

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-0-0-000-0000-000000..	GASTOS DE FUNCIONAMIE..	3,380,761.61		799,266.49	7,361.28		4,172,666.82
5-1-1-0-000-0000-000000..	SERVICIOS PERSONALES	3,068,403.37		713,769.74	7,361.28		3,774,811.83
5-1-1-1-000-0000-000000..	REMUNERACIONES AL PER..	1,252,506.22		265,151.46	0.00		1,517,657.68
5-1-1-1-003-0000-000000..	SUELDOS BASE AL PERSO..	1,252,506.22		265,151.46	0.00		1,517,657.68
5-1-1-1-003-0001-000000..	DIRECCION	411,248.02		96,899.76	0.00		508,147.78
5-1-1-1-003-0001-000000..	ALMA PATRICIA DOMINGUE..	57,785.09		11,556.90	0.00		69,341.99
5-1-1-1-003-0001-000000..	ALFOSO GAONA CHAVEZ	48,626.11		9,725.10	0.00		58,351.21
5-1-1-1-003-0001-000000..	ERNESTO GERARDO GUER..	73,164.03		14,632.80	0.00		87,796.83
5-1-1-1-003-0001-000000..	ARMANDO I. RANGEL ARAG..	73,164.03		14,632.80	0.00		87,796.83
5-1-1-1-003-0001-000000..	JOSE GERARDO GONZALEZ..	73,164.03		14,632.80	0.00		87,796.83
5-1-1-1-003-0001-000000..	AJUSTE POR REDONDEO	-0.13		0.06	0.00		-0.07
5-1-1-1-003-0001-000000..	ANAHI VYRMANYA MARTIN..	57,785.09		11,556.90	0.00		69,341.99
5-1-1-1-003-0001-000000..	PAUL ALAN ORDOÑEZ JAVA..	27,559.77		20,162.40	0.00		47,722.17
5-1-1-1-003-0002-000000..	CONTABILIDAD	451,135.47		90,227.10	0.00		541,362.57
5-1-1-1-003-0002-000000..	MARLA VERLINA ALMANZA ..	73,164.03		14,632.80	0.00		87,796.83
5-1-1-1-003-0002-000000..	CLAUDIA EDITH BOJORGE ..	73,164.03		14,632.80	0.00		87,796.83
5-1-1-1-003-0002-000000..	MIREYA GARCIA MEDINA	85,315.32		17,063.10	0.00		102,378.42
5-1-1-1-003-0002-000000..	ANDREA GOMEZ SOTELO	73,164.03		14,632.80	0.00		87,796.83
5-1-1-1-003-0002-000000..	MARIA SOLEDAD HERNAND..	73,164.03		14,632.80	0.00		87,796.83
5-1-1-1-003-0002-000000..	KARINA AVENA HERNANDEZ	73,164.03		14,632.80	0.00		87,796.83
5-1-1-1-003-0003-000000..	PROMOCION	158,479.35		31,695.90	0.00		190,175.25
5-1-1-1-003-0003-000000..	CESAR OMAR CAZAREZ MA..	73,164.03		14,632.80	0.00		87,796.83
5-1-1-1-003-0003-000000..	ANGEL RODRIGUEZ SOTO	85,315.32		17,063.10	0.00		102,378.42
5-1-1-1-003-0004-000000..	JURIDICO	231,643.38		46,328.70	0.00		277,972.08
5-1-1-1-003-0004-000000..	OMAYRA FONTES GUTIERR..	73,164.03		14,632.80	0.00		87,796.83
5-1-1-1-003-0004-000000..	LUIS IVAN LOPEZ PORTILLO	85,315.32		17,063.10	0.00		102,378.42
5-1-1-1-003-0004-000000..	MARIA OLIVIA JUAREZ DUR..	73,164.03		14,632.80	0.00		87,796.83
5-1-1-2-000-0000-000000..	REMUNERACIONES AL PER..	28,307.79		6,235.60	0.00		34,543.39
5-1-1-2-001-0000-000000..	HONORARIOS ASIMILABLES..	28,307.79		6,235.60	0.00		34,543.39
5-1-1-2-001-0002-000000..	HON. ASIMILADOS CARLOS ..	28,307.79		6,235.60	0.00		34,543.39
5-1-1-2-001-0002-000000..	CARLOS ENRIQUE MIURA H..	26,718.23		5,863.50	0.00		32,581.73
5-1-1-2-001-0002-000000..	ISR PROF. POR ASIMILADO..	1,589.56		372.10	0.00		1,961.66
5-1-1-3-000-0000-000000..	REMUNERACIONES ADICIO..	1,379,604.57		348,468.68	7,361.28		1,720,711.97
5-1-1-3-002-0000-000000..	PRIMAS DE VACACIONES, D..	183,224.39		69,777.73	7,361.28		245,640.84
5-1-1-3-002-0001-000000..	PRIMA VACACIONAL	57,445.13		34,267.47	7,361.28		84,351.32
5-1-1-3-002-0001-000000..	MIREYA GARCIA MEDINA	3,550.80		2,136.90	0.00		5,687.70
5-1-1-3-002-0001-000000..	LUIS IVAN LOPEZ PORTILLO	3,550.80		2,136.90	0.00		5,687.70
5-1-1-3-002-0001-000000..	ANGEL RODRIGUEZ SOTO	3,550.80		2,136.90	0.00		5,687.70
5-1-1-3-002-0001-000000..	MARLA ALMANZA RAMIREZ	3,045.08		1,832.52	0.00		4,877.60
5-1-1-3-002-0001-000000..	CLAUDIA EDITH BOJORGE ..	3,045.08		1,832.52	0.00		4,877.60
5-1-1-3-002-0001-000000..	ANDREA GOMEZ SOTELO	3,045.08		1,832.52	0.00		4,877.60
5-1-1-3-002-0001-000000..	SOLEDAD HERNANDEZ CAS..	3,045.08		1,832.52	0.00		4,877.60
5-1-1-3-002-0001-000000..	OMAYRA FONTES GUTIERR..	3,045.08		1,832.52	0.00		4,877.60
5-1-1-3-002-0001-000000..	ALFONSO GAONA CHAVEZ	2,023.84		1,217.86	0.00		3,241.70
5-1-1-3-002-0001-000000..	JOSE GERARDO GONZALEZ..	3,045.08		1,832.52	0.00		4,877.60
5-1-1-3-002-0001-000000..	ARMANDO ISMAEL RANGEL..	3,045.08		1,832.52	0.00		4,877.60
5-1-1-3-002-0001-000000..	ALMA PATRICIA DOMINGUE..	8,483.46		2,730.12	7,361.28		3,852.30
5-1-1-3-002-0001-000000..	CESAR OMAR CAZARES MA..	3,045.08		1,832.52	0.00		4,877.60
5-1-1-3-002-0001-000000..	ERNESTO GERARDO GUER..	3,045.08		1,832.52	0.00		4,877.60
5-1-1-3-002-0001-000000..	KARINA AVENA HERNANDEZ	3,045.08		1,832.52	0.00		4,877.60
5-1-1-3-002-0001-000000..	ANAHI VYRMANIA MARTINE..	2,405.00		1,447.30	0.00		3,852.30
5-1-1-3-002-0001-000000..	MARIA OLIVIA JUAREZ DUR..	3,045.08		1,832.52	0.00		4,877.60
5-1-1-3-002-0001-000000..	PAUL ALAN ORDOÑEZ JAVA..	384.55		2,303.77	0.00		2,688.32
5-1-1-3-002-0003-000000..	GRATIFICACIONES	125,779.26		35,510.26	0.00		161,289.52
5-1-1-3-002-0003-000000..	MIREYA GARCIA MEDINA	8,974.36		1,894.00	0.00		10,868.36
5-1-1-3-002-0003-000000..	LUIS IVAN LOPEZ PORTILLO	8,974.36		1,894.00	0.00		10,868.36
5-1-1-3-002-0003-000000..	ANGEL RODRIGUEZ SOTO	8,974.36		1,894.00	0.00		10,868.36
5-1-1-3-002-0003-000000..	MARLA ALMANZA RAMIREZ	7,696.16		1,624.24	0.00		9,320.40
5-1-1-3-002-0003-000000..	CLAUDIA EDITH BOJORGE ..	7,696.16		1,624.24	0.00		9,320.40
5-1-1-3-002-0003-000000..	ANDREA GOMEZ SOTELO	7,696.16		1,624.24	0.00		9,320.40
5-1-1-3-002-0003-000000..	SOLEDAD HERNANDEZ CAS..	7,696.16		1,624.24	0.00		9,320.40
5-1-1-3-002-0003-000000..	OMAYRA FONTES GUTIERR..	7,696.16		1,624.24	0.00		9,320.40
5-1-1-3-002-0003-000000..	ALFONSO GAONA CHAVEZ	5,115.01		1,079.49	0.00		6,194.50
5-1-1-3-002-0003-000000..	JOSE GERARDO GONZALEZ..	7,696.16		1,624.24	0.00		9,320.40
5-1-1-3-002-0003-000000..	ARMANDO ISMAEL RANGEL..	7,696.16		1,624.24	0.00		9,320.40
5-1-1-3-002-0003-000000..	ALMA PATRICIA DOMINGUE..	0.00		7,361.28	0.00		7,361.28
5-1-1-3-002-0003-000000..	CESAR OMAR CAZARES MA..	7,696.16		1,624.24	0.00		9,320.40
5-1-1-3-002-0003-000000..	ERNESTO GERARDO GUER..	7,696.16		1,624.24	0.00		9,320.40
5-1-1-3-002-0003-000000..	KARINA AVENA HERNANDEZ	7,696.16		1,624.24	0.00		9,320.40
5-1-1-3-002-0003-000000..	ANAHI VYRMANYA MARTIN..	6,078.46		1,282.82	0.00		7,361.28
5-1-1-3-002-0003-000000..	MARIA OLIVIA JUAREZ DUR..	7,696.16		1,624.24	0.00		9,320.40
5-1-1-3-002-0003-000000..	PAUL ALAN ORDOÑEZ JAVA..	3,004.95		2,238.03	0.00		5,242.98
5-1-1-3-004-0000-000000..	COMPENSACIONES	1,196,380.18		278,690.95	0.00		1,475,071.13
5-1-1-3-004-0001-000000..	PARTICIPACIONES	1,196,380.18		278,690.95	0.00		1,475,071.13
5-1-1-3-004-0001-000000..	MIREYA GARCIA MEDINA	230,810.14		46,388.46	0.00		277,198.60
5-1-1-3-004-0001-000000..	LUIS IVAN LOPEZ PORTILLO	124,491.74		25,085.58	0.00		149,577.32
5-1-1-3-004-0001-000000..	ANGEL RODRIGUEZ SOTO	124,491.74		25,085.58	0.00		149,577.32
5-1-1-3-004-0001-000000..	MARLA ALMANZA RAMIREZ	53,957.90		10,872.74	0.00		64,830.64
5-1-1-3-004-0001-000000..	CLAUDIA EDITH BOJORGE ..	53,957.90		10,872.74	0.00		64,830.64
5-1-1-3-004-0001-000000..	ANDREA GOMEZ SOTELO	53,957.90		10,872.74	0.00		64,830.64
5-1-1-3-004-0001-000000..	SOLEDAD HERNANDEZ CAS..	53,957.90		10,872.74	0.00		64,830.64
5-1-1-3-004-0001-000000..	OMAYRA FONTES GUTIERR..	53,957.90		10,872.74	0.00		64,830.64
5-1-1-3-004-0001-000000..	ALFONSO GAONA CHAVEZ	9,105.33		1,834.75	0.00		10,940.08

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-1-3-004-0001-000000..	JOSE GERARDO GONZALEZ..		53,957.90	10,872.74	0.00		64,830.64
5-1-1-3-004-0001-000000..	ARMANDO ISMAEL RANGEL..		53,957.90	10,872.74	0.00		64,830.64
5-1-1-3-004-0001-000000..	ALMA PATRICIA DOMINGUE..		21,508.64	4,334.07	0.00		25,842.71
5-1-1-3-004-0001-000000..	CESAR OMAR CAZARES MA..		53,957.90	10,872.74	0.00		64,830.64
5-1-1-3-004-0001-000000..	ERNESTO GERARDO GUER..		53,957.90	10,872.74	0.00		64,830.64
5-1-1-3-004-0001-000000..	KARINA AVENA HERNANDEZ		53,957.90	10,872.74	0.00		64,830.64
5-1-1-3-004-0001-000000..	ANAHI VYRMANYA MARTIN..		21,508.64	4,334.07	0.00		25,842.71
5-1-1-3-004-0001-000000..	MARIA OLIVIA JUAREZ DUR..		53,957.82	10,872.74	0.00		64,830.56
5-1-1-3-004-0001-000000..	PAUL ALAN ORDOÑEZ JAVA..		70,927.13	52,028.30	0.00		122,955.43
5-1-1-4-000-0000-000000..	SEGURIDAD SOCIAL		345,258.90	79,715.60	0.00		424,974.50
5-1-1-4-003-0000-000000..	APORTACIONES AL SISTEM..		200,770.08	45,075.76	0.00		245,845.84
5-1-1-4-003-0002-000000..	APORTACION 17% FONDO ..		200,770.08	45,075.76	0.00		245,845.84
5-1-1-4-003-0002-000000..	MIREYA GARCIA MEDINA		13,744.56	2,900.72	0.00		16,645.28
5-1-1-4-003-0002-000000..	LUIS IVAN LOPEZ PORTILLO		13,744.56	2,900.72	0.00		16,645.28
5-1-1-4-003-0002-000000..	ANGEL RODRIGUEZ SOTO		13,744.56	2,900.72	0.00		16,645.28
5-1-1-4-003-0002-000000..	CLAUDIA EDITH BOJORGE ..		11,786.94	2,487.58	0.00		14,274.52
5-1-1-4-003-0002-000000..	ANDREA GOMEZ SOTELO		11,786.94	2,487.58	0.00		14,274.52
5-1-1-4-003-0002-000000..	MARIA SOLEDAD HERNAND..		11,786.94	2,487.58	0.00		14,274.52
5-1-1-4-003-0002-000000..	OMAYRA FONTES GUTIER..		11,786.94	2,487.58	0.00		14,274.52
5-1-1-4-003-0002-000000..	ALFONSO GAONA CHAVEZ		7,833.82	1,653.26	0.00		9,487.08
5-1-1-4-003-0002-000000..	MARLA VERLINA ALMANZA ..		11,786.94	2,487.58	0.00		14,274.52
5-1-1-4-003-0002-000000..	ARMANDO ISMAEL RANGEL..		11,786.94	2,487.58	0.00		14,274.52
5-1-1-4-003-0002-000000..	ALMA PATRICIA DOMINGUE..		9,309.32	1,964.68	0.00		11,274.00
5-1-1-4-003-0002-000000..	CESAR OMAR CAZARES MA..		11,786.94	2,487.58	0.00		14,274.52
5-1-1-4-003-0002-000000..	KARINA AVENA HERNANDEZ		11,786.94	2,487.58	0.00		14,274.52
5-1-1-4-003-0002-000000..	ANAHI VYRMANYA MARTIN..		9,309.32	1,964.68	0.00		11,274.00
5-1-1-4-003-0002-000000..	ERNESTO GERARDO GUER..		11,786.94	2,487.58	0.00		14,274.52
5-1-1-4-003-0002-000000..	MARIA OLIVIA JUAREZ DUR..		11,786.94	2,487.58	0.00		14,274.52
5-1-1-4-003-0002-000000..	JOSE GERARDO GONZALEZ..		11,786.94	2,487.58	0.00		14,274.52
5-1-1-4-003-0002-000000..	PAUL ALAN ORDOÑEZ JAVA..		3,427.60	3,427.60	0.00		6,855.20
5-1-1-4-004-0000-000000..	APORTACIONES PARA SEG..		144,488.82	34,639.84	0.00		179,128.66
5-1-1-4-004-0001-000000..	ICHISAL		129,601.56	33,488.78	0.00		163,090.34
5-1-1-4-004-0001-000000..	LUIS IVAN LOPEZ PORTILLO		0.00	567.41	0.00		567.41
5-1-1-4-004-0001-000000..	MARLA ALMANZA RAMIREZ		35,283.22	11,470.02	0.00		46,753.24
5-1-1-4-004-0001-000000..	CLAUDIA EDITH BOJORGE ..		14,538.97	2,440.06	0.00		16,979.03
5-1-1-4-004-0001-000000..	SOLEDAD HERNANDEZ CAS..		0.00	2,222.93	0.00		2,222.93
5-1-1-4-004-0001-000000..	OMAYRA FONTES GUTIER..		10,242.26	456.77	0.00		10,699.03
5-1-1-4-004-0001-000000..	ALFONSO GAONA CHAVEZ		7,869.93	7,722.04	0.00		15,591.97
5-1-1-4-004-0001-000000..	JOSE GERARDO GONZALEZ..		6,612.65	3,521.02	0.00		10,133.67
5-1-1-4-004-0001-000000..	ALMA PATRICIA DOMINGUE..		2,086.00	116.80	0.00		2,202.80
5-1-1-4-004-0001-000000..	ERNESTO GERARDO GUER..		4,495.78	2,598.46	0.00		7,094.24
5-1-1-4-004-0001-000000..	KARINA AVENA HERNANDEZ		5,654.85	1,310.68	0.00		6,965.53
5-1-1-4-004-0001-000000..	ANAHI VYRMANYA MARTIN..		5,770.26	798.59	0.00		6,568.85
5-1-1-4-004-0001-000000..	MARIA OLIVIA JUAREZ DUR..		3,196.45	264.00	0.00		3,460.45
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..		4,628.00	1,151.06	0.00		5,779.06
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..		4,628.00	1,151.06	0.00		5,779.06
5-1-1-5-000-0000-000000..	OTRAS PRESTACIONES SO..		62,725.89	14,198.40	0.00		76,924.29
5-1-1-5-006-0000-000000..	OTRAS PRESTACIONES SO..		62,725.89	14,198.40	0.00		76,924.29
5-1-1-5-006-0001-000000..	DESPENSA		53,866.89	11,226.60	0.00		65,093.49
5-1-1-5-006-0001-000000..	MIREYA GARCIA MEDINA		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	LUIS IVAN LOPEZ PORTILLO		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	ANGEL RODRIGUEZ SOTO		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	MARLA ALMANZA RAMIREZ		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	CLAUDIA EDITH BOJORGE ..		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	ANDREA GOMEZ SOTELO		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	SOLEDAD HERNANDEZ CAS..		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	OMAYRA FONTES GUTIER..		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	ALFONSO GAONA CHAVEZ		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	JOSE GERARDO GONZALEZ..		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	ARMANDO ISMAEL RANGEL..		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	ALMA PATRICIA DOMINGUE..		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	CESAR OMAR CAZARES MA..		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	ERNESTO GERARDO GUER..		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	PAUL ALAN ORDOÑEZ JAVA..		852.39	623.70	0.00		1,476.09
5-1-1-5-006-0001-000000..	KARINA AVENA HERNANDEZ		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	ANAHI VYRMANYA MARTIN..		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	MARIA OLIVIA JUAREZ DUR..		3,118.50	623.70	0.00		3,742.20
5-1-1-5-006-0002-000000..	AYUDA TRANSPORTE		7,359.00	1,471.80	0.00		8,830.80
5-1-1-5-006-0002-000000..	ALFONSO GAONA CHAVEZ		2,453.00	490.60	0.00		2,943.60
5-1-1-5-006-0002-000000..	ALMA PATRICIA DOMINGUE..		2,453.00	490.60	0.00		2,943.60
5-1-1-5-006-0002-000000..	ANAHI VYRMANYA MARTIN..		2,453.00	490.60	0.00		2,943.60
5-1-1-5-006-0003-000000..	DIVERSAS PRESTACIONES		1,500.00	1,500.00	0.00		3,000.00
5-1-1-5-006-0003-000000..	ERNESTO GERARDO GUER..		0.00	1,500.00	0.00		1,500.00
5-1-2-0-000-0000-000000..	MATERIALES Y SUMINISTR..		64,042.11	18,459.60	0.00		82,501.71
5-1-2-1-000-0000-000000..	MATERIAL DE ADMON, EMI..		22,404.31	10,132.04	0.00		32,536.35
5-1-2-1-001-0000-000000..	MATERIALES, ÚTILES Y EQ..		22,404.31	10,132.04	0.00		32,536.35
5-1-2-6-000-0000-000000..	COMBUSTIBLES , LUBRICA..		41,637.80	8,327.56	0.00		49,965.36
5-1-2-6-001-0000-000000..	COMBUSTIBLES, LUBRICAN..		41,637.80	8,327.56	0.00		49,965.36
5-1-3-0-000-0000-000000..	SERVICIOS GENERALES		248,316.13	67,037.15	0.00		315,353.28
5-1-3-1-000-0000-000000..	SERVICIOS BASICOS		24,886.24	7,912.56	0.00		32,798.80
5-1-3-1-005-0000-000000..	TELEFONÍA CELULAR		20,971.24	7,912.56	0.00		28,883.80
5-1-3-1-005-0001-000000..	LINEA 2		9,906.24	2,476.56	0.00		12,382.80
5-1-3-1-005-0002-000000..	LINEA 1		7,996.00	2,223.00	0.00		10,219.00

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-3-1-005-0004-000000..	TELEFONÍA CELULAR ENE..	700.00		1,060.00	0.00		1,760.00
5-1-3-1-005-0005-000000..	LINEA 3	2,369.00		2,153.00	0.00		4,522.00
5-1-3-2-000-0000-000000..	SERVICIOS DE ARRENDAMI..	11,020.00		2,204.00	0.00		13,224.00
5-1-3-2-003-0000-000000..	ARRENDAMIENTO DE MOBI..	11,020.00		2,204.00	0.00		13,224.00
5-1-3-3-000-0000-000000..	SERVICIOS PROFESIONALE..	136,775.46		35,790.60	0.00		172,566.06
5-1-3-3-001-0000-000000..	OTROS GASTOS DE ADMINI..	18,832.46		2,458.00	0.00		21,290.46
5-1-3-3-001-0010-000000..	DIVERSOS	18,832.46		2,458.00	0.00		21,290.46
5-1-3-3-009-0000-000000..	SERVICIOS PROFESIONALE..	117,943.00		33,332.60	0.00		151,275.60
5-1-3-3-009-0001-000000..	HONORARIOS FIDUCIARIA	10,500.00		10,500.00	0.00		21,000.00
5-1-3-3-009-0002-000000..	IVA PAGADO HONOR. FIDU..	1,680.00		1,680.00	0.00		3,360.00
5-1-3-3-009-0017-000000..	BRISSEL S. JIMENEZ CONT..	56,175.00		11,235.00	0.00		67,410.00
5-1-3-3-009-0018-000000..	IVA PAGADO BRISSEL S. JI..	8,988.00		1,797.60	0.00		10,785.60
5-1-3-3-009-0105-000000..	JOSÉ RAÚL LÓPEZ SANTANA	35,000.00		7,000.00	0.00		42,000.00
5-1-3-3-009-0106-000000..	IVA PAGADO JOSÉ RAÚL LO..	5,600.00		1,120.00	0.00		6,720.00
5-1-3-5-000-0000-000000..	SERVICIOS DE INSTALACIO..	4,604.00		2,349.99	0.00		6,953.99
5-1-3-5-005-0000-000000..	REPARACIÓN Y MANTENIMI..	4,604.00		2,349.99	0.00		6,953.99
5-1-3-7-000-0000-000000..	SERVICIOS DE TRASLADO ..	30,098.98		17,222.00	0.00		47,320.98
5-1-3-7-005-0000-000000..	VIÁTICOS EN EL PAÍS	30,098.98		17,222.00	0.00		47,320.98
5-1-3-7-005-0002-000000..	MIREYA GARCIA MEDINA	21,752.51		7,340.50	0.00		29,093.01
5-1-3-7-005-0003-000000..	LUIS IVAN LOPEZ PORTILLO	693.40		5,835.50	0.00		6,528.90
5-1-3-7-005-0019-000000..	PAUL ALAN ORDOÑEZ JAVA..	0.00		4,046.00	0.00		4,046.00
5-1-3-8-000-0000-000000..	SERVICIOS OFICIALES	1,295.00		768.00	0.00		2,063.00
5-1-3-8-005-0000-000000..	GASTOS DE REPRESENTAC..	1,295.00		768.00	0.00		2,063.00
5-1-3-8-005-0002-000000..	MIREYA GARCIA MEDINA	1,295.00		168.00	0.00		1,463.00
5-1-3-8-005-0019-000000..	PAUL ALAN ORDOÑEZ JAVA..	0.00		600.00	0.00		600.00
5-1-3-9-000-0000-000000..	OTROS SERVICIOS GENER..	2,750.00		790.00	0.00		3,540.00
5-1-3-9-007-0000-000000..	OTROS SERVICIOS GENER..	1,810.00		790.00	0.00		2,600.00
5-1-3-9-007-0001-000000..	ESTACIONAMIENTO	1,810.00		790.00	0.00		2,600.00