

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-0-0-000-0000-000000..	GASTOS DE FUNCIONAMIE..	6,971,014.73		1,312,998.64	6,554.06	8,277,459.31	
5-1-1-0-000-0000-000000..	SERVICIOS PERSONALES	6,119,168.38		1,017,537.51	0.06	7,136,705.83	
5-1-1-1-000-0000-000000..	REMUNERACIONES AL PER..	2,593,548.48		229,018.26	0.06	2,822,566.68	
5-1-1-1-003-0000-000000..	SUELDOS BASE AL PERSO..	2,593,548.48		229,018.26	0.06	2,822,566.68	
5-1-1-1-003-0001-000000..	DIRECCION	863,859.26		71,773.76	0.06	935,632.96	
5-1-1-1-003-0001-000000..	ALMA PATRICIA DOMINGUE..	118,810.74		10,800.98	0.00	129,611.72	
5-1-1-1-003-0001-000000..	ALFOSO GAONA CHAVEZ	99,979.18		9,089.02	0.00	109,068.20	
5-1-1-1-003-0001-000000..	ERNESTO GERARDO GUER..	150,430.70		13,675.52	0.00	164,106.22	
5-1-1-1-003-0001-000000..	ARMANDO I. RANGEL ARAG..	150,430.70		13,675.52	0.00	164,106.22	
5-1-1-1-003-0001-000000..	JOSE GERARDO GONZALEZ..	150,430.70		13,675.52	0.00	164,106.22	
5-1-1-1-003-0001-000000..	AJUSTE POR REDONDEO	0.60		56.22	0.06	56.76	
5-1-1-1-003-0001-000000..	ANAHI VYRMANYA MARTIN..	118,810.74		10,800.98	0.00	129,611.72	
5-1-1-1-003-0002-000000..	CONTABILIDAD	927,568.04		84,324.38	0.00	1,011,892.42	
5-1-1-1-003-0002-000000..	MARLA VERLINA ALMANZA ..	150,430.70		13,675.52	0.00	164,106.22	
5-1-1-1-003-0002-000000..	CLAUDIA EDITH BOJORGE ..	150,430.70		13,675.52	0.00	164,106.22	
5-1-1-1-003-0002-000000..	MIREYA GARCIA MEDINA	175,414.54		15,946.78	0.00	191,361.32	
5-1-1-1-003-0002-000000..	ANDREA GOMEZ SOTELO	150,430.70		13,675.52	0.00	164,106.22	
5-1-1-1-003-0002-000000..	MARIA SOLEDAD HERNAND..	150,430.70		13,675.52	0.00	164,106.22	
5-1-1-1-003-0002-000000..	KARINA AVENA HERNANDEZ	150,430.70		13,675.52	0.00	164,106.22	
5-1-1-1-003-0003-000000..	PROMOCION	325,845.24		29,622.30	0.00	355,467.54	
5-1-1-1-003-0003-000000..	CESAR OMAR CAZAREZ MA..	150,430.70		13,675.52	0.00	164,106.22	
5-1-1-1-003-0003-000000..	ANGEL RODRIGUEZ SOTO	175,414.54		15,946.78	0.00	191,361.32	
5-1-1-1-003-0004-000000..	JURIDICO	476,275.94		43,297.82	0.00	519,573.76	
5-1-1-1-003-0004-000000..	OMAYRA FONTES GUTIERR..	150,430.70		13,675.52	0.00	164,106.22	
5-1-1-1-003-0004-000000..	LUIS IVAN LOPEZ PORTILLO	175,414.54		15,946.78	0.00	191,361.32	
5-1-1-1-003-0004-000000..	MARIA OLIVIA JUAREZ DUR..	150,430.70		13,675.52	0.00	164,106.22	
5-1-1-2-000-0000-000000..	REMUNERACIONES AL PER..	59,091.84		4,924.32	0.00	64,016.16	
5-1-1-2-001-0000-000000..	HONORARIOS ASIMILABLES..	59,091.84		4,924.32	0.00	64,016.16	
5-1-1-2-001-0002-000000..	HON. ASIMILADOS CARLOS ..	59,091.84		4,924.32	0.00	64,016.16	
5-1-1-2-001-0002-000000..	CARLOS ENRIQUE MIURA H..	55,945.92		4,662.16	0.00	60,608.08	
5-1-1-2-001-0002-000000..	ISR PROF. POR ASIMILADO..	3,145.92		262.16	0.00	3,408.08	
5-1-1-3-000-0000-000000..	REMUNERACIONES ADICIO..	2,525,584.55		579,324.17	0.00	3,104,908.72	
5-1-1-3-002-0000-000000..	PRIMAS DE VACACIONES, D..	242,389.51		228,962.01	0.00	471,351.52	
5-1-1-3-002-0001-000000..	PRIMA VACACIONAL	81,485.12		76,320.69	0.00	157,805.81	
5-1-1-3-002-0001-000000..	MIREYA GARCIA MEDINA	5,315.59		5,315.59	0.00	10,631.18	
5-1-1-3-002-0001-000000..	LUIS IVAN LOPEZ PORTILLO	5,315.59		5,315.59	0.00	10,631.18	
5-1-1-3-002-0001-000000..	ANGEL RODRIGUEZ SOTO	5,315.59		5,315.59	0.00	10,631.18	
5-1-1-3-002-0001-000000..	MARLA ALMANZA RAMIREZ	4,558.51		4,558.51	0.00	9,117.02	
5-1-1-3-002-0001-000000..	CLAUDIA EDITH BOJORGE ..	4,558.51		4,558.51	0.00	9,117.02	
5-1-1-3-002-0001-000000..	ANDREA GOMEZ SOTELO	4,558.51		4,558.51	0.00	9,117.02	
5-1-1-3-002-0001-000000..	SOLEDAD HERNANDEZ CAS..	4,558.51		4,558.51	0.00	9,117.02	
5-1-1-3-002-0001-000000..	OMAYRA FONTES GUTIERR..	4,558.51		4,558.51	0.00	9,117.02	
5-1-1-3-002-0001-000000..	ALFONSO GAONA CHAVEZ	3,029.67		3,029.67	0.00	6,059.34	
5-1-1-3-002-0001-000000..	JOSE GERARDO GONZALEZ..	4,558.51		4,558.51	0.00	9,117.02	
5-1-1-3-002-0001-000000..	ARMANDO ISMAEL RANGEL..	4,558.51		4,558.51	0.00	9,117.02	
5-1-1-3-002-0001-000000..	ALMA PATRICIA DOMINGUE..	3,600.32		3,600.32	0.00	7,200.64	
5-1-1-3-002-0001-000000..	CESAR OMAR CAZARES MA..	4,558.51		4,558.51	0.00	9,117.02	
5-1-1-3-002-0001-000000..	ERNESTO GERARDO GUER..	4,558.51		4,558.51	0.00	9,117.02	
5-1-1-3-002-0001-000000..	KARINA AVENA HERNANDEZ	4,558.51		4,558.51	0.00	9,117.02	
5-1-1-3-002-0001-000000..	ANAHI VYRMANYA MARTINE..	3,600.32		3,600.32	0.00	7,200.64	
5-1-1-3-002-0001-000000..	MARIA OLIVIA JUAREZ DUR..	4,558.51		4,558.51	0.00	9,117.02	
5-1-1-3-002-0003-000000..	GRATIFICACIONES	160,904.39		152,641.32	0.00	313,545.71	
5-1-1-3-002-0003-000000..	MIREYA GARCIA MEDINA	10,631.19		10,631.19	0.00	21,262.38	
5-1-1-3-002-0003-000000..	LUIS IVAN LOPEZ PORTILLO	10,631.19		10,631.19	0.00	21,262.38	
5-1-1-3-002-0003-000000..	ANGEL RODRIGUEZ SOTO	10,631.19		10,631.19	0.00	21,262.38	
5-1-1-3-002-0003-000000..	MARLA ALMANZA RAMIREZ	9,117.01		9,117.01	0.00	18,234.02	
5-1-1-3-002-0003-000000..	CLAUDIA EDITH BOJORGE ..	9,117.01		9,117.01	0.00	18,234.02	
5-1-1-3-002-0003-000000..	ANDREA GOMEZ SOTELO	9,117.01		9,117.01	0.00	18,234.02	
5-1-1-3-002-0003-000000..	SOLEDAD HERNANDEZ CAS..	9,117.01		9,117.01	0.00	18,234.02	
5-1-1-3-002-0003-000000..	OMAYRA FONTES GUTIERR..	9,117.01		9,117.01	0.00	18,234.02	
5-1-1-3-002-0003-000000..	ALFONSO GAONA CHAVEZ	6,059.34		6,059.34	0.00	12,118.68	
5-1-1-3-002-0003-000000..	JOSE GERARDO GONZALEZ..	9,117.01		9,117.01	0.00	18,234.02	
5-1-1-3-002-0003-000000..	ARMANDO ISMAEL RANGEL..	9,117.01		9,117.01	0.00	18,234.02	
5-1-1-3-002-0003-000000..	ALMA PATRICIA DOMINGUE..	7,200.65		7,200.65	0.00	14,401.30	
5-1-1-3-002-0003-000000..	CESAR OMAR CAZARES MA..	9,117.01		9,117.01	0.00	18,234.02	
5-1-1-3-002-0003-000000..	ERNESTO GERARDO GUER..	9,117.01		9,117.01	0.00	18,234.02	
5-1-1-3-002-0003-000000..	KARINA AVENA HERNANDEZ	9,117.01		9,117.01	0.00	18,234.02	
5-1-1-3-002-0003-000000..	ANAHI VYRMANYA MARTIN..	7,200.65		7,200.65	0.00	14,401.30	
5-1-1-3-002-0003-000000..	MARIA OLIVIA JUAREZ DUR..	9,117.01		9,117.01	0.00	18,234.02	
5-1-1-3-004-0000-000000..	COMPENSACIONES	2,283,195.04		350,362.16	0.00	2,633,557.20	
5-1-1-3-004-0001-000000..	PARTICIPACIONES	2,283,195.04		350,362.16	0.00	2,633,557.20	
5-1-1-3-004-0001-000000..	MIREYA GARCIA MEDINA	427,892.16		61,455.88	0.00	489,348.04	
5-1-1-3-004-0001-000000..	LUIS IVAN LOPEZ PORTILLO	241,212.00		40,202.00	0.00	281,414.00	
5-1-1-3-004-0001-000000..	ANGEL RODRIGUEZ SOTO	241,212.00		40,202.00	0.00	281,414.00	
5-1-1-3-004-0001-000000..	MARLA ALMANZA RAMIREZ	104,547.49		17,424.58	0.00	121,972.07	
5-1-1-3-004-0001-000000..	CLAUDIA EDITH BOJORGE ..	104,547.49		17,424.58	0.00	121,972.07	
5-1-1-3-004-0001-000000..	ANDREA GOMEZ SOTELO	104,547.49		17,424.58	0.00	121,972.07	
5-1-1-3-004-0001-000000..	SOLEDAD HERNANDEZ CAS..	104,547.49		17,424.58	0.00	121,972.07	
5-1-1-3-004-0001-000000..	OMAYRA FONTES GUTIERR..	104,547.49		17,424.58	0.00	121,972.07	
5-1-1-3-004-0001-000000..	ALFONSO GAONA CHAVEZ	17,642.28		2,940.38	0.00	20,582.66	
5-1-1-3-004-0001-000000..	JOSE GERARDO GONZALEZ..	104,547.49		17,424.58	0.00	121,972.07	
5-1-1-3-004-0001-000000..	ARMANDO ISMAEL RANGEL..	104,547.49		17,424.58	0.00	121,972.07	
5-1-1-3-004-0001-000000..	ALMA PATRICIA DOMINGUE..	41,674.54		6,945.76	0.00	48,620.30	

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreeedor			Deudor	Acreeedor
5-1-1-3-004-0001-000000..	CESAR OMAR CAZARES MA..	104,547.49		17,424.58	0.00		121,972.07
5-1-1-3-004-0001-000000..	ERNESTO GERARDO GUER..	104,547.49		17,424.58	0.00		121,972.07
5-1-1-3-004-0001-000000..	KARINA AVENA HERNANDEZ	104,547.49		17,424.58	0.00		121,972.07
5-1-1-3-004-0001-000000..	ANAHI VYRMANYA MARTIN..	41,674.54		6,945.76	0.00		48,620.30
5-1-1-3-004-0001-000000..	MARIA OLIVIA JUAREZ DUR..	104,547.49		17,424.58	0.00		121,972.07
5-1-1-4-000-0000-000000..	SEGURIDAD SOCIAL	748,353.31		164,924.49	0.00		913,277.80
5-1-1-4-003-0000-000000..	APORTACIONES AL SISTEM..	432,561.89		38,923.58	0.00		471,485.47
5-1-1-4-003-0002-000000..	APORTACION 17% FONDO ..	432,561.89		38,923.58	0.00		471,485.47
5-1-1-4-003-0002-000000..	MIREYA GARCIA MEDINA	29,239.61		2,710.96	0.00		31,950.57
5-1-1-4-003-0002-000000..	LUIS IVAN LOPEZ PORTILLO	29,239.61		2,710.96	0.00		31,950.57
5-1-1-4-003-0002-000000..	ANGEL RODRIGUEZ SOTO	29,239.61		2,710.96	0.00		31,950.57
5-1-1-4-003-0002-000000..	CLAUDIA EDITH BOJORGE ..	25,075.00		2,324.84	0.00		27,399.84
5-1-1-4-003-0002-000000..	ANDREA GOMEZ SOTELO	25,075.00		2,324.84	0.00		27,399.84
5-1-1-4-003-0002-000000..	MARIA SOLEDAD HERNAND..	25,075.00		2,324.84	0.00		27,399.84
5-1-1-4-003-0002-000000..	OMAYRA FONTES GUTIERR..	25,075.00		2,324.84	0.00		27,399.84
5-1-1-4-003-0002-000000..	ALFONSO GAONA CHAVEZ	16,665.34		1,545.14	0.00		18,210.48
5-1-1-4-003-0002-000000..	MARLA VERLINA ALMANZA ..	25,075.00		2,324.84	0.00		27,399.84
5-1-1-4-003-0002-000000..	ARMANDO ISMAEL RANGEL..	25,075.00		2,324.84	0.00		27,399.84
5-1-1-4-003-0002-000000..	ALMA PATRICIA DOMINGUE..	19,804.28		1,836.16	0.00		21,640.44
5-1-1-4-003-0002-000000..	CESAR OMAR CAZARES MA..	25,075.00		2,324.84	0.00		27,399.84
5-1-1-4-003-0002-000000..	KARINA AVENA HERNANDEZ	25,075.00		2,324.84	0.00		27,399.84
5-1-1-4-003-0002-000000..	ANAHI VYRMANYA MARTIN..	19,804.28		1,836.16	0.00		21,640.44
5-1-1-4-003-0002-000000..	ERNESTO GERARDO GUER..	25,075.00		2,324.84	0.00		27,399.84
5-1-1-4-003-0002-000000..	MARIA OLIVIA JUAREZ DUR..	25,075.00		2,324.84	0.00		27,399.84
5-1-1-4-003-0002-000000..	JOSE GERARDO GONZALEZ..	25,075.00		2,324.84	0.00		27,399.84
5-1-1-4-004-0000-000000..	APORTACIONES PARA SEG..	315,791.42		126,000.91	0.00		441,792.33
5-1-1-4-004-0001-000000..	ICHISAL	267,235.28		104,716.49	0.00		371,951.77
5-1-1-4-004-0001-000000..	ANGEL RODRIGUEZ SOTO	2,200.92		784.24	0.00		2,985.16
5-1-1-4-004-0001-000000..	MARLA ALMANZA RAMIREZ	92,353.57		35,519.38	0.00		127,872.95
5-1-1-4-004-0001-000000..	CLAUDIA EDITH BOJORGE ..	22,057.01		11,728.67	0.00		33,785.68
5-1-1-4-004-0001-000000..	SOLEDAD HERNANDEZ CAS..	3,291.27		268.21	0.00		3,559.48
5-1-1-4-004-0001-000000..	OMAYRA FONTES GUTIERR..	19,691.38		8,936.55	0.00		28,627.93
5-1-1-4-004-0001-000000..	ALFONSO GAONA CHAVEZ	22,740.26		8,177.33	0.00		30,917.59
5-1-1-4-004-0001-000000..	JOSE GERARDO GONZALEZ..	13,866.70		9,627.70	0.00		23,494.40
5-1-1-4-004-0001-000000..	ARMANDO ISMAEL RANGEL..	30,291.24		17,250.87	0.00		47,542.11
5-1-1-4-004-0001-000000..	ALMA PATRICIA DOMINGUE..	6,320.38		204.87	0.00		6,525.25
5-1-1-4-004-0001-000000..	ERNESTO GERARDO GUER..	5,908.63		1,716.00	0.00		7,624.63
5-1-1-4-004-0001-000000..	KARINA AVENA HERNANDEZ	9,862.46		7,111.13	0.00		16,973.59
5-1-1-4-004-0001-000000..	ANAHI VYRMANYA MARTIN..	7,921.32		1,452.47	0.00		9,373.79
5-1-1-4-004-0001-000000..	MARIA OLIVIA JUAREZ DUR..	7,236.92		1,939.07	0.00		9,175.99
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..	10,660.66		21,284.42	0.00		31,945.08
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..	10,660.66		21,284.42	0.00		31,945.08
5-1-1-5-000-0000-000000..	OTRAS PRESTACIONES SO..	192,590.20		39,346.27	0.00		231,936.47
5-1-1-5-006-0000-000000..	OTRAS PRESTACIONES SO..	191,090.20		39,346.27	0.00		230,436.47
5-1-1-5-006-0001-000000..	DESPENSA	119,750.40		10,602.90	0.00		130,353.30
5-1-1-5-006-0001-000000..	MIREYA GARCIA MEDINA	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	LUIS IVAN LOPEZ PORTILLO	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	ANGEL RODRIGUEZ SOTO	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	MARLA ALMANZA RAMIREZ	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	CLAUDIA EDITH BOJORGE ..	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	ANDREA GOMEZ SOTELO	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	SOLEDAD HERNANDEZ CAS..	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	OMAYRA FONTES GUTIERR..	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	ALFONSO GAONA CHAVEZ	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	JOSE GERARDO GONZALEZ..	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	ARMANDO ISMAEL RANGEL..	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	ALMA PATRICIA DOMINGUE..	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	CESAR OMAR CAZARES MA..	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	ERNESTO GERARDO GUER..	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	KARINA AVENA HERNANDEZ	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	ANAHI VYRMANYA MARTIN..	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0001-000000..	MARIA OLIVIA JUAREZ DUR..	6,860.70		623.70	0.00		7,484.40
5-1-1-5-006-0002-000000..	AYUDA TRANSPORTE	16,189.80		1,471.80	0.00		17,661.60
5-1-1-5-006-0002-000000..	ALFONSO GAONA CHAVEZ	5,396.60		490.60	0.00		5,887.20
5-1-1-5-006-0002-000000..	ALMA PATRICIA DOMINGUE..	5,396.60		490.60	0.00		5,887.20
5-1-1-5-006-0002-000000..	ANAHI VYRMANYA MARTIN..	5,396.60		490.60	0.00		5,887.20
5-1-1-5-006-0003-000000..	DIVERSAS PRESTACIONES	13,500.00		27,271.57	0.00		40,771.57
5-1-1-5-006-0003-000000..	MIREYA GARCIA MEDINA	0.00		3,052.82	0.00		3,052.82
5-1-1-5-006-0003-000000..	LUIS IVAN LOPEZ PORTILLO	0.00		1,463.35	0.00		1,463.35
5-1-1-5-006-0003-000000..	ANGEL RODRIGUEZ SOTO	0.00		1,463.35	0.00		1,463.35
5-1-1-5-006-0003-000000..	MARLA ALMANZA RAMIREZ	1,500.00		1,552.82	0.00		3,052.82
5-1-1-5-006-0003-000000..	CLAUDIA EDITH BOJORGE ..	1,500.00		1,552.82	0.00		3,052.82
5-1-1-5-006-0003-000000..	ANDREA GOMEZ SOTELO	0.00		1,552.82	0.00		1,552.82
5-1-1-5-006-0003-000000..	SOLEDAD HERNANDEZ CAS..	0.00		1,552.82	0.00		1,552.82
5-1-1-5-006-0003-000000..	OMAYRA FONTES GUTIERR..	1,500.00		1,552.82	0.00		3,052.82
5-1-1-5-006-0003-000000..	ALFONSO GAONA CHAVEZ	0.00		1,463.35	0.00		1,463.35
5-1-1-5-006-0003-000000..	JOSE GERARDO GONZALEZ..	0.00		1,463.35	0.00		1,463.35
5-1-1-5-006-0003-000000..	ARMANDO ISMAEL RANGEL..	0.00		1,463.35	0.00		1,463.35
5-1-1-5-006-0003-000000..	ALMA PATRICIA DOMINGUE..	1,500.00		1,552.81	0.00		3,052.81
5-1-1-5-006-0003-000000..	CESAR OMAR CAZARES MA..	1,500.00		1,463.34	0.00		2,963.34
5-1-1-5-006-0003-000000..	ERNESTO GERARDO GUER..	1,500.00		1,463.35	0.00		2,963.35
5-1-1-5-006-0003-000000..	KARINA AVENA HERNANDEZ	1,500.00		1,552.80	0.00		3,052.80
5-1-1-5-006-0003-000000..	ANAHI VYRMANYA MARTIN..	1,500.00		1,552.80	0.00		3,052.80

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-1-5-006-0003-000000..	MARIA OLIVIA JUAREZ DUR..	1,500.00		1,552.80	0.00		3,052.80
5-1-2-0-000-0000-000000..	MATERIALES Y SUMINISTR..	174,984.10		39,151.50	0.00		214,135.60
5-1-2-1-000-0000-000000..	MATERIAL DE ADMON, EMI..	83,380.94		30,823.94	0.00		114,204.88
5-1-2-1-001-0000-000000..	MATERIALES, ÚTILES Y EQ..	81,885.94		27,023.94	0.00		108,909.88
5-1-2-1-005-0000-000000..	MATERIAL IMPRESO E INFO..	1,495.00		3,800.00	0.00		5,295.00
5-1-2-6-000-0000-000000..	COMBUSTIBLES , LUBRICA..	91,603.16		8,327.56	0.00		99,930.72
5-1-2-6-001-0000-000000..	COMBUSTIBLES, LUBRICAN..	91,603.16		8,327.56	0.00		99,930.72
5-1-3-0-000-0000-000000..	SERVICIOS GENERALES	676,862.25		256,309.63	6,554.00		926,617.88
5-1-3-1-000-0000-000000..	SERVICIOS BASICOS	53,331.20		9,152.56	0.00		62,483.76
5-1-3-1-005-0000-000000..	TELEFONÍA CELULAR	46,103.00		9,152.56	0.00		55,255.56
5-1-3-1-005-0001-000000..	LINEA 2	21,989.00		5,154.56	0.00		27,143.56
5-1-3-1-005-0002-000000..	LINEA 1	22,129.00		3,998.00	0.00		26,127.00
5-1-3-2-000-0000-000000..	SERVICIOS DE ARRENDAMI..	25,183.25		2,204.00	0.00		27,387.25
5-1-3-2-003-0000-000000..	ARRENDAMIENTO DE MOBI..	25,183.25		2,204.00	0.00		27,387.25
5-1-3-3-000-0000-000000..	SERVICIOS PROFESIONALE..	451,002.46		154,116.39	2,030.00		603,088.85
5-1-3-3-001-0000-000000..	OTROS GASTOS DE ADMINI..	52,542.46		4,494.95	2,030.00		55,007.41
5-1-3-3-001-0010-000000..	DIVERSOS	31,787.37		2,064.95	0.00		33,852.32
5-1-3-3-001-0015-000000..	GASTOS LEGALES	18,725.09		2,430.00	2,030.00		19,125.09
5-1-3-3-003-0000-000000..	SERVICIOS DE CONSULTO..	127,600.00		29,000.00	0.00		156,600.00
5-1-3-3-009-0000-000000..	SERVICIOS PROFESIONALE..	270,860.00		48,720.00	0.00		319,580.00
5-1-3-3-009-0001-000000..	HONORARIOS FIDUCIARIA	31,500.00		10,500.00	0.00		42,000.00
5-1-3-3-009-0002-000000..	IVA PAGADO HONOR. FIDU..	5,040.00		1,680.00	0.00		6,720.00
5-1-3-3-009-0017-000000..	BRISSEL S. JIMENEZ CONT..	115,000.00		24,500.00	0.00		139,500.00
5-1-3-3-009-0018-000000..	IVA PAGADO BRISSEL S. JI..	18,400.00		3,920.00	0.00		22,320.00
5-1-3-3-009-0105-000000..	JOSÉ RAÚL LÓPEZ SANTANA	77,000.00		7,000.00	0.00		84,000.00
5-1-3-3-009-0106-000000..	IVA PAGADO JOSÉ RAÚL LO..	12,320.00		1,120.00	0.00		13,440.00
5-1-3-3-010-0000-000000..	SERVICIOS LEGALES, DE C..	0.00		71,901.44	0.00		71,901.44
5-1-3-5-000-0000-000000..	SERVICIOS DE INSTALACIO..	37,252.09		10,753.50	0.00		48,005.59
5-1-3-5-005-0000-000000..	REPARACIÓN Y MANTENIMI..	30,872.09		10,753.50	0.00		41,625.59
5-1-3-6-000-0000-000000..	SERVICIOS DE COMUNICAC..	13,357.40		73,493.02	4,524.00		82,326.42
5-1-3-6-007-0000-000000..	OTROS SERVICIOS DE INFO..	13,357.40		73,493.02	4,524.00		82,326.42
5-1-3-6-007-0001-000000..	PROMOCION Y DIFUSION	13,357.40		73,493.02	4,524.00		82,326.42
5-1-3-7-000-0000-000000..	SERVICIOS DE TRASLADO ..	61,016.30		4,114.17	0.00		65,130.47
5-1-3-7-005-0000-000000..	VIÁTICOS EN EL PAÍS	61,016.30		4,114.17	0.00		65,130.47
5-1-3-7-005-0002-000000..	MIREYA GARCIA MEDINA	28,161.65		1,413.17	0.00		29,574.82
5-1-3-7-005-0003-000000..	LUIS IVAN LOPEZ PORTILLO	1,438.55		386.00	0.00		1,824.55
5-1-3-7-005-0004-000000..	ANGEL RODRIGUEZ SOTO	7,155.00		292.00	0.00		7,447.00
5-1-3-7-005-0011-000000..	JOSE GERARDO GONZALEZ..	4,189.55		250.00	0.00		4,439.55
5-1-3-7-005-0012-000000..	ARMANDO ISMAEL RANGEL..	2,141.00		750.00	0.00		2,891.00
5-1-3-7-005-0016-000000..	CESAR OMAR CAZARES MA..	1,575.00		840.00	0.00		2,415.00
5-1-3-7-005-0017-000000..	ERNESTO GERARDO GUER..	450.55		183.00	0.00		633.55
5-1-3-8-000-0000-000000..	SERVICIOS OFICIALES	6,490.56		2,115.99	0.00		8,606.55
5-1-3-8-005-0000-000000..	GASTOS DE REPRESENTAC..	6,490.56		2,115.99	0.00		8,606.55
5-1-3-8-005-0002-000000..	MIREYA GARCIA MEDINA	6,490.56		2,115.99	0.00		8,606.55
5-1-3-9-000-0000-000000..	OTROS SERVICIOS GENER..	2,940.00		360.00	0.00		3,300.00
5-1-3-9-007-0000-000000..	OTROS SERVICIOS GENER..	2,940.00		360.00	0.00		3,300.00
5-1-3-9-007-0001-000000..	ESTACIONAMIENTO	2,940.00		360.00	0.00		3,300.00