

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-0-0-000-0000-000000..	GASTOS DE FUNCIONAMIE..	8,762,926.66		1,882,438.25	644,537.32	10,000,827.59	
5-1-1-0-000-0000-000000..	SERVICIOS PERSONALES	8,043,146.60		1,536,361.28	644,537.32	8,934,970.56	
5-1-1-1-000-0000-000000..	REMUNERACIONES AL PER..	2,907,369.75		289,382.12	2.21	3,196,749.66	
5-1-1-1-003-0000-000000..	SUELDOS BASE AL PERSO..	2,907,369.75		289,382.12	2.21	3,196,749.66	
5-1-1-1-003-0001-000000..	DIRECCION	991,754.77		100,654.70	2.21	1,092,407.26	
5-1-1-1-003-0001-000000..	ERNESTO GERARDO GUER..	160,960.83		14,632.80	0.00	175,593.63	
5-1-1-1-003-0001-000000..	AJUSTE POR REDONDEO	-4.62		-65.57	2.21	-72.40	
5-1-1-1-003-0001-000000..	ANAHI VYRMANYA MARTIN..	127,126.49		2,696.61	0.00	129,823.10	
5-1-1-1-003-0001-000000..	YARELY ANAI ALCOCER OR..	20,973.68		14,632.80	0.00	35,606.48	
5-1-1-1-003-0001-000000..	JESUS GUILLERMO MESTA ..	28,899.44		20,162.40	0.00	49,061.84	
5-1-1-1-003-0001-000000..	DIEGO ARMANDO GONZAL..	9,244.80		11,556.00	0.00	20,800.80	
5-1-1-1-003-0001-000000..	MARIA ALEJANDRA GUTIER..	8,291.92		14,632.80	0.00	22,924.72	
5-1-1-1-003-0001-000000..	OMAR LARA LUJAN	2,775.00		9,725.10	0.00	12,500.10	
5-1-1-1-003-0001-000000..	JAVIER MARTINEZ JOSE	0.00		12,681.76	0.00	12,681.76	
5-1-1-1-003-0002-000000..	CONTABILIDAD	998,908.06		92,657.40	0.00	1,091,565.46	
5-1-1-1-003-0002-000000..	MIREYA GARCIA MEDINA	187,693.92		17,063.10	0.00	204,757.02	
5-1-1-1-003-0002-000000..	ANDREA GOMEZ SOTELO	160,960.83		14,632.80	0.00	175,593.63	
5-1-1-1-003-0002-000000..	MARIA SOLEDAD HERNAND..	160,960.83		14,632.80	0.00	175,593.63	
5-1-1-1-003-0002-000000..	KARINA AVENA HERNANDEZ	160,960.83		14,632.80	0.00	175,593.63	
5-1-1-1-003-0002-000000..	CLAUDIA MARCELA SANAB..	24,457.11		17,063.10	0.00	41,520.21	
5-1-1-1-003-0002-000000..	YESENIA ARACELI CARDEN..	8,291.92		14,632.80	0.00	22,924.72	
5-1-1-1-003-0003-000000..	PROMOCION	381,658.71		46,328.70	0.00	427,987.41	
5-1-1-1-003-0003-000000..	ARTURO ACOSTA FERNAN..	24,457.11		17,063.10	0.00	41,520.21	
5-1-1-1-003-0003-000000..	MONICA CECILIA CONTRER..	20,973.68		14,632.80	0.00	35,606.48	
5-1-1-1-003-0003-000000..	CYNTHIA LIZZETHE LOZAN..	20,973.68		14,632.80	0.00	35,606.48	
5-1-1-1-003-0004-000000..	JURIDICO	535,048.21		49,741.32	0.00	584,789.53	
5-1-1-1-003-0004-000000..	OMAYRA FONTES GUTIERR..	160,960.83		14,632.80	0.00	175,593.63	
5-1-1-1-003-0004-000000..	LUIS IVAN LOPEZ PORTILLO	187,693.92		17,063.10	0.00	204,757.02	
5-1-1-1-003-0004-000000..	GUSTAVO GERMAN TENA C..	24,457.11		3,412.62	0.00	27,869.73	
5-1-1-1-003-0004-000000..	CRISTY GRICEL JURADO O..	13,657.28		14,632.80	0.00	28,290.08	
5-1-1-2-000-0000-000000..	REMUNERACIONES AL PER..	60,732.91		6,235.60	3,211.92	63,756.59	
5-1-1-2-001-0000-000000..	HONORARIOS ASIMILABLES..	60,732.91		6,235.60	3,211.92	63,756.59	
5-1-1-2-001-0002-000000..	HON. ASIMILADOS CARLOS ..	55,495.01		0.00	3,211.92	52,283.09	
5-1-1-2-001-0002-000000..	ISR PROF. POR ASIMILADO..	3,211.92		0.00	3,211.92	0.00	
5-1-1-2-001-0003-000000..	MARIA MARGARITA RODRI..	5,237.90		6,235.60	0.00	11,473.50	
5-1-1-2-001-0003-000000..	HONORARIOS ASIM MA. MA..	4,925.34		5,863.50	0.00	10,788.84	
5-1-1-2-001-0003-000000..	ISR HON ASIMILADOS MA. ..	312.56		372.10	0.00	684.66	
5-1-1-3-000-0000-000000..	REMUNERACIONES ADICIO..	3,732,236.11		632,190.60	256,698.19	4,107,728.52	
5-1-1-3-001-0000-000000..	PRIMAS POR AÑOS DE SER..	66,327.33		296,472.07	66,327.33	296,472.07	
5-1-1-3-001-0018-000000..	PRIMAS POR AÑOS DE SER..	23,745.00		296,472.07	66,327.33	253,889.74	
5-1-1-3-002-0000-000000..	PRIMAS DE VACACIONES, D..	537,223.54		36,722.69	101,205.29	472,740.94	
5-1-1-3-002-0001-000000..	PRIMA VACACIONAL	163,283.10		5,350.00	459.44	168,173.66	
5-1-1-3-002-0001-000000..	MIREYA GARCIA MEDINA	10,436.95		5,350.00	0.00	15,786.95	
5-1-1-3-002-0001-000000..	PRIMA VACAIONAL ENE - S..	0.00		0.00	459.44	-459.44	
5-1-1-3-002-0003-000000..	GRATIFICACIONES	373,940.44		31,372.69	100,745.85	304,567.28	
5-1-1-3-002-0003-000000..	MIREYA GARCIA MEDINA	29,819.76		21,400.00	11,375.40	39,844.36	
5-1-1-3-002-0003-000000..	LUIS IVAN LOPEZ PORTILLO	29,819.76		0.00	11,375.40	18,444.36	
5-1-1-3-002-0003-000000..	ANDREA GOMEZ SOTELO	25,572.56		0.00	9,755.20	15,817.36	
5-1-1-3-002-0003-000000..	SOLEDAD HERNANDEZ CAS..	25,572.56		0.00	9,755.20	15,817.36	
5-1-1-3-002-0003-000000..	OMAYRA FONTES GUTIERR..	25,572.56		0.00	9,755.20	15,817.36	
5-1-1-3-002-0003-000000..	ERNESTO GERARDO GUER..	25,572.56		0.00	9,755.20	15,817.36	
5-1-1-3-002-0003-000000..	GRATIFICACIONES ENERO -..	0.00		9,972.69	0.00	9,972.69	
5-1-1-3-002-0003-000000..	KARINA AVENA HERNANDEZ	25,572.56		0.00	9,755.20	15,817.36	
5-1-1-3-002-0003-000000..	ANAHI VYRMANYA MARTIN..	20,197.16		0.00	7,704.60	12,492.56	
5-1-1-3-002-0003-000000..	YARELY ANAI ALCOCER OR..	1,972.36		0.00	1,972.36	0.00	
5-1-1-3-002-0003-000000..	ARTURO ACOSTA FERNAN..	2,299.94		0.00	2,299.94	0.00	
5-1-1-3-002-0003-000000..	MONICA CECILIA CONTRER..	1,972.36		0.00	1,972.36	0.00	
5-1-1-3-002-0003-000000..	CYNTHIA LYZZETHE LOZAN..	1,972.36		0.00	1,972.36	0.00	
5-1-1-3-002-0003-000000..	JESUS GUILLERMO MESTA ..	2,717.70		0.00	2,717.70	0.00	
5-1-1-3-002-0003-000000..	GUSTAVO TENA CRUZ	2,299.94		0.00	2,299.94	0.00	
5-1-1-3-002-0003-000000..	CLAUDIA MARCELA SANAB..	2,299.94		0.00	2,299.94	0.00	
5-1-1-3-002-0003-000000..	YESENIA ARACELI CARDEN..	1,279.37		0.00	1,279.37	0.00	
5-1-1-3-002-0003-000000..	CRISTY GRICEL JURADO O..	1,572.56		0.00	1,572.56	0.00	
5-1-1-3-002-0003-000000..	DIEGO ARMANDO GONZAL..	1,157.70		0.00	1,157.70	0.00	
5-1-1-3-002-0003-000000..	MA ALEJANDRA GUTIERRE..	1,279.37		0.00	1,279.37	0.00	
5-1-1-3-002-0003-000000..	OMAR LARA LUJAN	0.00		0.00	690.85	-690.85	
5-1-1-3-004-0000-000000..	COMPENSACIONES	3,128,685.24		298,995.84	89,165.57	3,338,515.51	
5-1-1-3-004-0001-000000..	PARTICIPACIONES	3,054,490.76		298,995.84	89,165.57	3,264,321.03	
5-1-1-3-004-0001-000000..	MIREYA GARCIA MEDINA	527,916.82		58,111.83	17,341.22	568,687.43	
5-1-1-3-004-0001-000000..	LUIS IVAN LOPEZ PORTILLO	286,106.52		21,508.07	14,338.71	293,275.88	
5-1-1-3-004-0001-000000..	ANDREA GOMEZ SOTELO	124,005.92		9,322.15	6,214.77	127,113.30	
5-1-1-3-004-0001-000000..	SOLEDAD HERNANDEZ CAS..	124,005.92		9,322.15	6,214.77	127,113.30	
5-1-1-3-004-0001-000000..	OMAYRA FONTES GUTIERR..	124,005.92		9,322.15	6,214.77	127,113.30	
5-1-1-3-004-0001-000000..	ERNESTO GERARDO GUER..	124,005.92		9,322.15	6,214.77	127,113.30	
5-1-1-3-004-0001-000000..	KARINA AVENA HERNANDEZ	124,005.92		9,322.15	6,214.77	127,113.30	
5-1-1-3-004-0001-000000..	ANAHI VYRMANYA MARTIN..	49,431.03		867.06	2,477.32	47,820.77	
5-1-1-3-004-0001-000000..	YARELY ANAI ALCOCER OR..	14,617.13		9,322.15	1,255.38	22,683.90	
5-1-1-3-004-0001-000000..	ARTURO ACOSTA FERNAN..	33,724.65		21,508.07	2,896.42	52,336.30	
5-1-1-3-004-0001-000000..	MONICA CECILIA CONTRER..	14,617.13		9,322.15	1,255.38	22,683.90	
5-1-1-3-004-0001-000000..	CYNTHIA LYZZETHE LOZAN..	14,617.13		9,322.15	1,255.38	22,683.90	
5-1-1-3-004-0001-000000..	JESUS GUILLERMO MESTA ..	79,354.02		50,608.43	6,815.27	123,147.18	
5-1-1-3-004-0001-000000..	GUSTAVO GERMAN TENA C..	33,724.65		4,546.31	2,896.42	35,374.54	
5-1-1-3-004-0001-000000..	CLAUDIA MARCELA SANAB..	40,786.55		26,011.83	3,502.93	63,295.45	

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-1-3-004-0001-000000..	MANUEL RAMOS ORTEGA		1,782.85	233.05	943.92		1,071.98
5-1-1-3-004-0001-000000..	YESENIA ARACELI CARDEN..		6,096.68	9,322.15	814.13		14,604.70
5-1-1-3-004-0001-000000..	CRISTY GRICEL JURADO O..		9,701.25	9,322.15	1,000.58		18,022.82
5-1-1-3-004-0001-000000..	DIEGO ARMANDO GONZAL..		3,345.62	3,715.98	372.84		6,688.76
5-1-1-3-004-0001-000000..	MA ALEJANDRA GUTIERRE..		6,096.68	9,322.15	814.13		14,604.70
5-1-1-3-004-0001-000000..	MARTINEZ JOSE JAVIER		0.00	7,768.46	0.00		7,768.46
5-1-1-3-004-0001-000000..	OMAR LARA LUJAN		111.69	1,573.10	111.69		1,573.10
5-1-1-4-000-0000-000000..	SEGURIDAD SOCIAL	777,356.57		178,351.48	0.00		955,708.05
5-1-1-4-003-0000-000000..	APORTACIONES AL SISTEM..	477,244.15		96,542.69	0.00		573,786.84
5-1-1-4-003-0002-000000..	APORTACION 17% FONDO ..	477,244.15		96,542.69	0.00		573,786.84
5-1-1-4-003-0002-000000..	JOSE LAZARO JOAQUIN LO..		0.00	1,743.38	0.00		1,743.38
5-1-1-4-003-0002-000000..	MIREYA GARCIA MEDINA	31,148.88		5,716.05	0.00		36,864.93
5-1-1-4-003-0002-000000..	LUIS IVAN LOPEZ PORTILLO	31,148.88		5,716.05	0.00		36,864.93
5-1-1-4-003-0002-000000..	ANGEL RODRIGUEZ SOTO	26,797.80		3,395.48	0.00		30,193.28
5-1-1-4-003-0002-000000..	CLAUDIA EDITH BOJORGE ..	25,468.63		2,414.38	0.00		27,883.01
5-1-1-4-003-0002-000000..	ANDREA GOMEZ SOTELO	26,712.42		4,901.96	0.00		31,614.38
5-1-1-4-003-0002-000000..	MARIA SOLEDAD HERNANDE..	26,712.42		4,901.96	0.00		31,614.38
5-1-1-4-003-0002-000000..	OMAYRA FONTES GUTIERR..	26,712.42		4,901.96	0.00		31,614.38
5-1-1-4-003-0002-000000..	ALFONSO GAONA CHAVEZ	15,934.80		1,604.63	0.00		17,539.43
5-1-1-4-003-0002-000000..	MARLA VERLINA ALMANZA ..	22,981.05		2,911.90	0.00		25,892.95
5-1-1-4-003-0002-000000..	ARMANDO ISMAEL RANGEL..	22,981.05		2,911.90	0.00		25,892.95
5-1-1-4-003-0002-000000..	ALMA PATRICIA DOMINGUE..	19,132.72		2,168.82	0.00		21,301.54
5-1-1-4-003-0002-000000..	CESAR OMAR CAZARES MA..	24,224.84		2,994.82	0.00		27,219.66
5-1-1-4-003-0002-000000..	KARINA AVENA HERNANDEZ	26,712.42		4,901.82	0.00		31,614.24
5-1-1-4-003-0002-000000..	ANAHI VYRMANYA MARTIN..	21,097.40		2,365.28	0.00		23,462.68
5-1-1-4-003-0002-000000..	ERNESTO GERARDO GUER..	26,712.42		4,901.96	0.00		31,614.38
5-1-1-4-003-0002-000000..	MARIA OLIVIA JUAREZ DUR..	24,224.84		2,482.45	0.00		26,707.29
5-1-1-4-003-0002-000000..	CARLOS ALBERTO GUTIER..		0.00	1,001.63	0.00		1,001.63
5-1-1-4-003-0002-000000..	JOSE GERARDO GONZALEZ..	24,224.84		3,326.49	0.00		27,551.33
5-1-1-4-003-0002-000000..	PAUL ALAN ORDOÑEZ JAVA..	18,280.53		82.97	0.00		18,363.50
5-1-1-4-003-0002-000000..	JESUS G. MESTA FITMAURI..	4,885.90		3,454.60	0.00		8,340.50
5-1-1-4-003-0002-000000..	ARTURO ACOSTA FERNAN..	4,157.70		2,900.72	0.00		7,058.42
5-1-1-4-003-0002-000000..	CYNTHIA L. LOZANO RAMIR..	3,565.53		2,487.58	0.00		6,053.11
5-1-1-4-003-0002-000000..	YARELI A. ALCOCER ORTE..	3,565.53		2,487.58	0.00		6,053.11
5-1-1-4-003-0002-000000..	MONICA C. CONTRERAS BE..	3,565.53		2,487.58	0.00		6,053.11
5-1-1-4-003-0002-000000..	C. MARCELA SANABRIA TRI..	4,157.70		2,900.72	0.00		7,058.42
5-1-1-4-003-0002-000000..	GUSTAVO G. TENA CRUZ	4,157.70		580.14	0.00		4,737.84
5-1-1-4-003-0002-000000..	DIEGO ARMANDO GONZAL..	1,571.70		1,964.68	0.00		3,536.38
5-1-1-4-003-0002-000000..	CRISTY G. JURADO ORTIZ	2,321.74		2,487.58	0.00		4,809.32
5-1-1-4-003-0002-000000..	MANUEL RAMOS ORTEGA	826.63		220.43	0.00		1,047.06
5-1-1-4-003-0002-000000..	MARIA ALEJANDRA GUTIER..	1,409.63		2,487.58	0.00		3,897.21
5-1-1-4-003-0002-000000..	YESENIA A. CARDENAS BAL..	1,409.63		2,487.58	0.00		3,897.21
5-1-1-4-003-0002-000000..	OMAR LARA LUJAN	440.87		2,094.13	0.00		2,535.00
5-1-1-4-003-0002-000000..	JAVIER MARTINEZ JOSE		0.00	2,155.90	0.00		2,155.90
5-1-1-4-004-0000-000000..	APORTACIONES PARA SEG..	300,112.42		81,808.79	0.00		381,921.21
5-1-1-4-004-0001-000000..	ICHISAL	278,876.39		77,364.04	0.00		356,240.43
5-1-1-4-004-0001-000000..	ANGEL RODRIGUEZ SOTO		5,845.05	11,831.73	0.00		17,676.78
5-1-1-4-004-0001-000000..	MARLA ALMANZA RAMIREZ	102,858.85		11,973.35	0.00		114,832.20
5-1-1-4-004-0001-000000..	CLAUDIA EDITH BOJORGE ..	22,798.30		5,155.24	0.00		27,953.54
5-1-1-4-004-0001-000000..	OMAYRA FONTES GUTIERR..	15,029.29		10,819.15	0.00		25,848.44
5-1-1-4-004-0001-000000..	ALFONSO GAONA CHAVEZ	22,009.71		5,023.73	0.00		27,033.44
5-1-1-4-004-0001-000000..	JOSE GERARDO GONZALEZ..	13,507.34		4,100.80	0.00		17,608.14
5-1-1-4-004-0001-000000..	ARMANDO ISMAEL RANGEL..	46,570.99		19,994.74	0.00		66,565.73
5-1-1-4-004-0001-000000..	ALMA PATRICIA DOMINGUE..	3,642.55		28.07	0.00		3,670.62
5-1-1-4-004-0001-000000..	ERNESTO GERARDO GUER..	8,129.49		204.45	0.00		8,333.94
5-1-1-4-004-0001-000000..	KARINA AVENA HERNANDEZ	12,692.48		177.80	0.00		12,870.28
5-1-1-4-004-0001-000000..	ANAHI VYRMANYA MARTIN..	8,894.77		3,744.83	0.00		12,639.60
5-1-1-4-004-0001-000000..	MARIA OLIVIA JUAREZ DUR..	4,742.38		4,068.50	0.00		8,810.88
5-1-1-4-004-0001-000000..	PAUL ALAN ORDOÑEZ JAVA..	8,105.43		241.65	0.00		8,347.08
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..	10,976.77		4,444.75	0.00		15,421.52
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..	10,976.77		4,444.75	0.00		15,421.52
5-1-1-5-000-0000-000000..	OTRAS PRESTACIONES SO..	565,451.26		430,201.48	384,625.00		611,027.74
5-1-1-5-002-0000-000000..	INDEMNIZACIONES	384,625.00		410,771.79	384,625.00		410,771.79
5-1-1-5-006-0000-000000..	OTRAS PRESTACIONES SO..	180,826.26		19,429.69	0.00		200,255.95
5-1-1-5-006-0001-000000..	DESPENSA	124,222.75		12,120.57	0.00		136,343.32
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..	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..	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..	7,106.00		145.53	0.00		7,251.53
5-1-1-5-006-0001-000000..	YARELY ANAI ALCOCER OR..	893.97		623.70	0.00		1,517.67
5-1-1-5-006-0001-000000..	ARTURO ACOSTA FERNAN..	893.97		623.70	0.00		1,517.67
5-1-1-5-006-0001-000000..	MONICA CECILIA CONTRER..	893.97		623.70	0.00		1,517.67
5-1-1-5-006-0001-000000..	CYNTHIA LIZZETHE LOZAN..	893.97		623.70	0.00		1,517.67
5-1-1-5-006-0001-000000..	JESUS GUILLERMO MESTA ..	893.97		623.70	0.00		1,517.67
5-1-1-5-006-0001-000000..	GUSTAVO GERMAN TENA C..	893.97		124.74	0.00		1,018.71
5-1-1-5-006-0001-000000..	CLAUDIA MARCELA SANAB..	893.97		623.70	0.00		1,517.67
5-1-1-5-006-0001-000000..	YESENIA ARACELI CARDEN..	353.43		623.70	0.00		977.13
5-1-1-5-006-0001-000000..	CRISTY GRICEL JURADO O..	582.12		623.70	0.00		1,205.82
5-1-1-5-006-0001-000000..	DIEGO ARMANDO GONZAL..	755.12		623.70	0.00		1,378.82

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-1-5-006-0001-000000..	MARIA ALEJANDRA GUTIER..		353.43	623.70	0.00		977.13
5-1-1-5-006-0001-000000..	OMAR LARA LUJAN		311.85	623.70	0.00		935.55
5-1-1-5-006-0001-000000..	JAVIER MARTINEZ JOSE		0.00	623.70	0.00		623.70
5-1-1-5-006-0002-000000..	AYUDA TRANSPORTE	18,318.99		1,095.67	0.00		19,414.66
5-1-1-5-006-0002-000000..	ANAHI VYRMANYA MARTIN..	6,851.30		114.47	0.00		6,965.77
5-1-1-5-006-0002-000000..	DIEGO ARMANDO GONZAL..	392.48		490.60	0.00		883.08
5-1-1-5-006-0002-000000..	OMAR LARA LUJAN	936.15		490.60	0.00		1,426.75
5-1-1-5-006-0003-000000..	DIVERSAS PRESTACIONES	10,499.99		6,213.45	0.00		16,713.44
5-1-1-5-006-0003-000000..	MIREYA GARCIA MEDINA	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	LUIS IVAN LOPEZ PORTILLO	1,500.00		327.02	0.00		1,827.02
5-1-1-5-006-0003-000000..	ANDREA GOMEZ SOTELO	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	SOLEDAD HERNANDEZ CAS..	1,500.00		327.02	0.00		1,827.02
5-1-1-5-006-0003-000000..	OMAYRA FONTES GUTIERR..	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	ERNESTO GERARDO GUER..	1,500.00		327.02	0.00		1,827.02
5-1-1-5-006-0003-000000..	KARINA AVENA HERNANDEZ	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	YARELY ANAI ALCOCER OR..	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	ARTURO ACOSTA FERNAN..	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	MONICA CECILIA CONTRER..	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	CYNTHIA LYZZETHE LOZAN..	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	JESUS GUILLERMO MESTA ..	0.00		327.09	0.00		327.09
5-1-1-5-006-0003-000000..	CLAUDIA MARCELA SANAB..	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	YESENIA ARACELI CARDEN..	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	CRISTY GRICEL JURADO O..	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	DIEGO ARMANDO GONZAL..	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	MA ALEJANDRA GUTIERRE..	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	JAVIER MARTINEZ JOSE	0.00		327.02	0.00		327.02
5-1-1-5-006-0003-000000..	OMAR LARA LUJAN	0.00		327.02	0.00		327.02
5-1-2-0-000-0000-000000..	MATERIALES Y SUMINISTR..	172,169.13		45,377.54	0.00		217,546.67
5-1-2-1-000-0000-000000..	MATERIAL DE ADMON, EMI..	88,893.53		28,722.42	0.00		117,615.95
5-1-2-1-001-0000-000000..	MATERIALES, ÚTILES Y EQ..	67,468.33		27,227.42	0.00		94,695.75
5-1-2-1-005-0000-000000..	MATERIAL IMPRESO E INFO..	21,425.20		1,495.00	0.00		22,920.20
5-1-2-6-000-0000-000000..	COMBUSTIBLES , LUBRICA..	83,275.60		16,655.12	0.00		99,930.72
5-1-2-6-001-0000-000000..	COMBUSTIBLES, LUBRICAN..	83,275.60		16,655.12	0.00		99,930.72
5-1-3-0-000-0000-000000..	SERVICIOS GENERALES	547,610.93		300,699.43	0.00		848,310.36
5-1-3-1-000-0000-000000..	SERVICIOS BASICOS	55,909.59		12,025.50	0.00		67,935.09
5-1-3-1-005-0000-000000..	TELEFONÍA CELULAR	51,135.60		12,025.50	0.00		63,161.10
5-1-3-1-005-0001-000000..	LINEA 2	24,765.60		2,497.00	0.00		27,262.60
5-1-3-1-005-0002-000000..	LINEA 1	12,175.00		3,260.00	0.00		15,435.00
5-1-3-1-005-0005-000000..	LINEA 3	12,435.00		6,268.50	0.00		18,703.50
5-1-3-2-000-0000-000000..	SERVICIOS DE ARRENDAMI..	25,086.00		5,521.34	0.00		30,607.34
5-1-3-2-002-0000-000000..	ARRENDAMIENTO DE EDIFI..	5,250.00		1,050.00	0.00		6,300.00
5-1-3-2-003-0000-000000..	ARRENDAMIENTO DE MOBI..	19,836.00		4,471.34	0.00		24,307.34
5-1-3-3-000-0000-000000..	SERVICIOS PROFESIONALE..	287,537.05		179,485.14	0.00		467,022.19
5-1-3-3-001-0000-000000..	OTROS GASTOS DE ADMINI..	63,932.55		35,083.70	0.00		99,016.25
5-1-3-3-001-0010-000000..	DIVERSOS	34,427.59		6,783.38	0.00		41,210.97
5-1-3-3-001-0015-000000..	GASTOS LEGALES	29,504.96		28,300.32	0.00		57,805.28
5-1-3-3-009-0000-000000..	SERVICIOS PROFESIONALE..	223,604.50		20,300.00	0.00		243,904.50
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
5-1-3-3-009-0105-000000..	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 LÓ..	12,320.00		1,120.00	0.00		13,440.00
5-1-3-3-010-0000-000000..	SERVICIOS LEGALES, DE C..	0.00		124,101.44	0.00		124,101.44
5-1-3-5-000-0000-000000..	SERVICIOS DE INSTALACIO..	37,504.39		9,744.00	0.00		47,248.39
5-1-3-5-005-0000-000000..	REPARACIÓN Y MANTENIMI..	29,627.99		9,744.00	0.00		39,371.99
5-1-3-6-000-0000-000000..	SERVICIOS DE COMUNICAC..	10,527.00		36,835.71	0.00		47,362.71
5-1-3-6-006-0000-000000..	SERVICIO DE CREACIÓN Y ..	0.00		36,835.71	0.00		36,835.71
5-1-3-7-000-0000-000000..	SERVICIOS DE TRASLADO ..	96,232.45		53,578.54	0.00		149,810.99
5-1-3-7-005-0000-000000..	VIÁTICOS EN EL PAÍS	96,232.45		53,578.54	0.00		149,810.99
5-1-3-7-005-0029-000000..	YARELY ANA ALCOCER OR..	5,842.67		9,930.00	0.00		15,772.67
5-1-3-7-005-0030-000000..	JESUS GUILLERMO MESTA F..	11,004.67		35,248.26	0.00		46,252.93
5-1-3-7-005-0031-000000..	ARTURO ACOSTA FERNAN..	0.00		4,415.00	0.00		4,415.00
5-1-3-7-005-0032-000000..	MONICA CECILIA CONTRER..	0.00		3,985.28	0.00		3,985.28
5-1-3-8-000-0000-000000..	SERVICIOS OFICIALES	3,752.00		3,184.20	0.00		6,936.20
5-1-3-8-005-0000-000000..	GASTOS DE REPRESENTAC..	3,752.00		3,184.20	0.00		6,936.20
5-1-3-8-005-0020-000000..	JESUS GUILLERMO MESTA ..	0.00		3,184.20	0.00		3,184.20
5-1-3-9-000-0000-000000..	OTROS SERVICIOS GENER..	4,703.00		325.00	0.00		5,028.00
5-1-3-9-007-0000-000000..	OTROS SERVICIOS GENER..	3,763.00		325.00	0.00		4,088.00
5-1-3-9-007-0001-000000..	ESTACIONAMIENTO	3,763.00		325.00	0.00		4,088.00