



SAN MATEO ATENCO

Catálogo de cuentas

| Cuenta | Scta | Sscta | Sssscta | Título | Saldo Ini. | Ult.Niv | Nat. | Nivcta | Nota |
|--------|------------|------------------|---------|--|---------------|---------|------|--------|------|
| 1230 | | | | Bienes Inmuebles Infraestructura y Construcciones en Proceso | 19,686,133.00 | | | 1 | 3 |
| 1231 | | | | Terrenos | 0.00 | N | D | 1 | 0 |
| 1231 | 0000000001 | | | REVALUACION DE TERRENOS | 0.00 | N | D | 2 | 0 |
| 1231 | 0000000002 | | | JARDINES | 0.00 | N | D | 2 | 0 |
| 1231 | 0000000003 | | | PANTEONES | 0.00 | N | D | 2 | 0 |
| 1231 | 0000000004 | | | PARQUES Y ZOOLOGICOS | 0.00 | N | D | 2 | 0 |
| 1231 | 0000000005 | | | PREDIOS NO EDIFICADOS | 0.00 | N | D | 2 | 0 |
| 1231 | 0000000006 | | | CAMPOS DEPORTIVOS (sin instalaciones) | 0.00 | N | D | 2 | 0 |
| 1232 | | | | Viviendas | 0.00 | N | D | 1 | 0 |
| 1233 | | | | Edificios no Habitacionales | 19,686,133.00 | N | D | 1 | 0 |
| 1233 | 0000000005 | | | Edificios Administrativos | 19,686,133.00 | N | D | 2 | 0 |
| 1233 | 0000000005 | 0000000000000001 | | EDIFICIOS ADMINISTRATIVOS | 19,686,133.00 | N | D | 3 | 0 |
| 1233 | 0000000005 | 0000000000000001 | 0001 | EDIFICIOS ADMINISTRATIVOS | 19,686,133.00 | S | D | 4 | 0 |
| 1234 | | | | Infraestructura | 0.00 | N | D | 1 | 0 |
| 1235 | | | | Construcciones en Proceso en Bienes de Dominio Publico | 0.00 | N | D | 1 | 0 |
| 1236 | | | | Construcciones en Proceso en Bienes Propios | 0.00 | N | D | 1 | 0 |
| 1236 | 0000000001 | | | Administracion 2006-2009 | 0.00 | N | D | 2 | 0 |
| 1236 | 0000000001 | 0000000000000001 | | Recursos Propios | 0.00 | N | D | 3 | 0 |
| 1236 | 0000000001 | 0000000000000001 | 0001 | Remodelaion de las Instalaciones del DIF municipal | 0.00 | N | D | 4 | 0 |

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|------|------------|------------------|------|-----|------------------------|------|---|---|---|---|
| 1236 | 0000000001 | 0000000000000001 | 0001 | 001 | Estimacion 1 | 0.00 | S | D | 5 | 0 |
| 1239 | | | | | Otros Bienes Inmuebles | 0.00 | N | D | 1 | 0 |