

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-0-0-000-0000-000000..	GASTOS DE FUNCIONAMIE..	1,229,235.26		643,772.62	0.04		1,873,007.84
5-1-1-0-000-0000-000000..	SERVICIOS PERSONALES	1,110,852.71		572,073.64	0.04		1,682,926.31
5-1-1-1-000-0000-000000..	REMUNERACIONES AL PER..	457,924.02		228,962.04	0.04		686,886.02
5-1-1-1-003-0000-000000..	SUELDOS BASE AL PERSO..	457,924.02		228,962.04	0.04		686,886.02
5-1-1-1-003-0001-000000..	DIRECCION	143,435.02		71,717.54	0.04		215,152.52
5-1-1-1-003-0001-000000..	ALMA PATRICIA DOMINGUE..	21,601.96		10,800.98	0.00		32,402.94
5-1-1-1-003-0001-000000..	ALFOSO GAONA CHAVEZ	18,178.04		9,089.02	0.00		27,267.06
5-1-1-1-003-0001-000000..	ERNESTO GERARDO GUER..	27,351.04		13,675.52	0.00		41,026.56
5-1-1-1-003-0001-000000..	ARMANDO I. RANGEL ARAG..	27,351.04		13,675.52	0.00		41,026.56
5-1-1-1-003-0001-000000..	JOSE GERARDO GONZALEZ..	27,351.04		13,675.52	0.00		41,026.56
5-1-1-1-003-0001-000000..	AJUSTE POR REDONDEO	-0.06		0.00	0.04		-0.10
5-1-1-1-003-0001-000000..	ANAHI VYRMANYA MARTIN..	21,601.96		10,800.98	0.00		32,402.94
5-1-1-1-003-0002-000000..	CONTABILIDAD	168,648.76		84,324.38	0.00		252,973.14
5-1-1-1-003-0002-000000..	MARLA VERLINA ALMANZA ..	27,351.04		13,675.52	0.00		41,026.56
5-1-1-1-003-0002-000000..	CLAUDIA EDITH BOJORGE ..	27,351.04		13,675.52	0.00		41,026.56
5-1-1-1-003-0002-000000..	MIREYA GARCIA MEDINA	31,893.56		15,946.78	0.00		47,840.34
5-1-1-1-003-0002-000000..	ANDREA GOMEZ SOTELO	27,351.04		13,675.52	0.00		41,026.56
5-1-1-1-003-0002-000000..	MARIA SOLEDAD HERNAND..	27,351.04		13,675.52	0.00		41,026.56
5-1-1-1-003-0002-000000..	KARINA AVENA HERNANDEZ	27,351.04		13,675.52	0.00		41,026.56
5-1-1-1-003-0003-000000..	PROMOCION	59,244.60		29,622.30	0.00		88,866.90
5-1-1-1-003-0003-000000..	CESAR OMAR CAZAREZ MA..	27,351.04		13,675.52	0.00		41,026.56
5-1-1-1-003-0003-000000..	ANGEL RODRIGUEZ SOTO	31,893.56		15,946.78	0.00		47,840.34
5-1-1-1-003-0004-000000..	JURIDICO	86,595.64		43,297.82	0.00		129,893.46
5-1-1-1-003-0004-000000..	OMAYRA FONTES GUTIERR..	27,351.04		13,675.52	0.00		41,026.56
5-1-1-1-003-0004-000000..	LUIS IVAN LOPEZ PORTILLO	31,893.56		15,946.78	0.00		47,840.34
5-1-1-1-003-0004-000000..	MARIA OLIVIA JUAREZ DUR..	27,351.04		13,675.52	0.00		41,026.56
5-1-1-2-000-0000-000000..	REMUNERACIONES AL PER..	11,079.72		6,155.40	0.00		17,235.12
5-1-1-2-001-0000-000000..	HONORARIOS ASIMILABLES..	11,079.72		6,155.40	0.00		17,235.12
5-1-1-2-001-0002-000000..	HON. ASIMILADOS CARLOS ..	11,079.72		6,155.40	0.00		17,235.12
5-1-1-2-001-0002-000000..	CARLOS ENRIQUE MIURA H..	10,489.86		5,827.70	0.00		16,317.56
5-1-1-2-001-0002-000000..	ISR PROF. POR ASIMILADO..	589.86		327.70	0.00		917.56
5-1-1-3-000-0000-000000..	REMUNERACIONES ADICIO..	499,988.90		249,994.45	0.00		749,983.35
5-1-1-3-002-0000-000000..	PRIMAS DE VACACIONES, D..	76,320.56		38,160.28	0.00		114,480.84
5-1-1-3-002-0001-000000..	PRIMA VACACIONAL	27,888.88		13,944.44	0.00		41,833.32
5-1-1-3-002-0001-000000..	MIREYA GARCIA MEDINA	1,775.40		887.70	0.00		2,663.10
5-1-1-3-002-0001-000000..	LUIS IVAN LOPEZ PORTILLO	1,775.40		887.70	0.00		2,663.10
5-1-1-3-002-0001-000000..	ANGEL RODRIGUEZ SOTO	1,775.40		887.70	0.00		2,663.10
5-1-1-3-002-0001-000000..	MARLA ALMANZA RAMIREZ	1,522.54		761.27	0.00		2,283.81
5-1-1-3-002-0001-000000..	CLAUDIA EDITH BOJORGE ..	1,522.54		761.27	0.00		2,283.81
5-1-1-3-002-0001-000000..	ANDREA GOMEZ SOTELO	1,522.54		761.27	0.00		2,283.81
5-1-1-3-002-0001-000000..	SOLEDAD HERNANDEZ CAS..	1,522.54		761.27	0.00		2,283.81
5-1-1-3-002-0001-000000..	OMAYRA FONTES GUTIERR..	1,522.54		761.27	0.00		2,283.81
5-1-1-3-002-0001-000000..	ALFONSO GAONA CHAVEZ	1,011.92		505.96	0.00		1,517.88
5-1-1-3-002-0001-000000..	JOSE GERARDO GONZALEZ..	1,522.54		761.27	0.00		2,283.81
5-1-1-3-002-0001-000000..	ARMANDO ISMAEL RANGEL..	1,522.54		761.27	0.00		2,283.81
5-1-1-3-002-0001-000000..	ALMA PATRICIA DOMINGUE..	3,600.32		1,800.16	0.00		5,400.48
5-1-1-3-002-0001-000000..	CESAR OMAR CAZARES MA..	1,522.54		761.27	0.00		2,283.81
5-1-1-3-002-0001-000000..	ERNESTO GERARDO GUER..	1,522.54		761.27	0.00		2,283.81
5-1-1-3-002-0001-000000..	KARINA AVENA HERNANDEZ	1,522.54		761.27	0.00		2,283.81
5-1-1-3-002-0001-000000..	ANAHI VYRMANIA MARTINE..	1,202.50		601.25	0.00		1,803.75
5-1-1-3-002-0001-000000..	MARIA OLIVIA JUAREZ DUR..	1,522.54		761.27	0.00		2,283.81
5-1-1-3-002-0003-000000..	GRATIFICACIONES	48,431.68		24,215.84	0.00		72,647.52
5-1-1-3-002-0003-000000..	MIREYA GARCIA MEDINA	3,540.18		1,770.09	0.00		5,310.27
5-1-1-3-002-0003-000000..	LUIS IVAN LOPEZ PORTILLO	3,540.18		1,770.09	0.00		5,310.27
5-1-1-3-002-0003-000000..	ANGEL RODRIGUEZ SOTO	3,540.18		1,770.09	0.00		5,310.27
5-1-1-3-002-0003-000000..	MARLA ALMANZA RAMIREZ	3,035.96		1,517.98	0.00		4,553.94
5-1-1-3-002-0003-000000..	CLAUDIA EDITH BOJORGE ..	3,035.96		1,517.98	0.00		4,553.94
5-1-1-3-002-0003-000000..	ANDREA GOMEZ SOTELO	3,035.96		1,517.98	0.00		4,553.94
5-1-1-3-002-0003-000000..	SOLEDAD HERNANDEZ CAS..	3,035.96		1,517.98	0.00		4,553.94
5-1-1-3-002-0003-000000..	OMAYRA FONTES GUTIERR..	3,035.96		1,517.98	0.00		4,553.94
5-1-1-3-002-0003-000000..	ALFONSO GAONA CHAVEZ	2,017.76		1,008.88	0.00		3,026.64
5-1-1-3-002-0003-000000..	JOSE GERARDO GONZALEZ..	3,035.96		1,517.98	0.00		4,553.94
5-1-1-3-002-0003-000000..	ARMANDO ISMAEL RANGEL..	3,035.96		1,517.98	0.00		4,553.94
5-1-1-3-002-0003-000000..	CESAR OMAR CAZARES MA..	3,035.96		1,517.98	0.00		4,553.94
5-1-1-3-002-0003-000000..	ERNESTO GERARDO GUER..	3,035.96		1,517.98	0.00		4,553.94
5-1-1-3-002-0003-000000..	KARINA AVENA HERNANDEZ	3,035.96		1,517.98	0.00		4,553.94
5-1-1-3-002-0003-000000..	ANAHI VYRMANYA MARTIN..	2,397.82		1,198.91	0.00		3,596.73
5-1-1-3-002-0003-000000..	MARIA OLIVIA JUAREZ DUR..	3,035.96		1,517.98	0.00		4,553.94
5-1-1-3-004-0000-000000..	COMPENSACIONES	423,668.34		211,834.17	0.00		635,502.51
5-1-1-3-004-0001-000000..	PARTICIPACIONES	423,668.34		211,834.17	0.00		635,502.51
5-1-1-3-004-0001-000000..	MIREYA GARCIA MEDINA	86,707.42		43,353.71	0.00		130,061.13
5-1-1-3-004-0001-000000..	LUIS IVAN LOPEZ PORTILLO	46,888.94		23,444.47	0.00		70,333.41
5-1-1-3-004-0001-000000..	ANGEL RODRIGUEZ SOTO	46,888.94		23,444.47	0.00		70,333.41
5-1-1-3-004-0001-000000..	MARLA ALMANZA RAMIREZ	20,322.86		10,161.43	0.00		30,484.29
5-1-1-3-004-0001-000000..	CLAUDIA EDITH BOJORGE ..	20,322.86		10,161.43	0.00		30,484.29
5-1-1-3-004-0001-000000..	ANDREA GOMEZ SOTELO	20,322.86		10,161.43	0.00		30,484.29
5-1-1-3-004-0001-000000..	SOLEDAD HERNANDEZ CAS..	20,322.86		10,161.43	0.00		30,484.29
5-1-1-3-004-0001-000000..	OMAYRA FONTES GUTIERR..	20,322.86		10,161.43	0.00		30,484.29
5-1-1-3-004-0001-000000..	ALFONSO GAONA CHAVEZ	3,429.46		1,714.73	0.00		5,144.19
5-1-1-3-004-0001-000000..	JOSE GERARDO GONZALEZ..	20,322.86		10,161.43	0.00		30,484.29
5-1-1-3-004-0001-000000..	ARMANDO ISMAEL RANGEL..	20,322.86		10,161.43	0.00		30,484.29
5-1-1-3-004-0001-000000..	ALMA PATRICIA DOMINGUE..	8,101.08		4,050.54	0.00		12,151.62
5-1-1-3-004-0001-000000..	CESAR OMAR CAZARES MA..	20,322.86		10,161.43	0.00		30,484.29

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-1-3-004-0001-000000..	ERNESTO GERARDO GUER..	20,322.86		10,161.43	0.00		30,484.29
5-1-1-3-004-0001-000000..	KARINA AVENA HERNANDEZ	20,322.86		10,161.43	0.00		30,484.29
5-1-1-3-004-0001-000000..	ANAHI VYRMANYA MARTIN..	8,101.08		4,050.54	0.00		12,151.62
5-1-1-3-004-0001-000000..	MARIA OLIVIA JUAREZ DUR..	20,322.82		10,161.41	0.00		30,484.23
5-1-1-4-000-0000-000000..	SEGURIDAD SOCIAL	116,210.67		74,887.05	0.00		191,097.72
5-1-1-4-003-0000-000000..	APORTACIONES AL SISTEM..	77,847.16		38,923.58	0.00		116,770.74
5-1-1-4-003-0002-000000..	APORTACION 17% FONDO ..	77,847.16		38,923.58	0.00		116,770.74
5-1-1-4-003-0002-000000..	MIREYA GARCIA MEDINA	5,421.92		2,710.96	0.00		8,132.88
5-1-1-4-003-0002-000000..	LUIS IVAN LOPEZ PORTILLO	5,421.92		2,710.96	0.00		8,132.88
5-1-1-4-003-0002-000000..	ANGEL RODRIGUEZ SOTO	5,421.92		2,710.96	0.00		8,132.88
5-1-1-4-003-0002-000000..	CLAUDIA EDITH BOJORGE ..	4,649.68		2,324.84	0.00		6,974.52
5-1-1-4-003-0002-000000..	ANDREA GOMEZ SOTELO	4,649.68		2,324.84	0.00		6,974.52
5-1-1-4-003-0002-000000..	MARIA SOLEDAD HERNAND..	4,649.68		2,324.84	0.00		6,974.52
5-1-1-4-003-0002-000000..	OMAYRA FONTES GUTIERR..	4,649.68		2,324.84	0.00		6,974.52
5-1-1-4-003-0002-000000..	ALFONSO GAONA CHAVEZ	3,090.28		1,545.14	0.00		4,635.42
5-1-1-4-003-0002-000000..	MARLA VERLINA ALMANZA ..	4,649.68		2,324.84	0.00		6,974.52
5-1-1-4-003-0002-000000..	ARMANDO ISMAEL RANGEL..	4,649.68		2,324.84	0.00		6,974.52
5-1-1-4-003-0002-000000..	ALMA PATRICIA DOMINGUE..	3,672.32		1,836.16	0.00		5,508.48
5-1-1-4-003-0002-000000..	CESAR OMAR CAZARES MA..	4,649.68		2,324.84	0.00		6,974.52
5-1-1-4-003-0002-000000..	KARINA AVENA HERNANDEZ	4,649.68		2,324.84	0.00		6,974.52
5-1-1-4-003-0002-000000..	ANAHI VYRMANYA MARTIN..	3,672.32		1,836.16	0.00		5,508.48
5-1-1-4-003-0002-000000..	ERNESTO GERARDO GUER..	4,649.68		2,324.84	0.00		6,974.52
5-1-1-4-003-0002-000000..	MARIA OLIVIA JUAREZ DUR..	4,649.68		2,324.84	0.00		6,974.52
5-1-1-4-003-0002-000000..	JOSE GERARDO GONZALEZ..	4,649.68		2,324.84	0.00		6,974.52
5-1-1-4-004-0000-000000..	APORTACIONES PARA SEG..	38,363.51		35,963.47	0.00		74,326.98
5-1-1-4-004-0001-000000..	ICHISAL	26,903.92		34,845.10	0.00		61,749.02
5-1-1-4-004-0001-000000..	MIREYA GARCIA MEDINA	44.10		241.65	0.00		285.75
5-1-1-4-004-0001-000000..	ANGEL RODRIGUEZ SOTO	664.85		311.27	0.00		976.12
5-1-1-4-004-0001-000000..	MARLA ALMANZA RAMIREZ	3,127.54		12,682.82	0.00		15,810.36
5-1-1-4-004-0001-000000..	CLAUDIA EDITH BOJORGE ..	3,160.40		3,775.04	0.00		6,935.44
5-1-1-4-004-0001-000000..	ALFONSO GAONA CHAVEZ	257.84		2,567.72	0.00		2,825.56
5-1-1-4-004-0001-000000..	JOSE GERARDO GONZALEZ..	2,535.88		1,174.65	0.00		3,710.53
5-1-1-4-004-0001-000000..	ARMANDO ISMAEL RANGEL..	4,500.43		8,992.34	0.00		13,492.77
5-1-1-4-004-0001-000000..	ERNESTO GERARDO GUER..	3,047.05		349.08	0.00		3,396.13
5-1-1-4-004-0001-000000..	KARINA AVENA HERNANDEZ	2,464.71		502.70	0.00		2,967.41
5-1-1-4-004-0001-000000..	ANAHI VYRMANYA MARTIN..	2,293.75		3,140.38	0.00		5,434.13
5-1-1-4-004-0001-000000..	MARIA OLIVIA JUAREZ DUR..	2,089.00		1,107.45	0.00		3,196.45
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..	1,200.33		1,118.37	0.00		2,318.70
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..	1,200.33		1,118.37	0.00		2,318.70
5-1-1-5-000-0000-000000..	OTRAS PRESTACIONES SO..	25,649.40		12,074.70	0.00		37,724.10
5-1-1-5-006-0000-000000..	OTRAS PRESTACIONES SO..	25,649.40		12,074.70	0.00		37,724.10
5-1-1-5-006-0001-000000..	DESPENSA	21,205.80		10,602.90	0.00		31,808.70
5-1-1-5-006-0001-000000..	MIREYA GARCIA MEDINA	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	LUIS IVAN LOPEZ PORTILLO	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	ANGEL RODRIGUEZ SOTO	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	MARLA ALMANZA RAMIREZ	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	CLAUDIA EDITH BOJORGE ..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	ANDREA GOMEZ SOTELO	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	SOLEDAD HERNANDEZ CAS..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	OMAYRA FONTES GUTIERR..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	ALFONSO GAONA CHAVEZ	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	JOSE GERARDO GONZALEZ..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	ARMANDO ISMAEL RANGEL..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	ALMA PATRICIA DOMINGUE..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	CESAR OMAR CAZARES MA..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	ERNESTO GERARDO GUER..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	KARINA AVENA HERNANDEZ	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	ANAHI VYRMANYA MARTIN..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	MARIA OLIVIA JUAREZ DUR..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0002-000000..	AYUDA TRANSPORTE	2,943.60		1,471.80	0.00		4,415.40
5-1-1-5-006-0002-000000..	ALFONSO GAONA CHAVEZ	981.20		490.60	0.00		1,471.80
5-1-1-5-006-0002-000000..	ALMA PATRICIA DOMINGUE..	981.20		490.60	0.00		1,471.80
5-1-1-5-006-0002-000000..	ANAHI VYRMANYA MARTIN..	981.20		490.60	0.00		1,471.80
5-1-2-0-000-0000-000000..	MATERIALES Y SUMINISTR..	22,267.04		9,511.93	0.00		31,778.97
5-1-2-1-000-0000-000000..	MATERIAL DE ADMON, EMI..	5,611.92		1,184.37	0.00		6,796.29
5-1-2-1-001-0000-000000..	MATERIALES, ÚTILES Y EQ..	5,611.92		1,184.37	0.00		6,796.29
5-1-2-6-000-0000-000000..	COMBUSTIBLES , LUBRICA..	16,655.12		8,327.56	0.00		24,982.68
5-1-2-6-001-0000-000000..	COMBUSTIBLES, LUBRICAN..	16,655.12		8,327.56	0.00		24,982.68
5-1-3-0-000-0000-000000..	SERVICIOS GENERALES	96,115.51		62,187.05	0.00		158,302.56
5-1-3-1-000-0000-000000..	SERVICIOS BASICOS	4,475.56		5,075.56	0.00		9,551.12
5-1-3-1-005-0000-000000..	TELEFONÍA CELULAR	4,475.56		5,075.56	0.00		9,551.12
5-1-3-1-005-0001-000000..	LINEA 2	2,476.56		2,476.56	0.00		4,953.12
5-1-3-1-005-0002-000000..	LINEA 1	1,999.00		1,999.00	0.00		3,998.00
5-1-3-1-005-0004-000000..	TELEFONÍA CELULAR ENE..	0.00		600.00	0.00		600.00
5-1-3-2-000-0000-000000..	SERVICIOS DE ARRENDAMI..	2,204.00		2,204.00	0.00		4,408.00
5-1-3-2-003-0000-000000..	ARRENDAMIENTO DE MOBI..	2,204.00		2,204.00	0.00		4,408.00
5-1-3-3-000-0000-000000..	SERVICIOS PROFESIONALE..	47,060.12		38,695.89	0.00		85,756.01
5-1-3-3-001-0000-000000..	OTROS GASTOS DE ADMINI..	6,460.12		4,388.89	0.00		10,849.01
5-1-3-3-001-0010-000000..	DIVERSOS	6,460.12		4,388.89	0.00		10,849.01
5-1-3-3-009-0000-000000..	SERVICIOS PROFESIONALE..	40,600.00		34,307.00	0.00		74,907.00
5-1-3-3-009-0001-000000..	HONORARIOS FIDUCIARIA	0.00		10,500.00	0.00		10,500.00
5-1-3-3-009-0002-000000..	IVA PAGADO HONOR. FIDU..	0.00		1,680.00	0.00		1,680.00
5-1-3-3-009-0017-000000..	BRISSEL S. JIMENEZ CONT..	21,000.00		12,075.00	0.00		33,075.00

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-3-3-009-0018-000000..	IVA PAGADO BRISSEL S. JI..	3,360.00		1,932.00	0.00		5,292.00
5-1-3-3-009-0105-000000..	JOSÉ RAÚL LÓPEZ SANTANA	14,000.00		7,000.00	0.00		21,000.00
5-1-3-3-009-0106-000000..	IVA PAGADO JOSÉ RAÚL LÓ..	2,240.00		1,120.00	0.00		3,360.00
5-1-3-5-000-0000-000000..	SERVICIOS DE INSTALACIO..	1,600.00		500.00	0.00		2,100.00
5-1-3-5-005-0000-000000..	REPARACIÓN Y MANTENIMI..	1,600.00		500.00	0.00		2,100.00
5-1-3-7-000-0000-000000..	SERVICIOS DE TRASLADO ..	13,831.38		14,961.60	0.00		28,792.98
5-1-3-7-005-0000-000000..	VIÁTICOS EN EL PAÍS	13,831.38		14,961.60	0.00		28,792.98
5-1-3-7-005-0002-000000..	MIREYA GARCIA MEDINA	10,171.99		11,580.52	0.00		21,752.51
5-1-3-7-005-0003-000000..	LUIS IVAN LOPEZ PORTILLO	0.00		323.40	0.00		323.40
5-1-3-7-005-0004-000000..	ANGEL RODRIGUEZ SOTO	1,320.00		1,270.00	0.00		2,590.00
5-1-3-7-005-0012-000000..	ARMANDO ISMAEL RANGEL..	528.00		1,464.28	0.00		1,992.28
5-1-3-7-005-0017-000000..	ERNESTO GERARDO GUER..	0.00		323.40	0.00		323.40
5-1-3-8-000-0000-000000..	SERVICIOS OFICIALES	0.00		380.00	0.00		380.00
5-1-3-8-005-0000-000000..	GASTOS DE REPRESENTAC..	0.00		380.00	0.00		380.00
5-1-3-8-005-0002-000000..	MIREYA GARCIA MEDINA	0.00		380.00	0.00		380.00
5-1-3-9-000-0000-000000..	OTROS SERVICIOS GENER..	585.00		370.00	0.00		955.00
5-1-3-9-007-0000-000000..	OTROS SERVICIOS GENER..	585.00		370.00	0.00		955.00
5-1-3-9-007-0001-000000..	ESTACIONAMIENTO	585.00		370.00	0.00		955.00