



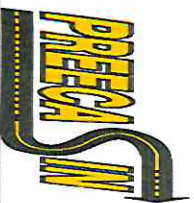
PRESFORZADOS CONCRETOS Y AGREGADOS DE SINALOA

ESTADO ANALITICO DE INGRESOS POR RUBRO, TIPO, CLASE, CONCEPTO

DEL 1 DE ENERO AL 30 DE SEPTIEMBRE DE 2024

IPTEAIRTC-11-2409

Rubro / Tipo / Clase / Concepto	Ingreso					Diferencia
	Estimado	Ampliaciones y Reducciones	Modificado	Devengado	Recaudado	
	(1)	(2)	(3 = 1 + 2)	(4)	(5)	(6 = 5 - 1)
500000 Productos	0.00	14,096.38	14,096.38	14,096.38	14,096.38	14,096.38
510000 Productos	0.00	14,096.38	14,096.38	14,096.38	14,096.38	14,096.38
510100 PRODUCTOS	0.00	14,096.38	14,096.38	14,096.38	14,096.38	14,096.38
510101 INTERESES	0.00	14,096.38	14,096.38	14,096.38	14,096.38	14,096.38
900000 Transferencias, Asignaciones, Subsidios y Subvenc	405,007,181.00	1,417,788,111.88	1,822,795,292.88	979,199,739.19	979,199,739.19	574,192,558.19
910000 Transferencias y Asignaciones	405,007,181.00	1,417,788,111.88	1,822,795,292.88	979,199,739.19	979,199,739.19	574,192,558.19
910866 REHABILITACION DEL CAMINO LA HUERTA - LOS CH	0.00	162,256.62	162,256.62	0.00	0.00	0.00
910869 LIMPIEZA Y DESAZOLVE DE REDES DE DRENAJE S/	0.00	1,810,913.82	1,810,913.82	0.00	0.00	0.00
910878 GASTOS INDIRECTOS	0.00	28,000,000.00	28,000,000.00	0.00	0.00	0.00
910879 REENCARPETADO EN CALLES DE LA CIUDAD DE C	0.00	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.00
910890 CONSERVACION MENOR EN CARRETERAS EN EL N	0.00	2,307,840.74	2,307,840.74	0.00	0.00	0.00
910905 PAVIMENTACION CAMINO LA GUASIMA DE LOS GUI	0.00	1,808,312.63	1,808,312.63	371,282.40	371,282.40	371,282.40
910906 PAVIMENTACION CAMINO LA GUASIMA DE LOS GUI	0.00	3,019,364.96	3,019,364.96	430,317.82	430,317.82	430,317.82
910907 REHABILITACION CARRETERA MAXIPISTA - CAMPO	0.00	805,094.90	805,094.90	0.00	0.00	0.00
910911 PAVIMENTACION CAMINO AGUA BLANCA - EL GUAS	0.00	2,288,885.10	2,288,885.10	307,952.81	307,952.81	307,952.81
910921 REHABILITACION CARRETERA SAN JOSE DE AHOV	0.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00
910925 CONSERVACION MENOR CARRETERA MEXICO 15 (	0.00	71,495.55	71,495.55	0.00	0.00	0.00
910927 PAVIMENTACION CAMINO GUAMUCHIL - EL SALTRI	0.00	826,152.96	826,152.96	0.00	0.00	0.00
910932 CAMINO HUICOPA - BACACORAGUA	0.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00
910936 CONSERVACION MENOR EN CARRETERAS EN EL N	0.00	1,568,365.73	1,568,365.73	0.00	0.00	0.00
910937 CONSERVACION MENOR EN CARRETERAS EN EL N	0.00	991,478.83	991,478.83	0.00	0.00	0.00
910941 CONSERVACION MENOR CARRETERA SAN PEDRO	0.00	925,831.67	925,831.67	0.00	0.00	0.00
910947 EXPEDIENTES TECNICOS Y SUPERVISION DE OBR	0.00	7,250,000.00	7,250,000.00	1,450,000.00	1,450,000.00	1,450,000.00
910949 REHABILITACION DE CALLES MUNICIPIO DE CULA	0.00	81,373.28	81,373.28	0.00	0.00	0.00
910957 REENCARPETADO GAZAS DE GUAMUCHIL	0.00	758,214.77	758,214.77	758,214.77	758,214.77	758,214.77
910967 SEÑALAMIENTO VIAL ENTRONQUE UNIVERSIDAD 1	0.00	94,029.60	94,029.60	20,507.78	20,507.78	20,507.78
910975 REPARACION DE APROCHES PUENTE LIMONCITO	0.00	146,300.03	146,300.03	0.00	0.00	0.00
910983 CONSTRUCCION DE PUENTE KM 16+000 CARR: SA	0.00	147,051.45	147,051.45	147,051.45	147,051.45	147,051.45
910987 CONSERVACION MENOR CARR: MEXICO 15 - ESTA	0.00	930,727.45	930,727.45	0.00	0.00	0.00
910991 BACHEO AUTOPISTA B ENITO JUAREZ 2023 SEGUN	0.00	2,589,208.66	2,589,208.66	2,589,208.66	2,589,208.66	2,589,208.66
910992 PAVIMENTACION CAMINO MATITAN - PRESA SANTA	4,987,035.03	15,012,964.97	20,000,000.00	20,000,000.00	20,000,000.00	15,012,964.97
910997 LIMPIEZA Y DESAZOLVE DE REDES DE DRENAJE S	0.00	154,637.02	154,637.02	0.00	0.00	0.00
910998 PAVIMENTACION CAMINO E.C. CULIACAN - SANALC	0.00	8,143,891.51	8,143,891.51	4,000,000.00	4,000,000.00	4,000,000.00
911002 CONSERVACION MENOR CARR: CAIMANERO - EL T	0.00	302,370.09	302,370.09	0.00	0.00	0.00
911012 DESAZOLVE DE ARROYO Y REFORZAMIENTO DE B	0.00	102,802.86	102,802.86	0.00	0.00	0.00
911013 CONSTRUCCION DE 2 RAMPAS DE ACCESO CARR:	0.00	97,580.19	97,580.19	97,580.19	97,580.19	97,580.19

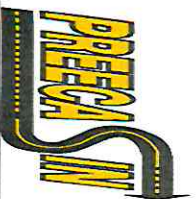


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IPT-EAIRTC-11-2409

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	Estimado (1)	Ampliaciones y Reducciones (2)	Modificado (3 = 1 + 2)	Devengado (4)	Recaudado (5)	
911014 DRENAJE PLUVIAL ZONA PONIENTE LOS MEZCALE:	0.00	11,648,113.26	11,648,113.26	7,000,000.00	7,000,000.00	7,000,000.00
911021 REHABILITACION CARR: LA PLATANERA - CULIACAN	0.00	2,033,333.68	2,033,333.68	2,000,000.00	2,000,000.00	2,000,000.00
911026 VALIDAD INTERIOR EN CERTIDH EN CULIACAN	0.00	522,301.46	522,301.46	0.00	0.00	0.00
911033 REPARACION DE ALCANTARILLA PLUVIAL CARRETE	0.00	283,360.86	283,360.86	0.00	0.00	0.00
911035 CONSTRUCCION DE ALCANTARILLA KM 3+970 CARI	0.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
911036 REPARACION DE PUENTE DAÑADO EN CARRETERA	1,208,244.76	2,563,177.19	3,771,421.95	2,173,309.66	2,173,309.66	965,064.90
911042 PAVIMENTACION CAMINO LA GUASIMA DE LOS GUE	0.00	46,384,177.74	46,384,177.74	37,000,000.00	37,000,000.00	37,000,000.00
911044 REHABILITACION DE CARRETERA E.C. AUTOPISTA I	0.00	353,093.93	353,093.93	0.00	0.00	0.00
911047 CONSERVACION MENOR CARR: ALTATA - DAUTILLO	0.00	156,933.60	156,933.60	0.00	0.00	0.00
911049 CONSERVACION MENOR DE LA RED CARRETERA I	0.00	5,222,750.82	5,222,750.82	5,222,750.82	5,222,750.82	5,222,750.82
911051 BACHEO AUTOPISTA BENITO JUAREZ 2023 3RA ET	0.00	2,771,244.80	2,771,244.80	2,771,244.80	2,771,244.80	2,771,244.80
911052 TRABAJOS CON TRACTOR D8 EN EL BASURON DE	0.00	200,000.00	200,000.00	0.00	0.00	0.00
911053 AFECTACION DE CARRETERAS POR LA TORMENTA	0.00	9,896,876.24	9,896,876.24	9,896,876.24	9,896,876.24	9,896,876.24
911054 CONSERVACION MAYOR AUTOPISTA BENITO JUARI	12,047,776.13	5,707,891.03	17,755,667.16	17,755,667.16	17,755,667.16	5,707,891.03
911055 BACHEO AUTOPISTA BENITO JUAREZ 2023 CUART	0.00	1,524,184.64	1,524,184.64	1,524,184.64	1,524,184.64	1,524,184.64
911056 REHABILITACION VALIDADES INTERIORES CUARTI	0.00	164,133.29	164,133.29	0.00	0.00	0.00
911058 CONSERVACION MENOR DE LA RED CARRETERA E	0.00	3,172,887.29	3,172,887.29	0.00	0.00	0.00
911059 REHABILITACION CARR: MEXICO 15 TRAMO GUA	0.00	500,000.00	500,000.00	0.00	0.00	0.00
911062 REHABILITACION CARR: MEXICO 15 TRAMO GUA	0.00	100,000.00	100,000.00	0.00	0.00	0.00
911063 REENCARPETADO BLVD LAS TORRES (CALZADA	0.00	12,577,620.31	12,577,620.31	12,577,620.31	12,577,620.31	12,577,620.31
911064 REHABILITACION SALIDA A SANALOMA EN CRUCE	0.00	2,838,998.12	2,838,998.12	2,838,998.12	2,838,998.12	2,838,998.12
911066 LIMPIEZA DE TERRENO CIVIL CUBIRI DE LA MAQU	0.00	200,000.00	200,000.00	0.00	0.00	0.00
911068 REHABILITACION CARR: MEXICO 15 - TACUICHAMC	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00
911069 REHABILITACION CARR: LIBRAMIENTO NAVOLATO	3,950,577.21	9,922,247.40	13,872,824.61	13,872,824.61	13,872,824.61	9,922,247.40
911070 REHABILITACION CARR: SAN PEDRO - LAS PUENTE	21,072,707.01	18,333,353.05	39,406,060.06	39,406,060.06	39,406,060.06	18,333,353.05
911072 PAVIMENTACION CAMINO E.C. CULIACAN - SANALC	25,000,000.00	1,800,000.00	26,800,000.00	26,800,000.00	26,800,000.00	1,800,000.00
911073 REHABILITACION CARR: ANGOSTURA PLAYA COLO	18,783,377.27	19,508,332.92	38,291,710.19	38,291,710.19	38,291,710.19	19,508,332.92
911075 REHABILITACION DE CARRETERA CAIMANCITO - N	0.00	12,844,173.20	12,844,173.20	11,717,797.34	11,717,797.34	11,717,797.34
911076 REHABILITACION DE CARRETERA (LA PALMA E.C. 5	0.00	28,476,973.83	28,476,973.83	28,476,973.83	28,476,973.83	28,476,973.83
911077 SERVICIOS PERSONALES	5,007,181.00	0.00	5,007,181.00	3,760,519.00	3,760,519.00	-1,226,662.00
911078 BACHEO AUTOPISTA BENITO JUAREZ 2024	0.00	7,885,864.00	7,885,864.00	0.00	0.00	0.00
911079 CONSERVACION MENOR DE CARRETERAS EN EL E	0.00	15,000,000.00	15,000,000.00	3,411,906.44	3,411,906.44	3,411,906.44
911080 TRABAJOS CON CAMION VACTOR EN EL ESTADO	0.00	4,722,458.95	4,722,458.95	0.00	0.00	0.00
911081 PAVIMENTACION CAMINO ROSA MORADA - LA NANI	25,000,000.00	0.00	25,000,000.00	24,000,000.00	24,000,000.00	-1,000,000.00
911082 CONSERV. MENOR 2024 DESTINOS TURISTICOS	38,000,000.00	0.00	38,000,000.00	38,000,000.00	38,000,000.00	0.00
911083 PAVIMENTACION CARRETERA HUIXIOPA -BACACOF	25,000,000.00	0.00	25,000,000.00	25,000,000.00	25,000,000.00	0.00

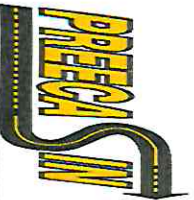


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911084 PAVIMENTACION CAMINO MATATAN - PRESA SANTA	50,000,000.00	12,500,000.00	62,500,000.00	50,000,000.00	50,000,000.00	0.00
911085 PAVIMENTACION CAMINO MEXICO 15 - EL GUADARI	25,000,000.00	0.00	25,000,000.00	22,000,000.00	22,000,000.00	-3,000,000.00
911086 PAVIMENTACION CAMINO EL GUADARE - BACAMAC	40,000,000.00	0.00	40,000,000.00	0.00	0.00	-40,000,000.00
911087 PAVIMENTACION CAMINO BATEQUITAS - LLANO DE	20,000,000.00	0.00	20,000,000.00	0.00	0.00	-20,000,000.00
911088 PAVIMENTACION CAMINO E.C. CARRETERA FEDER,	7,000,000.00	0.00	7,000,000.00	1,400,000.00	1,400,000.00	-5,600,000.00
911089 REHABILITACION CARRETERA E.C. CULIACAN - EL I	42,629,285.18	0.00	42,629,285.18	20,000,000.00	20,000,000.00	-22,629,285.18
911090 REHABILITACION CARRETERA ANGOSTURA - BATUI	12,889,869.88	0.00	12,889,869.88	10,966,112.85	10,966,112.85	-1,923,757.03
911091 REHABILITACION CARRETERA E.C. AUTOPISTA BEN	27,431,127.53	0.00	27,431,127.53	27,000,000.00	27,000,000.00	-431,127.53
911092 REHABILITACION DE CAMINOS EN EL MUNICIPIO DI	0.00	490,260.05	490,260.05	490,260.05	490,260.05	0.00
911093 TRABAJOS CON EXCAVADORA EN EL MUNICIPIO DE	0.00	813,978.46	813,978.46	0.00	0.00	0.00
911094 REHABILITACION DE CALLES FRACCIONAMIENTO I	0.00	7,579,958.24	7,579,958.24	7,579,949.14	7,579,949.14	9.10
911095 REHABILITACION DE CALLES FRACCIONAMIENTO I	0.00	4,394,886.39	4,394,886.39	3,194,886.39	3,194,886.39	0.00
911096 REHABILITACION CARRETERA MEXICO 15 - ESTACI	0.00	8,471,938.13	8,471,938.13	0.00	0.00	0.00
911097 PAVIMENTACION CAMINO E.C. BADIRAGUATO - LOS	0.00	17,600,000.00	17,600,000.00	16,000,000.00	16,000,000.00	0.00
911098 REHABILITACION DE CAMINO DE ACCESO A LA PRE	0.00	9,000,000.00	9,000,000.00	5,000,000.00	5,000,000.00	0.00
911099 BACHEO EN CALLES DE LA REFORMA	0.00	500,000.00	500,000.00	0.00	0.00	0.00
911101 REHABILITACION AVENIDA REVOLUCION	0.00	17,135,536.20	17,135,536.20	16,072,777.48	16,072,777.48	0.00
911102 PAVIMENTACION E.C. CULIACAN - SANALONA - LA II	0.00	27,000,000.00	27,000,000.00	23,400,000.00	23,400,000.00	0.00
911103 PROGRAMA EMERGENTE DE CONSERVACION MEN	0.00	30,000,000.00	30,000,000.00	30,000,000.00	30,000,000.00	0.00
911104 REHABILITACION DE CAMINOS DE ACCESO A PLAY	0.00	300,000.00	300,000.00	0.00	0.00	0.00
911105 REHABILITACION DE CAMINOS SINDICATURA DE S/	0.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00
911106 REHABILITACION DE CARRETERA CALLE 300	0.00	29,597,636.26	29,597,636.26	29,561,772.74	29,561,772.74	0.00
911107 REHABILITACION DE CARRETERA SAN BLAS - OCO	0.00	55,483,015.43	55,483,015.43	0.00	0.00	0.00
911108 BACHEO EN ESTACIONAMIENTO DE LA GUARDIA N	0.00	100,000.00	100,000.00	0.00	0.00	0.00
911109 REHABILITACION CARRETERA E.C. NAVOLATO - ALI	0.00	14,475,683.51	14,475,683.51	14,253,880.05	14,253,880.05	0.00
911110 CONSERVACION MAYOR AUTOPISTA BENITO JUARI	0.00	32,000,000.00	32,000,000.00	31,999,990.38	31,999,990.38	0.00
911111 SEÑALAMIENTO HORIZONTAL (VALETAS SOLARES)	0.00	1,962,350.00	1,962,350.00	0.00	0.00	0.00
911112 DESMONTES EN DERECHO DE VIA EN CARRETERAS	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00
911113 REHABILITACION E.C. ALTATA - DAUTILLOS - NUEVC	0.00	9,608,423.38	9,608,423.38	9,482,830.70	9,482,830.70	0.00
911114 REHABILITACION LIBRAMIENTO ORIENTE LOS MOC	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00
911115 AMPLIACION CARR: CHINITOS - ANGOSTURA TRAM	0.00	37,936,327.10	37,936,327.10	22,000,000.00	22,000,000.00	0.00
911116 PAVIMENTACION E.C. CULIACAN - SANALONA - LA II	0.00	27,000,000.00	27,000,000.00	0.00	0.00	0.00
911117 REVESTIMIENTO DE CAMINO NACAVEBA - SAN JOA	0.00	2,779,140.00	2,779,140.00	0.00	0.00	0.00
911118 REHABILITACION CARRETERA SAN PEDRO - LA CUI	0.00	14,129,523.85	14,129,523.85	13,970,282.83	13,970,282.83	0.00
911119 REHABILITACION MEXICO 15 - LAGUNA COLORADA	0.00	40,247,224.72	40,247,224.72	39,026,033.25	39,026,033.25	0.00
911120 REHABILITACION DE CALZADA - HEROICO COLEGIO	0.00	42,729,066.05	42,729,066.05	42,729,066.05	42,729,066.05	0.00

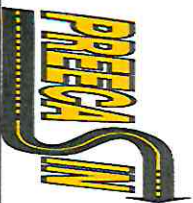


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911121 REHABILITACION MEXICO 15 - JESUS MARIA	0.00	42,728,115.66	42,728,115.66	39,317,389.72	39,317,389.72	39,317,389.72
911122 REHABILITACION CARRETERA LOMA DE RODRIGUE	0.00	25,442,566.98	25,442,566.98	23,970,990.61	23,970,990.61	23,970,990.61
911123 REHABILITACION CARRETERA E.C. MEXICO 15 - EL	0.00	15,635,537.12	15,635,537.12	15,284,393.39	15,284,393.39	15,284,393.39
911124 CONSTRUCCION EL PUENTE EL GUADARE KM 0+87	0.00	9,452,564.09	9,452,564.09	9,000,000.00	9,000,000.00	9,000,000.00
911125 REHABILITACION DE ACCESO A LA CIUDAD DE CULI	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00
911126 LIMPIEZA MALECON MARGEN IZQUIERDO RIO CULI	0.00	800,000.00	800,000.00	0.00	0.00	0.00
911127 REHABILITACION CAMINO ESTACION RETES - TIERI	0.00	500,000.00	500,000.00	0.00	0.00	0.00
911128 REHABILITACION DE CAMINOS EN LA SINDICATURA	0.00	1,200,000.00	1,200,000.00	0.00	0.00	0.00
911129 PAVIMENTACION LA GUASIMA DE LOS GUEREROS	0.00	43,587,000.00	43,587,000.00	0.00	0.00	0.00
911130 CONSERVACION MAYOR AUTOPISTA BENITO JUARI	0.00	32,000,000.00	32,000,000.00	31,999,911.36	31,999,911.36	31,999,911.36
911131 TRABAJOS EN EL CUARTEL DE LA NOVENA ZONA N	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00
911132 REHABILITACION CARRETERA E.C. MEXICO 15 - LA	0.00	5,472,361.84	5,472,361.84	0.00	0.00	0.00
911133 CONSTRUCCION DE VIAS ALTERNAS PASO DEPRIN	0.00	7,532,278.59	7,532,278.59	0.00	0.00	0.00
911134 CONSERVACION MAYOR AUTOPISTA BENITO JUARI	0.00	35,999,974.79	35,999,974.79	29,608,653.10	29,608,653.10	29,608,653.10
911135 PINTURA EN VIALIDADES DE LA CIUDAD DE CULIAC	0.00	2,500,000.00	2,500,000.00	0.00	0.00	0.00
911136 CONSTRUCCION DE VIBRADORES CARRETERA ME	0.00	500,000.00	500,000.00	0.00	0.00	0.00
911137 PAVIMENTACION CAMINO E.C. BADIRAGUATO - LOS	0.00	14,200,000.00	14,200,000.00	0.00	0.00	0.00
911138 PAVIMENTACION DE ACCESO AV DE LAS PRADERA	0.00	7,013,041.21	7,013,041.21	0.00	0.00	0.00
911139 REHABILITACION DE CAMINOS DE TERRACERIA EN	0.00	832,375.50	832,375.50	0.00	0.00	0.00
911140 RETIRO DE ESCOMBRO CENTRO DE JUSTICIA DE L	0.00	300,000.00	300,000.00	0.00	0.00	0.00
911141 REVESTIMIENTO DE CAMINOS SACA COSECHAS R	0.00	3,183,991.20	3,183,991.20	0.00	0.00	0.00
911142 DRAGADO LAGUNA DE CAIMANERO	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00
911143 CONSTRUCCION DE 3 OBRAS DE DRENAJE PLUVIA	0.00	6,967,588.33	6,967,588.33	0.00	0.00	0.00
911144 CONSERVACION MAYOR AUTOPISTA BENITO JUARI	0.00	32,054,946.53	32,054,946.53	0.00	0.00	0.00
911145 SEÑALAMIENTO VERTICAL CALLE 5 DE MAYO FRAC	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00
911147 CONSERVACION MAYOR AUTOPISTA BENITO JUARI	0.00	32,264,140.13	32,264,140.13	0.00	0.00	0.00
911148 REHABILITACION CAMINO AGUA CALIENTE DE CEB	0.00	12,799,877.20	12,799,877.20	0.00	0.00	0.00
911149 CONSERVACION MENOR CARRETERA LOS MOCHIS	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00
911150 SEÑALAMIENTO DE PROTECCION DE OBRAS EN EI	0.00	2,500,000.00	2,500,000.00	0.00	0.00	0.00
911151 TRABAJOS EN LA COMUNIDAD DE SAN JOSE DEL B	0.00	300,000.00	300,000.00	0.00	0.00	0.00
911152 REHABILITACION DE CARRETERA EL TIGRE - 5 DE I	0.00	8,322,382.97	8,322,382.97	0.00	0.00	0.00
911153 REHABILITACION CARRETERA VILLA UNION - SIQUI	0.00	35,350,164.82	35,350,164.82	0.00	0.00	0.00
911154 SEÑALAMIENTO HORIZONTAL EN CALLES DE GUAN	0.00	800,000.00	800,000.00	0.00	0.00	0.00
911155 SEÑALAMIENTO HORIZONTAL EN ESTACIONAMIENT	0.00	200,000.00	200,000.00	0.00	0.00	0.00
911156 ACCESO CENTRO DE JUSTICIA PARA LA MUJER	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00
911157 REHABILITACION CARRETERA MOCORITO - HIGUEI	0.00	26,685,525.67	26,685,525.67	0.00	0.00	0.00



PRESFORZADOS CONCRETOS Y AGREGADOS DE SINALOA

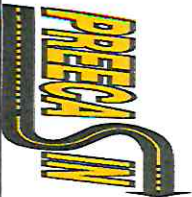
ESTADO ANALITICO DE INGRESOS POR RUBRO, TIPO, CLASE, CONCEPTO

DEL 1 DE ENERO AL 30 DE SEPTIEMBRE DE 2024

IP-FAIRTC-11-2409

Rubro / Tipo / Clase / Concepto	Ingreso					Diferencia
	Estimado (1)	Ampliaciones y Reducciones (2)	Modificado (3 = 1 + 2)	Devengado (4)	Recaudado (5)	
911158 PAVIMENTACION E.C. CULIACAN - SANALONA - LA IL	0.00	27,000,000.00	27,000,000.00	0.00	0.00	0.00
911159 DESAZOLVE DE ARROYO ROSA MORADA	0.00	300,000.00	300,000.00	0.00	0.00	0.00
911160 RETIRO DE DERRUMBE KM 143+300 CARRETERA B.	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00
911161 TRABAJOS DE DEMOLICION EN AVENIDA ERNESTO	0.00	182,138.64	182,138.64	0.00	0.00	0.00
911162 REHABILITACION CARRETERA MEXICO 15 - BACORI	0.00	18,634,056.60	18,634,056.60	0.00	0.00	0.00
911163 ACCESO AL KINDER DEL STASE	0.00	600,000.00	600,000.00	0.00	0.00	0.00
911164 ACONDICIONAMIENTO AREA DE VISITA PRESIDENC	0.00	500,000.00	500,000.00	0.00	0.00	0.00
911165 PAVIMENTACION CARRETERA HUIXIOPA - BACACOF	0.00	8,500,000.00	8,500,000.00	0.00	0.00	0.00
911166 LIMPIEZA TERRENO CEVIVE CUBIRI DE LA MAQUIN/	0.00	600,000.00	600,000.00	0.00	0.00	0.00
911167 DESAZOLVE DE ARROYO EN LA LOCALIDAD DE MA	0.00	100,000.00	100,000.00	0.00	0.00	0.00
911168 PLATAFORMA PARA EDIFICIO CENTRO DE JUSTICIA	0.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00
911169 REHABILITACION CARRETERA LAZARETO - EL ALHI	0.00	25,457,126.28	25,457,126.28	0.00	0.00	0.00
911170 MEJORAMIENTO DEL ESTACIONAMIENTO DEL COM	0.00	182,010.17	182,010.17	0.00	0.00	0.00
911171 MEJORAMIENTO DE CAMINO EL HORMIGUERO - EL	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00
911172 DESAZOLVE DE ARROYO EN LA LOCALIDAD DE EL	0.00	100,000.00	100,000.00	0.00	0.00	0.00
911173 MEJORAMIENTO EN CALLES DE CULIACAN	0.00	500,000.00	500,000.00	0.00	0.00	0.00
911175 MEJORAMIENTO DE CAMINO E.C. BADIRAGUATO - I	0.00	34,400,000.00	34,400,000.00	0.00	0.00	0.00
911176 REHABILITACION DE CAMINO BEBELAMA - PRESA/	0.00	10,183,432.60	10,183,432.60	0.00	0.00	0.00
911177 REPARACION DE DAÑOS OCASIONADOS POR LA TI	0.00	200,000.00	200,000.00	0.00	0.00	0.00
911178 REHABILITACION BLVD FRANCISCO I MADERO (CAI	0.00	4,490,150.49	4,490,150.49	0.00	0.00	0.00
911179 REHABILITACION AV. ALVARO OBREGON (JUAN DE I	0.00	29,350,021.11	29,350,021.11	0.00	0.00	0.00
911180 REHABILITACION BLVD CENTRAL EN GUASAVE	0.00	19,683,517.38	19,683,517.38	0.00	0.00	0.00
911181 REHABILITACION DE ACCESO AL HANGAR DE GOBI	0.00	518,969.60	518,969.60	0.00	0.00	0.00
911182 LIMPIEZA DE TERRENO PROYECTO BIENESTAR NO	0.00	300,000.00	300,000.00	0.00	0.00	0.00
911183 REPARACION DE DAÑOS OCASIONADOS POR LA TI	0.00	200,000.00	200,000.00	0.00	0.00	0.00
911184 MANTENIMIENTO ANUAL DE AUTOPISTA BENITO JU	0.00	49,913,271.41	49,913,271.41	0.00	0.00	0.00
911185 MEJORAMIENTO CAMPOS DE BEISBOL CLUB SOCI/	0.00	22,411.20	22,411.20	0.00	0.00	0.00

Total	405,007,181.00	1,417,802,208.26	1,822,809,389.26	979,213,835.57	979,213,835.57	Ingresos excedentes	574,206,654.57
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PREESFORZADOS CONCRETOS Y AGREGADOS DE SINALOA

ESTADO ANALITICO DE INGRESOS POR RUBRO, TIPO, CLASE, CONCEPTO

DEL 1 DE ENERO AL 30 DE SEPTIEMBRE DE 2024

IPT-EAIRTCC-11-2409

Rubro / Tipo / Clase / Concepto	Ingreso					Diferencia
	Estimado (1)	Ampliaciones y Reducciones (2)	Modificado (3 = 1 + 2)	Devengado (4)	Recaudado (5)	

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor.

C.P. FRANCISCO CRUZ VERDUGO

JEFE DEPTO. DE CONTABILIDAD

C. JOSE ALFREDO GONZALEZ FERNANDEZ

ADMINISTRADOR

C. RAUL FRANCISCO MONTERO ZAMUDIO

DIRECTOR GENERAL