 8260-1-154004 | | | | | | HOMOLOGACION | DEUDORA | S | 2 | 0 | |
| 8260-1-154005 | | | | | | AYUDA PARA ACTIVIDADES DE ORGANIZACION Y SUPERVISION | DEUDORA | S | 2 | 0 | |
| 8260-1-154006 | | | | | | ASIGNACION DOCENTE | DEUDORA | S | 2 | 0 | |
| 8260-1-154007 | | | | | | SERVICIOS COCURRECULARES | DEUDORA | S | 2 | 0 | |
| 8260-1-154008 | | | | | | SUELDOS, DEMAS PERCEPCIONES Y GRATIFICACION ANUAL | DEUDORA | S | 2 | 0 | |
| 8260-1-154009 | | | | | | PREVISION SOCIAL | DEUDORA | S | 2 | 0 | |
| 8260-1-154010 | | | | | | AYUDA ESCOLAR | DEUDORA | S | 2 | 0 | |
| 8260-1-154011 | | | | | | BECAS | DEUDORA | S | 2 | 0 | |
| 8260-1-154012 | | | | | | VALES DE DESPENSA | DEUDORA | S | 2 | 0 | |
| 8260-1-154013 | | | | | | DESCUENTO DEL DIA DEL NIÑO | DEUDORA | S | 2 | 0 | |
| 8260-1-155001 | | | | | | APOYOS A LA CAPACITACIÓN ESPECÍFICA DE LOS SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8260-1-159001 | | | | | | SERVICIOS MÉDICOS Y HOSPITALARIOS | DEUDORA | S | 2 | 0 | |
| 8260-1-159002 | | | | | | PRIMA DE INSALUBRIDAD | DEUDORA | S | 2 | 0 | |
| 8260-1-159003 | | | | | | PRESTACION SALARIAL COMPLEMENTARIA POR FALLECIMIENTO | DEUDORA | S | 2 | 0 | |
| 8260-1-159004 | | | | | | PRIMA INSALUBRIDAD Y RIESGO | DEUDORA | S | 2 | 0 | |
| 8260-1-159005 | | | | | | PRIMA DE ALTO RIESGO | DEUDORA | S | 2 | 0 | |
| 8260-1-159006 | | | | | | RETROACTIVO PRIMA INSALUBRIDAD | DEUDORA | S | 2 | 0 | |
| 8260-1-161001 | | | | | | IMPACTO AL SALARIO EN EL TRANSCURSO DEL AÑO | DEUDORA | S | 2 | 0 | |
| 8260-1-161002 | | | | | | OTRAS MEDIDAS DE CARÁCTER LABORAL Y ECONÓMICO | DEUDORA | S | 2 | 0 | |
| 8260-1-171001 | | | | | | ACREDITACIÓN POR AÑOS DE ESTUDIOS EN LICENCIATURA | DEUDORA | S | 2 | 0 | |
| 8260-1-171002 | | | | | | AYUDA PARA DESPENSA | DEUDORA | S | 2 | 0 | |
| 8260-1-171003 | | | | | | AYUDA PARA PASAJES | DEUDORA | S | 2 | 0 | |
| 8260-1-171004 | | | | | | AYUDA PARA ACTIVIDADES DE ESPARCIMIENTO | DEUDORA | S | 2 | 0 | |
| 8260-1-171005 | | | | | | ESTIMULO POR EL DIA DEL SERVIDOR PUBLICO | DEUDORA | S | 2 | 0 | |
| 8260-1-171006 | | | | | | ESTIMULOS DE ANTIGÜEDAD | DEUDORA | S | 2 | 0 | |
| 8260-1-171007 | | | | | | ACREDITACION POR AÑOS DE SERVICIO EN EDUCACION SUPERIOR | DEUDORA | S | 2 | 0 | |
| 8260-1-171008 | | | | | | GRATIFICACIONES | DEUDORA | S | 2 | 0 | |
| 8260-1-171009 | | | | | | OTROS ESTIMULOS | DEUDORA | S | 2 | 0 | |
| 8260-1-171010 | | | | | | TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8260-1-171011 | | | | | | PASAJES FIJOS | DEUDORA | S | 2 | 0 | |
| 8260-1-171012 | | | | | | ESTIMULO ECONOMICO | DEUDORA | S | 2 | 0 | |
| 8260-1-171013 | | | | | | GRATIFICACION EXTRA | DEUDORA | S | 2 | 0 | |
| 8260-1-171014 | | | | | | ESTIMULO ECONOMICO ANUAL L | DEUDORA | S | 2 | 0 | |
| 8260-1-171015 | | | | | | ESTIMULO SERVICIO ADMINISTRATIVO | DEUDORA | S | 2 | 0 | |
| 8260-1-171016 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | S | 2 | 0 | |
| 8260-1-171017 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8260-2 | | | | | | MATERIALES Y SUMINISTROS | DEUDORA | N | 2 | 0 | |
| 8260-2-211001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA | DEUDORA | S | 2 | 0 | |
| 8260-2-211002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-212001 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8260-2-212002 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-213001 | | | | | | MATERIAL ESTADÍSTICO Y GEOGRÁFICO | DEUDORA | S | 2 | 0 | |
| 8260-2-214001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y | DEUDORA | S | 2 | 0 | |
| 8260-2-214002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-215001 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL | DEUDORA | S | 2 | 0 | |
| 8260-2-215002 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-216001 | | | | | | MATERIAL DE LIMPIEZA | DEUDORA | S | 2 | 0 | |
| 8260-2-216002 | | | | | | MATERIAL DE LIMPIEZA - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-217001 | | | | | | MATERIALES Y ÚTILES DE ENSEÑANZA | DEUDORA | S | 2 | 0 | |
| 8260-2-218001 | | | | | | MATERIALES PARA EL REGISTRO E IDENTIFICACIÓN DE BIENES Y PERSONAS | DEUDORA | S | 2 | 0 | |
| 8260-2-218003 | | | | | | ADQUISICION DE FORMAS VALORADAS | DEUDORA | S | 2 | 0 | |
| 8260-2-221001 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE | DEUDORA | S | 2 | 0 | |
| 8260-2-221006 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS | DEUDORA | S | 2 | 0 | |
| 8260-2-221007 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-221008 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-222001 | | | | | | PRODUCTOS ALIMENTICIOS PARA ANIMALES | DEUDORA | S | 2 | 0 | |
| 8260-2-223001 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-2-223002 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-231001 | | | | | | PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8260-2-232001 | | | | | | INSUMOS TEXTILES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8260-2-233001 | | | | | | PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8260-2-234001 | | | | | | COMBUSTIBLES, LUBRICANTES, ADITIVOS, CARBÓN Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8260-2-235001 | | | | | | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8260-2-236001 | | | | | | PRODUCTOS METÁLICOS Y A BASE DE MINERALES NO METÁLICOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8260-2-237001 | | | | | | PRODUCTOS DE CUERO, PIEL, PLÁSTICO Y HULE ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8260-2-238001 | | | | | | MERCANCÍAS ADQUIRIDAS PARA SU COMERCIALIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-2-239001 | | | | | | OTROS PRODUCTOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8260-2-241001 | | | | | | PRODUCTOS MINERALES NO METÁLICOS | DEUDORA | S | 2 | 0 | |
| 8260-2-241002 | | | | | | PRODUCTOS MINERALES NO METÁLICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-242001 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO | DEUDORA | S | 2 | 0 | |
| 8260-2-242002 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-243001 | | | | | | CAL, YESO Y PRODUCTOS DE YESO | DEUDORA | S | 2 | 0 | |
| 8260-2-244001 | | | | | | MADERA Y PRODUCTOS DE MADERA | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8260-2-244002 | | | | | | MADERA Y PRODUCTOS DE MADERA - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-245001 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO | DEUDORA | S | 2 | 0 | |
| 8260-2-245002 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-246001 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO | DEUDORA | S | 2 | 0 | |
| 8260-2-246002 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-247001 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8260-2-247002 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-248001 | | | | | | MATERIALES COMPLEMENTARIOS | DEUDORA | S | 2 | 0 | |
| 8260-2-248002 | | | | | | MATERIALES COMPLEMENTARIOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-249001 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-2-249002 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-251001 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS | DEUDORA | S | 2 | 0 | |
| 8260-2-251002 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-252001 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS | DEUDORA | S | 2 | 0 | |
| 8260-2-252002 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-253001 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS | DEUDORA | S | 2 | 0 | |
| 8260-2-253002 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-254001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS | DEUDORA | S | 2 | 0 | |
| 8260-2-255001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8260-2-255002 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-256001 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS | DEUDORA | S | 2 | 0 | |
| 8260-2-256002 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-257001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-258001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-259001 | | | | | | OTROS PRODUCTOS QUÍMICOS | DEUDORA | S | 2 | 0 | |
| 8260-2-259002 | | | | | | OTROS PRODUCTOS QUÍMICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-261001 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8260-2-261002 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8260-2-261004 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA Y EQUIPO DE PRODUCCIÓN. | DEUDORA | S | 2 | 0 | |
| 8260-2-271001 | | | | | | VESTUARIO Y UNIFORMES | DEUDORA | S | 2 | 0 | |
| 8260-2-271002 | | | | | | VESTUARIO Y UNIFORMES - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-272001 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL | DEUDORA | S | 2 | 0 | |
| 8260-2-272002 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-273001 | | | | | | ARTÍCULOS DEPORTIVOS | DEUDORA | S | 2 | 0 | |
| 8260-2-273002 | | | | | | ARTÍCULOS DEPORTIVOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-274001 | | | | | | PRODUCTOS TEXTILES | DEUDORA | S | 2 | 0 | |
| 8260-2-274002 | | | | | | PRODUCTOS TEXTILES - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-275001 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR | DEUDORA | S | 2 | 0 | |
| 8260-2-275002 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR - GASTO | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8260-2-276001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-277001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-278001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-279001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-281001 | | | | | | SUSTANCIAS Y MATERIALES EXPLOSIVOS | DEUDORA | S | 2 | 0 | |
| 8260-2-282001 | | | | | | MATERIALES DE SEGURIDAD PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8260-2-283001 | | | | | | PRENDAS DE PROTECCIÓN PARA SEGURIDAD PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8260-2-284001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-285001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-286001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-287001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-288001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-289001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8260-2-291001 | | | | | | HERRAMIENTAS MENORES | DEUDORA | S | 2 | 0 | |
| 8260-2-291002 | | | | | | HERRAMIENTAS MENORES - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-292001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS | DEUDORA | S | 2 | 0 | |
| 8260-2-292002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-293001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8260-2-293002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-294001 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES | DEUDORA | S | 2 | 0 | |
| 8260-2-294002 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-295001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8260-2-296001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8260-2-296002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-297001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENSA Y SEGURIDAD | DEUDORA | S | 2 | 0 | |
| 8260-2-298001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | S | 2 | 0 | |
| 8260-2-298002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-2-299001 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES | DEUDORA | S | 2 | 0 | |
| 8260-2-299002 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES - GASTO | DEUDORA | S | 2 | 0 | |
| 8260-3 | | | | | | SERVICIOS GENERALES | DEUDORA | N | 2 | 0 | |
| 8260-3-311001 | | | | | | SERVICIO DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8260-3-312001 | | | | | | SERVICIO DE GAS | DEUDORA | S | 2 | 0 | |
| 8260-3-313001 | | | | | | SERVICIO DE AGUA | DEUDORA | S | 2 | 0 | |
| 8260-3-314001 | | | | | | SERVICIO TELEFÓNICO TRADICIONAL | DEUDORA | S | 2 | 0 | |
| 8260-3-315001 | | | | | | SERVICIO DE TELEFONÍA CELULAR | DEUDORA | S | 2 | 0 | |
| 8260-3-317001 | | | | | | SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-3-318001 | | | | | | SERVICIO POSTAL | DEUDORA | S | 2 | 0 | |
| 8260-3-319001 | | | | | | SERVICIOS INTEGRALES DE TELECOMUNICACIÓN | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8260-3-319003 | | | | | | CONTRATACIÓN DE OTROS SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8260-3-321001 | | | | | | ARRENDAMIENTO DE TERRENOS | DEUDORA | S | 2 | 0 | |
| 8260-3-322001 | | | | | | ARRENDAMIENTO DE EDIFICIOS | DEUDORA | S | 2 | 0 | |
| 8260-3-323001 | | | | | | ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8260-3-323002 | | | | | | ARRENDAMIENTO DE EQUIPO Y BIENES INFORMÁTICOS | DEUDORA | S | 2 | 0 | |
| 8260-3-325001 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PUBLICOS | DEUDORA | S | 2 | 0 | |
| 8260-3-325004 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8260-3-326001 | | | | | | ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | DEUDORA | S | 2 | 0 | |
| 8260-3-327001 | | | | | | PATENTES, REGALÍAS Y OTROS | DEUDORA | S | 2 | 0 | |
| 8260-3-329001 | | | | | | ARRENDAMIENTOS ESPECIALES | DEUDORA | S | 2 | 0 | |
| 8260-3-329003 | | | | | | OTROS ARRENDAMIENTOS | DEUDORA | S | 2 | 0 | |
| 8260-3-331001 | | | | | | SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELACIONADOS | DEUDORA | S | 2 | 0 | |
| 8260-3-332001 | | | | | | SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVIDADES RELACIONADAS | DEUDORA | S | 2 | 0 | |
| 8260-3-333001 | | | | | | SERVICIOS DE CONSULTORÍA ADMINISTRATIVA E INFORMÁTICA | DEUDORA | S | 2 | 0 | |
| 8260-3-334001 | | | | | | CAPACITACIÓN INSTITUCIONAL | DEUDORA | S | 2 | 0 | |
| 8260-3-334002 | | | | | | CAPACITACIÓN ESPECIALIZADA | DEUDORA | S | 2 | 0 | |
| 8260-3-335001 | | | | | | SERVICIOS DE INVESTIGACIÓN CIENTÍFICA Y DESARROLLO | DEUDORA | S | 2 | 0 | |
| 8260-3-336001 | | | | | | SERVICIOS DE APOYO ADMINISTRATIVO | DEUDORA | S | 2 | 0 | |
| 8260-3-336002 | | | | | | SERVICIO DE IMPRESIÓN DE DOCUMENTOS Y PAPELERÍA OFICIAL | DEUDORA | S | 2 | 0 | |
| 8260-3-336003 | | | | | | SERVICIOS DE IMPRESIÓN DE MATERIAL INFORMATIVO DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-3-336005 | | | | | | INFORMACIÓN EN MEDIOS MASIVOS DERIVADA DE LA OPERACIÓN Y ADMINISTRACIÓN DE LAS DEPENDENCIAS Y ENTIDADES | DEUDORA | S | 2 | 0 | |
| 8260-3-336006 | | | | | | SERVICIOS DE DIGITALIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-3-338001 | | | | | | SERVICIOS DE VIGILANCIA | DEUDORA | S | 2 | 0 | |
| 8260-3-339001 | | | | | | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS INTEGRALES | DEUDORA | S | 2 | 0 | |
| 8260-3-341001 | | | | | | SERVICIOS FINANCIEROS Y BANCARIOS | DEUDORA | S | 2 | 0 | |
| 8260-3-343001 | | | | | | SERVICIOS DE RECAUDACIÓN, TRASLADO Y CUSTODIA DE VALORES | DEUDORA | S | 2 | 0 | |
| 8260-3-345001 | | | | | | SEGUROS DE BIENES PATRIMONIALES | DEUDORA | S | 2 | 0 | |
| 8260-3-346001 | | | | | | ALMACENAJE, EMBALAJE Y ENVASE | DEUDORA | S | 2 | 0 | |
| 8260-3-347001 | | | | | | FLETES Y MANIOBRAS | DEUDORA | S | 2 | 0 | |
| 8260-3-351001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8260-3-351002 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8260-3-352001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8260-3-353001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-3-354001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8260-3-355001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES | DEUDORA | S | 2 | 0 | |
| 8260-3-357001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | S | 2 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------|--------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8260-3- | 357002 | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO DE TRABAJO ESPECÍFICO | DEUDORA | S | 2 | 0 | |
| 8260-3- | 357003 | | | | | MANTENIMIENTO Y REPARACIÓN DE PLANTAS E INSTALACIONES PRODUCTIVAS | DEUDORA | S | 2 | 0 | |
| 8260-3- | 358001 | | | | | SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS | DEUDORA | S | 2 | 0 | |
| 8260-3- | 359001 | | | | | SERVICIOS DE JARDINERÍA Y FUMIGACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-3- | 361001 | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES | DEUDORA | S | 2 | 0 | |
| 8260-3- | 362001 | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES COMERCIALES PARA PROMOVER LA VENTA DE BIENES O SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8260-3- | 363001 | | | | | SERVICIOS DE CREATIVIDAD, PREPRODUCCIÓN Y PRODUCCIÓN DE PUBLICIDAD, EXCEPTO INTERNET | DEUDORA | S | 2 | 0 | |
| 8260-3- | 364001 | | | | | SERVICIOS DE REVELADO DE FOTOGRAFÍAS | DEUDORA | S | 2 | 0 | |
| 8260-3- | 365001 | | | | | SERVICIOS DE LA INDUSTRIA FÍLMICA, DEL SONIDO Y DEL VIDEO | DEUDORA | S | 2 | 0 | |
| 8260-3- | 366001 | | | | | SERVICIO DE CREACIÓN Y DIFUSIÓN DE CONTENIDO EXCLUSIVAMENTE A TRAVÉS DE INTERNET | DEUDORA | S | 2 | 0 | |
| 8260-3- | 369001 | | | | | OTROS SERVICIOS DE INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-3- | 371001 | | | | | PASAJES AÉREOS NACIONALES | DEUDORA | S | 2 | 0 | |
| 8260-3- | 371002 | | | | | PASAJES AÉREOS INTERNACIONALES | DEUDORA | S | 2 | 0 | |
| 8260-3- | 372001 | | | | | PASAJES TERRESTRES NACIONALES | DEUDORA | S | 2 | 0 | |
| 8260-3- | 372002 | | | | | PASAJES TERRESTRES INTERNACIONALES | DEUDORA | S | 2 | 0 | |
| 8260-3- | 375001 | | | | | VIÁTICOS EN EL PAÍS | DEUDORA | S | 2 | 0 | |
| 8260-3- | 376001 | | | | | VIÁTICOS EN EL EXTRANJERO | DEUDORA | S | 2 | 0 | |
| 8260-3- | 378002 | | | | | SERVICIOS INTEGRALES TRASLADO Y VIÁTICOS EN EL EXTRANJERO PARA SERVIDORES PÚBLICOS EN EL DESEMPEÑO DE COMISIONES Y FUNCIONES OFICIALES | DEUDORA | S | 2 | 0 | |
| 8260-3- | 379001 | | | | | OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE | DEUDORA | S | 2 | 0 | |
| 8260-3- | 382001 | | | | | GASTOS DE ORDEN SOCIAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8260-3- | 382002 | | | | | GASTOS DE ORDEN CULTURAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8260-3- | 383001 | | | | | CONGRESOS Y CONVENCIONES (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8260-3- | 385001 | | | | | GASTOS DE REPRESENTACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-3- | 391001 | | | | | SERVICIOS FUNERARIOS Y DE CEMENTERIOS | DEUDORA | S | 2 | 0 | |
| 8260-3- | 392001 | | | | | OTROS IMPUESTOS Y DERECHOS | DEUDORA | S | 2 | 0 | |
| 8260-3- | 394001 | | | | | LAUDOS LABORALES | DEUDORA | S | 2 | 0 | |
| 8260-3- | 395001 | | | | | PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES | DEUDORA | S | 2 | 0 | |
| 8260-3- | 396001 | | | | | PÉRDIDAS DEL ERARIO ESTATAL | DEUDORA | S | 2 | 0 | |
| 8260-3- | 396002 | | | | | OTROS GASTOS POR RESPONSABILIDADES | DEUDORA | S | 2 | 0 | |
| 8260-3- | 399001 | | | | | GASTOS DEL GOBERNADOR ELECTO Y SU EQUIPO | DEUDORA | S | 2 | 0 | |
| 8260-3- | 399005 | | | | | OTROS SERVICIOS GENERALES | DEUDORA | S | 2 | 0 | |
| 8260-3- | 399006 | | | | | OTROS SERVICIOS INTEGRALES | DEUDORA | S | 2 | 0 | |
| 8260-4 | | | | | | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | DEUDORA | N | 2 | 0 | |
| 8260-4- | 434001 | | | | | SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8260-5 | | | | | | BIENES MUEBLES, INMUEBLES E INTANGIBLES | DEUDORA | N | 2 | 0 | |
| 8260-5- | 511001 | | | | | MUEBLES DE OFICINA Y ESTANTERÍA | DEUDORA | S | 2 | 0 | |
| 8260-5- | 512001 | | | | | MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8260-5-515001 | | | | | | EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-5-519001 | | | | | | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-5-521001 | | | | | | EQUIPOS Y APARATOS AUDIOVISUALES | DEUDORA | S | 2 | 0 | |
| 8260-5-523001 | | | | | | CÁMARAS FOTOGRÁFICAS Y DE VIDEO | DEUDORA | S | 2 | 0 | |
| 8260-5-531001 | | | | | | EQUIPO MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8260-5-532001 | | | | | | INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8260-5-541001 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8260-5-541002 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8260-5-541004 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8260-5-542001 | | | | | | CARROCERÍAS, REMOLQUES Y EQUIPO AUXILIAR DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8260-5-549001 | | | | | | OTROS EQUIPOS DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8260-5-561001 | | | | | | MAQUINARIA Y EQUIPO AGROPECUARIO | DEUDORA | S | 2 | 0 | |
| 8260-5-562001 | | | | | | MAQUINARIA Y EQUIPO INDUSTRIAL | DEUDORA | S | 2 | 0 | |
| 8260-5-563001 | | | | | | MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8260-5-564001 | | | | | | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-5-565001 | | | | | | EQUIPOS DE COMUNICACIÓN Y TELECOMUNICACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-5-566001 | | | | | | EQUIPO DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS | DEUDORA | S | 2 | 0 | |
| 8260-5-567001 | | | | | | HERRAMIENTAS Y MÁQUINAS HERRAMIENTA | DEUDORA | S | 2 | 0 | |
| 8260-5-567002 | | | | | | REFACCIONES Y ACCESORIOS MAYORES | DEUDORA | S | 2 | 0 | |
| 8260-5-569001 | | | | | | EQUIPO PARA SEMAFORIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8260-5-569002 | | | | | | EQUIPO DE INGENIERÍA Y DISEÑO | DEUDORA | S | 2 | 0 | |
| 8260-5-569004 | | | | | | MAQUINARIA Y EQUIPO DIVERSO | DEUDORA | S | 2 | 0 | |
| 8260-5-581001 | | | | | | TERRENOS | DEUDORA | S | 2 | 0 | |
| 8260-5-591001 | | | | | | SOFTWARE | DEUDORA | S | 2 | 0 | |
| 8260-5-593001 | | | | | | MARCAS | DEUDORA | S | 2 | 0 | |
| 8260-5-597001 | | | | | | LICENCIAS INFORMÁTICAS E INTELECTUALES | DEUDORA | S | 2 | 0 | |
| 8260-6 | | | | | | INVERSIÓN PÚBLICA | DEUDORA | N | 2 | 0 | |
| 8260-6-612001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | S | 2 | 0 | |
| 8260-6-612002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8260-6-613001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8260-6-613002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | S | 2 | 0 | |
| 8260-6-622001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | S | 2 | 0 | |
| 8260-6-622002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8260-6-622008 | | | | | | OTRAS EDIFICACIONES NO RESIDENCIALES | DEUDORA | S | 2 | 0 | |
| 8260-6-623001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8260-6-623002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | S | 2 | 0 | |
| 8260-6-626001 | | | | | | CONSTRUCCIÓN PRESAS Y REPRESAS | DEUDORA | S | 2 | 0 | |
| 8260-6-627001 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | DEUDORA | S | 2 | 0 | |
| 8260-6-629001 | | | | | | ENSAMBLE Y EDIFICACIÓN DE CONSTRUCCIONES PREFABRICADAS | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8260-7 | | | | | | INVERSIONES FINANCIERAS Y OTRAS PROVISIONES | DEUDORA | N | 2 | 0 | |
| 8260-7-792001 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | DEUDORA | S | 2 | 0 | |
| 8260-9 | | | | | | DEUDA PÚBLICA | DEUDORA | N | 2 | 0 | |
| 8260-9-911001 | | | | | | AMORTIZACIÓN DE LA DEUDA PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8260-9-921001 | | | | | | INTERESES DE LA DEUDA PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8260-9-991001 | | | | | | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | DEUDORA | S | 2 | 0 | |
| 8270 | | | | | | Presupuesto de Egresos Pagado | DEUDORA | N | 2 | 0 | |
| 8270-1 | | | | | | SERVICIOS PERSONALES | DEUDORA | N | 2 | 0 | |
| 8270-1-111001 | | | | | | DIETAS | DEUDORA | S | 2 | 0 | |
| 8270-1-113001 | | | | | | SUELDO BASE | DEUDORA | S | 2 | 0 | |
| 8270-1-113002 | | | | | | AJUSTE DE SUELDOS | DEUDORA | S | 2 | 0 | |
| 8270-1-113003 | | | | | | SUELDO RETROACTIVO | DEUDORA | S | 2 | 0 | |
| 8270-1-113004 | | | | | | RETROACTIVO | DEUDORA | S | 2 | 0 | |
| 8270-1-113005 | | | | | | LABORES EN DIA DE DESCANSO | DEUDORA | S | 2 | 0 | |
| 8270-1-113006 | | | | | | VACACIONES | DEUDORA | S | 2 | 0 | |
| 8270-1-113007 | | | | | | VACACIONES DISFRUTADAS | DEUDORA | S | 2 | 0 | |
| 8270-1-113008 | | | | | | INCAPACIDADES | DEUDORA | S | 2 | 0 | |
| 8270-1-113009 | | | | | | PRESTAMOS POR SOBREGIROS | DEUDORA | S | 2 | 0 | |
| 8270-1-113010 | | | | | | RET. IMSS POR FALTAS | DEUDORA | S | 2 | 0 | |
| 8270-1-113011 | | | | | | AJUSTE INC. ENF. GRAL. | DEUDORA | S | 2 | 0 | |
| 8270-1-113012 | | | | | | AJUSTE INC. R.T. | DEUDORA | S | 2 | 0 | |
| 8270-1-113013 | | | | | | AJUSTE FALTA INJUSTIFICADA | DEUDORA | S | 2 | 0 | |
| 8270-1-113014 | | | | | | PERMISO SIN GOCE DE SUELDO | DEUDORA | S | 2 | 0 | |
| 8270-1-113015 | | | | | | FALTA INJUSTIFICADA | DEUDORA | S | 2 | 0 | |
| 8270-1-113016 | | | | | | SUSPENSION DISCIPLINARIA | DEUDORA | S | 2 | 0 | |
| 8270-1-113017 | | | | | | FALTAS INJUSTIFICADAS | DEUDORA | S | 2 | 0 | |
| 8270-1-113018 | | | | | | INCAPACIDAD POR ENF. GRAL. | DEUDORA | S | 2 | 0 | |
| 8270-1-113019 | | | | | | INCAPACIDAD POR MATERNIDAD | DEUDORA | S | 2 | 0 | |
| 8270-1-113020 | | | | | | INCAPACIDAD POR RIESGO DE TRAB | DEUDORA | S | 2 | 0 | |
| 8270-1-113021 | | | | | | RETARDO | DEUDORA | S | 2 | 0 | |
| 8270-1-113022 | | | | | | INCAPACIDADES | DEUDORA | S | 2 | 0 | |
| 8270-1-113023 | | | | | | DESPENSA | DEUDORA | S | 2 | 0 | |
| 8270-1-113024 | | | | | | TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8270-1-113025 | | | | | | BONO ASISTENCIA | DEUDORA | S | 2 | 0 | |
| 8270-1-114001 | | | | | | REMUNERACIONES POR ADSCRIPCIÓN LABORAL EN EL EXTRANJERO | DEUDORA | S | 2 | 0 | |
| 8270-1-121001 | | | | | | HONORARIOS ASIMILABLES A SALARIOS | DEUDORA | S | 2 | 0 | |
| 8270-1-122001 | | | | | | SALARIOS AL PERSONAL EVENTUAL | DEUDORA | S | 2 | 0 | |
| 8270-1-123001 | | | | | | RETRIBUCIONES POR SERVICIOS DE CARÁCTER SOCIAL | DEUDORA | S | 2 | 0 | |
| 8270-1-123002 | | | | | | GRATIFICADOS | DEUDORA | S | 2 | 0 | |
| 8270-1-124001 | | | | | | RETRIBUCIÓN A LOS REPRESENTANTES DE LOS TRABAJADORES Y DE LOS PATRONES EN LA JUNTA FEDERAL DE CONCILIACIÓN Y ARBITRAJE | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8270-1-131001 | | | | | | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | DEUDORA | S | 2 | 0 | |
| 8270-1-131002 | | | | | | GRATIFICACION POR ANTIGUEDAD | DEUDORA | S | 2 | 0 | |
| 8270-1-132001 | | | | | | PRIMA VACACIONAL Y DOMINICAL | DEUDORA | S | 2 | 0 | |
| 8270-1-132002 | | | | | | AGUINALDO | DEUDORA | S | 2 | 0 | |
| 8270-1-132003 | | | | | | PRIMA DOMINICAL | DEUDORA | S | 2 | 0 | |
| 8270-1-132004 | | | | | | PRIMA VACACIONAL 2019 | DEUDORA | S | 2 | 0 | |
| 8270-1-132005 | | | | | | PRIMA VACACIONAL 2020 | DEUDORA | S | 2 | 0 | |
| 8270-1-132006 | | | | | | PRIMA VACACIONAL | DEUDORA | S | 2 | 0 | |
| 8270-1-132007 | | | | | | PRIMA VAC. 2018 Y ANTERIOR | DEUDORA | S | 2 | 0 | |
| 8270-1-133001 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS | DEUDORA | S | 2 | 0 | |
| 8270-1-133002 | | | | | | REMUNERACIONES POR HORAS EXTRAORDINARIAS ESPECIFICAS PARA PERSONAL DOCENTE | DEUDORA | S | 2 | 0 | |
| 8270-1-133003 | | | | | | TIEMPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | S | 2 | 0 | |
| 8270-1-133004 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | S | 2 | 0 | |
| 8270-1-133005 | | | | | | TPO EXTRA DOBLE NO INTEGRABLE | DEUDORA | S | 2 | 0 | |
| 8270-1-133006 | | | | | | TIEMPO EXTRA PAGO TRIPLE | DEUDORA | S | 2 | 0 | |
| 8270-1-134001 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | S | 2 | 0 | |
| 8270-1-134002 | | | | | | COMPENSACIONES A DIRECTORES DE PREESCOLAR, PRIMARIA Y SECUNDARIA, INSPECTORES, PREFECTOS Y F.C. | DEUDORA | S | 2 | 0 | |
| 8270-1-134003 | | | | | | COMPENSACIONES PARA MATERIAL DIDÁCTICO | DEUDORA | S | 2 | 0 | |
| 8270-1-134004 | | | | | | COMPENSACIONES POR TITULACIÓN A NIVEL LICENCIATURA T-3, MA Y DO | DEUDORA | S | 2 | 0 | |
| 8270-1-134005 | | | | | | COMPENSACIONES ADICIONALES | DEUDORA | S | 2 | 0 | |
| 8270-1-134006 | | | | | | COMPENSACIONES POR SERVICIOS DE JUSTICIA | DEUDORA | S | 2 | 0 | |
| 8270-1-134007 | | | | | | OTRAS COMPENSACIONES | DEUDORA | S | 2 | 0 | |
| 8270-1-134008 | | | | | | SOBRESUELDOS | DEUDORA | S | 2 | 0 | |
| 8270-1-134010 | | | | | | COMPENSACIONES A SUSTITUTOS DE PROFESORES EN ESTADO GRÁVIDO Y PERSONAL DOCENTE CON LICENCIA PRE-JUBILATORIA | DEUDORA | S | 2 | 0 | |
| 8270-1-137001 | | | | | | HONORARIOS ESPECIALES | DEUDORA | S | 2 | 0 | |
| 8270-1-141001 | | | | | | CUOTAS AL IMSS POR ENFERMEDADES Y MATERNIDAD | DEUDORA | S | 2 | 0 | |
| 8270-1-141002 | | | | | | CUOTAS AL IMSS | DEUDORA | S | 2 | 0 | |
| 8270-1-141003 | | | | | | CUOTAS AL ISSSTE | DEUDORA | S | 2 | 0 | |
| 8270-1-142001 | | | | | | CUOTAS PARA LA VIVIENDA | DEUDORA | S | 2 | 0 | |
| 8270-1-143001 | | | | | | CUOTAS A PENSIONES | DEUDORA | S | 2 | 0 | |
| 8270-1-143002 | | | | | | CUOTAS PARA EL SISTEMA DE AHORRO PARA EL RETIRO | DEUDORA | S | 2 | 0 | |
| 8270-1-144001 | | | | | | CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL | DEUDORA | S | 2 | 0 | |
| 8270-1-144002 | | | | | | CUOTAS PARA EL SEGURO DE GASTOS MÉDICOS | DEUDORA | S | 2 | 0 | |
| 8270-1-152001 | | | | | | INDEMNIZACIONES POR SEPARACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-1-152002 | | | | | | INDEMNIZACIONES POR ACCIDENTE EN EL TRABAJO | DEUDORA | S | 2 | 0 | |
| 8270-1-152003 | | | | | | PRIMA POR RIESGO DE TRABAJO | DEUDORA | S | 2 | 0 | |
| 8270-1-152004 | | | | | | INDEMNIZACIONES POR RIESGO DE TRABAJO | DEUDORA | S | 2 | 0 | |
| 8270-1-152005 | | | | | | INDEMNIZACION FINIQUITO | DEUDORA | S | 2 | 0 | |
| 8270-1-152006 | | | | | | PRIMA DE ANTIGÜEDAD | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8270-1-153001 | | | | | | FONDO DE RETIRO | DEUDORA | S | 2 | 0 | |
| 8270-1-154001 | | | | | | PREVISIÓN SOCIAL MÚLTIPLE PARA PERSONAL DE EDUCACIÓN Y SALUD | DEUDORA | S | 2 | 0 | |
| 8270-1-154002 | | | | | | GRATIFICACIONES GENÉRICAS | DEUDORA | S | 2 | 0 | |
| 8270-1-154003 | | | | | | ESTÍMULOS AL PERSONAL | DEUDORA | S | 2 | 0 | |
| 8270-1-154004 | | | | | | HOMOLOGACION | DEUDORA | S | 2 | 0 | |
| 8270-1-154005 | | | | | | AYUDA PARA ACTIVIDADES DE ORGANIZACION Y SUPERVISION | DEUDORA | S | 2 | 0 | |
| 8270-1-154006 | | | | | | ASIGNACION DOCENTE | DEUDORA | S | 2 | 0 | |
| 8270-1-154007 | | | | | | SERVICIOS COCURRECULARES | DEUDORA | S | 2 | 0 | |
| 8270-1-154008 | | | | | | SUELDOS, DEMAS PERCEPCIONES Y GRATIFICACION ANUAL | DEUDORA | S | 2 | 0 | |
| 8270-1-154009 | | | | | | PREVISION SOCIAL | DEUDORA | S | 2 | 0 | |
| 8270-1-154010 | | | | | | AYUDA ESCOLAR | DEUDORA | S | 2 | 0 | |
| 8270-1-154011 | | | | | | BECAS | DEUDORA | S | 2 | 0 | |
| 8270-1-154012 | | | | | | VALES DE DESPENSA | DEUDORA | S | 2 | 0 | |
| 8270-1-154013 | | | | | | DESCUENTO DEL DIA DEL NIÑO | DEUDORA | S | 2 | 0 | |
| 8270-1-155001 | | | | | | APOYOS A LA CAPACITACIÓN ESPECÍFICA DE LOS SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8270-1-159001 | | | | | | SERVICIOS MÉDICOS Y HOSPITALARIOS | DEUDORA | S | 2 | 0 | |
| 8270-1-159002 | | | | | | PRIMA DE INSALUBRIDAD | DEUDORA | S | 2 | 0 | |
| 8270-1-159003 | | | | | | PRESTACION SALARIAL COMPLEMENTARIA POR FALLECIMIENTO | DEUDORA | S | 2 | 0 | |
| 8270-1-159004 | | | | | | PRIMA INSALUBRIDAD Y RIESGO | DEUDORA | S | 2 | 0 | |
| 8270-1-159005 | | | | | | PRIMA DE ALTO RIESGO | DEUDORA | S | 2 | 0 | |
| 8270-1-159006 | | | | | | RETROACTIVO PRIMA INSALUBRIDAD | DEUDORA | S | 2 | 0 | |
| 8270-1-161001 | | | | | | IMPACTO AL SALARIO EN EL TRANSCURSO DEL AÑO | DEUDORA | S | 2 | 0 | |
| 8270-1-161002 | | | | | | OTRAS MEDIDAS DE CARÁCTER LABORAL Y ECONÓMICO | DEUDORA | S | 2 | 0 | |
| 8270-1-171001 | | | | | | ACREDITACIÓN POR AÑOS DE ESTUDIOS EN LICENCIATURA | DEUDORA | S | 2 | 0 | |
| 8270-1-171002 | | | | | | AYUDA PARA DESPENSA | DEUDORA | S | 2 | 0 | |
| 8270-1-171003 | | | | | | AYUDA PARA PASAJES | DEUDORA | S | 2 | 0 | |
| 8270-1-171004 | | | | | | AYUDA PARA ACTIVIDADES DE ESPARCIMIENTO | DEUDORA | S | 2 | 0 | |
| 8270-1-171005 | | | | | | ESTIMULO POR EL DIA DEL SERVIDOR PUBLICO | DEUDORA | S | 2 | 0 | |
| 8270-1-171006 | | | | | | ESTIMULOS DE ANTIGÜEDAD | DEUDORA | S | 2 | 0 | |
| 8270-1-171007 | | | | | | ACREDITACION POR AÑOS DE SERVICIO EN EDUCACION SUPERIOR | DEUDORA | S | 2 | 0 | |
| 8270-1-171008 | | | | | | GRATIFICACIONES | DEUDORA | S | 2 | 0 | |
| 8270-1-171009 | | | | | | OTROS ESTIMULOS | DEUDORA | S | 2 | 0 | |
| 8270-1-171010 | | | | | | TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8270-1-171011 | | | | | | PASAJES FIJOS | DEUDORA | S | 2 | 0 | |
| 8270-1-171012 | | | | | | ESTIMULO ECONOMICO | DEUDORA | S | 2 | 0 | |
| 8270-1-171013 | | | | | | GRATIFICACION EXTRA | DEUDORA | S | 2 | 0 | |
| 8270-1-171014 | | | | | | ESTIMULO ECONOMICO ANUAL L | DEUDORA | S | 2 | 0 | |
| 8270-1-171015 | | | | | | ESTIMULO SERVICIO ADMINISTRATIVO | DEUDORA | S | 2 | 0 | |
| 8270-1-171016 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | S | 2 | 0 | |
| 8270-1-171017 | | | | | | ESTIMULO ECO. ANUAL | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8270-2 | | | | | | MATERIALES Y SUMINISTROS | DEUDORA | N | 2 | 0 | |
| 8270-2-211001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA | DEUDORA | S | 2 | 0 | |
| 8270-2-211002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-212001 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8270-2-212002 | | | | | | MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-213001 | | | | | | MATERIAL ESTADÍSTICO Y GEOGRÁFICO | DEUDORA | S | 2 | 0 | |
| 8270-2-214001 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y | DEUDORA | S | 2 | 0 | |
| 8270-2-214002 | | | | | | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-215001 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL | DEUDORA | S | 2 | 0 | |
| 8270-2-215002 | | | | | | MATERIAL IMPRESO E INFORMACIÓN DIGITAL - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-216001 | | | | | | MATERIAL DE LIMPIEZA | DEUDORA | S | 2 | 0 | |
| 8270-2-216002 | | | | | | MATERIAL DE LIMPIEZA - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-217001 | | | | | | MATERIALES Y ÚTILES DE ENSEÑANZA | DEUDORA | S | 2 | 0 | |
| 8270-2-218001 | | | | | | MATERIALES PARA EL REGISTRO E IDENTIFICACIÓN DE BIENES Y PERSONAS | DEUDORA | S | 2 | 0 | |
| 8270-2-218003 | | | | | | ADQUISICION DE FORMAS VALORADAS | DEUDORA | S | 2 | 0 | |
| 8270-2-221001 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE | DEUDORA | S | 2 | 0 | |
| 8270-2-221006 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS | DEUDORA | S | 2 | 0 | |
| 8270-2-221007 | | | | | | PRODUCTOS ALIMENTICIOS PARA LOS EFECTIVOS QUE PARTICIPEN EN PROGRAMAS DE - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-221008 | | | | | | PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-222001 | | | | | | PRODUCTOS ALIMENTICIOS PARA ANIMALES | DEUDORA | S | 2 | 0 | |
| 8270-2-223001 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-2-223002 | | | | | | UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-231001 | | | | | | PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8270-2-232001 | | | | | | INSUMOS TEXTILES ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8270-2-233001 | | | | | | PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8270-2-234001 | | | | | | COMBUSTIBLES, LUBRICANTES, ADITIVOS, CARBÓN Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8270-2-235001 | | | | | | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8270-2-236001 | | | | | | PRODUCTOS METÁLICOS Y A BASE DE MINERALES NO METÁLICOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8270-2-237001 | | | | | | PRODUCTOS DE CUERO, PIEL, PLÁSTICO Y HULE ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8270-2-238001 | | | | | | MERCANCÍAS ADQUIRIDAS PARA SU COMERCIALIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-2-239001 | | | | | | OTROS PRODUCTOS ADQUIRIDOS COMO MATERIA PRIMA | DEUDORA | S | 2 | 0 | |
| 8270-2-241001 | | | | | | PRODUCTOS MINERALES NO METÁLICOS | DEUDORA | S | 2 | 0 | |
| 8270-2-241002 | | | | | | PRODUCTOS MINERALES NO METÁLICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-242001 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO | DEUDORA | S | 2 | 0 | |
| 8270-2-242002 | | | | | | CEMENTO Y PRODUCTOS DE CONCRETO - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-243001 | | | | | | CAL, YESO Y PRODUCTOS DE YESO | DEUDORA | S | 2 | 0 | |
| 8270-2-244001 | | | | | | MADERA Y PRODUCTOS DE MADERA | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8270-2-244002 | | | | | | MADERA Y PRODUCTOS DE MADERA - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-245001 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO | DEUDORA | S | 2 | 0 | |
| 8270-2-245002 | | | | | | VIDRIO Y PRODUCTOS DE VIDRIO - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-246001 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO | DEUDORA | S | 2 | 0 | |
| 8270-2-246002 | | | | | | MATERIAL ELÉCTRICO Y ELECTRÓNICO - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-247001 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8270-2-247002 | | | | | | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-248001 | | | | | | MATERIALES COMPLEMENTARIOS | DEUDORA | S | 2 | 0 | |
| 8270-2-248002 | | | | | | MATERIALES COMPLEMENTARIOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-249001 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-2-249002 | | | | | | OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-251001 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS | DEUDORA | S | 2 | 0 | |
| 8270-2-251002 | | | | | | PRODUCTOS QUÍMICOS BÁSICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-252001 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS | DEUDORA | S | 2 | 0 | |
| 8270-2-252002 | | | | | | FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-253001 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS | DEUDORA | S | 2 | 0 | |
| 8270-2-253002 | | | | | | MEDICINAS Y PRODUCTOS FARMACÉUTICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-254001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS | DEUDORA | S | 2 | 0 | |
| 8270-2-255001 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8270-2-255002 | | | | | | MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-256001 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS | DEUDORA | S | 2 | 0 | |
| 8270-2-256002 | | | | | | FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-257001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-258001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-259001 | | | | | | OTROS PRODUCTOS QUÍMICOS | DEUDORA | S | 2 | 0 | |
| 8270-2-259002 | | | | | | OTROS PRODUCTOS QUÍMICOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-261001 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8270-2-261002 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8270-2-261004 | | | | | | COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA Y EQUIPO DE PRODUCCIÓN. | DEUDORA | S | 2 | 0 | |
| 8270-2-271001 | | | | | | VESTUARIO Y UNIFORMES | DEUDORA | S | 2 | 0 | |
| 8270-2-271002 | | | | | | VESTUARIO Y UNIFORMES - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-272001 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL | DEUDORA | S | 2 | 0 | |
| 8270-2-272002 | | | | | | PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-273001 | | | | | | ARTÍCULOS DEPORTIVOS | DEUDORA | S | 2 | 0 | |
| 8270-2-273002 | | | | | | ARTÍCULOS DEPORTIVOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-274001 | | | | | | PRODUCTOS TEXTILES | DEUDORA | S | 2 | 0 | |
| 8270-2-274002 | | | | | | PRODUCTOS TEXTILES - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-275001 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR | DEUDORA | S | 2 | 0 | |
| 8270-2-275002 | | | | | | BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR - GASTO | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8270-2-276001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-277001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-278001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-279001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-281001 | | | | | | SUSTANCIAS Y MATERIALES EXPLOSIVOS | DEUDORA | S | 2 | 0 | |
| 8270-2-282001 | | | | | | MATERIALES DE SEGURIDAD PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8270-2-283001 | | | | | | PRENDAS DE PROTECCIÓN PARA SEGURIDAD PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8270-2-284001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-285001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-286001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-287001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-288001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-289001 | | | | | | no clasificado | DEUDORA | S | 2 | 0 | |
| 8270-2-291001 | | | | | | HERRAMIENTAS MENORES | DEUDORA | S | 2 | 0 | |
| 8270-2-291002 | | | | | | HERRAMIENTAS MENORES - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-292001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS | DEUDORA | S | 2 | 0 | |
| 8270-2-292002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-293001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8270-2-293002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-294001 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES | DEUDORA | S | 2 | 0 | |
| 8270-2-294002 | | | | | | REFACCIONES Y ACCESORIOS MENORES PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-295001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8270-2-296001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8270-2-296002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-297001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENSA Y SEGURIDAD | DEUDORA | S | 2 | 0 | |
| 8270-2-298001 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | S | 2 | 0 | |
| 8270-2-298002 | | | | | | REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-2-299001 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES | DEUDORA | S | 2 | 0 | |
| 8270-2-299002 | | | | | | REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES - GASTO | DEUDORA | S | 2 | 0 | |
| 8270-3 | | | | | | SERVICIOS GENERALES | DEUDORA | N | 2 | 0 | |
| 8270-3-311001 | | | | | | SERVICIO DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8270-3-312001 | | | | | | SERVICIO DE GAS | DEUDORA | S | 2 | 0 | |
| 8270-3-313001 | | | | | | SERVICIO DE AGUA | DEUDORA | S | 2 | 0 | |
| 8270-3-314001 | | | | | | SERVICIO TELEFÓNICO TRADICIONAL | DEUDORA | S | 2 | 0 | |
| 8270-3-315001 | | | | | | SERVICIO DE TELEFONÍA CELULAR | DEUDORA | S | 2 | 0 | |
| 8270-3-317001 | | | | | | SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-3-318001 | | | | | | SERVICIO POSTAL | DEUDORA | S | 2 | 0 | |
| 8270-3-319001 | | | | | | SERVICIOS INTEGRALES DE TELECOMUNICACIÓN | DEUDORA | S | 2 | 0 | |

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Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8270-3-319003 | | | | | | CONTRATACIÓN DE OTROS SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8270-3-321001 | | | | | | ARRENDAMIENTO DE TERRENOS | DEUDORA | S | 2 | 0 | |
| 8270-3-322001 | | | | | | ARRENDAMIENTO DE EDIFICIOS | DEUDORA | S | 2 | 0 | |
| 8270-3-323001 | | | | | | ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8270-3-323002 | | | | | | ARRENDAMIENTO DE EQUIPO Y BIENES INFORMÁTICOS | DEUDORA | S | 2 | 0 | |
| 8270-3-325001 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PUBLICOS | DEUDORA | S | 2 | 0 | |
| 8270-3-325004 | | | | | | ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES PARA SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8270-3-326001 | | | | | | ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | DEUDORA | S | 2 | 0 | |
| 8270-3-327001 | | | | | | PATENTES, REGALÍAS Y OTROS | DEUDORA | S | 2 | 0 | |
| 8270-3-329001 | | | | | | ARRENDAMIENTOS ESPECIALES | DEUDORA | S | 2 | 0 | |
| 8270-3-329003 | | | | | | OTROS ARRENDAMIENTOS | DEUDORA | S | 2 | 0 | |
| 8270-3-331001 | | | | | | SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELACIONADOS | DEUDORA | S | 2 | 0 | |
| 8270-3-332001 | | | | | | SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVIDADES RELACIONADAS | DEUDORA | S | 2 | 0 | |
| 8270-3-333001 | | | | | | SERVICIOS DE CONSULTORÍA ADMINISTRATIVA E INFORMÁTICA | DEUDORA | S | 2 | 0 | |
| 8270-3-334001 | | | | | | CAPACITACIÓN INSTITUCIONAL | DEUDORA | S | 2 | 0 | |
| 8270-3-334002 | | | | | | CAPACITACIÓN ESPECIALIZADA | DEUDORA | S | 2 | 0 | |
| 8270-3-335001 | | | | | | SERVICIOS DE INVESTIGACIÓN CIENTÍFICA Y DESARROLLO | DEUDORA | S | 2 | 0 | |
| 8270-3-336001 | | | | | | SERVICIOS DE APOYO ADMINISTRATIVO | DEUDORA | S | 2 | 0 | |
| 8270-3-336002 | | | | | | SERVICIO DE IMPRESIÓN DE DOCUMENTOS Y PAPELERÍA OFICIAL | DEUDORA | S | 2 | 0 | |
| 8270-3-336003 | | | | | | SERVICIOS DE IMPRESIÓN DE MATERIAL INFORMATIVO DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-3-336005 | | | | | | INFORMACIÓN EN MEDIOS MASIVOS DERIVADA DE LA OPERACIÓN Y ADMINISTRACIÓN DE LAS DEPENDENCIAS Y ENTIDADES | DEUDORA | S | 2 | 0 | |
| 8270-3-336006 | | | | | | SERVICIOS DE DIGITALIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-3-338001 | | | | | | SERVICIOS DE VIGILANCIA | DEUDORA | S | 2 | 0 | |
| 8270-3-339001 | | | | | | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS INTEGRALES | DEUDORA | S | 2 | 0 | |
| 8270-3-341001 | | | | | | SERVICIOS FINANCIEROS Y BANCARIOS | DEUDORA | S | 2 | 0 | |
| 8270-3-343001 | | | | | | SERVICIOS DE RECAUDACIÓN, TRASLADO Y CUSTODIA DE VALORES | DEUDORA | S | 2 | 0 | |
| 8270-3-345001 | | | | | | SEGUROS DE BIENES PATRIMONIALES | DEUDORA | S | 2 | 0 | |
| 8270-3-346001 | | | | | | ALMACENAJE, EMBALAJE Y ENVASE | DEUDORA | S | 2 | 0 | |
| 8270-3-347001 | | | | | | FLETES Y MANIOBRAS | DEUDORA | S | 2 | 0 | |
| 8270-3-351001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8270-3-351002 | | | | | | MANTENIMIENTO Y CONSERVACIÓN MENOR DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8270-3-352001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO | DEUDORA | S | 2 | 0 | |
| 8270-3-353001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-3-354001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8270-3-355001 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES | DEUDORA | S | 2 | 0 | |
| 8270-3-357001 | | | | | | INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MAQUINARIA Y OTROS EQUIPOS | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8270-3-357002 | | | | | | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO DE TRABAJO ESPECÍFICO | DEUDORA | S | 2 | 0 | |
| 8270-3-357003 | | | | | | MANTENIMIENTO Y REPARACIÓN DE PLANTAS E INSTALACIONES PRODUCTIVAS | DEUDORA | S | 2 | 0 | |
| 8270-3-358001 | | | | | | SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS | DEUDORA | S | 2 | 0 | |
| 8270-3-359001 | | | | | | SERVICIOS DE JARDINERÍA Y FUMIGACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-3-361001 | | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES | DEUDORA | S | 2 | 0 | |
| 8270-3-362001 | | | | | | DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES COMERCIALES PARA PROMOVER LA VENTA DE BIENES O SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8270-3-363001 | | | | | | SERVICIOS DE CREATIVIDAD, PREPRODUCCIÓN Y PRODUCCIÓN DE PUBLICIDAD, EXCEPTO INTERNET | DEUDORA | S | 2 | 0 | |
| 8270-3-364001 | | | | | | SERVICIOS DE REVELADO DE FOTOGRAFÍAS | DEUDORA | S | 2 | 0 | |
| 8270-3-365001 | | | | | | SERVICIOS DE LA INDUSTRIA FÍLMICA, DEL SONIDO Y DEL VIDEO | DEUDORA | S | 2 | 0 | |
| 8270-3-366001 | | | | | | SERVICIO DE CREACIÓN Y DIFUSIÓN DE CONTENIDO EXCLUSIVAMENTE A TRAVÉS DE INTERNET | DEUDORA | S | 2 | 0 | |
| 8270-3-369001 | | | | | | OTROS SERVICIOS DE INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-3-371001 | | | | | | PASAJES AÉREOS NACIONALES | DEUDORA | S | 2 | 0 | |
| 8270-3-371002 | | | | | | PASAJES AÉREOS INTERNACIONALES | DEUDORA | S | 2 | 0 | |
| 8270-3-372001 | | | | | | PASAJES TERRESTRES NACIONALES | DEUDORA | S | 2 | 0 | |
| 8270-3-372002 | | | | | | PASAJES TERRESTRES INTERNACIONALES | DEUDORA | S | 2 | 0 | |
| 8270-3-375001 | | | | | | VIÁTICOS EN EL PAÍS | DEUDORA | S | 2 | 0 | |
| 8270-3-376001 | | | | | | VIÁTICOS EN EL EXTRANJERO | DEUDORA | S | 2 | 0 | |
| 8270-3-378002 | | | | | | SERVICIOS INTEGRALES TRASLADO Y VIÁTICOS EN EL EXTRANJERO PARA SERVIDORES PÚBLICOS EN EL DESEMPEÑO DE COMISIONES Y FUNCIONES OFICIALES | DEUDORA | S | 2 | 0 | |
| 8270-3-379001 | | | | | | OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE | DEUDORA | S | 2 | 0 | |
| 8270-3-382001 | | | | | | GASTOS DE ORDEN SOCIAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8270-3-382002 | | | | | | GASTOS DE ORDEN CULTURAL (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8270-3-383001 | | | | | | CONGRESOS Y CONVENCIONES (SÓLO CUANDO SE CONTRATE UN SERVICIO INTEGRAL) | DEUDORA | S | 2 | 0 | |
| 8270-3-385001 | | | | | | GASTOS DE REPRESENTACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-3-391001 | | | | | | SERVICIOS FUNERARIOS Y DE CEMENTERIOS | DEUDORA | S | 2 | 0 | |
| 8270-3-392001 | | | | | | OTROS IMPUESTOS Y DERECHOS | DEUDORA | S | 2 | 0 | |
| 8270-3-394001 | | | | | | LAUDOS LABORALES | DEUDORA | S | 2 | 0 | |
| 8270-3-395001 | | | | | | PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES | DEUDORA | S | 2 | 0 | |
| 8270-3-396001 | | | | | | PÉRDIDAS DEL ERARIO ESTATAL | DEUDORA | S | 2 | 0 | |
| 8270-3-396002 | | | | | | OTROS GASTOS POR RESPONSABILIDADES | DEUDORA | S | 2 | 0 | |
| 8270-3-399001 | | | | | | GASTOS DEL GOBERNADOR ELECTO Y SU EQUIPO | DEUDORA | S | 2 | 0 | |
| 8270-3-399005 | | | | | | OTROS SERVICIOS GENERALES | DEUDORA | S | 2 | 0 | |
| 8270-3-399006 | | | | | | OTROS SERVICIOS INTEGRALES | DEUDORA | S | 2 | 0 | |
| 8270-4 | | | | | | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | DEUDORA | N | 2 | 0 | |
| 8270-4-434001 | | | | | | SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8270-5 | | | | | | BIENES MUEBLES, INMUEBLES E INTANGIBLES | DEUDORA | N | 2 | 0 | |
| 8270-5-511001 | | | | | | MUEBLES DE OFICINA Y ESTANTERÍA | DEUDORA | S | 2 | 0 | |
| 8270-5-512001 | | | | | | MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA | DEUDORA | S | 2 | 0 | |

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 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|---|------------|--------------|------|-------|--------------|
| 8270-5-515001 | | | | | | EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA INFORMACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-5-519001 | | | | | | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-5-521001 | | | | | | EQUIPOS Y APARATOS AUDIOVISUALES | DEUDORA | S | 2 | 0 | |
| 8270-5-523001 | | | | | | CÁMARAS FOTOGRÁFICAS Y DE VIDEO | DEUDORA | S | 2 | 0 | |
| 8270-5-531001 | | | | | | EQUIPO MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8270-5-532001 | | | | | | INSTRUMENTAL MÉDICO Y DE LABORATORIO | DEUDORA | S | 2 | 0 | |
| 8270-5-541001 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8270-5-541002 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS ADMINISTRATIVOS | DEUDORA | S | 2 | 0 | |
| 8270-5-541004 | | | | | | VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVIDORES PÚBLICOS | DEUDORA | S | 2 | 0 | |
| 8270-5-542001 | | | | | | CARROCERÍAS, REMOLQUES Y EQUIPO AUXILIAR DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8270-5-549001 | | | | | | OTROS EQUIPOS DE TRANSPORTE | DEUDORA | S | 2 | 0 | |
| 8270-5-561001 | | | | | | MAQUINARIA Y EQUIPO AGROPECUARIO | DEUDORA | S | 2 | 0 | |
| 8270-5-562001 | | | | | | MAQUINARIA Y EQUIPO INDUSTRIAL | DEUDORA | S | 2 | 0 | |
| 8270-5-563001 | | | | | | MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN | DEUDORA | S | 2 | 0 | |
| 8270-5-564001 | | | | | | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-5-565001 | | | | | | EQUIPOS DE COMUNICACIÓN Y TELECOMUNICACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-5-566001 | | | | | | EQUIPO DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS | DEUDORA | S | 2 | 0 | |
| 8270-5-567001 | | | | | | HERRAMIENTAS Y MÁQUINAS HERRAMIENTA | DEUDORA | S | 2 | 0 | |
| 8270-5-567002 | | | | | | REFACCIONES Y ACCESORIOS MAYORES | DEUDORA | S | 2 | 0 | |
| 8270-5-569001 | | | | | | EQUIPO PARA SEMAFORIZACIÓN | DEUDORA | S | 2 | 0 | |
| 8270-5-569002 | | | | | | EQUIPO DE INGENIERÍA Y DISEÑO | DEUDORA | S | 2 | 0 | |
| 8270-5-569004 | | | | | | MAQUINARIA Y EQUIPO DIVERSO | DEUDORA | S | 2 | 0 | |
| 8270-5-581001 | | | | | | TERRENOS | DEUDORA | S | 2 | 0 | |
| 8270-5-591001 | | | | | | SOFTWARE | DEUDORA | S | 2 | 0 | |
| 8270-5-593001 | | | | | | MARCAS | DEUDORA | S | 2 | 0 | |
| 8270-5-597001 | | | | | | LICENCIAS INFORMÁTICAS E INTELECTUALES | DEUDORA | S | 2 | 0 | |
| 8270-6 | | | | | | INVERSIÓN PÚBLICA | DEUDORA | N | 2 | 0 | |
| 8270-6-612001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | S | 2 | 0 | |
| 8270-6-612002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8270-6-613001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8270-6-613002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | S | 2 | 0 | |
| 8270-6-622001 | | | | | | EDIFICACIÓN DE NAVES Y PLANTAS INDUSTRIALES | DEUDORA | S | 2 | 0 | |
| 8270-6-622002 | | | | | | EDIFICACIONES DE INMUEBLES COMERCIALES, INSTITUCIONALES Y DE SERVICIOS | DEUDORA | S | 2 | 0 | |
| 8270-6-622008 | | | | | | OTRAS EDIFICACIONES NO RESIDENCIALES | DEUDORA | S | 2 | 0 | |
| 8270-6-623001 | | | | | | OBRAS DE GENERACIÓN Y CONDUCCIÓN DE ENERGÍA ELÉCTRICA | DEUDORA | S | 2 | 0 | |
| 8270-6-623002 | | | | | | OBRAS PARA EL TRATAMIENTO, DISTRIBUCIÓN Y SUMINISTRO DE AGUA Y DRENAJE | DEUDORA | S | 2 | 0 | |
| 8270-6-626001 | | | | | | CONSTRUCCIÓN PRESAS Y REPRESAS | DEUDORA | S | 2 | 0 | |
| 8270-6-627001 | | | | | | INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES | DEUDORA | S | 2 | 0 | |
| 8270-6-629001 | | | | | | ENSAMBLE Y EDIFICACIÓN DE CONSTRUCCIONES PREFABRICADAS | DEUDORA | S | 2 | 0 | |

SISTEMA DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA, JALISCO
 AV FRANCISCO VILLA, PUERTO VALLARTA. SAP1912175Y2

Catalogo de Cuentas Contables

| Cta | Scta | Ssc | Sssc | Ssssc | Sssssc | NOMBRE | Naturaleza | Permite Mov. | Gpo. | Orden | Cta P/Cierre |
|---------------|------|-----|------|-------|--------|--|------------|--------------|------|-------|--------------|
| 8270-7 | | | | | | INVERSIONES FINANCIERAS Y OTRAS PROVISIONES | DEUDORA | N | 2 | 0 | |
| 8270-7-792001 | | | | | | CONTINGENCIAS SOCIOECONÓMICAS | DEUDORA | S | 2 | 0 | |
| 8270-9 | | | | | | DEUDA PÚBLICA | DEUDORA | N | 2 | 0 | |
| 8270-9-911001 | | | | | | AMORTIZACIÓN DE LA DEUDA PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8270-9-921001 | | | | | | INTERESES DE LA DEUDA PÚBLICA | DEUDORA | S | 2 | 0 | |
| 8270-9-991001 | | | | | | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | DEUDORA | S | 2 | 0 | |
| 9000 | | | | | | CUENTAS DE CIERRE PRESUPUESTARIO | DEUDORA | N | 0 | 0 | |
| 9100 | | | | | | <u>SUPERAVIT FINANCIERO</u> | DEUDORA | N | 1 | 0 | |
| 9200 | | | | | | <u>DEFICIT FINANCIERO</u> | DEUDORA | N | 2 | 0 | |
| 9300 | | | | | | <u>ADEUDOS DE EJERCICIOS FISCALES ANTERIORES</u> | DEUDORA | N | 3 | 0 | |