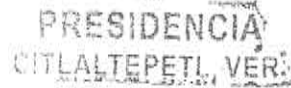


|     |               |
|-----|---------------|
| 30  | Veracruz      |
| 036 | CITLALTÉHUAC  |
|     | FISMOP        |
|     | 17,421,321.00 |

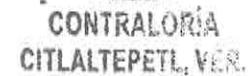
II. AYUNTAMIENTO CONSTITUCIONAL DE CUITLÁTEPEETL  
INGRESOS ORDINARIOS, INGRESOS EXTRAORDINARIOS Y APORTACIONES FEDERALES  
REPORTES TRIMESTRALES DE AVANCES FISCO-FINANCIEROS  
EJERCICIO FISCAL 2018  
PRIMER TRIMESTRAL  
Periodo: Del 01/01/2018 al 31/03/2018

[illegible]

JULIANA DE LA VEGA MARTINEZ  
VOCAL DE CONTROL Y VIGILANCIA  
Nombre y cargo



EVA LONGINOS DE LA VEGA  
TESORERO MUNICIPAL  
Nombre, firma y sello





|     |              |               |
|-----|--------------|---------------|
| 30  | Versicherung |               |
| 035 | CRUAGZEMETL  |               |
|     | FESNDP       |               |
|     |              | 17,421,321.00 |


 AUTOMATIZADO  
 SECRETARÍA DE DESARROLLO MUNICIPAL  
 DIRECCIÓN DE REGISTRO Y SEGUIMIENTO  
 DIRECCIÓN DE REGISTRO Y SEGUIMIENTO  
 DIRECCIÓN DE REGISTRO Y SEGUIMIENTO

PRESIDENCIA  
CITLALTEPETL, VER.

TESORERIA  
CITLALTEPETL, VER.

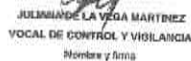
CONTRALORIA  
CITLALTEPETL, VER.

SEILO DIGITAL: oAqvc7fOUpHCRi5esOpYiYdyTTXl/xbPcs2g9q4yTRSKfeCrymLAVkCl+Feqsqrs6y1DD1DrVQlSD24tH9J3ZgODkcPuKh7k1Kp2l/7Dgr7ZnBSDu151uR3AtL0hTezdyuhwHRXtLR0Y8QnDolCRcMVvsFff+yZoFfmkVWwDjUY=

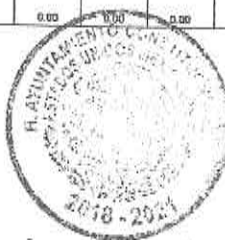


|     |             |               |
|-----|-------------|---------------|
| 30  | VIRACRUZ    |               |
| 32A | CITAHUÉPETL |               |
|     | FERRER      |               |
|     |             | 17,421,321.00 |

| Programa Subprograma Tipo |                                              |                    |           | Avances Físico-Financieros |               |         |                                                       |               |                                |             |                          |                      |                         |                         |                         |       |              | Estructura Financiera (Inversión Aprobada) |                      |                         |                         |                         |       |             |                          |                      |                         |                         |                         |       |                  | Estructura Financiera (Inversión Devengada) |         |         |        |         |        |         |        |         |        |         |        |         |        | Estructura Financiera (Inversión Pagada) |        |         |        |         |        |         |        |         |        |         |        |         |  | Metas |  | Observaciones |
|---------------------------|----------------------------------------------|--------------------|-----------|----------------------------|---------------|---------|-------------------------------------------------------|---------------|--------------------------------|-------------|--------------------------|----------------------|-------------------------|-------------------------|-------------------------|-------|--------------|--------------------------------------------|----------------------|-------------------------|-------------------------|-------------------------|-------|-------------|--------------------------|----------------------|-------------------------|-------------------------|-------------------------|-------|------------------|---------------------------------------------|---------|---------|--------|---------|--------|---------|--------|---------|--------|---------|--------|---------|--------|------------------------------------------|--------|---------|--------|---------|--------|---------|--------|---------|--------|---------|--------|---------|--|-------|--|---------------|
| No. Obra                  | Nombre del Proyecto / Descripción de la Obra | Clave de Localidad | Localidad | %                          | Fechas reales |         | %                                                     | Fechas reales |                                | Costo Total | Fuente de Financiamiento | Aportación Municipal | Aportación Beneficencia | Otras Fuentes Federales | Otras Fuentes Estatales | Otras | Costo Total  | Fuente de Financiamiento                   | Aportación Municipal | Aportación Beneficencia | Otras Fuentes Federales | Otras Fuentes Estatales | Otras | Costo Total | Fuente de Financiamiento | Aportación Municipal | Aportación Beneficencia | Otras Fuentes Federales | Otras Fuentes Estatales | Otras | Unidad de Medida | Aprobadas                                   |         |         |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
|                           |                                              |                    |           |                            | Inicio        | Término |                                                       | Inicio        | Término                        |             |                          |                      |                         |                         |                         |       |              |                                            |                      |                         |                         |                         |       |             |                          |                      |                         |                         |                         |       |                  |                                             | Inicio  | Término | Inicio | Término | Inicio | Término | Inicio | Término | Inicio | Término | Inicio | Término | Inicio | Término                                  | Inicio | Término | Inicio | Término | Inicio | Término | Inicio | Término | Inicio | Término | Inicio | Término |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0024    | CONSTRUCCIÓN DE CUARTO DORMITORIO                     | 300350007     | EL CRU/CERO                    | 0.00        |                          |                      |                         |                         |                         |       | 652,852.12   | 652,852.12                                 | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | OBRA    | 10.00   |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0025    | CONSTRUCCIÓN DE CUARTO DORMITORIO                     | 300350008     | LOMA LAS VIGAS                 | 0.00        |                          |                      |                         |                         |                         |       | 1,175,133.82 | 1,175,133.82                               | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | PERSONA | 40.00   |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0026    | CONSTRUCCIÓN DE CUARTO DORMITORIO                     | 300350009     | CITLATEPEC                     | 0.00        |                          |                      |                         |                         |                         |       | 652,852.12   | 652,852.12                                 | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | OBRA    | 10.00   |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0027    | CONSTRUCCIÓN DE CUARTO DORMITORIO                     | 300350010     | ZAPUPAL                        | 0.00        |                          |                      |                         |                         |                         |       | 652,852.12   | 652,852.12                                 | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | PERSONA | 40.00   |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0028    | CONSTRUCCIÓN DE CUARTO DORMITORIO                     | 300350011     | SAN SEBASTIÁN EL ALTO          | 0.00        |                          |                      |                         |                         |                         |       | 652,852.12   | 652,852.12                                 | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | OBRA    | 10.00   |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0029    | CONSTRUCCIÓN DE CUARTO DORMITORIO                     | 300350012     | EL NARANJAL                    | 0.00        |                          |                      |                         |                         |                         |       | 652,852.12   | 652,852.12                                 | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | PERSONA | 40.00   |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0030    | CONSTRUCCIÓN DE TECHO FIRME                           | 300350013     | CITLATEPEC                     | 0.00        |                          |                      |                         |                         |                         |       | 494,035.26   | 494,035.26                                 | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | OBRA    | 20.00   |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0031    | AMPLIACIÓN DE RED ELÉCTRICA                           | 300350014     | CASAS VIEJAS                   | 0.00        |                          |                      |                         |                         |                         |       | 1,391,683.32 | 1,391,683.32                               | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | POSTE   | 35.00   |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0032    | AMPLIACIÓN DE RED ELÉCTRICA EN CALLE 10 DE SEPTIEMBRE | 300350015     | CITLATEPEC                     | 0.00        |                          |                      |                         |                         |                         |       | 230,840.00   | 230,840.00                                 | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | POSTE   | 4.00    |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0033    | ADQUISICIÓN E INSTALACIÓN DE PANELES SOLARES          | 300350016     | EL GALITO (SAN BERNARDO VIEJO) | 0.00        |                          |                      |                         |                         |                         |       | 194,880.00   | 194,880.00                                 | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | PANEL   | 4.00    |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0034    | AMPLIACIÓN DE RED ELÉCTRICA EN CALLE 10 DE SEPTIEMBRE | 300350017     | CITLATEPEC                     | 0.00        |                          |                      |                         |                         |                         |       | 5,172.92     | 5,172.92                                   | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | POSTE   | 1.00    |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |
| SH                        | 02                                           | d                  | 2018      | 30                         | 035           | 0035    | AMPLIACIÓN DE RED ELÉCTRICA EN CALLE 10 DE SEPTIEMBRE | 300350018     | CITLATEPEC                     | 0.00        |                          |                      |                         |                         |                         |       | 5,172.92     | 5,172.92                                   | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00        | 0.00                     | 0.00                 | 0.00                    | 0.00                    | 0.00                    | 0.00  | 0.00             | 0.00                                        | PERSONA | 40.00   |        |         |        |         |        |         |        |         |        |         |        |                                          |        |         |        |         |        |         |        |         |        |         |        |         |  |       |  |               |



EVA LONGINO DE LA VEGA  
TESORERO MUNICIPAL  
Nombre, firma y sello



PRESIDENCIA  
CITLALTEPEC, VER.

TESORERIA  
CITLALTEPETL, VER.

CONTRALORIA  
CITLALTEPETL, VER.

SELO DIGITAL: oAqvc7f0UpHCRI5esOpYYDYtTXj/xbPcs2g9q4yTRSKfeCxymLAVkCI+Feqsqrs6y1DD1DrVQtSD24tI9J32gODKpcuKh7k1Kp2I/7Dgr7Zn8SDu151uR3AtL0hTezdyuhwHRXtLROy8QnDolCRcMVsFff+yzOfmKVWRdJjUY=



H. AYUNTAMIENTO CONSTITUCIONAL DE CITLALTEPETL  
INGRESOS ORDINARIOS, INGRESOS EXTRAORDINARIOS Y APORTACIONES FEDERALES  
REPORTE TRIMESTRAL DE AVANCES HACIO FINANCIEROS  
EJERCICIO FISCAL 2018  
PRIMER TRIMESTRAL  
Periodo: Del 01/01/2018 al 31/03/2018

Clave y Nombre de la Entidad:  
Clave y Nombre del Municipio:  
Fuente de Financiamiento:  
Presupuesto Autorizado:

30 Veracruz  
038 CITLALTEPETL  
FISMOF  
17,421,321.00

| Programa |  |                                             |  | Subprograma |  | Tipo               |  | Admon Finco-Financieras |  | Financiero      |  | Estructura Financiera (Inversión Aprobada) |  |             |  |                          |  |                      |  |                         |  | Estructura Financiera (Inversión Devengada) |  |                         |  |       |  |             |  |                          |  | Estructura Financiera (Inversión Pagada) |  |                         |  |                         |  |                         |  |       |  | Metas       |  | Observaciones |                          |      |                      |         |                         |          |                         |      |                         |      |       |      |                  |      |           |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |    |  |
|----------|--|---------------------------------------------|--|-------------|--|--------------------|--|-------------------------|--|-----------------|--|--------------------------------------------|--|-------------|--|--------------------------|--|----------------------|--|-------------------------|--|---------------------------------------------|--|-------------------------|--|-------|--|-------------|--|--------------------------|--|------------------------------------------|--|-------------------------|--|-------------------------|--|-------------------------|--|-------|--|-------------|--|---------------|--------------------------|------|----------------------|---------|-------------------------|----------|-------------------------|------|-------------------------|------|-------|------|------------------|------|-----------|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|----|--|
| No. Otrs |  | Nombre del Proyecto / Descripción de la Otr |  |             |  | Clave de Localidad |  | Localidad               |  | % Fechas reales |  | % Fechas reales                            |  | Costo Total |  | Fuente de Financiamiento |  | Aportación Municipal |  | Aportación Beneficioros |  | Otras Fuentes Federales                     |  | Otras Fuentes Estatales |  | Otras |  | Costo Total |  | Fuente de Financiamiento |  | Aportación Municipal                     |  | Aportación Beneficioros |  | Otras Fuentes Federales |  | Otras Fuentes Estatales |  | Otras |  | Costo Total |  |               | Fuente de Financiamiento |      | Aportación Municipal |         | Aportación Beneficioros |          | Otras Fuentes Federales |      | Otras Fuentes Estatales |      | Otras |      | Unidad de Medida |      | Aprobadas |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |    |  |
| 2018     |  | 30                                          |  | 035         |  | 0036               |  | LOS CERRITOS            |  | 0.00            |  | 0.00                                       |  | 362,003.89  |  | 362,003.89               |  | 0.00                 |  | 0.00                    |  | 0.00                                        |  | 0.00                    |  | 0.00  |  | 0.00        |  | 0.00                     |  | 0.00                                     |  | 0.00                    |  | 0.00                    |  | 0.00                    |  | 0.00  |  | 0.00        |  |               | 0.00                     |      | 0.00                 |         | ANEXO                   |          | 1.00                    |      |                         |      |       |      |                  |      |           |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |    |  |
| 2018     |  | 30                                          |  | 035         |  | 0021               |  | CITLALTEPETL            |  | 0.00            |  | 0.00                                       |  | 522,500.00  |  | 522,500.00               |  | 0.00                 |  | 0.00                    |  | 0.00                                        |  | 0.00                    |  | 0.00  |  | 0.00        |  | 0.00                     |  | 0.00                                     |  | 0.00                    |  | 0.00                    |  | 0.00                    |  | 0.00  |  | 0.00        |  | 0.00          |                          | 0.00 |                      | ALUMNO  |                         | 16.00    |                         |      |                         |      |       |      |                  |      |           |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |    |  |
| 2018     |  | 30                                          |  | 035         |  | 0021               |  | CITLALTEPETL            |  | 0.00            |  | 0.00                                       |  | 522,500.00  |  | 522,500.00               |  | 0.00                 |  | 0.00                    |  | 0.00                                        |  | 0.00                    |  | 0.00  |  | 0.00        |  | 0.00                     |  | 0.00                                     |  | 0.00                    |  | 0.00                    |  | 0.00                    |  | 0.00  |  | 0.00        |  | 0.00          |                          | 0.00 |                      | PAJO    |                         | 2.00     |                         |      |                         |      |       |      |                  |      |           |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |    |  |
| 2018     |  | 30                                          |  | 035         |  | 0021               |  | CITLALTEPETL            |  | 0.00            |  | 0.00                                       |  | 522,500.00  |  | 522,500.00               |  | 0.00                 |  | 0.00                    |  | 0.00                                        |  | 0.00                    |  | 0.00  |  | 0.00        |  | 0.00                     |  | 0.00                                     |  | 0.00                    |  | 0.00                    |  | 0.00                    |  | 0.00  |  | 0.00        |  | 0.00          |                          | 0.00 |                      | PERSONA |                         | 1,000.00 |                         |      |                         |      |       |      |                  |      |           |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |    |  |
| 2018     |  | 30                                          |  | 035         |  | 0021               |  | CITLALTEPETL            |  | 0.00            |  | 0.00                                       |  | 522,500.00  |  | 522,500.00               |  | 0.00                 |  | 0.00                    |  | 0.00                                        |  | 0.00                    |  | 0.00  |  | 0.00        |  | 0.00                     |  | 0.00                                     |  | 0.00                    |  | 0.00                    |  | 0.00                    |  | 0.00  |  | 0.00        |  | 0.00          |                          | 0.00 |                      | 0.00    |                         | 0.00     |                         | 0.00 |                         |      |       |      |                  |      |           |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |    |  |
| 2018     |  | 30                                          |  | 035         |  | 0021               |  | CITLALTEPETL            |  | 0.00            |  | 0.00                                       |  | 522,500.00  |  | 522,500.00               |  | 0.00                 |  | 0.00                    |  | 0.00                                        |  | 0.00                    |  | 0.00  |  | 0.00        |  | 0.00                     |  | 0.00                                     |  | 0.00                    |  | 0.00                    |  | 0.00                    |  | 0.00  |  | 0.00        |  | 0.00          |                          | 0.00 |                      | 0.00    |                         | 0.00     |                         | 0.00 |                         | 0.00 |       | 0.00 |                  | 0.00 |           | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0. |  |



ROQUE RIVERA SANTIAGO  
PRESIDENTE DEL CONSEJO DE DESARROLLO MUNICIPAL  
Nombre, firma y sello

JULIANA DE LA VEGA MARTINEZ  
VOCAL DE CONTROL Y VIGILANCIA  
Nombre y firma



TESORERIA  
CITLALTEPETL, VER.

EVA LONGINOS DE LA VEGA  
TESORERO MUNICIPAL  
Nombre, firma y sello

DANIEL DEL ROSARIO DAMIAN  
CONTRALOR MUNICIPAL  
Nombre, firma y sello



CONTRALORIA  
CITLALTEPETL, VER.