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	I. NOTAS DE DESGEOSE.					
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Conciliacion_lg	CONCILIACIÓN ENTRE LOS INGRESOS PRESUPUESTARIOS Y CONTABLES					
Conciliacion_Eg	CONCILIACIÓN ENTRE LOS EGRESOS PRESUPUESTARIOS Y LOS GASTOS CONTABLES					
	II. DE MEMORIA (DE ORDEN):					
Memoria	CONTABLES					
	PRESUPUESTALES					

INVERSIONES TEM				
CUENTA	NOMBRE DE LA CUENTA	MONTO	TIPO	MONTO PARCIAI
1-0000-0001-0000	INVERSION BAJIO	3,758,386.99		
	3 MESES			
	TOTAL	3,758,386.99		
	·			
FONDOS CON AFE	CTACIÓN ESPECÍFICA			NOTA: ESF-01
CUENTA	NOMBRE DE LA CUENTA	MONTO	TIPO	
002.11.71			0	
	TOTAL	0.00		
INVERSIONES FINA	TOTAL  ANCIERAS DE CORTO PLAZO	0.00		NOTA: ESF-01
	ANCIERAS DE CORTO PLAZO		TIPO	
INVERSIONES FINA		0.00	TIPO	NOTA: ESF-01
	ANCIERAS DE CORTO PLAZO		TIPO	
	ANCIERAS DE CORTO PLAZO		TIPO	
	ANCIERAS DE CORTO PLAZO		TIPO	
	NOMBRE DE LA CUENTA	MONTO	TIPO	
	ANCIERAS DE CORTO PLAZO		TIPO	
CUENTA	NOMBRE DE LA CUENTA  TOTAL	MONTO	TIPO	MONTO PARCIA
	NOMBRE DE LA CUENTA  TOTAL	MONTO	TIPO	MONTO PARCIA
CUENTA	NOMBRE DE LA CUENTA  TOTAL	MONTO	TIPO	
CUENTA  INVERSIONES A LA	NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA  TOTAL  ARGO PLAZO	MONTO 0.00		MONTO PARCIA
CUENTA  INVERSIONES A LA	NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA  TOTAL  ARGO PLAZO	MONTO 0.00		MONTO PARCIA
CUENTA  INVERSIONES A LA	NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA  TOTAL  ARGO PLAZO	MONTO 0.00		MONTO PARCIA
CUENTA  INVERSIONES A LA	NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA  TOTAL  ARGO PLAZO	MONTO 0.00		MONTO PARCIA

# 1122 CUENTAS POR COBRAR A CORTO PLAZO

CUENTA	NOMBRE DE LA CUENTA	MONTO	2014	2013
	TOTAL	0.00	0.00	

### 1124 INGRESOS POR RECUPERAR A CORTO PLAZO

CUENTA	NOMBRE DE LA CUENTA	MONTO	2014	2013
	TOTAL	0.00	0.00	

NOTA: ESF-02
2012
0.00

	NOTA:	ESF-02
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2012	
	0.00

CUENTA	NOMBRE DE LA CUENTA	IMPORTE	A 90 días	A 180 días	A 365 días	+ 365 días	CARACTERÍSTICAS	ESTATUS DEL ADI
0000-0002-0332	SERGIO LÓPEZ FRANCO	0.08						
-0000-0002-0394	CARLOS RAMÓN ALEJANDRO GALVÁN MORENO	1,387.33						
-0000-0002-6194	CARLOS RAFAEL FALCÓN ZAVALA	-109,652.87						
0000-0002-6227	MARÍA DE JESÚS RAMÍREZ MARTÍNEZ	0.04						
-0000-0003-0361	ROBERTO OLIVA PEREZ	170.00						
-0000-0003-0393	DIANA BERENICE AGUILAR MORENO	85.00						
-0000-0003-6131	MA. ANGELES HERNANDEZ TERRONES	64.00						
-0000-0003-6170	MARIA ISABEL NAVA NUNEZ	75.00						
-0000-0003-6178	FLORENCIO TERRONES	48.32						
-0000-0003-6220	MARÍA GUILLERMINA BOCANEGRA VARGAS	184.00						
-0000-0003-6221	FIDEL RANGEL RAMÍREZ	954.50						
-0000-0004-0009	BEATRIZ PÉREZ MORALES	2,118.00						
-0000-0004-0010	JORGE ALVARADO ROMO	10,694.00						
-0000-0004-0015	FELIPE MARTÍNEZ MÉNDEZ	2,023.00						
-0000-0004-0016	MANUEL MENDEZ FLORES	6,516.00						
-0000-0004-0020	JULIETA RANGEL NERI	5,348.50						
-0000-0004-0030	MARIA ELENA CUADRA AGUADO	-1.00						
-0000-0005-0005	INES LOPEZ (DUROS)	2,495.00						
	TOTAL	-77,491.10	0.00	0.00	0.00	0.00		
DEUDUKES POR A	NTICIPOS DE TESORERÍA A CORTO PLAZO							NOTA: ESF-
CHENT	NOMBRE DE LA CUENTA	IMPORTE	A 00 df==	A 180 días	A 205 -11	+ 365 días	CARACTERÍSTICAS	ESTATUS DEL AD
CUENTA	NOMBRE DE LA CUENTA	IMPORTE	A 90 días	A 180 dias	A 365 días	+ 365 dias	CARACTERISTICAS	ESTATUS DEL AL
	TOTAL	0.00	0.00	0.00	0.00	0.00		
ANTICIDO A DDOVE	EEDORES POR ADQUISICIÓN DE BIENES Y PRESTACIÓN DE SERVICIOS A	CORTO DI AZO						NOTA: ESF-0
ANTICIPO A PROVE	EDURES POR ADQUISICION DE BIENES Y PRESTACION DE SERVICIOS A	CORTO PLAZO						NOTA: ESF-
CUENTA	NOMBRE DE LA CUENTA	IMPORTE	A 90 días	A 180 días	A 365 días	+ 365 días	CARACTERÍSTICAS	ESTATUS DEL AD
CUENTA	NOWBRE DE LA COENTA	IMPORTE	A 30 ulas	A 100 ulas	A 303 tilds	+ 303 tilas	CARACTERISTICAS	ESTATUS DEL AD
	TOTAL	0.00	0.00	0.00	0.00	0.00		
	TOTAL	0.00	0.00	0.00	0.00	0.00		
	TOTAL	0.00	0.00	0.00	0.00	0.00		
ANTICIPO A PROVE			0.00	0.00	0.00	0.00		NOTA: ESF-
	EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT	O PLAZO						
ANTICIPO A PROVE			0.00 A 90 días	0.00 A 180 días	0.00 A 365 días	0.00 + 365 dias	CARACTERÍSTICAS	
	EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT	O PLAZO						
	EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT	O PLAZO						
	EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT	O PLAZO						
	EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT	O PLAZO						
	EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT	O PLAZO						
	EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT	O PLAZO						
CUENTA	NOMBRE DE LA CUENTA  TOTAL	O PLAZO						ESTATUS DEL AD
CUENTA	EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT	O PLAZO						ESTATUS DEL AD
CUENTA  ANTICIPO A PROVE	NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO	IMPORTE 0.00	A 90 dias	A 180 días 0.00	A 365 días	+ 365 dias	CARACTERÍSTICAS	ESTATUS DEL AD
CUENTA	NOMBRE DE LA CUENTA  TOTAL	O PLAZO						ESTATUS DEL AD
CUENTA  ANTICIPO A PROVE	NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO	IMPORTE 0.00	A 90 dias	A 180 días 0.00	A 365 días	+ 365 dias	CARACTERÍSTICAS	ESTATUS DEL AD
CUENTA  ANTICIPO A PROVE	NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO	IMPORTE 0.00	A 90 dias	A 180 días 0.00	A 365 días	+ 365 dias	CARACTERÍSTICAS	ESTATUS DEL AD
CUENTA  ANTICIPO A PROVE	NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO	IMPORTE 0.00	A 90 dias	A 180 días 0.00	A 365 días	+ 365 dias	CARACTERÍSTICAS	ESTATUS DEL AD
CUENTA  ANTICIPO A PROVE	NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA	IMPORTE 0.00	A 90 dias  0.00  A 90 dias	A 180 dias 0.00 A 180 dias	A 365 dias  0.00  A 365 dias	+ 365 dias  0.00  + 365 dias	CARACTERÍSTICAS	ESTATUS DEL AD
CUENTA  ANTICIPO A PROVE	NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO	IMPORTE 0.00	A 90 dias	A 180 días 0.00	A 365 días	+ 365 dias	CARACTERÍSTICAS	ESTATUS DEL AD
CUENTA  ANTICIPO A PROVE	NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA	IMPORTE 0.00	A 90 dias  0.00  A 90 dias	A 180 dias 0.00 A 180 dias	A 365 dias  0.00  A 365 dias	+ 365 dias  0.00  + 365 dias	CARACTERÍSTICAS	ESTATUS DEL AD
CUENTA  ANTICIPO A PROVE  CUENTA	NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT  NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA	IMPORTE 0.00	A 90 dias  0.00  A 90 dias	A 180 dias 0.00 A 180 dias	A 365 dias  0.00  A 365 dias	+ 365 dias  0.00  + 365 dias	CARACTERÍSTICAS	NOTA: ESF-
CUENTA  ANTICIPO A PROVE  CUENTA	NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA	IMPORTE 0.00	A 90 dias  0.00  A 90 dias	A 180 dias 0.00 A 180 dias	A 365 dias  0.00  A 365 dias	+ 365 dias  0.00  + 365 dias	CARACTERÍSTICAS	NOTA: ESF-
ANTICIPO A PROVE CUENTA ANTICIPO A CONTR	NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT  NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO	IMPORTE  IMPORTE  0.00  IMPORTE	A 90 días  0.00  A 90 días  0.00	A 180 días  0.00  A 180 días  0.00	A 365 dias  0.00  A 365 dias	+ 365 días  0.00  + 365 días	CARACTERISTICAS	NOTA: ESF-
CUENTA  ANTICIPO A PROVE  CUENTA	NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT  NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA	IMPORTE 0.00	A 90 dias  0.00  A 90 dias	A 180 dias 0.00 A 180 dias	A 365 dias  0.00  A 365 dias	+ 365 dias  0.00  + 365 dias	CARACTERÍSTICAS	NOTA: ESF-4 ESTATUS DEL AD  NOTA: ESF-4 ESTATUS DEL AD
ANTICIPO A PROVE CUENTA ANTICIPO A CONTR	NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT  NOMBRE DE LA CUENTA  TOTAL  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO	IMPORTE  IMPORTE  0.00  IMPORTE	A 90 días  0.00  A 90 días  0.00	A 180 días  0.00  A 180 días  0.00	A 365 dias  0.00  A 365 dias	+ 365 días  0.00  + 365 días	CARACTERISTICAS	NOTA: ESF-
ANTICIPO A PROVE CUENTA ANTICIPO A CONTE	NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT  NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO  NOMBRE DE LA CUENTA  TOTAL  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO	IMPORTE  IMPORTE  0.00  IMPORTE	A 90 días  0.00  A 90 días  0.00	A 180 días  0.00  A 180 días  0.00	A 365 dias  0.00  A 365 dias	+ 365 días  0.00  + 365 días	CARACTERISTICAS	NOTA: ESF-4  NOTA: ESF-4
ANTICIPO A PROVE CUENTA ANTICIPO A CONTR	NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT  NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO  NOMBRE DE LA CUENTA  TOTAL  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO	IMPORTE  IMPORTE  0.00  IMPORTE	A 90 días  0.00  A 90 días  0.00	A 180 días  0.00  A 180 días  0.00	A 365 dias  0.00  A 365 dias	+ 365 días  0.00  + 365 días	CARACTERISTICAS	NOTA: ESF-
ANTICIPO A PROVE CUENTA ANTICIPO A CONTR	NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT  NOMBRE DE LA CUENTA  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA	IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE	A 90 dias  0.00  A 90 dias  0.00  A 90 dias	A 180 días  0.00  A 180 días  0.00  A 180 días	A 365 dias  0.00  A 365 dias  0.00	+ 365 dias  - 4 365 dias  - 4 365 dias  - 4 365 dias	CARACTERÍSTICAS  CARACTERÍSTICAS  CARACTERÍSTICAS	NOTA: ESF-
ANTICIPO A PROVE CUENTA ANTICIPO A CONTR	NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT  NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO  NOMBRE DE LA CUENTA  TOTAL  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO	IMPORTE  IMPORTE  0.00  IMPORTE	A 90 días  0.00  A 90 días  0.00	A 180 días  0.00  A 180 días  0.00	A 365 dias  0.00  A 365 dias	+ 365 días  0.00  + 365 días	CARACTERÍSTICAS  CARACTERÍSTICAS  CARACTERÍSTICAS	NOTA: ESF-
ANTICIPO A PROVE CUENTA ANTICIPO A CONTR	NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT  NOMBRE DE LA CUENTA  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA	IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE	A 90 dias  0.00  A 90 dias  0.00  A 90 dias	A 180 días  0.00  A 180 días  0.00  A 180 días	A 365 dias  0.00  A 365 dias  0.00	+ 365 dias  - 4 365 dias  - 4 365 dias  - 4 365 dias	CARACTERÍSTICAS  CARACTERÍSTICAS  CARACTERÍSTICAS	NOTA: ESF-
ANTICIPO A PROVE CUENTA  ANTICIPO A CONTE CUENTA	NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA	IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE	A 90 dias  0.00  A 90 dias  0.00  A 90 dias	A 180 días  0.00  A 180 días  0.00  A 180 días	A 365 dias  0.00  A 365 dias  0.00	+ 365 dias  - 4 365 dias  - 4 365 dias  - 4 365 dias	CARACTERÍSTICAS  CARACTERÍSTICAS  CARACTERÍSTICAS	NOTA: ESF- ESTATUS DEL AL  NOTA: ESF- ESTATUS DEL AL
ANTICIPO A PROVE CUENTA  ANTICIPO A CONTE CUENTA	NOMBRE DE LA CUENTA  TOTAL  EEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORT  NOMBRE DE LA CUENTA  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA	IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE	A 90 dias  0.00  A 90 dias  0.00  A 90 dias	A 180 días  0.00  A 180 días  0.00  A 180 días	A 365 dias  0.00  A 365 dias  0.00	+ 365 dias  - 4 365 dias  - 4 365 dias  - 4 365 dias	CARACTERÍSTICAS  CARACTERÍSTICAS  CARACTERÍSTICAS	NOTA: ESF- ESTATUS DEL AL  NOTA: ESF- ESTATUS DEL AL
ANTICIPO A PROVE CUENTA  ANTICIPO A CONTE CUENTA  OTROS DERECHOS	NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  SA RECIBIR BIENES O SERVICIOS A CORTO PLAZO	IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE	A 90 dias  0.00  A 90 dias  0.00  A 90 dias	A 180 dias  0.00  A 180 dias  0.00  A 180 dias	A 365 dias  0.00  A 365 dias  0.00  A 365 dias	+ 365 dias  - 365 dias  - 365 dias  - 365 dias	CARACTERÍSTICAS  CARACTERÍSTICAS  CARACTERÍSTICAS	NOTA: ESF- ESTATUS DEL AC  NOTA: ESF- ESTATUS DEL AC  NOTA: ESF-
ANTICIPO A PROVE CUENTA  ANTICIPO A CONTE CUENTA	NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  NOMBRE DE LA CUENTA	IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE	A 90 dias  0.00  A 90 dias  0.00  A 90 dias	A 180 días  0.00  A 180 días  0.00  A 180 días	A 365 dias  0.00  A 365 dias  0.00	+ 365 dias  - 4 365 dias  - 4 365 dias  - 4 365 dias	CARACTERÍSTICAS  CARACTERÍSTICAS  CARACTERÍSTICAS	NOTA: ESF- ESTATUS DEL AC  NOTA: ESF- ESTATUS DEL AC  NOTA: ESF-
ANTICIPO A PROVE CUENTA  ANTICIPO A CONTE CUENTA  OTROS DERECHOS	NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  SA RECIBIR BIENES O SERVICIOS A CORTO PLAZO	IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE	A 90 dias  0.00  A 90 dias  0.00  A 90 dias	A 180 dias  0.00  A 180 dias  0.00  A 180 dias	A 365 dias  0.00  A 365 dias  0.00  A 365 dias	+ 365 dias  - 365 dias  - 365 dias  - 365 dias	CARACTERÍSTICAS  CARACTERÍSTICAS  CARACTERÍSTICAS	NOTA: ESF- ESTATUS DEL AC  NOTA: ESF- ESTATUS DEL AC  NOTA: ESF-
ANTICIPO A PROVE CUENTA  ANTICIPO A CONTE CUENTA  OTROS DERECHOS	NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  SA RECIBIR BIENES O SERVICIOS A CORTO PLAZO	IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE	A 90 dias  0.00  A 90 dias  0.00  A 90 dias	A 180 dias  0.00  A 180 dias  0.00  A 180 dias	A 365 dias  0.00  A 365 dias  0.00  A 365 dias	+ 365 dias  - 365 dias  - 365 dias  - 365 dias	CARACTERÍSTICAS  CARACTERÍSTICAS  CARACTERÍSTICAS	NOTA: ESF- ESTATUS DEL AL  NOTA: ESF- ESTATUS DEL AL  NOTA: ESF-
ANTICIPO A PROVE CUENTA  ANTICIPO A CONTE CUENTA  OTROS DERECHOS	NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  SA RECIBIR BIENES O SERVICIOS A CORTO PLAZO	IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE	A 90 dias  0.00  A 90 dias  0.00  A 90 dias	A 180 dias  0.00  A 180 dias  0.00  A 180 dias	A 365 dias  0.00  A 365 dias  0.00  A 365 dias	+ 365 dias  - 365 dias  - 365 dias  - 365 dias	CARACTERÍSTICAS  CARACTERÍSTICAS  CARACTERÍSTICAS	NOTA: ESF- ESTATUS DEL AC  NOTA: ESF- ESTATUS DEL AC  NOTA: ESF-
ANTICIPO A PROVE CUENTA  ANTICIPO A CONTE CUENTA  OTROS DERECHOS	NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  TOTAL  RATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO  NOMBRE DE LA CUENTA  SA RECIBIR BIENES O SERVICIOS A CORTO PLAZO	IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE  IMPORTE	A 90 dias  0.00  A 90 dias  0.00  A 90 dias	A 180 dias  0.00  A 180 dias  0.00  A 180 dias	A 365 dias  0.00  A 365 dias  0.00  A 365 dias	+ 365 dias  - 365 dias  - 365 dias  - 365 dias	CARACTERÍSTICAS  CARACTERÍSTICAS  CARACTERÍSTICAS	NOTA: ESF-

1140 INVENTARIOS NOTA: ESF-05

CUENTA	NOMBRE DE LA CUENTA	MONTO	MÉTODO
11441-2381-0000-0000	Inventario de Refresco	76,603.83	PEPS
11441-2383-0000-0000	Inventario de Paletas	92,100.93	PEPS
11441-2384-0000-0000	Inventario de Comida	19,650.97	PEPS
11441-2386-0000-0000	Inventario de Souvenirs	329,118.95	PEPS
	TOTAL	517,474.68	

1150 ALMACENES NOTA: ESF-05

CUENTA	NOMBRE DE LA CUENTA	MONTO	MÉTODO	
11511-2111-0000-0000	Materiales y utiles de oficina	334.25	PEPS	
11511-2161-0000-0000	Material de limpieza	17,138.88	PEPS	
11512-2213-0000-0000	Comedor	94.17	PEPS	
11512-2222-0000-0000	Carne	2,365.40	PEPS	
11512-2224-0000-0000	Alfalfa	176,668.40	PEPS	
11512-2225-0000-0000	Alimentos Procesados	-0.62	PEPS	
11512-2226-0000-0000	Semillas	0.01	PEPS	
11513-2420-0000-0000	CEMENTO Y PRODUCTOS DE CONCRETO	108,421.06	PEPS	
11513-2461-0000-0000	Material electrico y electronico	45,611.95	PEPS	
11513-2470-0001-0010	HERRERIA	15,994.17	PEPS	
11513-2480-0001-0013	PLOMERIA	4,271.27	PEPS	
11513-2490-0001-0014	REFACCIONES EN GENERAL	692.03	PEPS	
11514-2531-0000-0000	Medicinas y productos farmaceuticos	-0.01	PEPS	
11515-2610-0000-0000	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	6,737.81	PEPS	
11518-2911-0000-0000	Herramientas menores	1,637.70	PEPS	
	TOTAL	379,966.47		

1213 FIDEICOMISOS, MANE	DATOS Y CONTRATOS ANÁLOGOS	]				NOTA: ESF-06
CUENTA	NOMBRE DE LA CUENTA	MONTO	TIPO	CARATERÍSTICAS	NOMBRE DEL FIDEICOMISO	OBJETO DEL FIDEICOMISO
	TOTAL	0.00				

### 1214 PARTICIPACIONES Y APORTACIONES DE CAPITAL

CUENTA	NOMBRE DE LA CUENTA	MONTO	TIPO	EMPRESA/OPDes
	TOTAL	0.00		

# 1230 BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO

COUNTY   C		INFRAESTRUCTURA T CONSTRUCCIONES EN PROCESO	-			NOTA: ESF-06
TOTAL CONTROL   TOTAL CONTRO	CUENTA	NOMBRE DE LA CUENTA	SALDO INICIAL	SALDO FINAL	FLUJO	CRITERIO
1920-1920-002-003-003-003-003-003-003-003-003-0	12330-5820-0002-0001			365,000.00		
1200.002.003.003.003.003.003.003.003.003.						
1989-980-980-990-990-990-990-990-990-990-			-,			
1300-1003-1003-1003-1003-1003-1003-1003						
1,250.000.000.0000.0000.0000.0000.0000.00						
PROSECUTION   PROCEEDING APPROXICE   PROPERTY						
1996/08/09/09/09/09						
1906-000-000-001-001-001-001-001-001-001-0						
1200 0000 000 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100 000   100						
1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300   1300						
1399-1300-1301-1301-1301-1301-1301-1301-					0.00	
1939-1935-1935-1935-1935-1935-1935-1935-	12330-5820-0002-0014	BAÑOS LAGO	160,200.00	160,200.00	0.00	
23295-2500-2007-10   PERALADINISTRAFTINA   784,000.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	12330-5820-0002-0015	RESTAURANT DEL LAGO	181,500.00	181,500.00	0.00	
1289-0500-0000-001						
1283-0540-0500-070   ALBERGUE LOSO CANDUCK   6.0000						
2800-080-080-080				-,		
1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989						
1909-1909-1909-1909-1909-1909-1909-1909						
1930-9680-000-0021   ARPEGUE ECCOURTE, O						
2003-2005-0000-0000   SERVICIO MEDICO Y RODGE AND ES SOLVENINS   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000   2005-0000						
129354295000 035   100000						
1920-1926-1920-2020-2020-2020-2020-2020-2020-2020						
129354289.005 0207   TOPURIDADE NATIONAL PROPERTY   TOPURIDA						
12300.0500.000.0000.0000.0000.0000.0000.0						
1930-0680-0090-0090   SALON FEDUCATICO CON HANDS   SALON DO   SA						
12303-1450-0002-0015			526,200.00			
12309-6809-0002-0003				,		
12303 6805 0002 0008   PALAPPS ECOMIDA   373,100.00   0.00						
12303-9850-0002-0006						
12309-9500-00050   BANDRO ENTRED   12509-9500-00050   BANDRO ENTRED   12509-95000-00050   BANDRO ENTRED   12509-95000-00050   BANDRO ENTRED   12509-95000-00050   BANDRO ENTRED   12509-95000-00050   BANDRO ENTRED   12509-950000-00050   BANDRO ENTRED   12509-950000-00050   BANDRO ENTRED   12509-950000-00050   BANDRO ENTRED   12509-950000-00050   BANDRO ENTRED   12509-95000000050   BANDRO ENTRED   12509-95000000050   BANDRO ENTRED   12509-95000000000000000000000000000000000						
12309-5850-0002-0365						
12305-9850-0022-0039						
12305-9850-0020-0089						
12303-9580-0022-0099						
12309.5820-0020-0014   PUENTE (INDOSALRIO)						
12339-5859-0002-0014						
12305-9550-0020-0042   ALBERGUE BUHO DE VIRGINIA YTROPICAL		FUENTE DINOSAURIO		,		
12395-9550-0020-0043 MACRO JAULA DE AVES RAYACES (1.244,000.00 1.00) 12305-9550-0020-0045 TRINDAY ORSERVATORIS (1.2505-9550-0020-0045) 12305-9550-0020-0045 CABANA ZOO-IRATANTIL (1.2505-9550-0020-0045) 12305-9550-0020-0046 ALBERGUE GOS POLLAR (1.00) 12305-9550-0020-0046 ALBERGUE GURANCO PARKANA (1.00) 12305-9550-0020-0040 ALBERGUE GURANCO PARKANA (1.00) 12305-9550-0020-0040 ALBERGUE GURANCO PARKANA (1.00) 12305-9550-0020-0050 ALBERGUE FURNISHANO (1.00) 12305-9550-0020-0050 ALBERGUE FURNISHANO (1.00) 12305-9550-0020-0050 ALBERGUE FURNISHANO (1.00) 12305-9550-0020-0050 ALBERGUE GRANGUTAN (1.00) 12305-9550-0020-0050 ALBERGUE FURNISHANO (1.00) 12305-9550-0020-0050 ALBE						
12399-5820-0002-0045	12330-5820-0002-0043				0.00	
12339-5850-0002-0046   ALBERQUE OSD POLAR   1,009,389.12   1,000,389.12   0.00   12339-5850-0002-0046   ALBERQUE OSD SKAMCHATKA   826,800.00   826,800.00   0.00   12339-5850-0002-0046   ALBERQUE CORD SKAMCHATKA   826,800.00   826,800.00   0.00   12359-5850-0002-0046   ALBERQUE CORD SKAMCHATKA   826,800.00   176,000.00   0.00   12359-5850-0002-0050   ALBERQUE CHIMPARCE   826,900.00   0.00   12359-5850-0002-0055   ALBERQUE CHIMPARCE   826,900.00   180,200.00   180,200.00   0.00   12359-5850-0002-0055   ALBERQUE CHIMPARCE   826,900.00   180,200.00   180,200.00   0.00   12359-5850-0002-0055   ALBERQUE SMAMANG   826,200.00   180,200.00   0.00   12359-5850-0002-0056   ALBERQUE SMAMANG   826,200.00   0.00   0.00   12359-5850-0002-0056   ALBERQUE SMAMANG   8,000.00   0.00   0.00   12359-5850-0002-0056   ALBERQUE SMAMANG   8,000.00   0.00   0.00   12359-5850-0002-0056   ALBERQUE SMAMANG   8,000.00   0.00   0.00   0.00   12359-5850-0002-0056   ALBERQUE FLAGARTO AMERICANO   77,200.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.	12330-5820-0002-0044	TIENDA Y OBSERVATORIO DE ELEFANTES	38,100.00	38,100.00	0.00	
12330-5820-0002-0049	12330-5820-0002-0045	CABANA ZOO-INFANTIL	21,800.00	21,800.00	0.00	
12330 5820-0002-0049 ALBERGUE GURANCHATIVA 826,860.00 12330 5820-0002-0050 ALBERGUE CIERVO SIKA, CIERVO ROU, BONGO 176,000.00 176,000.00 176,000.00 176,000.00 176,000.00 176,000.00 176,000.00 17230 5820-0002-0051 ALBERGUE CIERVO SIKA, CIERVO ROU, BONGO 176,000.00 176,000.00 17230 5820-0002-0051 ALBERGUE TORRINGHAN 49,200.00 0,00 12330 5820-0002-0052 ALBERGUE TORRINGHAN 677,700.00 0,00 0,00 17230 5820-0002-0052 ALBERGUE TORRINGHAN 77,700.00 0,00 0,00 17230 5820-0002-0053 ALBERGUE TORRINGHAN 77,700.00 0,00 0,00 17230 5820-0002-0054 ALBERGUE TORRINGHAN 77,700.00 0,00 0,00 0,00 0,00 0,00 0,00						
12339-5820-0002-0059 ALBERGUE GURVO SANCE, CIERVO RUNY						
12330-5820-0002-0050   ALBERGUE CIERYO SINA, CIERYO ROJO, BONGO   176,000.00   176,000.00   0.00   12330-5820-0002-0051   ALBERGUE MONSO STONICHAN   94,000.00   94,000.00   0.00   12330-5820-0002-0052   ALBERGUE MONSO STONICHAN   94,000.00   510,000.00   0.00   12330-5820-0002-0053   ALBERGUE ROLLED						
12330-5820-0002-0052   ALBERQUE TIGRE LEANCO						
12330-5820-0002-0055						
12330 5820-0002-0054   ALBERGUE COMANDITAN						
12330-5820-0002-0056   ALBERGUE TIGNE BLANCO   190.200.00   389,500.00   0.00						
12330-5820-0002-0055   ALBERGUE TIGRE BLANCO   180,200.00   180,200.00   0.00						
12330-5820-0002-0056					0.00	
12330-5820-0002-0058	12330-5820-0002-0056	ALBERGUE SIAMANG			0.00	
12330-5820-0002-0059	12330-5820-0002-0057	ALBERGUE CRIA SIAMANG	6,000.00	6,000.00	0.00	
12330-5820-0002-0064   ABERGUE OSO BEZUDO						
12330-5820-0002-0061						
12330-5820-0002-0062 ALBERGUE LEOPARDO DE AMUR 115,000.00 115,000.00 12330-5820-0002-0063 ALBERGUE JAGUAR 203,200.00 38,200.00 38,200.00 38,200.00 0.00 12330-5820-0002-0064 ALBERGUE LEOPARDO 38,200.00 38,200.00 0.00 12330-5820-0002-0065 ALBERGUE LEORES 254,600.00 0.00 12330-5820-0002-0066 ALBERGUE PUMA AMERICANO 90,200.00 90,200.00 90,200.00 0.00 12330-5820-0002-0067 ALBERGUE PUMA AMERICANO 91,200.00 12330-5820-0002-0068 ALBERGUE FUMA AMERICANO 100 12330-5820-0002-0068 ALBERGUE FUMA AMERICANO 100 12330-5820-0002-0068 ALBERGUE LEORES 100 12330-5820-0002-0069 ALBERGUE LEORES 100 12330-5820-0002-0069 ALBERGUE LEORES 100 12330-5820-0002-0069 ALBERGUE LEORES 100 12330-5820-0002-0069 ALBERGUE LEORES 100 12330-5820-0002-0070 ANDADORES E INFRAESTRUCTURA 100 12330-5820-0002-0070 ALBERGUE LEORES 100 12330-5820-0002-0071 ALBERGUE FACOCERO 44,600.00 44,600.00 44,600.00 44,600.00 40,000 12330-5820-0002-0072 CABANA TIO BERNA 122,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00 123,800.00						
12330-5820-0002-0065 ALBERGUE LECIPARDO 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200.00 38,200						
12330-5820-0002-0064 ALBERGUE LEOPARDO 38,200.00 38,200.00 0.00 0.00 0.00 0.00 0.00 0.00 0.						
12330-5820-0002-0065 ALBERGUE LEONES 254,600.00 254,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.						
12330-5820-0002-0066   ALBERGUE PUMA AMERICANO   90,200.00   90,200.00   0.00     12330-5820-0002-0067   ALBERGUE ELAND, GANADO WATUSI Y CIERVO A   218,000.00   218,000.00   0.00     12330-5820-0002-0068   ALBERGUE LOBO CANADIENSE   84,000.00   64,000.00   0.00     12330-5820-0002-0069   ALBERGUE LOBO CANADIENSE   28,400.00   28,400.00   0.00     12330-5820-0002-0071   ALBERGUE FLORO CANADIENSE   28,400.00   44,600.00   0.00     12330-5820-0002-0071   ALBERGUE FACOCERO   44,600.00   44,600.00   0.00     12330-5820-0002-0073   ALBERGUE FACOCERO   44,600.00   122,800.00   0.00     12330-5820-0002-0073   ALBERGUE GUANACOS   16,500.00   16,500.00   16,500.00   0.00     12330-5820-0002-0073   ALBERGUE GUANACOS   16,500.00   16,500.00   16,500.00   0.00     12330-5820-0002-0074   ALBERGUE FURDICANDO   18,900.00   0.00     12330-5820-0002-0075   ALBERGUE FURDICANDO   18,900.00   0.00     12330-5820-0002-0076   ALBERGUE FURDICANDO   18,900.00   0.00     12330-5820-0002-0076   ALBERGUE FURDICANDO   18,900.00   0.00     12330-5820-0002-0076   ALBERGUE FECARI DE COLLAR   62,000.00   62,000.00   63,000   0.00     12330-5820-0002-0077   ALBERGUE FECARI DE COLLAR   62,000.00   62,000.00   63,000   0.00     12330-5820-0002-0078   ALBERGUE FECARI DE TROMPA BLANCA   5,500.00   5,500.00   0.00     12330-5820-0002-0079   ALBERGUE FECARI DE TROMPA BLANCA   5,500.00   5,500.00   0.00     12330-5820-0002-0079   ALBERGUE HIENAS   18,600.00   18,600.00   31,300.00   0.00     12330-5820-0002-0079   ALBERGUE HIENAS   14,740.55   14,740.55   0.00     12330-5820-0002-0080   CASETA CLINICA   31,300.00   31,300.00   0.00     12330-5820-0002-0080   ALBERGUE FLAMINGOS   128,900.00   128,900.00   0.00     12330-5820-0002-0080   ALBERGUE CORMEDARIO   57,400.00   57,400.00   57,400.00   0.00     12330-5820-0002-0088   ALBERGUE CORMEDARIO   57,400.00   57,400.00   57,400.00   0.00     12330-5820-0002-0088   ALBERGUE CORMEDARIO   57,400.00   57,400.00   57,400.00   0.00     12330-5820-0002-0088   ALBERGUE CORMEDARIO   57,400.00   59,00.00   0.00						
12330-5820-0002-0067						
12330-5820-0002-0068   ALBERGUE TIGRE						
12330-5820-0002-0070						
12330-5820-0002-0071   ALBERGUE FACOCERO		ALBERGUE LOBO CANADIENSE				
12330-5820-0002-0072 CABANA TIO BERNA 122,800.00 122,800.00 0.00 12330-5820-0002-0073 ALBERGUE GUANACOS 16,500.00 16,500.00 0.00 18,300.00 18,300.00 0.00 18,300.00 0.00 18,300.00 0.00 18,300.00 0.00 18,300.00 0.00 18,300.00 0.00 18,300.00 0.00 12330-5820-0002-0075 CASETA DE VIGILANCIA LOMAS 22,500.00 22,500.00 0.00 12330-5820-0002-0076 ALBERGUE PECARI DE COLLAR 62,000.00 62,000.00 0.00 12330-5820-0002-0077 ALBEGUE BISONTES 63,300.00 63,300.00 0.00 12330-5820-0002-0077 ALBEGUE BISONTES 63,300.00 63,300.00 0.00 12330-5820-0002-0078 ALBERGUE PECARI DE TROMPA BLANCA 5,500.00 5,500.00 0.00 12330-5820-0002-0078 ALBERGUE PECARI DE TROMPA BLANCA 5,500.00 5,500.00 0.00 12330-5820-0002-0079 ALBERGUE HIENAS 18,600.00 18,600.00 18,600.00 0.00 12330-5820-0002-0080 CASETA CLINICA 31,300.00 31,300.00 0.00 12330-5820-0002-0081 BANOS HIENAS 141,740.55 141,740.55 141,740.55 0.00 12330-5820-0002-0081 BANOS HIENAS 1,000.00 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1						
12330-5820-0002-0073						
12330-5820-0002-0074 ALBERGUE LOBO MEXICANO 18,900.00 18,900.00 0.00 12330-5820-0002-0075 CASETA DE VIGILANCIA LOMAS 22,500.00 22,500.00 0.00 12330-5820-0002-0076 ALBERGUE PECARI DE COLLAR 62,000.00 62,000.00 0.00 12330-5820-0002-0077 ALBEGUE PECARI DE COLLAR 62,000.00 63,300.00 0.00 12330-5820-0002-0078 ALBERGUE PECARI DE TROMPA BLANCA 5,500.00 5,500.00 0.00 12330-5820-0002-0078 ALBERGUE PECARI DE TROMPA BLANCA 5,500.00 5,500.00 0.00 12330-5820-0002-0078 ALBERGUE HIENAS 18,600.00 18,600.00 0.00 12330-5820-0002-0080 CASETA CLINICA 31,300.00 31,300.00 0.00 12330-5820-0002-0080 CASETA CLINICA 31,300.00 31,300.00 0.00 12330-5820-0002-0081 BANOS HIENAS 141,740.55 141,740.55 0.00 12330-5820-0002-0081 BANOS HIENAS 141,740.55 141,740.55 0.00 12330-5820-0002-0083 PAJARERA 1,034,000.00 1,034,000.00 0.00 12330-5820-0002-0083 PAJARERA 1,034,000.00 1,034,000.00 0.00 12330-5820-0002-0084 ALBERGUE PORMEDARIO 57,400.00 57,400.00 57,400.00 0.00 12330-5820-0002-0086 ALBERGUE FLAMINGOS 128,000 0.00 128,000.00 0.00 12330-5820-0002-0086 ALBERGUE FLAMINGOS 128,000.00 128,900.00 0.00 12330-5820-0002-0086 ALBERGUE GIERVO WAPITI Y GUAJOLOTE SILVE 143,000.00 143,000.00 0.00 12330-5820-0002-0088 ALBERGUE JIRAFA 246,899.10 246,899.10 0.00 12330-5820-0002-0088 ALBERGUE JIRAFA 246,899.10 246,899.10 0.00 12330-5820-0002-0088 RESTAURANT ZOOPOLLO 169,900.00 169,900.00 0.00 12330-5820-0002-0088 RESTAURANT ZOOPOLLO 169,900.00 169,900.00 0.00 12330-5820-0002-0099 ALBERGUE GERRA 159,500.00 159,500.00 0.00 12330-5820-0002-0099 ALBERGUE CORESTA ROJA 159,500.00 159,500				,		
12330-5820-0002-0075 CASETA DE VIGILANCIA LOMAS 22,500.00 22,500.00 0.00 12330-5820-0002-0076 ALBERGUE PECARI DE COLLAR 62,000.00 62,000.00 0.00 12330-5820-0002-0077 ALBEGUE BISONTES 63,300.00 63,300.00 0.00 12330-5820-0002-0078 ALBERGUE PECARI DE TROMPA BLANCA 5,500.00 5,500.00 0.00 12330-5820-0002-0079 ALBERGUE PECARI DE TROMPA BLANCA 5,500.00 5,500.00 0.00 12330-5820-0002-0079 ALBERGUE PECARI DE TROMPA BLANCA 5,500.00 18,600.00 0.00 12330-5820-0002-0080 CASETA CLINICA 31,300.00 31,300.00 0.00 12330-5820-0002-0081 BANOS HIENAS 141,740.55 141,740.55 0.00 12330-5820-0002-0081 BANOS HIENAS 141,740.55 141,740.55 0.00 12330-5820-0002-0082 ALBERGUE YAK 1,900.00 1,034,000.00 1,034,000.00 0.00 12330-5820-0002-0084 ALBERGUE DROMEDARIO 57,400.00 157,400.00 57,400.00 0.00 12330-5820-0002-0084 ALBERGUE FLAMINGOS 158,000.00 128,300.00 128,300.00 0.00 12330-5820-0002-0085 ALBERGUE CIERVO WAPITI Y GUAJOLOTE SILVE 143,000.00 143,000.00 0.00 12330-5820-0002-0088 ALBERGUE CIERVO WAPITI Y GUAJOLOTE SILVE 143,000.00 140,000.00 0.00 12330-5820-0002-0088 ALBERGUE JIRAFA 246,899.10 246,899.10 0.00 12330-5820-0002-0088 RESTAURANT ZOOPOLLO 166,900.00 169,900.00 0.00 12330-5820-0002-0088 RESTAURANT ZOOPOLLO 166,900.00 169,900.00 0.00 12330-5820-0002-0099 ALBERGUE CERRA 159,500.00 169,900.00 0.00						
12330-5820-0002-0076   ALBERGUE PECARI DE COLLAR   62,000.00   62,000.00   0.00     12330-5820-0002-0077   ALBEGUE BISONTES   63,300.00   63,300.00   0.00     12330-5820-0002-0078   ALBERGUE PECARI DE TROMPA BLANCA   5,500.00   5,500.00   0.00     12330-5820-0002-0079   ALBERGUE HIENAS   18,600.00   18,600.00   0.00     12330-5820-0002-0080   CASETA CLINICA   31,300.00   31,300.00   0.00     12330-5820-0002-0081   BANOS HIENAS   141,740.55   141,740.55   0.00     12330-5820-0002-0082   ALBERGUE YAK   41,900.00   41,900.00   0.00     12330-5820-0002-0083   PAJARERA   1,034,000.00   1,034,000.00   0.00     12330-5820-0002-0084   ALBERGUE DROMEDARIO   57,400.00   57,400.00   0.00     12330-5820-0002-0086   ALBERGUE FLAMINGOS   128,900.00   128,900.00   0.00     12330-5820-0002-0086   ALBERGUE CIERVO WAPITI Y GUAJOLOTE SILVE   143,000.00   143,000.00   0.00     12330-5820-0002-0088   ALBERGUE JIRAFA   246,899.10   246,899.10   0.00     12330-5820-0002-0089   ALBERGUE JIRAFA   246,899.10   246,899.10   0.00     12330-5820-0002-0089   ALBERGUE TURACO CRESTA ROJA   5,900.00   5,900.00   0.00     12330-5820-0002-0089   RESTAURANT ZOOPOLLO   169,900.00   169,900.00   0.00     12330-5820-0002-0089   ALBERGUE ERRA   159,500.00   159,500.00   0.00     12330-5820-0002-0089   ALBERGUE CRERA   159,500.00   159,500.00   0.00     12330-5820-0002-0099   ALBERGUE CR						
12330-5820-0002-0077 ALBEGUE BISONTES 63.300.00 63.300.00 0.00 12330-5820-0002-0078 ALBERGUE PECARI DE TROMPA BLANCA 5.500.00 5.500.00 0.00 12330-5820-0002-0079 ALBERGUE HIENAS 18,600.00 18,600.00 0.00 12330-5820-0002-0080 CASETA CLINICA 31,300.00 31,300.00 0.00 12330-5820-0002-0081 BANOS HIENAS 141,740.55 141,740.55 0.00 12330-5820-0002-0082 ALBERGUE YAK 141,900.00 141,900.00 0.00 12330-5820-0002-0083 PAJARERA 1,034,000.00 1,034,000.00 0.00 12330-5820-0002-0084 ALBERGUE PIANINGOS 157,400.00 57,400.00 0.00 12330-5820-0002-0086 ALBERGUE FLANINGOS 128,900.00 128,900.00 0.00 12330-5820-0002-0086 ALBERGUE FLANINGOS 128,900.00 128,900.00 0.00 12330-5820-0002-0086 ALBERGUE GIERVO WAPITI Y GUAJOLOTE SILVE 143,000.00 143,000.00 0.00 12330-5820-0002-0086 ALBERGUE JIRAFA 246,899.10 246,899.10 0.00 12330-5820-0002-0088 ALBERGUE JIRAFA 15,900.00 15,900.00 0.00 12330-5820-0002-0089 RESTAURANT ZOOPOLLO 169,900.00 159,500.00 0.00 12330-5820-0002-0089 ALBERGUE CEBRA 159,500.00 159,500.00 0.00 12330-5820-0002-0089 ALBERGUE CORYX 15,900.00 159,500.00 0.00 12330-5820-0002-0099 ALBERGUE CORYX 1500.00 150,000 0.00 12330-5820-0002-0091 ALBERGUE CORYX 1500.00 150,000 0.00			,			
12330-5820-0002-0078 ALBERGUE PECARI DE TROMPA BLANCA 5,500.00 5,500.00 0.00 12330-5820-0002-0079 ALBERGUE HIENAS 18,600.00 18,600.00 0.00 12330-5820-0002-0080 CASETA CLINICA 31,300.00 31,300.00 0.00 12330-5820-0002-0081 BANOS HIENAS 141,740.55 141,740.55 0.00 12330-5820-0002-0082 ALBERGUE YAK 14,900.00 1.034,000.00 0.00 12330-5820-0002-0088 PAJARERA 1,000.00 1.034,000.00 0.00 12330-5820-0002-0084 ALBERGUE DROMEDARIO 57,400.00 57,400.00 57,400.00 0.00 12330-5820-0002-0085 ALBERGUE ELAMINGOS 128,900.00 128,900.00 10.00 12330-5820-0002-0086 ALBERGUE CIERVO WAPITI Y GUAJOLOTE SILVE 143,000.00 143,000.00 0.00 12330-5820-0002-0087 ALBERGUE JIRAFA 246,899.10 246,899.10 0.00 12330-5820-0002-0088 ALBERGUE FLAMINGOS 15,900.00 15,900.00 0.00 12330-5820-0002-0088 RESTAURANT ZOOPOLLO 166,900.00 169,900.00 0.00 12330-5820-0002-0088 RESTAURANT ZOOPOLLO 166,900.00 169,900.00 0.00 12330-5820-0002-0099 ALBERGUE CEBRA 159,500.00 159,500.00 0.00 12330-5820-0002-0099 ALBERGUE CEBRA 159,500.00 169,900.00 0.00 12330-5820-0002-0099 ALBERGUE CORYX 96,300.00 96,300.00 0.00 12330-5820-0002-0099 ALBERGUE CORYX 96,300.00 96,300.00 0.00 12330-5820-0002-0099 ALBERGUE CORYX 96,300.00 96,300.00 0.00						
12330-5820-0002-0079       ALBERGUE HIENAS       18,600.00       18,600.00       0.00         12330-5820-0002-0080       CASETA CLINICA       31,300.00       31,300.00       0.00         12330-5820-0002-0081       BANOS HIENAS       141,740.55       141,740.55       0.00         12330-5820-0002-0082       ALBERGUE YAK       41,900.00       41,900.00       0.00         12330-5820-0002-0083       PAJARERA       1,034,000.00       1,034,000.00       0.00         12330-5820-0002-0084       ALBERGUE DROMEDARIO       57,400.00       57,400.00       0.00         12330-5820-0002-0086       ALBERGUE FLAMINGOS       128,900.00       128,900.00       0.00         12330-5820-0002-0086       ALBERGUE CIERVO WAPITI Y GUAJOLOTE SILVE       143,000.00       143,000.00       0.00         12330-5820-0002-0087       ALBERGUE TURACO CRESTA ROJA       5,900.00       5,900.00       0.00         12330-5820-0002-0089       RESTAURANT ZOOPOLLO       169,900.00       169,900.00       0.00         12330-5820-0002-00990       ALBERGUE CEBRA       159,500.00       159,500.00       0.00         12330-5820-0002-00991       ALBERGUE CEBRA       159,500.00       96,300.00       0.00         12330-5820-0002-00992       ALBERGUE CEBRA       159,500.00       9						
12330-5820-0002-0080       CASETA CLINICA       31,300.00       31,300.00       0.00         12330-5820-0002-0081       BANOS HIENAS       141,740.55       141,740.55       0.00         12330-5820-0002-0082       ALBERGUE YAK       41,900.00       41,900.00       0.00         12330-5820-0002-0083       PAJARERA       1,034,000.00       1,034,000.00       0.00         12330-5820-0002-0084       ALBERGUE DROMEDARIO       57,400.00       57,400.00       0.00         12330-5820-0002-0086       ALBERGUE FLANINGOS       128,900.00       128,900.00       0.00         12330-5820-0002-0086       ALBERGUE JIRAFA       246,899.10       246,899.10       0.00         12330-5820-0002-0087       ALBERGUE TURACO CRESTA ROJA       5,900.00       5,900.00       0.00         12330-5820-0002-0089       RESTAURANT ZOOPOLLO       169,900.00       169,900.00       0.00         12330-5820-0002-0099       ALBERGUE CEBRA       159,500.00       159,500.00       0.00         12330-5820-0002-0091       ALBERGUE ORYX       96,300.00       96,300.00       0.00         12330-5820-0002-0092       ALBERGUE PURCO ESPIN       27,000.00       27,000.00       0.00						
12330-5820-0002-0081   BANOS HIENAS   141,740,55   141,740,55   0.00						
12330-5820-0002-0082       ALBERGUE YAK       41,900.00       41,900.00       0.00         12330-5820-0002-0083       PAJARERA       1,034,000.00       1,034,000.00       0.00         12330-5820-0002-0084       ALBERGUE DROMEDARIO       57,400.00       57,400.00       0.00         12330-5820-0002-0085       ALBERGUE FLAMINGOS       128,900.00       128,900.00       0.00         12330-5820-0002-0086       ALBERGUE CIERVO WAPITI Y GUAJOLOTE SILVE       143,000.00       143,000.00       0.00         12330-5820-0002-0087       ALBERGUE JIRAFA       246,899.10       246,899.10       0.00         12330-5820-0002-0088       ALBERGUE TURACO CRESTA ROJA       5,900.00       5,900.00       0.00         12330-5820-0002-0089       RESTAURANT ZOOPOLLO       169,900.00       169,900.00       0.00         12330-5820-0002-00990       ALBERGUE CEBRA       195,500.00       159,500.00       0.00         12330-5820-0002-00991       ALBERGUE ORYX       96,300.00       96,300.00       0.00         12330-5820-0002-00992       ALBERGUE PUERCO ESPÍN       27,000.00       27,000.00       0.00						
12330-5820-0002-0083						
12330-5820-0002-0084			1,034,000.00	1,034,000.00	0.00	
12330-5820-0002-0086         ALBERGUE CIERVO WAPITI Y GUAJOLOTE SILVE         143,000.00         143,000.00         0.00           12330-5820-0002-0087         ALBERGUE JIRAFA         246,899.10         246,899.10         0.00           12330-5820-0002-0088         ALBERGUE TURACO CRESTA ROJA         5,900.00         5,900.00         0.00           12330-5820-0002-0089         RESTAURANT ZOOPOLLO         169,900.00         169,900.00         0.00           12330-5820-0002-00990         ALBERGUE CEBRA         159,500.00         159,500.00         0.00           12330-5820-0002-0091         ALBERGUE ORYX         96,300.00         96,300.00         0.00           12330-5820-0002-0092         ALBERGUE PUERCO ESPÍN         27,000.00         27,000.00         0.00	12330-5820-0002-0084		57,400.00	57,400.00		
12330-5820-0002-0087         ALBERGUE JIRAFA         246,899.10         246,899.10         0.00           12330-5820-0002-0088         ALBERGUE TURACO CRESTA ROJA         5,900.00         5,900.00         0.00           12330-5820-0002-0089         RESTAURANT ZOOPOLLO         169,900.00         169,900.00         0.00           12330-5820-0002-0090         ALBERGUE CEBRA         159,500.00         159,500.00         0.00           12330-5820-0002-0091         ALBERGUE ORYX         96,300.00         96,300.00         0.00           12330-5820-0002-0092         ALBERGUE PUERCO ESPÍN         27,000.00         27,000.00         0.00						
12330-5820-0002-0088         ALBERGUE TURACO CRESTA ROJA         5,900.00         5,900.00         0.00           12330-5820-0002-0089         RESTAURANT ZOOPOLLO         169,900.00         169,900.00         0.00           12330-5820-0002-0090         ALBERGUE CEBRA         159,500.00         159,500.00         0.00           12330-5820-0002-0091         ALBERGUE ORYX         96,300.00         96,300.00         0.00           12330-5820-0002-0092         ALBERGUE PUERCO ESPÍN         27,000.00         27,000.00         0.00						
12330-5820-0002-0089         RESTAURANT ZOOPOLLO         169,900.00         169,900.00         0.00           12330-5820-0002-0099         ALBERGUE CEBRA         159,500.00         159,500.00         0.00           12330-5820-0002-0091         ALBERGUE ORYX         96,300.00         96,300.00         0.00           12330-5820-0002-0092         ALBERGUE PUERCO ESPÍN         27,000.00         27,000.00         0.00						
12330-5820-0002-0090     ALBERGUE CEBRA     159,500.00     159,500.00     0.00       12330-5820-0002-0091     ALBERGUE ORYX     96,300.00     96,300.00     0.00       12330-5820-0002-0092     ALBERGUE PUERCO ESPÍN     27,000.00     27,000.00     0.00						
12330-5820-0002-0091         ALBERGUE ORYX         96,300.00         96,300.00         0.00           12330-5820-0002-0092         ALBERGUE PUERCO ESPÍN         27,000.00         27,000.00         0.00						
12330-5820-0002-0092 ALBERGUE PUERCO ESPÍN 27,000.00 27,000.00 0.00						
	12330-5820-0002-0092	ALBERGUE BUFALO CAFRE	151,200.00	151,200.00	0.00	

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12330-5820-0002-0094 12330-5820-0002-0095	ALBERGUE ELEFANTE ALBERGUE RINOCERONTE	915,932.44 211,000.00	915,932.44 211,000.00	0.00	
12330-5820-0002-0095	ALBERGUE HIPOPOTAMO	119,300.00	119,300.00	0.00	
12330-5820-0002-0097	CORRALES DEL CEBU, PONY Y LLAMA	351,189.16	351,189.16	0.00	
12330-5820-0002-0098	ALBERGUE COCODRILO	44,000.00	44,000.00	0.00	
12330-5820-0002-0099	PALAPAS PONYS	48,100.00	48,100.00	0.00	
12330-5820-0002-0100	JUEGOS INFANTILES ALBERGUE TAPIR	18,000.00	18,000.00	0.00	
12330-5820-0002-0101 12330-5820-0002-0102	JUEGOS INFANTILES TREN	241,700.00 56,500.00	241,700.00 56.500.00	0.00	
12330-5820-0002-0103	ESTACION DEL TREN	280,500.00	280,500.00	0.00	
12330-5820-0002-0104	ALBERGUE PAVONES	73,500.00	73,500.00	0.00	
12330-5820-0002-0105	ALBERGUE BORREGO MUFLON	34,000.00	34,000.00	0.00	
12330-5820-0002-0106	ALBERGUE CAPIBARAS	39,800.00	39,800.00	0.00	
12330-5820-0002-0107	ALBERGUE ZONA AUSTRALIANA 1	58,200.00	58,200.00	0.00	
12330-5820-0002-0108 12330-5820-0002-0109	ALBERGUE EMU	31,000.00	31,000.00	0.00	
12330-5820-0002-0109	ALBERGUE WALLABY TAMMAR ALBERGUE CASUARIO	93,100.00 11,500.00	93,100.00 11,500.00	0.00	
12330-5820-0002-0110	ALBERGUE CASUARIO ALBERGUE GUACAMAYAS	5,500.00	5,500.00	0.00	
12330-5820-0002-0112	PLAZA MOCTEZUMA	719,600.00	719,600.00	0.00	
12330-5820-0002-0113	ALBERGUE PLAZA MOZTEZUMA	20,700.00	20,700.00	0.00	
12330-5820-0002-0114	PERIQUERA	97,000.00	97,000.00	0.00	
12330-5820-0002-0115	ALBERGUE CASTORES	112,200.00	112,200.00	0.00	
12330-5820-0002-0116	ALBERGUE TEJON AMERICANO	22,900.00	22,900.00	0.00	
12330-5820-0002-0117	MURCIELAGARIO	191,000.00	191,000.00	0.00	
12330-5820-0002-0118 12330-5820-0002-0119	CLINICA VETERINARIA ALBERGUE DE CALAO DE CASCO NEGRO	1,524,000.00 19,000.00	1,524,000.00 19,000.00	0.00	
12330-5820-0002-0119	ALBERGUE MARTUCHA	2,500.00	2,500.00	0.00	
12330-5820-0002-0121	ALBERGUE LINCE ROJO	33,500.00	33,500.00	0.00	
12330-5820-0002-0122	ALBERGUE ZONA AUSTRALIANA 2	28,300.00	28,300.00	0.00	
12330-5820-0002-0123	TIROLESA Y PUENTE COLGANTE	79,700.00	79,700.00	0.00	
12330-5820-0002-0124	CARRUSEL PONYS	18,700.00	18,700.00	0.00	
12330-5820-0002-0125	TAQUILLA CONEXION SAFARI	68,300.00	68,300.00	0.00	
12330-5820-0002-0126 12330-5820-0002-0127	PISTA INFANTIL DE COCHES	135,300.00 254,200.00	135,300.00	0.00	
	PALAPAS LAGO	. ,	254,200.00	0.00	
12330-5820-0002-0128 12330-5820-0002-0129	CASETA DE VIGILANCIA NUEVO LEON PISO DE ADOCRETO AL SUR DEL TAPIR	26,700.00 191,800.00	26,700.00 191,800.00	0.00	
12330-5820-0002-0129	PUENTES ESTACION DEL TREN	32,800.00	32,800.00	0.00	
12330-5820-0002-0131	PUENTES ZONA TROPICAL	4,100.00	4,100.00	0.00	
12330-5820-0002-0132	BARDA Y MALLA PERIMETRAL	632,800.00	632,800.00	0.00	
12330-5820-0002-0133	CAMINO DE PIEDRA ACCESO DE SERVICIO	65,100.00	65,100.00	0.00	
12330-5820-0002-0134	POZO Y SUBESTACION ELECTRICA	256,434.00	256,434.00	0.00	
12330-5820-0002-0135	ALJIBER AL SUR ZOOPOLLO	18,000.00	18,000.00	0.00	
12330-5820-0002-0136	PUENTRE ZONA AUSTRALIANA	7,500.00	7,500.00	0.00	
12330-5820-0002-0137 12330-5820-0002-0138	TIENDA Y OBSERVATORIO DE JIRAFAS PORTICO DE ACCESO SAFARI	35,500.00 243,800.00	35,500.00 243,800.00	0.00	
12330-5820-0002-0138	BODEGA SAFARI	90,000.00	90,000.00	0.00	
12330-5820-0002-0140	ANDEN SAFARI	48,900.00	48,900.00	0.00	
12330-5820-0002-0141	ALBERGUE LEÓN SAFARI	358,500.00	358,500.00	0.00	
12330-5820-0002-0142	TAQUILLA SAFARI	900,500.00	900,500.00	0.00	
12330-5820-0002-0143	BANOS SAFARI	104,500.00	104,500.00	0.00	
12330-5820-0002-0144	PUENTE ISLA SAFARI	365,100.00	365,100.00	0.00	
12330-5820-0002-0145 12330-5820-0002-0146	TIENDA ISLA SAFARI ALBERGUE HIPOPOTAMO SAFARI	760,300.00	760,300.00 227,100.00	0.00	
12330-5820-0002-0146	ALBERGUE HIENAS SAFARI	227,100.00 228,400.00	228,400.00	0.00	
12330-5820-0002-0148	MALLA PERIMETRAL SAFARI	222,200.00	222,200.00	0.00	
12330-5820-0002-0149	ZOO-INFANTIL ACCESO	13,600.00	13,600.00	0.00	
12330-5820-0002-0150	ZOO-INFANTIL PISO	139,300.00	139,300.00	0.00	
12330-5820-0002-0151	ZOO-INFANTIL LAGO Y PUENTE	46,300.00	46,300.00	0.00	
12330-5820-0002-0152	ALBERGUE PAPION DE GUINEA ZOO-INFANTIL	36,500.00	36,500.00	0.00	
12330-5820-0002-0153	ALBERGUE MONO ZOO-INFANTIL	14,300.00	14,300.00	0.00	
12330-5820-0002-0154 12330-5820-0002-0155	ALBERGUE COTORRO MONTAÑES ZOO-INFANTIL  ALBERGUE MONO CAPUCHINO ZOO-INFANTIL	9,100.00 8,700.00	9,100.00 8,700.00	0.00	
12330-5820-0002-0156	ALBERGUE MARTUCHA Y MONO PATAS ZOO-INFAN	10,300.00	10,300.00	0.00	
12330-5820-0002-0157	ALBERGUE MONO CAPUCHINO CARA BLANCA ZOO-	13,900.00	13,900.00	0.00	
12330-5820-0002-0158	ALBERGUE LEMUR MANGOSTA ZOO-INFANTIL	11,900.00	11,900.00	0.00	
12330-5820-0002-0159	ALBERGUE LEMUR COLA ANILLADA ZOO-INFANTI	12,000.00	12,000.00	0.00	
12330-5820-0002-0160	ALBERGUE GUACAMAYA ORO-AZUL ZOO-INFANTIL	11,100.00	11,100.00	0.00	·
12330-5820-0002-0161	ALBERGUE MONO VERDE ZOO-INFALTIL	12,000.00	12,000.00	0.00	
12330-5820-0002-0162 12330-5820-0002-0163	ALBERGUE PAPION SAGRADO ZOO-INFANTIL ALBERGUE LEMUR ZOO-INFANTIL	17,500.00 14,000.00	17,500.00 14,000.00	0.00	
12330-5820-0002-0163	ALBERGUE LEMOR ZOO-INFANTIL  ALBERGUE DE LORIS ZOO-INFANTIL	3,800.00	3,800.00	0.00	
12330-5820-0002-0104	ALBERGUE PUERCOS ZOO-INFANTIL	19,400.00	19,400.00	0.00	
12330-5820-0002-0166	TORRE DE PALOMAS ZOO-INFANTIL	39,800.00	39,800.00	0.00	
12330-5820-0002-0167				0.00	
	ALBERGUE BORREGOS ZOO-INFANTIL	9,300.00	9,300.00		
12330-5820-0002-0168	ALBERGUE CABRAS ZOO-INFANTIL	9,300.00 23,500.00	9,300.00 23,500.00	0.00	
12330-5820-0002-0168 12330-5820-0002-0169	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL	9,300.00 23,500.00 34,000.00	9,300.00 23,500.00 34,000.00	0.00 0.00	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL	9,300.00 23,500.00 34,000.00 34,300.00	9,300.00 23,500.00 34,000.00 34,300.00	0.00 0.00 0.00	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00	0.00 0.00 0.00 0.00	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00	9,300.00 23,500.00 34,000.00 34,300.00	0.00 0.00 0.00	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00	0.00 0.00 0.00 0.00 0.00	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0172	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE ZOO-INFANTIL	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00	0.00 0.00 0.00 0.00 0.00 0.00	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0175 12330-5820-0002-0176	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE GO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL BODEGA ZOO-INFANTIL	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,600.00 3,700.00 2,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0176 12330-5820-0002-0176 12330-5820-0002-0176	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE CHIVOS ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 2,500.00 14,800.00 1,200.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 2,500.00 14,800.00 1,200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0175 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0177	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y DECERRO ZOO-INFANTIL ALBERGUE BORREGO Y DECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARRIATES	9,300.00 23,500.00 34,000.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 3,700.00 14,800.00 1,200.00 30,600.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 2,500.00 14,800.00 1,200.00 30,600.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0175 12330-5820-0002-0176 12330-5820-0002-0176 12330-5820-0002-0178 12330-5820-0002-0178	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARRIATES ZOO-INFANTIL ARRIATES	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 1,200.00 3,600.00 7,500.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 1,200.00 30,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0175 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0177 12330-5820-0002-0179 12330-5820-0002-0179	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARIATES ZOO-INFANTIL ARIATES ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 2,500.00 14,800.00 1,200.00 30,600.00 7,500.00 18,300.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 2,500.00 14,800.00 1,200.00 30,600.00 7,500.00 18,300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0175 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0178 12330-5820-0002-0178 12330-5820-0002-0178 12330-5820-0002-0179 12330-5820-0002-0180 12330-5820-0002-0181	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL LEBROUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARRIATES ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL	9,300.00 23,500.00 34,000.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 3,700.00 14,800.00 1,200.00 30,600.00 7,500.00 18,300.00 6,700.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 11,800.00 1,200.00 30,600.00 7,500.00 18,300.00 6,700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0175 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0177 12330-5820-0002-0179 12330-5820-0002-0179	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARIATES ZOO-INFANTIL ARIATES ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 2,500.00 14,800.00 1,200.00 30,600.00 7,500.00 18,300.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 2,500.00 14,800.00 1,200.00 30,600.00 7,500.00 18,300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0175 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0177 12330-5820-0002-0178 12330-5820-0002-0180 12330-5820-0002-0181 12330-5820-0002-0181	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y DECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARRIATES ZOO-INFANTIL ARRIATES ZOO-INFANTIL DEUNTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL DEUNTE PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL OBELISCO PIRAMIDE EN ZONA DE JUEGOS SUBESTACIÓN ELECTRICA 75 KVA CAMINOS TERRACERIA SAFARI	9,300.00 23,500.00 34,000.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 14,800.00 1,200.00 14,800.00 7,500.00 18,300.00 6,700.00 38,100.00 28,200.00 661,600.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 7,500.00 7,500.00 18,300.00 38,000.00 7,500.00 18,300.00 6,700.00 38,100.00 6,700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0174 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0177 12330-5820-0002-0180 12330-5820-0002-0180 12330-5820-0002-0180 12330-5820-0002-0181 12330-5820-0002-0182 12330-5820-0002-0184 12330-5820-0002-0184	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL RIABERGUE GALINAS ZOO-INFANTIL ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL DUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL DUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL OBELISCO PIRAMIDE EN ZONA DE JUEGOS SUBESTACIÓN ELECTRICA 75 KVA CAMINOS TERRACERIA SAFARI CABALLERIZAS	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 1,200.00 7,500.00 18,300.00 6,700.00 38,100.00 28,200.00 661,600.00 13,300.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 7,500.00 66,700.00 38,100.00 38,100.00 661,800.00 13,300.00 61,300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0175 12330-5820-0002-0176 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0178 12330-5820-0002-0180 12330-5820-0002-0181 12330-5820-0002-0182 12330-5820-0002-0183 12330-5820-0002-0184 12330-5820-0002-0184 12330-5820-0002-0185 12330-5820-0002-0186	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARIATES ZOO-INFANTIL ARIATES ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL O'ENTE CABALLERIZAS CONTENEDOR BASURA	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 1,200.00 30,600.00 7,500.00 18,300.00 38,100.00 28,200.00 661,600.00 13,300.00 61,300.00 62,000.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 7,500.00 18,300.00 6,700.00 38,100.00 28,200.00 61,600.00 73,000.00 20,700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0173 12330-5820-0002-0173 12330-5820-0002-0176 12330-5820-0002-0176 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0178 12330-5820-0002-0178 12330-5820-0002-0180 12330-5820-0002-0181 12330-5820-0002-0181 12330-5820-0002-0181 12330-5820-0002-0181 12330-5820-0002-0181 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0186	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y DECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARRIATES ZOO-INFANTIL ARRIATES ZOO-INFANTIL ARRIATES PROOFINFANTIL OBELISCO PIRAMIDE EN ZONA DE JUEGOS SUBESTACIÓN ELECTRICA 75 KVA CAMINOS TERRACERIA SAFARI CABALLERIZAS COONTENEDOR BASURA ESCULTURAS LEONES LIBRAMIENTO	9,300.00 23,500.00 34,000.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 1,200.00 7,500.00 18,300.00 6,700.00 38,100.00 28,200.00 661,600.00 13,300.00 20,700.00 13,300.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 3,700.00 2,500.00 14,800.00 7,500.00 6,700.00 28,200.00 38,100.00 38,100.00 38,100.00 28,200.00 661,600.00 13,300.00 20,700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0174 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0177 12330-5820-0002-0181 12330-5820-0002-0181 12330-5820-0002-0181 12330-5820-0002-0182 12330-5820-0002-0184 12330-5820-0002-0184 12330-5820-0002-0185 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0186	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARRIATES ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL OBELISCO PIRAMIDE EN ZONA DE JUEGOS SUBESTACIÓN ELECTRICA 75 KVA CAMINOS TERRACERIA SAFARI CABALLERIZAS CONTENEDOR BASURA ESCULTURAS LEONES LIBRAMIENTO ESTACIONAMENTO SAFARI	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 1,200.00 30,600.00 7,500.00 18,300.00 28,200.00 661,600.00 13,300.00 20,700.00 13,300.00 20,700.00 13,300.00 20,700.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 7,500.00 18,300.00 66,700.00 38,100.00 28,200.00 661,600.00 13,300.00 20,700.00 14,300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0175 12330-5820-0002-0176 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0178 12330-5820-0002-0180 12330-5820-0002-0181 12330-5820-0002-0182 12330-5820-0002-0182 12330-5820-0002-0185 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0188	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE COO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARIATES ZOO-INFANTIL ARIATES ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL O'DELISCO PIRAMIDE EN ZONA DE JUEGOS SUBESTACIÓN ELECTRICA 75 KVA CAMINOS TERRACERIA SAFARI CABALLERIZAS CONTENEDOR BASURA ESCULTURAS LEONES LIBRAMIENTO ESTACIONAMIENTO SAFARI CUARENTENA	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 3,700.00 14,800.00 1,200.00 14,800.00 6,700.00 18,300.00 6,700.00 18,300.00 13,300.00 22,200.00 61,600.00 13,300.00 13,300.00 13,300.00 13,700.00 13,700.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 7,500.00 18,300.00 6,700.00 38,100.00 28,200.00 61,600.00 13,300.00 20,700.00 31,300.00 30,600.00 31,300.00 30,600.00 30,600.00 31,300.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0174 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0177 12330-5820-0002-0181 12330-5820-0002-0181 12330-5820-0002-0181 12330-5820-0002-0182 12330-5820-0002-0184 12330-5820-0002-0184 12330-5820-0002-0185 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0186	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y BECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARRIATES ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL OBELISCO PIRAMIDE EN ZONA DE JUEGOS SUBESTACIÓN ELECTRICA 75 KVA CAMINOS TERRACERIA SAFARI CABALLERIZAS CONTENEDOR BASURA ESCULTURAS LEONES LIBRAMIENTO ESTACIONAMENTO SAFARI	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 1,200.00 30,600.00 7,500.00 18,300.00 28,200.00 661,600.00 13,300.00 20,700.00 13,300.00 20,700.00 13,300.00 20,700.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 2,500.00 14,800.00 7,500.00 18,300.00 66,700.00 38,100.00 28,200.00 661,600.00 13,300.00 20,700.00 14,300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
12330-5820-0002-0168 12330-5820-0002-0169 12330-5820-0002-0170 12330-5820-0002-0171 12330-5820-0002-0172 12330-5820-0002-0173 12330-5820-0002-0174 12330-5820-0002-0175 12330-5820-0002-0176 12330-5820-0002-0176 12330-5820-0002-0177 12330-5820-0002-0179 12330-5820-0002-0179 12330-5820-0002-0180 12330-5820-0002-0181 12330-5820-0002-0181 12330-5820-0002-0184 12330-5820-0002-0186 12330-5820-0002-0186 12330-5820-0002-0187 12330-5820-0002-0188 12330-5820-0002-0188 12330-5820-0002-0188 12330-5820-0002-0188	ALBERGUE CABRAS ZOO-INFANTIL ALBERGUE BORREGO Y CHIVOS ZOO-INFANTIL ALBERGUE BORREGO Y DECERRO ZOO-INFANTIL ALBERGUE PUERCO ZOO-INFANTIL ALBERGUE GALLINAR ZOO-INFANTIL ALBERGUE ZOO-INFANTIL ALBERGUE COO-INFANTIL ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE GALLINAS Y GUAJOLOTE ZOO-INFANT ALBERGUE CHIVOS ZOO-INFANTIL BODEGA ZOO-INFANTIL ALBERGUE GALLINAS ZOO-INFANTIL ZOO-INFANTIL ARRIATES ZOO-INFANTIL PUENTE ALBERGUE CABRAS ZOO-INFANTIL ZOO-INFANTIL DECISCO PIRAMIE EN ZONA DE JUEGOS SUBESTACIÓN ELECTRICA 75 KVA CAMINOS TERRACERIA SAFARI CABALLERIZAS CONTENEDOR BASURA ESCULTURAS LEONES LIBRAMIENTO ESTACIONAMIENTO SAFARI CUARENTENA RASTRO PROVISIONAL	9,300.00 23,500.00 34,000.00 34,000.00 34,300.00 6,800.00 2,300.00 3,700.00 14,800.00 1,200.00 14,800.00 7,500.00 18,300.00 6,700.00 38,100.00 28,200.00 661,600.00 13,300.00 20,700.00 131,700.00 405,800.00 405,800.00 47,300.00	9,300.00 23,500.00 34,000.00 34,300.00 6,800.00 2,300.00 3,800.00 3,700.00 2,500.00 14,800.00 7,500.00 6,700.00 28,200.00 13,300.00 13,300.00 13,300.00 661,600.00 13,700.00 13,700.00 13,700.00 13,700.00 13,700.00 13,700.00 13,700.00 13,700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	

12330-5820-0002-0193	ALBERGUE RINO SAFARI	510,154.62	510,154.62	0.00	
12352-6101-0000-0000	BODEGA DE ALFALFA	189,259.03	189,259.03	0.00	
12352-6122-0000-0000	BARDA PERIMETRAL	2,236,587.66	2,236,587.66	0.00	
12352-6124-0000-0000	ALBERGUES EN CONSTRUCCION	68,432.10	68,432.10	0.00	
12352-6125-0000-0000	HERPETARIO	5,394,602.00	-,,	0.00	
12352-6126-0000-0000	TAQUILLAS NUEVAS	1,134,614.16	1,984,604.16	849,990.00	
	TOTAL	49,821,196.42	50,671,186.42	849,990.00	

1240 BIENES MUEBLES

1240 BIENES MUEBLES			NOTA: ESF-08		
CUENTA	NOMBRE DE LA CUENTA	SALDO INICIAL	SALDO FINAL	FLUJO	CRITERIO
12411-5110-0001-0001	EQUIPO DE OFICINA	243,466.36	288,774.46	45,308.10	***************************************
12411-5110-0002-0001	MUEBLES Y ENSERES	103,024.87	110,174.87	7,150.00	
12413-5152-0000-0000	EQUIPO DE CÓMPUTO	546,869.18	605,496.10	58,626.92	
12421-5210-0001-0001 12421-5210-0002-0001	EQUIPO DE SONIDO EQUIPO PARA EVENTOS ESPECIALES	19,000.01	19,000.01 309,633.75	0.00	
12421-5210-0002-0001	EQUIPO DE VIGILANCIA	309,633.75 6,407.08	6,407.08	0.00	
12429-5290-0000-0000	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y R	10,428.20	10,428.20	0.00	
12432-5321-0000-0000	Instrumental médico y de laboratorio	30,333.08	30,333.08	0.00	
12441-5410-0001-0001	EQUIPO DE TRANSPORTE	2,481,896.63	2,481,896.63	0.00	
12461-5610-0001-0001 12461-5610-0001-0002	MAQUINARIA Y EQUIPO DEL ZOOLOGICO ACREDITACION AZA	1,421,966.23 120,016.91	1,421,966.23 120,016.91	0.00	
12461-5610-0002-0001	EQUIPO DE JARDINERÍA	85,448.42	85,448.42	0.00	
12465-5652-0000-0000	EQUIPO DE RADIOCOMUNICACIÓN	200,623.53	210,135.93	9,512.40	
12467-5670-0000-0000	HERRAMIENTAS Y MAQUINAS-HERRAMIENTA	275,061.33	320,831.27	45,769.94	
12487-5770-0001-0001	ELEFANTE AFRICANO	2,000,000.00	2,000,000.00	0.00	
12487-5770-0001-0002 12487-5770-0001-0003	JIRAFA RINOCERONTE BLANCO	2,430,000.00 2,000,001.00	2,430,000.00 2,000,001.00	0.00	
12487-5770-0001-0003	PAVON	270.000.00	270.000.00	0.00	
12487-5770-0001-0005	ORANGUTAN HIBRIDO	500,000.00	500,000.00	0.00	
12487-5770-0001-0006	TIGRE (BLANCO)	800,000.00	800,000.00	0.00	
12487-5770-0001-0007	CEBRA DE GRANT	810,000.00	945,000.00	135,000.00	
12487-5770-0001-0009	BÜFALO CAFRE	540,000.00	540,000.00	0.00	
12487-5770-0001-0010 12487-5770-0001-0011	DROMEDARIO LEMUR DE COLA ANILLADA	300,000.00 340,000.00	300,000.00 340,000.00	0.00	
12487-5770-0001-0011	PAPION DE GUINEA	40,000.00	40,000.00	0.00	
12487-5770-0001-0013	FLAMINGO AMERICANO	713,999.00	881,999.00	168,000.00	
12487-5770-0001-0014	SIAMANG	120,000.00	120,000.00	0.00	
12487-5770-0001-0015	ANTILOPE ELAND	270,000.00	162,000.00	-108,000.00	
12487-5770-0001-0016 12487-5770-0001-0017	NU NU	75,000.00 44.500.00	100,000.00 44.500.00	25,000.00 0.00	
12487-5770-0001-0017	PAPION SAGRADO	100,000.00	100,000.00	0.00	
12487-5770-0001-0019	CIERVO AXIS	259,000.00	224,000.00	-35,000.00	
12487-5770-0001-0020	VENADO TEMAZATE	104,000.00	78,000.00	-26,000.00	
12487-5770-0001-0021	WAPITI	72,000.00	72,000.00	0.00	
12487-5770-0001-0022	HIENA RAYADA	100,000.00	100,000.00	0.00	
12487-5770-0001-0023 12487-5770-0001-0024	JAGUAR LEOPARDO DE AMUR	100,000.00 50,000.00	100,000.00 50,000.00	0.00	
12487-5770-0001-0024	BISONTE AMERICANO	72,000.00	84,000.00	12,000.00	
12487-5770-0001-0026	LOBO CANADIENSE	60,000.00	60,000.00	0.00	
12487-5770-0001-0027	HIPOPOTAMO	72,000.00	72,000.00	0.00	
12487-5770-0001-0028	BONGO	90,000.00	90,000.00	0.00	
12487-5770-0001-0029 12487-5770-0001-0030	BORREGO MOUFLON ZOPILOTE REY	60,000.00 135,000.00	75,000.00 135,000.00	15,000.00 0.00	
12487-5770-0001-0030	ZORRO VOLADOR	170,000.00	170,000.00	0.00	
12487-5770-0001-0032	OSO POLAR	80,000.00	80,000.00	0.00	
12487-5770-0001-0033	GUACAMAYA ORO-AZUL	90,000.00	90,000.00	0.00	
12487-5770-0001-0034	ANTILOPE BLACK BUCK	59,500.00	52,500.00	-7,000.00	
12487-5770-0001-0036	IMPALA	140,000.00	105,000.00	-35,000.00	
12487-5770-0001-0037 12487-5770-0001-0038	BORREGO DE BERBERIA CAPYBARA	65,000.00 24,000.00	65,000.00 24,000.00	0.00	
12487-5770-0001-0041	MONO CAPUCHINO	72,000.00	72,000.00	0.00	
12487-5770-0001-0044	GUANACO	36,000.00	36,000.00	0.00	
12487-5770-0001-0046	YAK	60,000.00	60,000.00	0.00	
12487-5770-0001-0047	CALAO DE CASCO NEGRO	60,000.00	60,000.00	0.00	
12487-5770-0001-0048 12487-5770-0001-0049	MONO PATAS MACACO TONKEANA	25,000.00 25,000.00	25,000.00 25,000.00	0.00	
12487-5770-0001-0050	OSO BEZUDO	50,000.00	50,000.00	0.00	
12487-5770-0001-0051	TIGRE	50,000.00	50,000.00	0.00	
12487-5770-0001-0052	ORYX CIMITARRA	199,000.00	149,000.00	-50,000.00	
12487-5770-0001-0054	FLAMINGO CHILENO	50,000.00	50,000.00	0.00	
12487-5770-0001-0055 12487-5770-0001-0056	GAMO PALETO VENADO COLA BLANCA	35,000.00 28.000.00	45,500.00 14,000.00	10,500.00 -14,000.00	
12487-5770-0001-0056	OSO NEGRO	60,000.00	60,000.00	-14,000.00	
12487-5770-0001-0059	MURCIELAGO EGIPCIO	47,500.00	47,500.00	0.00	
12487-5770-0001-0061	MUNTJAC	60,000.00	75,000.00	15,000.00	
12487-5770-0001-0062	ANTILOPE ACUATICO	15,000.00	15,000.00	0.00	-
12487-5770-0001-0063 12487-5770-0001-0064	ANTILOPE NILGO LEMUR MANGOSTA	14,000.00 40,000.00	14,000.00 20,000.00	0.00 -20,000.00	
12487-5770-0001-0064	OSO GRIZZLY	180,000.00	180,000.00	-20,000.00	
12487-5770-0001-0005	CASUARIO	40,000.00	40,000.00	0.00	
12487-5770-0001-0067	LLAMA	42,000.00	42,000.00	0.00	
12487-5770-0001-0068	LORO CABEZA DE HALCON	36,000.00	36,000.00	0.00	-
12487-5770-0001-0069	LEON AFRICANO	28,000.00	28,002.00	2.00	
12487-5770-0001-0070 12487-5770-0001-0071	GUACAMAYA ROJA PUERCO ESPIN AFRICANO	64,000.00 45,000.00	64,000.00 45,000.00	0.00	
12487-5770-0001-0071	ANTILOPE ACUATICO	30,000.00	30,000.00	0.00	
12487-5770-0001-0073	EMU	9,000.00	9,000.00	0.00	
12487-5770-0001-0074	AGUTI	0.00	2,500.00	2,500.00	
12487-5770-0001-0075	KAIMINCHI DE COLLAR	13,000.00	13,000.00	0.00	
12487-5770-0001-0079 12487-5770-0001-0080	LORO GRIS AFRICANO GENETTA AFRICANA	25,000.00 12,000.00	25,000.00 12,000.00	0.00	
12487-5770-0001-0080	BUFALO ACUÁTICO	45,000.00	45,000.00	0.00	
12487-5770-0001-0082	AVESTRUZ	22,500.00	20,000.00	-2,500.00	
12487-5770-0001-0083	LEOPARDO	40,002.00	40,002.00	0.00	

12487-5770-0001-0084 12487-5770-0001-0085	PECARI DE COLLAR GANSO EGIPCIO	28,500.00 12,000.00	33,000.00 12,000.00	4,500.00 0.00	
12487-5770-0001-0086	MONO ARAÑA	36,000.00	36,000.00	0.00	
12487-5770-0001-0087	GANSO CANADIENSE	17,499.00	17,499.00	0.00	
12487-5770-0001-0090	TURACO CRESTA ROJA	77,000.00	77,000.00	0.00	
12487-5770-0001-0091	PAVORREAL	6,000.00	6,000.00	0.00	
12487-5770-0001-0092 12487-5770-0001-0093	LORO CABEZA AMARILLA MURCIELAGO FRUGIVORO	19,502.00 1,200.00	19,502.00 1,200.00	0.00	
12487-5770-0001-0093	MONO CAPUCHINO CARABLANCA	24,000.00	24,000.00	0.00	
12487-5770-0001-0095	COPETE DE PIEDRA	6,000.00	6,000.00	0.00	
12487-5770-0001-0098	COTORRA PATOGONIA	12,500.00	12,500.00	0.00	
12487-5770-0001-0099	LAGARTO AMERICANO	10,000.00	10,000.00	0.00	
12487-5770-0001-0100 12487-5770-0001-0102	GANSO CHINO GUACAMAYA VERDE	8,500.00 7,000.00	8,500.00 7,000.00	0.00	
12487-5770-0001-0102	TURACO CARA BLANCA	7,000.00	7,000.00	0.00	
12487-5770-0001-0105	GANSO FRENTE BLANCA	6,000.00	6,000.00	0.00	
12487-5770-0001-0106	AGUTI	10,000.00	10,000.00	0.00	
12487-5770-0001-0107	AGUTI	3,000.00	3,000.00	0.00	
12487-5770-0001-0108	PATO TARRRO CANELO	2,500.00	0.00	-2,500.00	
12487-5770-0001-0109 12487-5770-0001-0110	TORTUGA DE DESIERTO GALLINA DE GUINEA	108,000.00 4,600.00	108,000.00 4,200.00	0.00 -400.00	
12487-5770-0001-0111	JABALI	4,000.00	4,000.00	0.00	
12487-5770-0001-0112	GANSO CABEZA BARRADA	3,800.00	3,800.00	0.00	
12487-5770-0001-0113	PAVO VERDE DE JAVA	3,600.00	3,600.00	0.00	
12487-5770-0001-0114	PERICO NANDAY	1,800.00	1,800.00	0.00	
12487-5770-0001-0115 12487-5770-0001-0116	PERICOS CACHETES AMARILLOS GANSO DE LAS NIEVES	3,503.00 3,000.00	3,503.00 3,000.00	0.00	
12487-5770-0001-0110	PERICO MONTAÑES	12,001.00	12,001.00	0.00	
12487-5770-0001-0119	FAISAN PLATEADO	2,550.00	1,700.00	-850.00	
12487-5770-0001-0121	GRAN MURCIELAGO FRUGIVORO	600.00	0.00	-600.00	
12487-5770-0001-0123	MAPACHE	501.00	501.00	0.00	
12487-5770-0001-0124	FAISAN DE COLLAR	301.00	301.00	0.00	
12487-5770-0001-0125 12487-5770-0001-0126	PERDIZ EUROPEA PERDIZ EUROPEA	150.00 1.00	0.00	-150.00 -1.00	
12487-5770-0001-0126	TORTUGA DE RIO	38.00	38.00	-1.00	
12487-5770-0001-0127	TORTUGA JAPONESA	20.00	20.00	0.00	
12487-5770-0001-0129	MONO ARANA	10.00	10.00	0.00	
12487-5770-0001-0130	FLAMINGO AMERICANO	9.00	9.00	0.00	
12487-5770-0001-0131	LORO CABEZA AMARILLA	9.00	9.00	0.00	
12487-5770-0001-0132 12487-5770-0001-0133	PERICO QUILA LINCE ROJO	9.00 1,006.00	8.00 1,005.00	-1.00 -1.00	
12487-5770-0001-0134	HALCON CARACARA	11.00	9.00	-2.00	
12487-5770-0001-0135	HALCON COLA ROJA	2.00	2.00	0.00	
12487-5770-0001-0137	LOBO GRIS MEXICANO	1.00	1.00	0.00	
12487-5770-0001-0138	HALCÓN HARRIS	3.00	3.00	0.00	
12487-5770-0001-0139 12487-5770-0001-0140	PERICO ATOLERO BUHO VIRGINIANO	6.00 4.00	4.00	-2.00 0.00	
12487-5770-0001-0140	CHIMPANCE	2.00	2.00	0.00	
12487-5770-0001-0142	CACOMIXTLE	1.00	1.00	0.00	
12487-5770-0001-0145	AURA	2.00	2.00	0.00	
12487-5770-0001-0146	IGUANA NEGRA	3.00	2.00	-1.00	
12487-5770-0001-0148	MARTUCHA	2.00	2.00	0.00	
12487-5770-0001-0150 12487-5770-0001-0151	CHACHALACA TUCANETA VERDE	2.00 1.00	2.00	-1.00	
12487-5770-0001-0152	PERICOS CACHETES AMARILLOS	4.00	4.00	0.00	
12487-5770-0001-0153	PERICO AMAPOLA	2.00	2.00	0.00	
12487-5770-0001-0154	TORTUGA DE CONCHA BLANCA	1.00	1.00	0.00	
12487-5770-0001-0155	URRACA REAL O COPETONA	2.00	2.00	0.00	
12487-5770-0001-0156 12487-5770-0001-0157	ZORRA GRIS GANSO FRENTE BLANCA	2.00 2.00	2.00	0.00	
12487-5770-0001-0158	GANSO CANADIENSE	1.00	1.00	0.00	
12487-5770-0001-0159	PATO ALMIZCLADO	2.00	2.00	0.00	
12487-5770-0001-0160	AGUILA REAL	=======================================			
12487-5770-0001-0161	AGUILA REAL	50,003.00	100,003.00	50,000.00	
12487-5770-0001-0162		50,000.00	0.00	50,000.00 -50,000.00	
12/127-5770 0001 0400	BUTEO COLA BLANCA	50,000.00 5,000.00	0.00 5,000.00	50,000.00 -50,000.00 0.00	
12487-5770-0001-0163 12487-5770-0001-0165	BUTEO COLA BLANCA BUTEO COLA ROJA	50,000.00 5,000.00 3.00	0.00 5,000.00 3.00	50,000.00 -50,000.00 0.00	
12487-5770-0001-0163 12487-5770-0001-0165 12487-5770-0001-0166	BUTEO COLA BLANCA	50,000.00 5,000.00	0.00 5,000.00	50,000.00 -50,000.00 0.00	
12487-5770-0001-0165 12487-5770-0001-0166 12487-5770-0001-0170	BUTEO COLA BLANCA BUTEO COLA ROJA PERICO MONTANES GUACAMAYA VERDE TLACOYOTE/TEJÓN	50,000.00 5,000.00 3.00 6.00 6.00 1.00	0.00 5,000.00 3.00 6.00 4.00	50,000.00 -50,000.00 0.00 0.00 0.00 -2.00	
12487-5770-0001-0165 12487-5770-0001-0166 12487-5770-0001-0170 12487-5770-0001-0172	BUTEO COLA BLANCA BUTEO COLA ROJA PERICO MONTANES GUACAMAYA VERDE TLACOYOTE/TEJÓN TAPIR	50,000.00 5,000.00 3.00 6.00 1.00	0.00 5,000.00 3.00 6.00 4.00 1.00	50,000.00 -50,000.00 0.00 0.00 -2.00 0.00	
12487-5770-0001-0165 12487-5770-0001-0166 12487-5770-0001-0170 12487-5770-0001-0172 12487-5770-0001-0173	BUTEO COLA BLANCA BUTEO COLA ROJA PERICO MONTANES GUACAMAYA VERDE TLACOYOTE/TEJON TAPIR VENADO COLA BLANCA	50,000.00 5,000.00 3.00 6.00 6.00 1.00 1.00	0.00 5,000.00 3.00 6.00 4.00 1.00 1.00	50,000.00 -50,000.00 0.00 0.00 -2.00 0.00 0.00	
12487-5770-0001-0165 12487-5770-0001-0166 12487-5770-0001-0170 12487-5770-0001-0172 12487-5770-0001-0173 12487-5770-0001-0174	BUTEO COLA BLANCA BUTEO COLA ROJA PERICO MONTANES GUACAMAYA VERDE TLACOYOTE/TEJON TAPIR VENADO COLA BLANCA CONDOR DE LOS ANDES	50,000.00 5,000.00 3.00 6.00 1.00 1.00 1.00 1.00	0.00 5,000.00 3.00 6.000 4.00 1.00 1.00 1.00 1.00	50,000.00 -50,000.00 0.00 0.00 0.00 -2.00 0.00 0.00 0.	
12487-5770-0001-0165 12487-5770-0001-0166 12487-5770-0001-0170 12487-5770-0001-0172 12487-5770-0001-0173 12487-5770-0001-0173 12487-5770-0001-0174 12487-5770-0001-0177	BUTEO COLA BLANCA BUTEO COLA ROJA PERICO MONTANES GUACAMAYA VERDE TLACOYOTE/TEJÓN TAPIR VENADO COLA BLANCA CONDOR DE LOS ANDES LORO CORONIBLANCO	50,000.00 5,000.00 3.00 6.00 6.00 1.00 1.00 1.00 1.00	0.00 5,000.00 3.300 6.00 4.00 1.00 1.00 1.00 0.00	50,000.00 -50,000.00 0.00 0.00 0.00 -2.00 0.00 0.00 0.	
12487-5770-0001-0165 12487-5770-0001-0166 12487-5770-0001-0170 12487-5770-0001-0172 12487-5770-0001-0173 12487-5770-0001-0174 12487-5770-0001-0177 12487-5770-0001-0177 12487-5770-0001-0178	BUTEO COLA BLANCA BUTEO COLA ROJA PERICO MONTANES GUACAMAYA VERDE TLACOYOTE/TEJON TAPIR VENADO COLA BLANCA CONDOR DE LOS ANDES LORO CORONIBLANCO BUHO TROPICAL CARDENAL	50,000.00 5,000.00 3.00 6.00 1.00 1.00 1.00 1.00	0.00 5,000.00 3.00 6.000 4.00 1.00 1.00 1.00 1.00	50,000.00 -50,000.00 0.00 0.00 0.00 -2.00 0.00 0.00 0.	
12487-5770-0001-0165 12487-5770-0001-0166 12487-5770-0001-0170 12487-5770-0001-0172 12487-5770-0001-0173 12487-5770-0001-0174 12487-5770-0001-0177 12487-5770-0001-0178 12487-5770-0001-0178 12487-5770-0001-0181	BUTEO COLA BLANCA BUTEO COLA ROJA PERICO MONTANES GUACAMAYA VERDE TLACOYOTE/TEJÓN TAPIR VENADO COLA BLANCA CONDOR DE LOS ANDES LORO CORONIBLANCO BUHO TROPICAL CARDENAL TORTUGA DE DESIERTO	50,000.00 5,000.00 3.00 6.00 6.00 1.00 1.00 1.00 1.00 1.00 2.00	0.00 5,000.00 3.00 6.00 4.00 1.00 1.00 1.00 1.00 1.00 2.00 1.00	50,000.00 -50,000.00 0.00 0.00 0.00 0.00 0.00 0.00	
12487-5770-0001-0165 12487-5770-0001-0166 12487-5770-0001-0170 12487-5770-0001-0172 12487-5770-0001-0173 12487-5770-0001-0174 12487-5770-0001-0177 12487-5770-0001-0178 12487-5770-0001-0178 12487-5770-0001-0181 12487-5770-0001-0181	BUTEO COLA BLANCA BUTEO COLA ROJA PERICO MONTANES GUACAMAYA VERDE TLACOYOTE/TEJON TAPIR VENADO COLA BLANCA CONDOR DE LOS ANDES LORO CORONIBLANCO BUHO TROPICAL CARDENAL TORTUGA DE DESIERTO PUMA	50,000.00 5,000.00 5,000.00 3,000 6,00 6,00 1,00 1,00 1,00 1,00 1,00	0.00 5,000.00 3.30.00 6.00 4.00 1.00 1.00 1.00 1.00 2.00 1.00 8,003.00	50,000.00 -50,000.00 0.00 0.00 0.00 0.00 0.00 0.00	
12487-5770-0001-0165 12487-5770-0001-0166 12487-5770-0001-0170 12487-5770-0001-0172 12487-5770-0001-0173 12487-5770-0001-0174 12487-5770-0001-0177 12487-5770-0001-0178 12487-5770-0001-0181 12487-5770-0001-0184 12487-5770-0001-0184	BUTEO COLA BLANCA BUTEO COLA ROJA PERICO MONTANES GUACAMAYA VERDE TLACOYOTE/TEJÓN TAPIR VENADO COLA BLANCA CONDOR DE LOS ANDES LORO CORONIBLANCO BUHO TROPICAL CARDENAL TORTUGA DE DESIERTO PUMA BOA	50,000.00 5,000.00 5,000.00 6,000 6,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,	0.00 5,000.00 3.00 6.00 4.00 1.00 1.00 0.00 1.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.	50,000.00 -50,000.00 0.00 0.00 0.00 -2.00 0.00 0.00 0.	
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12487-5770-0001-0165 12487-5770-0001-0166 12487-5770-0001-0170 12487-5770-0001-0172 12487-5770-0001-0173 12487-5770-0001-0174 12487-5770-0001-0177 12487-5770-0001-0178 12487-5770-0001-0181 12487-5770-0001-0181 12487-5770-0001-0185 12487-5770-0001-0185	BUTEO COLA BLANCA BUTEO COLA ROJA PERICO MONTANES GUACAMAYA VERDE TLACOYOTE/TEJÓN TAPIR VENADO COLA BLANCA CONDOR DE LOS ANDES LORO CORONIBLANCO BUHO TROPICAL CARDENAL TORTUGA DE DESIERTO PUMA BOA	50,000.00 5,000.00 5,000.00 6,000 6,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,	0.00 5,000.00 3.00 6.00 4.00 1.00 1.00 0.00 1.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.	50,000.00 -50,000.00 0.00 0.00 0.00 -2.00 0.00 0.00 0.	
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CARDENAL CARDENAL CALANDRIA SERRANA PRIMAVERA HUERTERA ZENZONTLE CALANDRIA TUNERA MULATO	50,000.00 5,000.00 5,000.00 5,000.00 6,000 6,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 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AGAPORNIS CALANDRIA SERRANA PRIMAVERA HUBETERA ZENZONTLE CALANDRIA TUNERA MULATO TIGRILLO PICOGRUESO AZUL ZAINO CODORNIZ CALIFORNIA FAISAN LADY	50,000.00 5,000.00 5,000.00 5,000.00 5,000.00 6,000 6,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 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CISNE NEGRO CISNE BLANCO CISNE BLANCO CARDENAL CARDENAL CARDENAL CARDENAL CARDENAL TORTUGA DE COSTANES COLORIO CISNE NEGRO CISNE BLANCO CARDENAL CARDENAL CARDENAL CARDENAL CARDENAL CARDENAL TORTUGA DE CONTROPICA CALANDRIA SERRANA PRIMAVERA HUERTERA ZENZONTLE CALANDRIA TUNERA MULATO TIGRILLO PICOGRUESO AZUL ZAINO CODORNIZ CALIFORNIA FAISAN LADY PATO CAROLINA	50,000.00 5,000.00 5,000.00 5,000.00 5,000.00 6,000 6,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 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12487-5770-0001-0165 12487-5770-0001-0165 12487-5770-0001-0166 12487-5770-0001-0170 12487-5770-0001-0172 12487-5770-0001-0173 12487-5770-0001-0177 12487-5770-0001-0177 12487-5770-0001-0177 12487-5770-0001-0181 12487-5770-0001-0181 12487-5770-0001-0181 12487-5770-0001-0185 12487-5770-0001-0189 12487-5770-0001-0190 12487-5770-0001-0191 12487-5770-0001-0191 12487-5770-0001-0193 12487-5770-0001-0193 12487-5770-0001-0197 12487-5770-0001-0198 12487-5770-0001-0198 12487-5770-0001-0198 12487-5770-0001-0198 12487-5770-0001-0200 12487-5770-0001-0200 12487-5770-0001-0201 12487-5770-0001-0203 12487-5770-0001-0203 12487-5770-0001-0206 12487-5770-0001-0206 12487-5770-0001-0206 12487-5770-0001-0206 12487-5770-0001-0206 12487-5770-0001-0206	BUTEO COLA BLANCA BUTEO COLA ROJA PERICO MONTANES GUACAMAYA VERDE TLACOYOTE/TEJON TAPIR VENADO COLA BLANCA CONDOR DE LOS ANDES LORO CORONIBLANCO BUHO TROPICAL CARDENAL TORTUGA DE DESIERTO PUMA BOA GUACAMAYA VERDE LINCE ROJO CISNE NEGRO CISNE BLANCO CISNE BLANCO CARDENAL CARDENAL CARDENAL CARDENAL CARDENAL TORTUGA DE COSTANES COLORIO CISNE NEGRO CISNE BLANCO CARDENAL CARDENAL CARDENAL CARDENAL CARDENAL CARDENAL TORTUGA DE CONTROPICA CALANDRIA SERRANA PRIMAVERA HUERTERA ZENZONTLE CALANDRIA TUNERA MULATO TIGRILLO PICOGRUESO AZUL ZAINO CODORNIZ CALIFORNIA FAISAN LADY PATO CAROLINA	50,000.00 5,000.00 5,000.00 5,000.00 5,000.00 6,000 6,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,550 1,	0.00 5,000.00 5,000.00 6,000 6,000 6,000 6,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1	50,000.00 -50,000.00 -50,000.00 0.00 0.00 0.00 0.00 0.00 0.00	

12487-5770-0001-0215	PECARI DE LABIOS BLANCOS	30.000.00	15.000.00	-15.000.00	
12487-5770-0001-0217	PITON ALBINO	6,200.00	6,200.00	0.00	
12487-5770-0001-0218	PATO PIJIJI	5.000.00	5,000.00	0.00	
12487-5770-0001-0219	PITON BURNES	27,500.00	26,900.00	-600.00	
12487-5770-0001-0220	CAMELLO BACTRIANO	180,000.00	180,000.00	0.00	
12487-5770-0001-0221	DRAGON BARBUDO	2,300.00	0.00	-2,300.00	
12487-5770-0001-0222	GECKO	8,000.00	8,000.00	0.00	
12487-5770-0001-0222	SERPIENTE REY	550.00	550.00	0.00	
12487-5770-0001-0225	BOA COLOMBIANA	13,750.00	13,750.00	0.00	
12487-5770-0001-0226	CASCABEL DEL DESIERTO	2,000.00	2,000.00	0.00	
12487-5770-0001-0227	CASCABEL DE COSTA	2,000.00	2,000.00	0.00	
12487-5770-0001-0227	FALSA CORALILLO DE PUEBLA	2,000.00	2,000.00	0.00	
12487-5770-0001-0228	COTORRA GUAYABERA	4.00	4.00	0.00	
12487-5770-0001-0229	CHARA VERDE	3.00	3.00	0.00	
12487-5770-0001-0230	JILGUEROS	1.00	1.00	0.00	
12487-5770-0001-0231	MARMOSETA OREJAS DE ALGODON	40,000.00	40,000.00	0.00	
	PITON RETICULADO	11,500.00	11,500.00	0.00	
12487-5770-0001-0233	PITON ROCA				
12487-5770-0001-0234		20,000.00	39,720.00	19,720.00	
12487-5770-0001-0235	Escorpión Heloderma	30,000.00	30,000.00	0.00	
12487-5770-0001-0236	PITON BOLA	5,600.00	5,600.00	0.00	
12487-5770-0001-0237	IGUANA VERDE	901.00	901.00	0.00	
'12487-5770-0001-0238	PITON BURMES GRANITO	7,500.00	7,500.00	0.00	
12487-5770-0001-0239	TORTUGA SULCATA	27,000.00	34,000.00	7,000.00	
12487-5770-0001-0240	VARANO DE AGUA (VARANUS SALVATOR)	16,000.00	16,000.00	0.00	
12487-5770-0001-0242	BOA ESMERALDA (CORALLUS CANINUS)	8,000.00	8,000.00	0.00	
12487-5770-0001-0243	BOA CONSTRICTORA (BOA CONSTRIPTOR)	31,300.00	31,300.00	0.00	
12487-5770-0001-0244	ZORRILLO (MEPHITIS MEPHITIS)	0.00	6,000.00	6,000.00	
12487-5770-0002-0001	GANADO WATUSI/ANKOLE	80,000.00	90,000.00	10,000.00	
12487-5770-0002-0002	PONY	78,000.00	78,000.00	0.00	
12487-5770-0002-0003	CEBÚ ENANO	30,000.00	30,000.00	0.00	
12487-5770-0002-0004	CABALLOS	30,000.00	25,000.00	-5,000.00	
12487-5770-0002-0005	CABALLO	2.00	2.00	0.00	
12487-5770-0002-0006	GANADO ESCOCES	50,000.00	50,000.00	0.00	
12487-5770-0002-0007	CABRA ENANA DE CAMERÚN	17,000.00	15,500.00	-1,500.00	
12487-5770-0002-0008	CABRA BOHER	18,000.00	38,000.00	20,000.00	
12487-5770-0002-0010	PELIBUEY BLACK BELLY	2,000.00	2,000.00	0.00	
12487-5770-0002-0011	GALLINA DE GUINEA	600.00	600.00	0.00	
12487-5770-0002-0013	GUAJOLOTE	5,500.00	5,000.00	-500.00	
12487-5770-0002-0014	GALLINAS CONCHINCHINAS ENANAS	3,900.00	3,900.00	0.00	
12487-5770-0002-0019	PELIBUEY CANELO	500.00	500.00	0.00	
12487-5770-0002-0021	HURON (EDUCATIVO)	3,780.00	3,780.00	0.00	
12487-5770-0002-0024	RANA TORO (RANA CATESBEIANA) (EDU)	200.00	0.00	-200.00	
12487-5770-0002-0025	RANA TORO	300.00	0.00	-300.00	
12487-5770-0002-0027	CONEJOS (EDUCATIVO)	200.00	0.00	-200.00	
12487-5770-0002-0028	CONEJO GIGANTE	2,500.00	0.00	-2,500.00	
12487-5770-0002-0030	GALLOS	1.00	1.00	0.00	
12487-5770-0002-0031	GALLINA	1.00	1.00	0.00	
12487-5770-0002-0033	PERROS	500.00	500.00	0.00	
12487-5770-0002-0034	PERRO DOMESTICO	1.00	1.00	0.00	
12487-5770-0002-0036	GALLINAS SEDOSAS	150.00	150.00	0.00	
12487-5770-0002-0037	GALLO DE FANTASIA (EDUCATIVO)	150.00	0.00	-150.00	
12487-5770-0002-0040	CUYOS	30.00	30.00	0.00	
12487-5770-0002-0042	CUCARACHAS	62.00	62.00	0.00	
12487-5770-0002-0043	NINFAS	2,625.00	2,625.00	0.00	
12489-5791-0001-0000	INVENTARIO DE ANIMALES DISECADOS	274,832.50	274,832.50	0.00	
	TOTAL	22,348,259.08	22,633,386.44	285,127.36	

1261 DEPRECIACIÓN ACUM	ULADA DE BIENES INMUEBLES				NOTA: ESF-08
CUENTA	NOMBRE DE LA CUENTA	SALDO INICIAL	SALDO FINAL	FLUJO	CRITERIO

		_			NOTA:	ESF-09
1250 ACTIVOS INTANGIBLE	ES .					
CUENTA	NOMBRE DE LA CUENTA	SALDO INICIAL	SALDO FINAL	FLUJO	CRIT	ERIO
	TOTAL	0.00	0.00	0.00		
1265 AMORTIZACIÓN ACUN	MULADA DE ACTIVOS INTANGIBLES	1			NOTA:	ESF-09
		•				
CUENTA	NOMBRE DE LA CUENTA	SALDO INICIAL	SALDO FINAL	FLUJO	CRIT	ERIO
002		0	0.1207.1112			
	TOTAL	0.00	0.00	0.00		
1270 ACTIVOS DIFERIDOS	1				NOTA:	ESF-09
CUENTA	NOMBRE DE LA CUENTA	SALDO INICIAL	SALDO FINAL	FLUJO	CRIT	FRIO
OOLNIA	NOMBRE DE LA GOLITA	GALDO INIGIAL	GALDOTINAL	1 2000	ORIT	LIKIO
	TOTAL	0.00	0.00	0.00		
	TOTAL	0.00	0.00	0.00		

# 1280 ESTIMACIONES Y DETERIOROS

# **TEXTO LIBRE**

Informar los criterios utilizados para la determinación de las estimaciones; por ejemplo: estimación de cuentas incobrables, estimación de inve biológicos y cualquier otra que aplique.

NOTA: ESF-10

ntarios, deterioro de activos

# 1290 OTROS ACTIVOS NO CIRCULANTES NOTA: ESF-11

CUENTA	NOMBRE DE LA CUENTA	MONTO	CARACTERÍSTICAS
	TOTAL	0.00	

#### 2110 Y 2120 CUENTAS Y DOCUMENTOS POR PAGAR (2111 al 2119 y 2121 al 2129)

						"	
CUENTA	NOMBRE DE LA CUENTA	MONTO	A 90 días	A 180 días	A 365 días	+ 365 días	CARACTERÍSTICAS
21121-0000-0001-0001	DISTRIBUIDORA NACIONAL VETERINARIA S.A.	790.40					
21121-0000-0001-0002	RICARDO GONZÁLEZ MUÑOZ	26,797.16					
21121-0000-0001-0006	VARIOS	51,346.08					
21121-0000-0001-0011	SERV. LIBRAMIENTO NORTE S.A. DE C.V.	8,341.20					
21121-0000-0001-0016	LUIS GERARDO BUENO GUERRERO	2,354.80					
21121-0000-0001-0077	MA. ELENA SALVATIERRA TORRICO	50,229.00					
21121-0000-0001-0107	FERRETERA INDUSTRIAL LEONESA S.A. DE C.V	10,324.51					
21121-0000-0001-0163	JORGE GARCÍA HERNÁNDEZ	5,000.01					
21121-0000-0001-0221	DGP S.A. DE C.V.	461.83					
21121-0000-0001-0224	JAVIER JAFET PEREYRA TAPIA	11,824.75					
21121-0000-0001-0228	FILIBERTO CERVANTES CHÁVEZ	1,200.02					
21121-0000-0001-0242	LIMPACT S.A. DE C.V.	9,546.80					
21121-0000-0001-0254	ALIMENTOS BOLONIA S.A. DE C.V.	22,300.58					
21121-0000-0001-0335	VIRGINIA MERCEDES ROMERO LÓPEZ	9,283.60					
21121-0000-0001-0394	INSTITUTO NACIONAL PARA LA EDUCACIÓN DE	4,000.00					
21121-0000-0001-0414	PET FOODS	171,289.90					
21121-0000-0001-0421	FARMA LOGISTIC S.A DE C.V.	6,169.10					
21121-0000-0001-0422	TELEVISIÓN DE PUEBLA S.A. DE C.V.	86,307.87					
21121-0000-0001-0426	Compañia de Insumos Ferreteros S.A. de C	2,729.99					
21121-0000-0001-0439	EZEQUIEL LARA SOTO	4,283.98					
21121-0000-0001-0440	MARÍA CONCEPCIÓN VALADÉZ CASTRO	7,330.50					
21121-0000-0001-0448	MERCADOTECNIA Y LOGISTICA MAD SC	42,920.00					
21121-0000-0001-0449	MARÍA ESTHER LÓPEZ CANO	4,640.00					
21121-0000-0001-0451	ABASTECEDERORA DE POLLOS Y SUS DERIVADOS S. DE R.L. C.V.	5,079.93					
21121-0000-0001-0458	CORTES FINOS GALINDO S.A. DE C.V.	13,578.45					
21121-0000-0001-0470	TELÉFONOS DE MÉXICO S.A.B. DE C.V.	9,428.00					
21121-0000-0001-0532	MJ PRINT S.A. DE C.V.	974.40					
21121-0000-0001-0549	DISTRIBUIDORA MEADE S.A DE C.V	19.000.00					
21121-0000-0001-0553	BERENICE IBARRA RAMÍREZ	5,220.00					
21129-0000-0001-0011	Seguro Gastos Funerarios	6,498.81					
21129-0000-0001-0012	DISTRIBUCIÓN DE INGRESOS CARRUSEL TAMÁTICO	56.407.90					
21171-0000-0001-0001	ISPT RET. POR SALARIOS	56,286.78					
21171-0000-0001-0002	IVA RETENCIÓN 10%	1,678.32					
21171-0000-0001-0003	ISR RETENCIÓN 10%	1,573.43					
21171-0000-0001-0004	RETENCIÓN IVA TRANSPORTE	194.97					
21171-0000-0001-0005	ISR RETENCIÓN ASIMILADOS	-604.89					
		22.1100					
	TOTAL	714,788.18	0.00	0.00	0.00	0.00	

#### 2159 OTROS PASIVOS DIFERIDOS A CORTO PLAZO NOTA: ESF-13 CUENTA NOMBRE DE LA CUENTA MONTO NATURALEZA CARACTERÍSTICAS TOTAL 2160 FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACION A CORTO PLAZO NOTA: ESF-13 CUENTA NOMBRE DE LA CUENTA MONTO NATURALEZA CARACTERÍSTICAS TOTAL

# 2199 OTROS PASIVOS CIRCULANTES

CUENTA	NOMBRE DE LA CUENTA	MONTO	NATURALEZA
	TOTAL	0.00	

NOTA: ESF-14

CARACTERÍSTICAS

NOTAS A LOS ESTADOS FINANCIEROS DE MES DE AÑO
DE GESTION ADMINISTRATIVA

2130 Y	0 Y 2230 DEUDA PUBLICA NOTA: ESF-15																									
	Estado Analitico de la Deuda y Otros Pasivos																									
Índice	Destino del Crédito	Acreedor	Núm. Contrato		Financiamier	nto Contratado	Financiamiento Dispuesto	Saldo en Pesos	Tasa de	Capital An	nortizado	Intereses Pagados	Intereses Pagados en el	Capital Pagado	Núm. Total	Núm. de pagos del	Fecha de	Fecha de	Registro	Período de	Aval	Garantía	Fuente de	Núm. de Decreto del Congreso /	Fecha del Acuerdo de	Observaciones
indica	Destino dei Crédito A	Acreedor	de Crédito	Título	En UDIS	En Pesos	En Pesos	Guido en 1 esos	Interés	En UDIS	En Pesos	Acumulado	Acumulado Ejercicio		de Pagos periodo	periodo	Contratación	Vencimiento	Estatal	Gracia			Financiamiento		cada ente	Obsci raciones
C01																										
C02																										
C03																										
C04																										
C05																										
	TOTAL CREDITOS				0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00												

# 4100 Y 4200 INGRESOS

NOTA: ERA-01

CUENTA	NOMBRE DE LA CUENTA	MONTO	CARACTERÍSTICAS
41730-7100-0002-0001	ESTACIONAMIENTO	910,245.00	
41730-7100-0002-0005	INGRESOS POR INTERESES	7,188.28	
41730-7100-0002-0006	VENTA DE ALIMENTOS	410,030.00	
41730-7100-0002-0007	VENTA REFRESCO	508,500.52	
41730-7100-0002-0009	MAQ. ALIMENTO ZOO.	55,214.00	
41730-7100-0002-0019	PERMISO TAXI-ZOO	2,400.00	
41730-7100-0002-0028	VENTA PALETAS BOLONIA	934,448.00	
41730-7100-0003-0001	VENTA DE ANIMALES	398,100.00	
41730-7100-0003-0004	ING. POR PAJARERA	7,526.50	
41730-7100-0003-0007	VENTA DE PLUMAS	1,200.00	
41730-7100-0004-0003	VENTA DE FOTOS	1,800.00	
41730-7100-0004-0010	VISITA ANIMAL	2,000.00	
41730-7100-0004-0017	PULCERAS 30 ANIVERSARIO	43,620.00	
41730-7100-0004-0018	RANCHITO ZOOLEÓN	37,029.50	
41730-7100-0004-0019	PAQUETES ESCOLARES	997,896.00	
41730-7100-0005-0001-0006	PAQUETES EMPRESARIALES	7,500.00	
41730-7100-0005-0001-0007	ADMISIÓN ADULTOS	4,566,439.00	
41730-7100-0005-0001-0008	ADMISIÓN NIÑOS	1,418,270.00	
41730-7100-0005-0001-0009	PAQUETE FERIA ZOOLEÓN	1,448,762.00	
41730-7100-0005-0001-0010	VERANO ZOOLEON	92,072.00	
41730-7100-0005-0002	INGRESOS POR TREN	169,465.50	
41730-7100-0005-0003	INGRESOS POR CABAÑA	231,767.00	
41730-7100-0005-0005	INGRESOS POR CABALLOS	49,523.00	
41730-7100-0005-0006-0001	VENTA DE SOUVENIRS	1,384,574.50	
41730-7100-0005-0007-0003	CASETA MERENDEROS	14,388.00	
41730-7100-0005-0007-0005	CABAÑA DEL TREN	23,232.00	
41730-7100-0005-0007-0007	MAQUINA DE ALGODONES	12,708.00	
41730-7100-0005-0007-0008	VENTA DE HOT-DOGS	8,436.00	
41730-7100-0005-0007-0011	CARRITOS ELECTRICOS	10,131.00	
41730-7100-0005-0007-0013	INFLABLE JORGE ALVARADO	11,820.00	
41730-7100-0005-0007-0017	MAQUILLAJES	5,058.00	
41730-7100-0005-0007-0018	PALAPA GILETY	20,526.00	
41730-7100-0005-0007-0019	PALAPA FRANCISCO MURILLO	18,573.00	
41730-7100-0005-0007-0020	BRINCOLIN	10,131.00	
41730-7100-0005-0007-0023	CASETA RODOLFO FERREIRA	8,436.00	
41730-7100-0005-0007-0024	CAMPECHANAS FELIPE MARTINEZ	12,138.00	
41730-7100-0005-0007-0029	PUESTOS AMBULANTES	33,138.00	
41730-7100-0005-0007-0032	CARMEN ZAVALA (CARICATURISTA)	7,158.00	
41730-7100-0005-0007-0040	RICARDA AGUILERA ( DULCES)	1,935.00	
41730-7100-0005-0007-0041	MARIA ELENA CUADRA AGUADO	46,303.50	
41730-7100-0005-0008	VARIOS	351,985.41	
41730-7100-0005-0010	INGRESOS DE TIROLESA	52,760.00	
41730-7100-0005-0012	JARDIN EVENTOS	43,653.50	
41730-7100-0005-0016	CARRIOLAS RENTA ZOO	22,390.00	
41730-7100-0005-0021	HERPETARIO	659,819.50	<u> </u>
41730-7100-0005-0023	CARRUSEL TEMÁTICO	27,990.50	
41730-7100-0005-0024	SHOW DE ANIMALES	10,790.50	
41730-7100-0009-0001	ADMISIÓN ADULTOS	102,768.50	
41730-7100-0009-0002	ADMISIÓN NIÑOS	47,244.50	
41730-7100-0009-0003	PAQUETES ESCOLARES	196,176.50	
41730-7100-0009-0004	VENTA COMIDA	165,605.00	
41730-7100-0009-0005	VENTA REFRESCO	249,496.22	
41730-7100-0009-0006	VENTA DE SOUVENIRS	397,281.00	
41730-7100-0009-0007	SAFARI NOCTURNO	23,280.00	
41730-7100-0009-0008	PAQUETE ZOO-SAFARI ADULTO	1,710,965.00	
41730-7100-0009-0009	PAQUETE ZOO-SAFARI NIÑO	521,079.00	
41730-7100-0009-0010	VARIOS	6.62	
41730-7100-0009-0011	VENTA PALETAS BOLONIA	163,883.00	
42230-9300-0002-0000	SUBSIDIO MENSUAL	5,787,767.52	
42240-9400-0001-0007	DONATIVO TALLER RANAS	10,951.50	
	TOTAL		
	TOTAL	24,475,576.07	

4300 OTROS INGRESOS Y BENEFICIOS				NOTA: ERA-02
CUENTA	NOMBRE DE LA CUENTA	MONTO	NATURALEZA	CARACTERÍSTICAS
43110-5200-0001-0001	INTERESES BANCARIOS	17,435.38		
	TOTAL	17,435.38		

5000 GASTOS Y OTRAS F	PERDIDAS	NOTA: ERA-03		
CUENTA	NOMBRE DE LA CUENTA	MONTO	% GASTO	EXPLICACIÓN
51110-1131-0000-0000	SUELDOS BASE AL PERSONAL PERMANENTE	5,368,707.73	26.15%	
51120-1211-0000-0000	HONORARIOS ASIMILABLES A SALARIOS	22,922.50	0.11%	
51120-1212-0000-0000 51120-1221-0000-0000	HONORARIOS SUELDOS BASE AL PERSONAL EVENTUAL	54,755.25 224,916.25	0.27% 1.10%	
51130-1322-0000-0000	PRIMA DOMINICAL	125,683.85	0.61%	
51130-1323-0000-0000	GRATIFICACIÓN FIN DE AÑO	648,425.54	3.16%	
51130-1325-0000-0000	Prima Vacacional	188,304.42	0.92%	
51130-1331-0000-0000	HORAS EXTRAS	3,718.77	0.02%	
51130-1333-0000-0000	DÍA FESTIVO	127,023.64	0.62%	
51130-1334-0000-0000	TURNO SEMANA SANTA	107,041.51	0.52%	
51130-1335-0000-0000	DÍAS EXTRAS TURNO SEMANA SANTA	7,433.28 153,882.34	0.04%	
51130-1337-0000-0000 51130-1338-0000-0000	DÍAS EXTRAS	2,791.91	0.75% 0.01%	
51130-1339-0000-0000	HORAS EXTRAS	4,979.12	0.02%	
51130-1341-0000-0000	DIA FESTIVO	192,322.45	0.94%	
51140-1411-0000-0000	APORTACIONES DE SEGURIDAD SOCIAL	811,639.07	3.95%	
51140-1421-0000-0000	APORTACIONES A FONDOS DE VIVIENDA	368,463.81	1.79%	
51140-1431-0000-0000	APORTACIONES AL SISTEMA PARA EL RETIRO	376,767.40	1.84%	
51150-1543-0000-0000	AYUDA PARA GASTOS DE DEFUNCION	62,866.14	0.31%	
51150-1545-0000-0000	AYUDA PARA DESPENSA	527,051.00	2.57%	
51150-1547-0000-0000 51150-1548-0000-0000	AYUDA PARA DIA DE REYES AYUDA PARA 10 DE MAYO	105,894.13 110,607.34	0.52% 0.54%	
51150-1564-0000-0000	PRESTACIONES SINDICALES	6,645.00	0.03%	
51150-1592-0000-0000	Premio por puntualidad	532,365.54	2.59%	
51150-1593-0000-0000	Premio por asistencia	532,365.54	2.59%	
51150-1612-0000-0000	CONTINGENCIAS LABORALES	128,668.71	0.63%	
51210-2111-0000-0000	MATERIALES Y ÚTILES DE OFICINA	80,090.00	0.39%	
51210-2161-0000-0000	MATERIAL DE LIMPIEZA	130,027.55	0.63%	
51220-2213-0000-0000	COMEDOR	136,337.50	0.66%	
51220-2214-0000-0000	AGUA	20,265.00	0.10%	
51220-2215-0000-0000	JUNTAS DE TRABAJO	17,572.26 835.129.45	0.09%	
51220-2222-0000-0000 51220-2223-0000-0000	CARNE	000,120110	4.07%	
51220-2223-0000-0000	FRUTA Y VERDURA	289,778.95 809,192.92	1.41% 3.94%	
51220-2224-0000-0000	ALIMENTO PROCESADO	1,276,878.18	3.94% 6.22%	
51220-2226-0000-0000	SEMILLAS	20,137.23	0.10%	
51220-2231-0000-0000	UTENSILIOS PARA EL SERVICIO DE ALIMENTAC	3,480.00	0.02%	
51230-2381-0000-0000	COSTO VENTA REFRESCO	416,238.10	2.03%	
51230-2382-0000-0000	COSTO CROQUETAS	9,982.43	0.05%	
51230-2383-0000-0000	COSTO VENTA PALETAS	505,209.74	2.46%	
51230-2384-0000-0000	COSTO DE VENTA COMIDA	191,206.41	0.93%	
51230-2386-0006-0000	COSTO DE VENTAS SOUVENIRS	907,204.81	4.42%	
51230-2388-0008-0000	JARDIN DE EVENTOS	7,135.14	0.03%	
51250-2531-0000-0000 51260-2612-0000-0000	MEDICINAS Y PRODUCTOS FARMACÉUTICOS  COMBUSTIBLES, LUBRICANTES Y ADITIVOS DES	72,730.73 204,558.48	0.35% 1.00%	
51270-2712-0000-0000	VESTUARIO Y UNIFORMES DESTINADOS A ACTIV	178,924.20	0.87%	
51290-2911-0000-0000	HERRAMIENTAS MENORES	9,191.61	0.04%	
51310-3111-0000-0000	SERVICIO DE ENERGÍA ELÉCTRICA	476,356.00	2.32%	
51310-3121-0000-0000	SERVICIO DE GAS.	5,659.65	0.03%	
51310-3142-0000-0000	TELMEX	57,775.00	0.28%	
51310-3151-0000-0000	MOVISTAR	3,200.06	0.02%	
51310-3152-0000-0000	NEXTEL	20,637.93	0.10%	
51310-3153-0000-0000	IUSACELL ERECUENCIA RADIOS	11,398.58	0.06% 0.04%	
51310-3162-0000-0000 51310-3183-0000-0000	FRECUENCIA RADIOS MENSAJERIA	8,701.00 3,772.31	0.04%	
51320-3261-0000-0000	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIP	11.136.00	0.02%	
51320-3271-0000-0000	CUOTAS Y SUSCRIPCIONES	30.640.24	0.05%	
51320-3273-0000-0000	MEMBRESIAS	52,413.37	0.26%	
51330-3314-0000-0000	OTROS SERVICIOS	90,000.00	0.44%	
51330-3341-0000-0000	SERVICIOS DE CAPACITACIÓN	12,624.00	0.06%	
51330-3392-0000-0000	ANÁLISIS MÉDICOS PARA ANIMALES	8,285.80	0.04%	
51340-3411-0000-0000	SERVICIOS FINANCIEROS Y BANCARIOS	25,517.15	0.12%	
51340-3412-0000-0000	DIFERENCIAS EN CAMBIOS	445.29	0.00%	
51340-3431-0000-0000	SERVICIOS DE RECAUDACIÓN, TRASLADO Y CUS SEGUROS DE RESPONSABILIDAD PATRIMONIAL Y	58,467.26 60.307.49	0.28% 0.29%	
51340-3441-0000-0000 51340-3471-0000-0000	FLETES Y MANIOBRAS	60,307.49 2,435.00	0.29% 0.01%	
51340-3471-0000-0000	TRASLADO DE INSUMOS	2,435.00 55,888.30	0.01%	
51340-3473-0000-0000	TRASLADO DE INSOINOS TRASLADO DE ANIMALES	249,190.43	1.21%	
51350-3511-0000-0000	CONSERVACIÓN Y MANTENIMIENTO DE INMUEBLE	262,796.52	1.28%	
51350-3514-0000-0000	MANTENIMIENTO DE ALBERGUES	24,690.42	0.12%	
51350-3532-0000-0000	ALARMAS	10,808.89	0.05%	
51350-3533-0000-0000	MTTO. EQUIPO DE COMPUTO	41,918.97	0.20%	
51350-3534-0000-0000	MTTO EQUIPO DE RADIO COMUNICACIÓN	9,140.40	0.04%	
51350-3551-0000-0000	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE	88,508.60 48,496.18	0.43%	
51350-3571-0000-0000 51350-3582-0000-0000	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO SERVICIO DE TINTORERÍA	48,496.18 4,222.72	0.24% 0.02%	
51350-3583-0000-0000	RECOLECCIÓN RESIDUOS BIOLÓGICOS	4,562.51	0.02%	
51360-3622-0000-0000	LONAS Y ESPECTACULARES	41,005.01	0.20%	
51360-3623-0000-0000	PUBLICIDAD Y PROPAGANDA	361,443.38	1.76%	
51360-3624-0000-0000	PROGRAMA DE TELEVISIÓN	560,767.19	2.73%	
51360-3625-0000-0000	TRABAJOS DE IMPRESIÓN	54,222.64	0.26%	
51370-3791-0000-0000	OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE	77,603.37	0.38%	
51380-3814-0000-0000	ESPECTACULOS	118,398.95	0.58%	
51380-3815-0000-0000	SERVICIOS OPERATIVOS PARA EVENTOS	6,923.95	0.03%	
51380-3841-0000-0000	EXPOSICIONES.	1,615.27	0.01%	
51380-3856-0001-0000	TRABAJOS DE CERRAJERIA ARTÍCULOS VARIOS	117.00	0.00%	
51380-3857-0002-0000 51380-3858-0003-0000	ESTACIONAMIENTO	3,039.00 2,073.00	0.01% 0.01%	
51390-3921-0001-0000	OTROS IMPUESTOS Y DERECHOS	2,073.00 536.00	0.01%	
51390-3921-0001-0000	PLACAS Y TENENCIAS	6,037.12	0.00%	
	IMPUESTO SOBRE NÓMINAS	154,008.00	0.75%	
51390-3981-0000-0000		600.00	0.00%	
	HERRAJES DE CABALLOS			
51390-3992-0000-0000	HERRAJES DE CABALLOS  COMISIÓN VALES DE DESPENSA	24,489.04	0.12%	
51390-3992-0000-0000 51390-3993-0000-0000 55151-0000-0000-0000	COMISIÓN VALES DE DESPENSA DEPRECIACION DE MOBILIARIO Y EQUIPO DE A	24,489.04 14,467.97	0.07%	
51390-3992-0000-0000 51390-3993-0000-0000 55151-0000-0000-0000 55153-0000-0000-0000	COMISIÓN VALES DE DESPENSA  DEPRECIACION DE MOBILIARIO Y EQUIPO DE A  DEPRECIACIÓN DE EQUIPO E INSTRUMENTAL MÊ	14,467.97 1,263.90	0.07% 0.01%	
51390-3992-0000-0000 51390-3993-0000-0000 55151-0000-0000-0000 55153-0000-0000-0000 55154-0000-0000-0000	COMISIÓN VALES DE DESPENSA DEPRECIACION DE MOBILIARIO Y EQUIPO DE A DEPRECIACION DE EQUIPO E INSTRUMENTAL MÉ DEPRECIACION DE EQUIPO DE TRANSPORTE	14,467.97 1,263.90 273,292.24	0.07% 0.01% 1.33%	
51390-3993-0000-0000 55151-0000-0000-0000 55153-0000-0000-0000 55154-0000-0000-0000	COMISIÓN VALES DE DESPENSA  DEPRECIACION DE MOBILIARIO Y EQUIPO DE A  DEPRECIACIÓN DE EQUIPO E INSTRUMENTAL MÊ	14,467.97 1,263.90	0.07% 0.01%	
51390-3992-0000-0000 51390-3993-0000-0000 55151-0000-0000-0000 55153-0000-0000-0000	COMISIÓN VALES DE DESPENSA DEPRECIACION DE MOBILIARIO Y EQUIPO DE A DEPRECIACION DE EQUIPO E INSTRUMENTAL MÉ DEPRECIACION DE EQUIPO DE TRANSPORTE	14,467.97 1,263.90 273,292.24	0.07% 0.01% 1.33%	

TOTAL

#### 3100 HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO NOTA: VHP-01 NOMBRE DE LA CUENTA SALDO INICIAL SALDO FINAL MODIFICACION TIPO CUENTA NATURALEZA 31100-0000-0000-0000 APORTACIONES 9,472,350.28 9,472,350.28 31300-0000-0001-0000 ALTAS Y BAJAS DE FAUNA 12,734,783.54 12,827,823.54 93,040.00 31300-0000-0002-0002 SUPERAVIT POR VALUACION DE BIENES INMUEB 12,940,699.70 12,940,699.70 0.00

35,147,833.52

35,240,873.52

93,040.00

### 3200 HACIENDA PÚBLICA/PATRIMONIO GENERADO

NOTA: VHP-02

CUENTA	NOMBRE DE LA CUENTA	SALDO INICIAL	SALDO FINAL	MODIFICACION	NATURALEZA
32100-0000-0000-0000	RESULTADOS DEL EJERCICIO (AHORRO/ DESAHO	3,610,606.62	3,961,446.46	350,839.84	
32200-0000-0001-0001	REMANENTE EJERCICIOS ANTERIORES	14,275,752.85	14,275,752.85	0.00	
32200-0000-0001-0002	REMANENTE DE OPERACIÓN	0.00	0.00	0.00	
32200-0000-0001-0003	REMANENTE 2004	1,854,801.20	1,854,801.20	0.00	
32200-0000-0001-0004	REMANENTE 2005	3,268,964.92	3,268,964.92	0.00	
32200-0000-0001-0005	ALTA Y BAJAS DE FAUNA	0.00	0.00	0.00	
32200-0000-0001-0006	REMANENTE 2006	578,281.24	578,281.24	0.00	
32200-0000-0001-0007	REMANENTE EJERCICIO 2007	1,495,210.62	1,495,210.62	0.00	
32200-0000-0001-0008	REMANENTE 2008	1,587,475.48	1,587,475.48	0.00	
32200-0000-0001-0009	REMANENTE 2009	-304,449.23	-304,449.23	0.00	
32200-0000-0001-0010	REMANENTE 2010	1,207,353.56	1,207,353.56	0.00	
32200-0000-0001-0011	REMANENTE 2011	2,934,348.31	2,934,348.31	0.00	
32200-0000-0001-0012	REMANENTE 2012	3,189,548.69	3,189,548.69	0.00	
32200-0000-0001-0013	REMANENTE 2013	2,535,222.98	2,535,222.98	0.00	
32200-0000-0001-0014	REMANENTE 2014	0.00	3,610,606.62	3,610,606.62	
	Total	36,233,117.24	40,194,563.70	3,961,446.46	

# 1110 FLUJO DE EFECTIVO NOTA: EFE-01

CUENTA	NOMBRE DE LA CUENTA	SALDO INICIAL	SALDO FINAL	FLUJO
11112-0000-0001-0000	FONDO CAMBIO PERMANENTE	24,999.98	24,999.98	0.00
11112-0000-0002-0000	CAJA CHICA ADMINISTRACIÓN	14,999.66	14,999.66	0.00
11112-0000-0004-0000	FONDO CAMBIO PARA EVENTOS	20,000.02	20,000.02	0.00
1111	Efectivo	59,999.66	59,999.66	0.00
11121-0000-0001-0001	BAJIO 2990273201 GASTOS	900,763.33	550,979.17	-349,784.16
11121-0000-0001-0002	BAJIO 29905470201 SAFARI	33,795.16	798,826.36	765,031.20
11121-0000-0001-0003	BAJIO 29904630201 SOUVENIRS	335,995.44	808,037.29	472,041.85
11121-0000-0001-0004	BAJIO 29909680201 ESTACIONAMIENTO	46,279.67	954,985.17	908,705.50
11121-0000-0001-0005	BAJIO 30073660201 NÓMINA	58,917.00	2,387.69	-56,529.31
11121-0000-0001-0006	DEPÓSITOS DEL SIGUIENTE MES	31,729.00	32,880.13	1,151.13
1112	Bancos/Tesorería	1,407,479.60	3,148,095.81	1,740,616.21
11141-0000-0001-0000	INVERSION BAJIO	960,951.61	3,758,386.99	2,797,435.38
1114	Inversiones Temporales (3 meses)	960,951.61	3,758,386.99	2,797,435.38
1115	Fondos con Afectación Específica	0.00	0.00	0.00
1116	Depósitos de Fondos de Terceros	0.00	0.00	0.00
1110	TOTAL	2,428,430.87	6,966,482.46	

# 1210, 1230, 1240 Y 1250 INVERSIONES, ADQ. BIENES MUEBLES, INMUEBLES E INTANGIBLES NOTA: EFE-02

CUENTA	NOMBRE DE LA CUENTA	FLUJO	% SUB
12330-5820-0002-0070	ANDADORES E INFRAESTRUCTURA	2.00	#-DIV//01
	ANDADORES E INFRAESTRUCTURA	0.00	#¡DIV/0!
1230		0.00	#¡DIV/0!
12352-6125-0000-0000	HERPETARIO	0.00	0.00%
12352-6126-0000-0000	TAQUILLAS NUEVAS	849,990.00	100.00%
1235	CONSTR. EN PROCESO DOMINIO PUBLICO	849,990.00	100.00%
1236	CONSTR. EN PROCESO BIENES PROPIOS	0.00	0.00%
	INMUEBLES	849,990.00	83.63%
12411-5110-0001-0001	EQUIPO DE OFICINA	45,308.10	40.79%
12411-5110-0002-0001	MUEBLES YENSERES	7,150.00	6.44%
12413-0000-0000-0000	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA	58.626.92	52.78%
1241	MOBILIARIO Y EQ. DE ADMINISTRACIÓN	111,085.02	100.00%
12429-5290-0000-0000	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y R	0.00	#¡DIV/0!
1242	MOBILIARIO Y EQ. EDUCACIONAL Y REC.	0.00	#¡DIV/0!
12432-0000-0000-0000	INSTRUMENTAL MÉDICO Y DE LABORATORIO	0.00	#¡DIV/0!
1243	EQ. E INSTRUMENTAL MÉDICO Y DE LAB.	0.00	#¡DIV/0!
12441-0000-0000-0000	AUTOMÓVILES Y EQUIPO TERRESTRE	0.00	#-DIV//01
1244	EQUIPO DE TRANSPORTE	0.00	#¡DIV/0! #¡DIV/0!
			'
12461-5610-0001-0001	MAQUINARIA Y EQUIPO DEL ZOOLÓGICO	0.00	0.00%
12465-0000-0000-0000	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓ	9,512.40	17.21%
12467-0000-0000-0000	HERRAMIENTAS Y MAQUINAS-HERRAMIENTA	45,769.94	82.79%
1246	MAQUINARIA, OTROS EQUIPOS Y HERR.	55,282.34	100.00%
	MUEBLES	166,367.36	16.37%
	TOTAL	1,016,357.36	100.00%

# CONCILIACIÓN ENTRE LOS INGRESOS PRESUPUESTARIOS Y CONTABLES Conciliacion\_lg

CUENTA	NOMBRE DE LA CUENTA	IMPORTE
	1. Ingresos Presupuestarios	24,493,011.45
	2. Más ingresos contables no presupuestarios	0.00
4320	Incremento por variación de inventarios	
4330	Disminución del exceso de estimaciones por pérdida o deterioro u obsolescencia	
4340	Disminución del exceso de provisiones	
4399	Otros ingresos y beneficios varios	
	Otros ingresos contables no presupuestarios	
	3. Menos ingresos presupuestarios no contables	0.00
52	Productos de capital	
62	Aprovechamientos capital	
00	Ingresos derivados de financiamientos	
	Otros ingresos presupuestarios no contables	
	4. Ingresos Contables (4 = 1 + 2 - 3)	24,493,011.45

5400

5500

5600

5700

5800-6100-6300

5900

6200

7200

7300

7500

7900

9100

9900

7400

5510 5520

5530

5540

5550

5590

5600

#### CONCILIACIÓN ENTRE LOS EGRESOS PRESUPUESTARIOS Y LOS GASTOS CONTABLES Conciliacion\_Eg **IMPORTE CUENTA NOMBRE DE LA CUENTA** 21,398,123.03 1. Total de egresos (presupuestarios) 1,327,735.11 2. Menos egresos presupuestarios no contables 5100 Mobiliario y equipo de administración 91,481.02 5200 Mobiliario y equipo educacional y recreativo 5300 Equipo e instrumental médico y de laboratorio

55,282.34

25,720.00

849,990.00

305,261.75 **461,177.07** 

461,177.07

20,531,564.99

Vehículos y equipo de transporte

Maquinaria, otros equipos y herramientas

Equipo de defensa y seguridad

Obra pública en bienes propios

Amortización de la deuda pública

Compra de títulos y valores

Disminución de inventarios

Acciones y participaciones de capital

Inversiones en fideicomisos, mandatos y otros análogos

Adeudos de ejercicios fiscales anteriores (ADEFAS)

Otros egresos presupuestales no contables

3. Más gastos contables no presupuestales

Aumento por insuficiencia de provisiones

Otros gastos contables no presupuestales

Total de Gasto Contable (4 = 1 - 2 + 3)

Provisiones para contingencias y otras erogaciones especiales

Estimaciones, depreciaciones, deterioros, obsolescencia y amortizaciones

Aumento por insuficiencia de estimaciones por pérdida o deterioro u

Activos biológicos

Bienes inmuebles

Activos intangibles

**Provisiones** 

obsolescencia

Otros gastos

#### II. DE MEMORIA (DE ORDEN):

#### **DE MEMORIA**

recordatorio contable, de control y en general sobre los aspectos administrativos, o bien para consignar sus derechos o responsabilidades contingentes que puedan o no presentarse en el futuro.

Las cuentas que se manejan para efectos de este documento son las siguientes:

A) Contables:

Valores

Los valores en custodia de instrumentos prestados a formadores de mercado e instrumentos de crédito recibidos en garantía de los

formadores de mercado u otros.

Emisión de obligaciones Por tipo de emisión de instrumento: monto, tasa y vencimiento.

Avales y garantías No obstante, las cuentas de Avales y Garantías y la de Juicios que se encuentran clasificadas como cuentas de orden se pueden reconocer

como pasivos contingentes dada la naturaleza de las operaciones que realizan los entes públicos.

Juicios Como ejemplos de juicios se tienen de forma enunciativa y no limitativa: civiles, penales, fiscales, agrarios, administrativos, ambientales,

laborales, mercantiles y procedimientos arbitrales.

Contratos para Inversión Mediante Proyectos para Prestación de Los contratos firmados de construcciones por tipo de contrato.

Servicios (PPS) y similares

Bienes concesionados o en comodato

Se informará, de manera agrupada, en las notas a los Estados Financieros las cuentas de orden contables y cuentas de orden presupuestario.

#### B) Presupuestales:

#### **NOTAS DE MEMORIA**

CUENTA	NOMBRE DE LA CUENTA	SALDO INICIAL	SALDO FINAL	FLUJO
81200-41730-7100-0002-0001	I.XEJ-ESTACIONAMIENTO	-836,640.00	-925,650.00	-89,010.00
81200-41730-7100-0002-0005	I.XEJ-INGRESOS POR INTERESES	-6,276.78	-7,188.28	-911.50
81200-41730-7100-0002-0006	I.XEJ-VENTA DE ALIMENTOS	-348,742.00	-410,030.00	-61,288.00
81200-41730-7100-0002-0007	I.XEJ-VENTA REFRESCO	-437,125.52	-508,500.52	-71,375.00
81200-41730-7100-0002-0009	I.XEJ-MAQ. ALIMENTO ZOO.	-49,963.00	-55,214.00	-5,251.00
81200-41730-7100-0002-0019	I.XEJ-PERMISO TAXI-ZOO	-2,400.00	-2,400.00	0.00
81200-41730-7100-0002-0028	I.XEJ-VENTA PALETAS BOLONIA	-821,060.00	-934,448.00	-113,388.00
81200-41730-7100-0003-0001	I.XEJ-VENTA DE ANIMALES	-138,100.00	-398,100.00	-260,000.00
81200-41730-7100-0003-0004	I.XEJ-ING. POR PAJARERA	-6,702.50	-7,526.50	-824.00
81200-41730-7100-0003-0007	I.XEJ-VENTA DE PLUMAS	-1,200.00	-1,200.00	0.00
81200-41730-7100-0004-0003	I.XEJ-VENTA DE FOTOS	-1,800.00	-1,800.00	0.00
81200-41730-7100-0004-0010	I.XEJ-VISITA ANIMAL	0.00	-2,000.00	-2,000.00
81200-41730-7100-0004-0017	I.XEJ-PULCERAS 30 ANIVERSARIO	-43,620.00	-43,620.00	0.00
81200-41730-7100-0004-0018	I.XEJ-RANCHITO ZOOLEÓN	-32,487.00	-37,029.50	-4,542.50
81200-41730-7100-0004-0019	I.XEJ-PAQUETES ESCOLARES	-739,619.50	-997,896.00	-258,276.50
81200-41730-7100-0005-0001	I.XEJ-INGRESOS ADMISIÓN	-6,679,363.50	-7,833,788.00	-1,154,424.50
81200-41730-7100-0005-0002	I.XEJ-INGRESOS POR TREN	-152,442.00	-169,465.50	-17,023.50
81200-41730-7100-0005-0003	I.XEJ-INGRESOS POR CABAÑA	-198,044.00	-231,767.00	-33,723.00
81200-41730-7100-0005-0005	I.XEJ-INGRESOS POR CABALLOS	-43,819.00	-49,523.00	-5,704.00
81200-41730-7100-0005-0006	I.XEJ-VENTA DE SOUVENIRS	-1,156,808.50	-1,384,574.50	-227,766.00
81200-41730-7100-0005-0007	I.XEJ-INGRESOS POR CONCESIONES	-203,426.00	-244,111.50	-40,685.50
81200-41730-7100-0005-0008	I.XEJ-VARIOS	-339,798.55	-351,985.41	-12,186.86
81200-41730-7100-0005-0010	I.XEJ-INGRESOS DE TIROLESA	-49,640.00	-52,760.00	-3,120.00
81200-41730-7100-0005-0012	I.XEJ-JARDIN EVENTOS	-35,810.00	-43,653.50	-7,843.50
81200-41730-7100-0005-0016	I.XEJ-CARRIOLAS RENTA ZOO	-20,030.00	-22,390.00	-2,360.00
81200-41730-7100-0005-0021	I.XEJ-HERPETARIO	-571,105.50	-659,819.50	-88,714.00
81200-41730-7100-0005-0023	I.XEJ-CARRUSEL TEMÁTICO	-27,030.00	-27,990.50	-960.50
81200-41730-7100-0005-0024	SHOW DE ANIMALES	-10,000.00	-10,790.50	-790.50
81200-41730-7100-0009-0001	I.XEJ-ADMISIÓN ADULTOS	-99,708.50	-102,768.50	-3,060.00
81200-41730-7100-0009-0002	I.XEJ-ADMISIÓN NIÑOS	-42,948.50	-47,244.50	-4,296.00
81200-41730-7100-0009-0003	I.XEJ-PAQUETES ESCOLARES	-186,026.00	-196,176.50	-10,150.50
81200-41730-7100-0009-0004	I.XEJ-VENTA COMIDA	-139,719.00	-165,605.00	-25,886.00

81200-41730-7100-0009-0005	I.XEJ-VENTA REFRESCO	-185,139.50	-249,496.22	-64,356.72
81200-41730-7100-0009-0006	I.XEJ-VENTA DE SOUVENIRS	-332,714.00		-64,567.00
81200-41730-7100-0009-0007	I.XEJ-SAFARI NOCTURNO	-21,510.00		-1,770.00
81200-41730-7100-0009-0008	I.XEJ-PAQUETE ZOO-SAFARI ADULTO	-1,612,195.00		-98,770.00
81200-41730-7100-0009-0009	I.XEJ-PAQUETE ZOO-SAFARI NIÑO	-495,194.00		-25,885.00
81200-41730-7100-0009-0010	I.XEJ-VARIOS	-7.00		0.38
81200-41730-7100-0009-0011	I.XEJ-VENTA PALETAS BOLONIA	-126,287.00	-163,883.00	-37,596.00
81200-42230-9300-0002-0000	I.XEJ-SUBSIDIO MENSUAL	-4.823.139.60		-964.627.92
81200-42240-9400-0001-0007	I.XEJ-DONATIVO TALLER RANAS	-10,951.50	-, - ,	0.00
81200-43110-5200-0001-0001	I.XEJ-INTERESES BANCARIOS	-12,323.36		-5,112.02
81500-41730-7100-0002-0001	I.REC-ESTACIONAMIENTO	836,640.00		89,010.00
81500-41730-7100-0002-0005	I.REC-INGRESOS POR INTERESES	6,276.78		911.50
81500-41730-7100-0002-0006	I.REC-VENTA DE ALIMENTOS	348,742.00		61,288.00
81500-41730-7100-0002-0007	I.REC-VENTA REFRESCO	437,125.52	508,500.52	71,375.00
81500-41730-7100-0002-0009	I.REC-MAQ. ALIMENTO ZOO.	49,963.00	55,214.00	5,251.00
81500-41730-7100-0002-0019	I.REC-PERMISO TAXI-ZOO	2,400.00		0.00
81500-41730-7100-0002-0028	I.REC-VENTA PALETAS BOLONIA	821,060.00		113,388.00
81500-41730-7100-0003-0001	I.REC-VENTA DE ANIMALES	138,100.00		260,000.00
81500-41730-7100-0003-0004	I.REC-ING. POR PAJARERA	6,702.50		824.00
81500-41730-7100-0003-0007	I.REC-VENTA DE PLUMAS	1,200.00		0.00
81500-41730-7100-0004-0003	I.REC-VENTA DE FOTOS	1,800.00	1,800.00	0.00
81500-41730-7100-0004-0010	I.REC-VISITA ANIMAL	0.00		2,000.00
81500-41730-7100-0004-0017	I.REC-PULCERAS 30 ANIVERSARIO	43,620.00		0.00
81500-41730-7100-0004-0018	I.REC-RANCHITO ZOOLEÓN	32,487.00	37,029.50	4,542.50
81500-41730-7100-0004-0019	I.REC-PAQUETES ESCOLARES	739,619.50		258,276.50
81500-41730-7100-0005-0001	I.REC-INGRESOS ADMISIÓN	6,679,363.50		1,154,424.50
81500-41730-7100-0005-0002	I.REC-INGRESOS POR TREN	152,442.00		17,023.50
81500-41730-7100-0005-0002 81500-41730-7100-0005-0003	I.REC-INGRESOS POR TREIN	198,044.00		33,723.00
81500-41730-7100-0005-0005	I.REC-INGRESOS POR CABALLOS	43,819.00		5,704.00
81500-41730-7100-0005-0006	I.REC-VENTA DE SOUVENIRS	1,156,808.50		227,766.00
81500-41730-7100-0005-0007	I.REC-INGRESOS POR CONCESIONES	203,426.00		40,685.50
81500-41730-7100-0005-0007 81500-41730-7100-0005-0008	I.REC-VARIOS	339,798.55		12,186.86
81500-41730-7100-0005-0008	I.REC-VARIOS  I.REC-INGRESOS DE TIROLESA	49,640.00		3,120.00
81500-41730-7100-0005-0010	I.REC-JARDIN EVENTOS	35.810.00		7,843.50
81500-41730-7100-0005-0012	I.REC-CARRIOLAS RENTA ZOO	20,030.00	-,	2,360.00
81500-41730-7100-0005-0016	I.REC-CARRIOLAS RENTA 200	571.105.50		88,714.00
81500-41730-7100-0005-0021 81500-41730-7100-0005-0023	I.REC-CARRUSEL TEMÁTICO	27,030.00	,	960.50
81500-41730-7100-0005-0023 81500-41730-7100-0005-0024	SHOW DE ANIMALES	10.000.00		790.50
		-,	.,	
81500-41730-7100-0009-0001 81500-41730-7100-0009-0002	I.REC-ADMISIÓN ADULTOS I.REC-ADMISIÓN NIÑOS	99,708.50		3,060.00
		42,948.50		4,296.00
81500-41730-7100-0009-0003	I.REC-PAQUETES ESCOLARES	186,026.00		10,150.50
81500-41730-7100-0009-0004	I.REC-VENTA COMIDA	139,719.00		25,886.00
81500-41730-7100-0009-0005	I.REC-VENTA REFRESCO	185,139.50		64,356.72
81500-41730-7100-0009-0006	I.REC-VENTA DE SOUVENIRS	332,714.00		64,567.00
81500-41730-7100-0009-0007	I.REC-SAFARI NOCTURNO	21,510.00		1,770.00
81500-41730-7100-0009-0008	I.REC-PAQUETE ZOO-SAFARI ADULTO	1,612,195.00		98,770.00
81500-41730-7100-0009-0009	I.REC-PAQUETE ZOO-SAFARI NIÑO	495,194.00		25,885.00
81500-41730-7100-0009-0010	I.REC-VARIOS	7.00		-0.38
81500-41730-7100-0009-0011	I.REC-VENTA PALETAS BOLONIA	126,287.00	,	37,596.00
81500-42230-9300-0002-0000	I.REC-SUBSIDIO MENSUAL	4,823,139.60		964,627.92
81500-42240-9400-0001-0007	I.REC-DONATIVO TALLER RANAS	10,951.50		0.00
81500-43110-5200-0001-0001	I.REC-INTERESES BANCARIOS	12,323.36		5,112.02
82200-00000-0000-0000	PRESUPUESTO DE EGRESOS POR EJERCER	-18,862,126.01	-22,169,705.58	
82300-00000-0000-0000	MODIFICACIONES AL PRESUPUESTO DE EGRESO	1,165,243.92		-400,476.44
82500-00000-0000-0000	PRESUPUESTO DE EGRESOS DEVENGADO	616,116.53	574,145.78	-41,970.75
82700-00000-0000-0000	PRESUPUESTO DE EGRESOS PAGADO	17,080,765.56	20,830,792.32	3,750,026.76
	TOTAL	0.00	0.00	0.00