

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-0-0-000-0000-000000..	GASTOS DE FUNCIONAMIE..	4,685,520.08		1,395,250.54	373.32		6,080,397.30
5-1-1-0-000-0000-000000..	SERVICIOS PERSONALES	4,076,211.47		1,297,908.68	373.32		5,373,746.83
5-1-1-1-000-0000-000000..	REMUNERACIONES AL PER..	1,305,783.37		272,001.73	-67.55		1,577,852.65
5-1-1-1-003-0000-000000..	SUELDOS BASE AL PERSO..	1,305,783.37		272,001.73	-67.55		1,577,852.65
5-1-1-1-003-0001-000000..	DIRECCION	505,508.87		113,386.33	-67.55		618,962.75
5-1-1-1-003-0001-000000..	ERNESTO GERARDO GUER..	73,164.00		14,632.80	0.00		87,796.80
5-1-1-1-003-0001-000000..	AJUSTE POR REDONDEO	-0.63		0.43	-67.55		67.35
5-1-1-1-003-0001-000000..	YARELY ANAI ALCOCER OR..	73,164.00		14,632.80	0.00		87,796.80
5-1-1-1-003-0001-000000..	DIEGO ARMANDO GONZAL..	57,780.00		11,556.00	0.00		69,336.00
5-1-1-1-003-0001-000000..	MARIA ALEJANDRA GUTIER..	73,164.00		14,632.80	0.00		87,796.80
5-1-1-1-003-0001-000000..	OMAR LARA LUJAN	48,625.50		9,725.10	0.00		58,350.60
5-1-1-1-003-0001-000000..	JAVIER MARTINEZ JOSE	72,676.24		14,632.80	0.00		87,309.04
5-1-1-1-003-0001-000000..	JOSE JESUS JORDAN ORO..	61,234.32		22,402.80	0.00		83,637.12
5-1-1-1-003-0001-000000..	ANDRES DE JESUS LEVARI..	0.00		11,170.80	0.00		11,170.80
5-1-1-1-003-0002-000000..	CONTABILIDAD	296,515.58		46,328.70	0.00		342,844.28
5-1-1-1-003-0002-000000..	ANDREA GOMEZ SOTELO	73,164.00		14,632.80	0.00		87,796.80
5-1-1-1-003-0002-000000..	MARIA SOLEDAD HERNAND..	73,164.00		14,632.80	0.00		87,796.80
5-1-1-1-003-0002-000000..	CLAUDIA MARCELA SANAB..	85,315.50		17,063.10	0.00		102,378.60
5-1-1-1-003-0003-000000..	PROMOCION	310,160.70		65,958.00	0.00		376,118.70
5-1-1-1-003-0003-000000..	ARTURO ACOSTA FERNAN..	85,315.50		17,063.10	0.00		102,378.60
5-1-1-1-003-0003-000000..	MONICA CECILIA CONTRER..	73,164.00		14,632.80	0.00		87,796.80
5-1-1-1-003-0003-000000..	CYNTHIA LIZZETHE LOZAN..	73,164.00		14,632.80	0.00		87,796.80
5-1-1-1-003-0003-000000..	MARIANA ESPINO DIAZ	78,517.20		19,629.30	0.00		98,146.50
5-1-1-1-003-0004-000000..	JURIDICO	193,598.22		46,328.70	0.00		239,926.92
5-1-1-1-003-0004-000000..	OMAYRA FONTES GUTIERR..	73,164.00		14,632.80	0.00		87,796.80
5-1-1-1-003-0004-000000..	CRISTY GRICEL JURADO O..	85,315.50		17,063.10	0.00		102,378.60
5-1-1-1-003-0004-000000..	CESAR EMMANUEL HERNAN..	35,118.72		14,632.80	0.00		49,751.52
5-1-1-3-000-0000-000000..	REMUNERACIONES ADICIO..	1,521,562.64		325,811.84	0.00		1,847,374.48
5-1-1-3-001-0000-000000..	PRIMAS POR AÑOS DE SER..	-124,655.77		32,994.16	0.00		-91,661.61
5-1-1-3-001-0018-000000..	PRIMAS POR AÑOS DE SER..	-124,655.77		32,994.16	0.00		-91,661.61
5-1-1-3-002-0000-000000..	PRIMAS DE VACACIONES, D..	336,931.26		45,333.55	0.00		382,264.81
5-1-1-3-002-0001-000000..	PRIMA VACACIONAL	98,042.07		15,141.42	0.00		113,183.49
5-1-1-3-002-0001-000000..	ANDREA GOMEZ SOTELO	4,072.80		814.56	0.00		4,887.36
5-1-1-3-002-0001-000000..	SOLEDAD HERNANDEZ CAS..	4,072.80		814.56	0.00		4,887.36
5-1-1-3-002-0001-000000..	OMAYRA FONTES GUTIERR..	4,072.80		814.56	0.00		4,887.36
5-1-1-3-002-0001-000000..	ERNESTO GERARDO GUER..	4,072.80		814.56	0.00		4,887.36
5-1-1-3-002-0001-000000..	YARELY ANAI ALCOCER OR..	4,072.80		814.56	0.00		4,887.36
5-1-1-3-002-0001-000000..	ARTURO ACOSTA FERNAN..	4,749.25		949.85	0.00		5,699.10
5-1-1-3-002-0001-000000..	MONICA C CONTRERAS BE..	4,072.80		814.56	0.00		4,887.36
5-1-1-3-002-0001-000000..	CYNTHIA LYZZETHE LOZAN..	4,072.80		814.56	0.00		4,887.36
5-1-1-3-002-0001-000000..	C. MARCELA SANABRIA TRI..	4,749.25		949.85	0.00		5,699.10
5-1-1-3-002-0001-000000..	CRISTY GRICEL JURADO O..	4,749.25		949.85	0.00		5,699.10
5-1-1-3-002-0001-000000..	DIEGO ARMANDO GONZAL..	3,216.40		643.28	0.00		3,859.68
5-1-1-3-002-0001-000000..	MA ALEJANDRA GUTIERRE..	4,072.80		814.56	0.00		4,887.36
5-1-1-3-002-0001-000000..	OMAR LARA LUJAN	2,706.80		541.36	0.00		3,248.16
5-1-1-3-002-0001-000000..	JAVIER MARTINEZ JOSE	4,072.80		814.56	0.00		4,887.36
5-1-1-3-002-0001-000000..	MARIANA ESPINO DIAZ	4,370.80		1,092.70	0.00		5,463.50
5-1-1-3-002-0001-000000..	JOSE JESUS JORDAN ORO..	3,408.71		1,247.09	0.00		4,655.80
5-1-1-3-002-0001-000000..	CESAR EMMANUEL HERNAN..	1,900.64		814.56	0.00		2,715.20
5-1-1-3-002-0001-000000..	ANDRES DE JESUS LEVARI..	0.00		621.84	0.00		621.84
5-1-1-3-002-0003-000000..	GRATIFICACIONES	238,889.19		30,192.13	0.00		269,081.32
5-1-1-3-002-0003-000000..	ANDREA GOMEZ SOTELO	8,121.20		1,624.24	0.00		9,745.44
5-1-1-3-002-0003-000000..	SOLEDAD HERNANDEZ CAS..	8,121.20		1,624.24	0.00		9,745.44
5-1-1-3-002-0003-000000..	OMAYRA FONTES GUTIERR..	8,121.20		1,624.24	0.00		9,745.44
5-1-1-3-002-0003-000000..	ERNESTO GERARDO GUER..	8,121.20		1,624.24	0.00		9,745.44
5-1-1-3-002-0003-000000..	YARELY ANAI ALCOCER OR..	8,121.20		1,624.24	0.00		9,745.44
5-1-1-3-002-0003-000000..	ARTURO ACOSTA FERNAN..	9,470.00		1,894.00	0.00		11,364.00
5-1-1-3-002-0003-000000..	MONICA CECILIA CONTRER..	8,121.20		1,624.24	0.00		9,745.44
5-1-1-3-002-0003-000000..	CYNTHIA LYZZETHE LOZAN..	8,121.20		1,624.24	0.00		9,745.44
5-1-1-3-002-0003-000000..	CLAUDIA MARCELA SANAB..	9,470.00		1,894.00	0.00		11,364.00
5-1-1-3-002-0003-000000..	CRISTY GRICEL JURADO O..	9,470.00		1,894.00	0.00		11,364.00
5-1-1-3-002-0003-000000..	DIEGO ARMANDO GONZAL..	6,413.60		1,282.72	0.00		7,696.32
5-1-1-3-002-0003-000000..	MA ALEJANDRA GUTIERRE..	8,121.20		1,624.24	0.00		9,745.44
5-1-1-3-002-0003-000000..	OMAR LARA LUJAN	5,397.45		1,079.49	0.00		6,476.94
5-1-1-3-002-0003-000000..	JAVIER MARTINEZ JOSE	8,121.20		1,624.24	0.00		9,745.44
5-1-1-3-002-0003-000000..	MARIANA ESPINO DIAZ	8,715.40		2,178.85	0.00		10,894.25
5-1-1-3-002-0003-000000..	JOSE JESUS JORDAN ORO..	6,797.01		2,486.71	0.00		9,283.72
5-1-1-3-002-0003-000000..	CESAR EMMANUEL HERNAN..	3,789.89		1,624.24	0.00		5,414.13
5-1-1-3-002-0003-000000..	ANDRES DE JESUS LEVARI..	0.00		1,239.96	0.00		1,239.96
5-1-1-3-004-0000-000000..	COMPENSACIONES	1,309,287.15		247,484.13	0.00		1,556,771.28
5-1-1-3-004-0001-000000..	PARTICIPACIONES	1,289,143.87		247,484.13	0.00		1,536,628.00
5-1-1-3-004-0001-000000..	ANDREA GOMEZ SOTELO	54,363.70		10,872.74	0.00		65,236.44
5-1-1-3-004-0001-000000..	SOLEDAD HERNANDEZ CAS..	54,363.70		10,872.74	0.00		65,236.44
5-1-1-3-004-0001-000000..	OMAYRA FONTES GUTIERR..	54,363.70		10,872.74	0.00		65,236.44
5-1-1-3-004-0001-000000..	ERNESTO GERARDO GUER..	54,363.70		10,872.74	0.00		65,236.44
5-1-1-3-004-0001-000000..	YARELY ANAI ALCOCER OR..	54,363.70		10,872.74	0.00		65,236.44
5-1-1-3-004-0001-000000..	ARTURO ACOSTA FERNAN..	125,427.90		25,085.58	0.00		150,513.48
5-1-1-3-004-0001-000000..	MONICA CECILIA CONTRER..	54,363.70		10,872.74	0.00		65,236.44
5-1-1-3-004-0001-000000..	CYNTHIA LYZZETHE LOZAN..	54,363.70		10,872.74	0.00		65,236.44
5-1-1-3-004-0001-000000..	CLAUDIA MARCELA SANAB..	151,692.30		30,338.46	0.00		182,030.76
5-1-1-3-004-0001-000000..	CRISTY GRICEL JURADO O..	125,427.90		25,085.58	0.00		150,513.48
5-1-1-3-004-0001-000000..	DIEGO ARMANDO GONZAL..	21,670.35		4,334.07	0.00		26,004.42
5-1-1-3-004-0001-000000..	MA ALEJANDRA GUTIERRE..	54,363.70		10,872.74	0.00		65,236.44

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-1-3-004-0001-000000..	MARTINEZ JOSE JAVIER	54,363.70		10,872.74	0.00		65,236.44
5-1-1-3-004-0001-000000..	OMAR LARA LUJAN	9,173.75		1,834.75	0.00		11,008.50
5-1-1-3-004-0001-000000..	MARIANA ESPINO DIAZ	64,953.07		16,082.71	0.00		81,035.78
5-1-1-3-004-0001-000000..	JOSE JESUS JORDAN ORO..	102,974.86		37,673.73	0.00		140,648.59
5-1-1-3-004-0001-000000..	CESAR EMMANUEL HERNAN..	16,192.58		6,939.68	0.00		23,132.26
5-1-1-3-004-0001-000000..	ANDRES DE JESUS LEVARI..	0.00		2,254.91	0.00		2,254.91
5-1-1-4-000-0000-000000..	SEGURIDAD SOCIAL	269,719.35		89,479.86	440.87		358,758.34
5-1-1-4-003-0000-000000..	APORTACIONES AL SISTEM..	221,217.65		47,006.97	440.87		267,783.75
5-1-1-4-003-0002-000000..	APORTACION 17% FONDO ..	221,217.65		47,006.97	440.87		267,783.75
5-1-1-4-003-0002-000000..	ANDREA GOMEZ SOTELO	12,437.90		2,487.58	0.00		14,925.48
5-1-1-4-003-0002-000000..	MARIA SOLEDAD HERNAND..	12,437.90		2,487.58	0.00		14,925.48
5-1-1-4-003-0002-000000..	OMAYRA FONTES GUTIERR..	12,437.90		2,487.58	0.00		14,925.48
5-1-1-4-003-0002-000000..	ERNESTO GERARDO GUER..	12,437.90		2,487.58	0.00		14,925.48
5-1-1-4-003-0002-000000..	ARTURO ACOSTA FERNAN..	14,503.60		2,900.72	0.00		17,404.32
5-1-1-4-003-0002-000000..	CYNTHIA L. LOZANO RAMIR..	12,437.90		2,487.58	0.00		14,925.48
5-1-1-4-003-0002-000000..	YARELI A. ALCOCER ORTE..	12,437.90		2,487.58	0.00		14,925.48
5-1-1-4-003-0002-000000..	MONICA C. CONTRERAS BE..	12,437.90		2,487.58	0.00		14,925.48
5-1-1-4-003-0002-000000..	C. MARCELA SANABRIA TRI..	14,503.60		2,900.72	0.00		17,404.32
5-1-1-4-003-0002-000000..	DIEGO ARMANDO GONZAL..	9,823.40		1,964.68	0.00		11,788.08
5-1-1-4-003-0002-000000..	CRISTY G. JURADO ORTIZ	14,503.60		2,900.72	0.00		17,404.32
5-1-1-4-003-0002-000000..	MARIA ALEJANDRA GUTIER..	12,437.90		2,487.58	0.00		14,925.48
5-1-1-4-003-0002-000000..	OMAR LARA LUJAN	8,266.30		1,653.26	440.87		9,478.69
5-1-1-4-003-0002-000000..	JAVIER MARTINEZ JOSE	12,437.90		2,404.66	0.00		14,842.56
5-1-1-4-003-0002-000000..	MARIANA ESPINO DIAZ	12,498.52		4,186.39	0.00		16,684.91
5-1-1-4-003-0002-000000..	JOSE JESUS JORDAN ORO..	10,409.84		3,808.48	0.00		14,218.32
5-1-1-4-003-0002-000000..	CESAR EMMANUEL HERNAN..	5,970.19		2,487.58	0.00		8,457.77
5-1-1-4-003-0002-000000..	ANDRES DE JESUS LEVARI..	0.00		1,899.12	0.00		1,899.12
5-1-1-4-004-0000-000000..	APORTACIONES PARA SEG..	48,501.70		42,472.89	0.00		90,974.59
5-1-1-4-004-0001-000000..	ICHISAL	42,494.40		8,547.75	0.00		51,042.15
5-1-1-4-004-0001-000000..	OMAYRA FONTES GUTIERR..	6,518.32		1,357.36	0.00		7,875.68
5-1-1-4-004-0001-000000..	ERNESTO GERARDO GUER..	94.50		94.50	0.00		189.00
5-1-1-4-004-0001-000000..	JAVIER MARTINEZ JOSE	2,984.23		5,525.35	0.00		8,509.58
5-1-1-4-004-0001-000000..	ARTURO ACOSTA FERNAN..	684.80		241.65	0.00		926.45
5-1-1-4-004-0001-000000..	DIEGO ARMANDO GONZAL..	0.00		1,288.42	0.00		1,288.42
5-1-1-4-004-0001-000000..	CESAR EMMANUEL HERNAN..	0.00		40.47	0.00		40.47
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..	6,007.30		706.41	0.00		6,713.71
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..	6,007.30		706.41	0.00		6,713.71
5-1-1-4-004-0004-000000..	SEGUROS DE VIDA PARA E..	0.00		33,218.73	0.00		33,218.73
5-1-1-4-004-0004-000000..	DIRECTOR	0.00		931.73	0.00		931.73
5-1-1-4-004-0004-000000..	ASISTENTE DE DIRECCION	0.00		895.85	0.00		895.85
5-1-1-4-004-0004-000000..	MENSAJERO	0.00		3,777.47	0.00		3,777.47
5-1-1-4-004-0004-000000..	JEFE ADMINISTRATIVO	0.00		1,123.86	0.00		1,123.86
5-1-1-4-004-0004-000000..	SUPERVISOR ..	0.00		1,433.59	0.00		1,433.59
5-1-1-4-004-0004-000000..	SUPERVISOR ..	0.00		1,188.07	0.00		1,188.07
5-1-1-4-004-0004-000000..	SUPERVISOR ..	0.00		2,861.70	0.00		2,861.70
5-1-1-4-004-0004-000000..	JEFE JURIDICO	0.00		931.73	0.00		931.73
5-1-1-4-004-0004-000000..	SUPERVISOR JURIDICO	0.00		1,432.95	0.00		1,432.95
5-1-1-4-004-0004-000000..	SUPERVISOR JURIDICO	0.00		888.71	0.00		888.71
5-1-1-4-004-0004-000000..	PERSONAL ESPECIALIZADO	0.00		914.95	0.00		914.95
5-1-1-4-004-0004-000000..	JEFE DE ANALISIS DE CON..	0.00		10,546.20	0.00		10,546.20
5-1-1-4-004-0004-000000..	SUPERVISOR ANALISIS	0.00		1,831.76	0.00		1,831.76
5-1-1-4-004-0004-000000..	SUPERVISOR ANALISIS	0.00		2,148.23	0.00		2,148.23
5-1-1-4-004-0004-000000..	SUPERVISOR COBRANZA	0.00		1,123.86	0.00		1,123.86
5-1-1-4-004-0004-000000..	SUPERVISOR COBRANZA	0.00		1,188.07	0.00		1,188.07
5-1-1-5-000-0000-000000..	OTRAS PRESTACIONES SO..	979,146.11		610,615.25	0.00		1,589,761.36
5-1-1-5-002-0000-000000..	INDEMNIZACIONES	906,715.04		597,954.04	0.00		1,504,669.08
5-1-1-5-006-0000-000000..	OTRAS PRESTACIONES SO..	70,085.67		12,661.21	0.00		82,746.88
5-1-1-5-006-0001-000000..	DESPENSA	53,492.67		11,205.81	0.00		64,698.48
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 GUTIERR..	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..	YARELY ANAI ALCOCER OR..	3,118.50		623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	ARTURO ACOSTA FERNAN..	3,118.50		623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	MONICA CECILIA CONTRER..	3,118.50		623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	CYNTHIA LIZZETHE LOZAN..	3,118.50		623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	CLAUDIA MARCELA SANAB..	3,118.50		623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	CRISTY GRICEL JURADO O..	3,118.50		623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	DIEGO ARMANDO GONZAL..	3,118.50		623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	MARIA ALEJANDRA GUTIER..	3,118.50		623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	OMAR LARA LUJAN	3,118.50		623.70	0.00		3,742.20
5-1-1-5-006-0001-000000..	JAVIER MARTINEZ JOSE	3,097.71		623.70	0.00		3,721.41
5-1-1-5-006-0001-000000..	MARIANA ESPINO DIAZ	2,494.80		623.70	0.00		3,118.50
5-1-1-5-006-0001-000000..	JOSE JESUS JORDAN ORO..	1,704.78		623.70	0.00		2,328.48
5-1-1-5-006-0001-000000..	CESAR EMMANUEL HERNAN..	1,476.09		623.70	0.00		2,099.79
5-1-1-5-006-0001-000000..	ANDRES DE JESUS LEVARI..	0.00		602.91	0.00		602.91
5-1-1-5-006-0002-000000..	AYUDA TRANSPORTE	4,906.00		1,455.40	0.00		6,361.40
5-1-1-5-006-0002-000000..	DIEGO ARMANDO GONZAL..	2,453.00		490.60	0.00		2,943.60
5-1-1-5-006-0002-000000..	OMAR LARA LUJAN	2,453.00		490.60	0.00		2,943.60
5-1-1-5-006-0002-000000..	ANDRES DE JESUS LEVARI..	0.00		474.20	0.00		474.20
5-1-2-0-000-0000-000000..	MATERIALES Y SUMINISTR..	68,459.15		6,125.79	0.00		74,584.94
5-1-2-1-000-0000-000000..	MATERIAL DE ADMON, EMI..	31,776.47		4,501.79	0.00		36,278.26
5-1-2-1-001-0000-000000..	MATERIALES, ÚTILES Y EQ..	31,776.47		4,501.79	0.00		36,278.26

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-2-2-000-0000-000000..	ALIMENTOS Y UTENSILIOS		0.00	1,624.00	0.00		1,624.00
5-1-2-2-003-0000-000000..	UTENSILIOS PARA EL SERV..		0.00	1,624.00	0.00		1,624.00
5-1-3-0-000-0000-000000..	SERVICIOS GENERALES	540,849.46		91,216.07	0.00		632,065.53
5-1-3-2-000-0000-000000..	SERVICIOS DE ARRENDAMI..	32,260.80		6,242.16	0.00		38,502.96
5-1-3-2-002-0000-000000..	ARRENDAMIENTO DE EDIFI..	21,240.80		4,038.16	0.00		25,278.96
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..	82,834.47		42,533.13	0.00		125,367.60
5-1-3-3-001-0000-000000..	OTROS GASTOS DE ADMINI..	51,760.41		36,302.14	0.00		88,062.55
5-1-3-3-001-0010-000000..	DIVERSOS	18,535.85		1,310.74	0.00		19,846.59
5-1-3-3-001-0015-000000..	GASTOS LEGALES	27,958.17		34,800.00	0.00		62,758.17
5-1-3-3-001-0023-000000..	CARGOS BANCARIOS	5,266.39		191.40	0.00		5,457.79
5-1-3-3-010-0000-000000..	SERVICIOS LEGALES, DE C..	18,592.00		6,230.99	0.00		24,822.99
5-1-3-5-000-0000-000000..	SERVICIOS DE INSTALACIO..	34,329.79		2,475.44	0.00		36,805.23
5-1-3-5-005-0000-000000..	REPARACIÓN Y MANTENIMI..	10,531.81		2,475.44	0.00		13,007.25
5-1-3-7-000-0000-000000..	SERVICIOS DE TRASLADO ..	134,336.11		34,090.20	0.00		168,426.31
5-1-3-7-005-0000-000000..	VIÁTICOS EN EL PAÍS	134,336.11		34,090.20	0.00		168,426.31
5-1-3-7-005-0021-000000..	OMAR LARA LUJAN	0.00		1,502.00	0.00		1,502.00
5-1-3-7-005-0022-000000..	ANDRES DE JESUS LEVARI..	0.00		8,353.42	0.00		8,353.42
5-1-3-7-005-0031-000000..	ARTURO ACOSTA FERNAN..	15,136.49		636.80	0.00		15,773.29
5-1-3-7-005-0032-000000..	MONICA CECILIA CONTRER..	12,916.67		13,039.56	0.00		25,956.23
5-1-3-7-005-0033-000000..	CYNTHIA LYZZETHE LOZAN..	8,244.29		2,205.00	0.00		10,449.29
5-1-3-7-005-0036-000000..	JOSE JESUS JORDAN ORO..	33,692.46		8,353.42	0.00		42,045.88
5-1-3-8-000-0000-000000..	SERVICIOS OFICIALES	11,522.00		5,875.14	0.00		17,397.14
5-1-3-8-003-0000-000000..	CONGRESOS Y CONVENCI..	0.00		867.10	0.00		867.10
5-1-3-8-003-0001-000000..	ASISTENCIA O REAL.DE EV..	0.00		867.10	0.00		867.10
5-1-3-8-006-0000-000000..	REUNIONES DE TRABAJO	0.00		5,008.04	0.00		5,008.04