

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-0-0-000-0000-000000..	GASTOS DE FUNCIONAMIE..	2,481,002.45		781,730.23	882.49		3,261,850.19
5-1-1-0-000-0000-000000..	SERVICIOS PERSONALES	2,190,695.44		627,143.68	0.14		2,817,838.98
5-1-1-1-000-0000-000000..	REMUNERACIONES AL PER..	497,062.98		266,086.33	0.14		763,149.17
5-1-1-1-003-0000-000000..	SUELDOS BASE AL PERSO..	497,062.98		266,086.33	0.14		763,149.17
5-1-1-1-003-0001-000000..	DIRECCION	199,461.48		101,617.81	0.14		301,079.15
5-1-1-1-003-0001-000000..	ERNESTO GERARDO GUER..	29,265.60		14,632.80	0.00		43,898.40
5-1-1-1-003-0001-000000..	AJUSTE POR REDONDEO	-0.16		0.15	0.14		-0.15
5-1-1-1-003-0001-000000..	YARELY ANAI ALCOCER OR..	29,265.60		14,632.80	0.00		43,898.40
5-1-1-1-003-0001-000000..	JESUS GUILLERMO MESTA ..	40,324.80		5,376.64	0.00		45,701.44
5-1-1-1-003-0001-000000..	DIEGO ARMANDO GONZAL..	23,112.00		11,556.00	0.00		34,668.00
5-1-1-1-003-0001-000000..	MARIA ALEJANDRA GUTIER..	29,265.60		14,632.80	0.00		43,898.40
5-1-1-1-003-0001-000000..	OMAR LARA LUJAN	19,450.20		9,725.10	0.00		29,175.30
5-1-1-1-003-0001-000000..	JAVIER MARTINEZ JOSE	28,777.84		14,632.80	0.00		43,410.64
5-1-1-1-003-0001-000000..	JOSE JESUS JORDAN ORO..	0.00		16,428.72	0.00		16,428.72
5-1-1-1-003-0002-000000..	CONTABILIDAD	121,923.00		60,961.50	0.00		182,884.50
5-1-1-1-003-0002-000000..	ANDREA GOMEZ SOTELO	29,265.60		14,632.80	0.00		43,898.40
5-1-1-1-003-0002-000000..	MARIA SOLEDAD HERNANDE..	29,265.60		14,632.80	0.00		43,898.40
5-1-1-1-003-0002-000000..	CLAUDIA MARCELA SANAB..	34,126.20		17,063.10	0.00		51,189.30
5-1-1-1-003-0002-000000..	YESENIA ARACELI CARDEN..	29,265.60		14,632.80	0.00		43,898.40
5-1-1-1-003-0003-000000..	PROMOCION	112,286.70		65,958.00	0.00		178,244.70
5-1-1-1-003-0003-000000..	ARTURO ACOSTA FERNAN..	34,126.20		17,063.10	0.00		51,189.30
5-1-1-1-003-0003-000000..	MONICA CECILIA CONTRER..	29,265.60		14,632.80	0.00		43,898.40
5-1-1-1-003-0003-000000..	CYNTHIA LIZZETHE LOZAN..	29,265.60		14,632.80	0.00		43,898.40
5-1-1-1-003-0003-000000..	MARIANA ESPINO DIAZ	19,629.30		19,629.30	0.00		39,258.60
5-1-1-1-003-0004-000000..	JURIDICO	63,391.80		37,549.02	0.00		100,940.82
5-1-1-1-003-0004-000000..	OMAYRA FONTES GUTIERR..	29,265.60		14,632.80	0.00		43,898.40
5-1-1-1-003-0004-000000..	CRISTY GRICEL JURADO O..	34,126.20		17,063.10	0.00		51,189.30
5-1-1-1-003-0004-000000..	CESAR EMMANUEL HERNA..	0.00		5,853.12	0.00		5,853.12
5-1-1-3-000-0000-000000..	REMUNERACIONES ADICIO..	623,282.47		301,354.63	0.00		924,637.10
5-1-1-3-002-0000-000000..	PRIMAS DE VACACIONES, D..	202,225.74		44,185.11	0.00		246,410.85
5-1-1-3-002-0001-000000..	PRIMA VACACIONAL	53,050.38		14,757.84	0.00		67,808.22
5-1-1-3-002-0001-000000..	ANDREA GOMEZ SOTELO	1,629.12		814.56	0.00		2,443.68
5-1-1-3-002-0001-000000..	SOLEDAD HERNANDEZ CAS..	1,629.12		814.56	0.00		2,443.68
5-1-1-3-002-0001-000000..	OMAYRA FONTES GUTIERR..	1,629.12		814.56	0.00		2,443.68
5-1-1-3-002-0001-000000..	ERNESTO GERARDO GUER..	1,629.12		814.56	0.00		2,443.68
5-1-1-3-002-0001-000000..	YARELY ANAI ALCOCER OR..	1,629.12		814.56	0.00		2,443.68
5-1-1-3-002-0001-000000..	ARTURO ACOSTA FERNAN..	1,899.70		949.85	0.00		2,849.55
5-1-1-3-002-0001-000000..	MONICA C CONTRERAS BE..	1,629.12		814.56	0.00		2,443.68
5-1-1-3-002-0001-000000..	CYNTHIA LYZZETHE LOZAN..	1,629.12		814.56	0.00		2,443.68
5-1-1-3-002-0001-000000..	JESUS G. MESTA FITZMAUR..	2,244.74		299.30	0.00		2,544.04
5-1-1-3-002-0001-000000..	C. MARCELA SANABRIA TRI..	1,899.70		949.85	0.00		2,849.55
5-1-1-3-002-0001-000000..	YESENIA A CARDENAS BAL..	1,629.12		814.56	0.00		2,443.68
5-1-1-3-002-0001-000000..	CRISTY GRICEL JURADO O..	1,899.70		949.85	0.00		2,849.55
5-1-1-3-002-0001-000000..	DIEGO ARMANDO GONZAL..	1,286.56		643.28	0.00		1,929.84
5-1-1-3-002-0001-000000..	MA ALEJANDRA GUTIERRE..	1,629.12		814.56	0.00		2,443.68
5-1-1-3-002-0001-000000..	OMAR LARA LUJAN	1,082.72		541.36	0.00		1,624.08
5-1-1-3-002-0001-000000..	JAVIER MARTINEZ JOSE	1,629.12		814.56	0.00		2,443.68
5-1-1-3-002-0001-000000..	MARIANA ESPINO DIAZ	1,092.70		1,092.70	0.00		2,185.40
5-1-1-3-002-0001-000000..	JOSE JESUS JORDAN ORO..	0.00		914.53	0.00		914.53
5-1-1-3-002-0001-000000..	CESAR EMMANUEL HERNA..	0.00		271.52	0.00		271.52
5-1-1-3-002-0003-000000..	GRATIFICACIONES	149,175.36		29,427.27	0.00		178,602.63
5-1-1-3-002-0003-000000..	ANDREA GOMEZ SOTELO	3,248.48		1,624.24	0.00		4,872.72
5-1-1-3-002-0003-000000..	SOLEDAD HERNANDEZ CAS..	3,248.48		1,624.24	0.00		4,872.72
5-1-1-3-002-0003-000000..	OMAYRA FONTES GUTIERR..	3,248.48		1,624.24	0.00		4,872.72
5-1-1-3-002-0003-000000..	ERNESTO GERARDO GUER..	3,248.48		1,624.24	0.00		4,872.72
5-1-1-3-002-0003-000000..	YARELY ANAI ALCOCER OR..	3,248.48		1,624.24	0.00		4,872.72
5-1-1-3-002-0003-000000..	ARTURO ACOSTA FERNAN..	3,788.00		1,894.00	0.00		5,682.00
5-1-1-3-002-0003-000000..	MONICA CECILIA CONTRER..	3,248.48		1,624.24	0.00		4,872.72
5-1-1-3-002-0003-000000..	CYNTHIA LYZZETHE LOZAN..	3,248.48		1,624.24	0.00		4,872.72
5-1-1-3-002-0003-000000..	JESUS GUILLERMO MESTA ..	4,476.06		596.81	0.00		5,072.87
5-1-1-3-002-0003-000000..	CLAUDIA MARCELA SANAB..	3,788.00		1,894.00	0.00		5,682.00
5-1-1-3-002-0003-000000..	YESENIA ARACELI CARDEN..	3,248.48		1,624.24	0.00		4,872.72
5-1-1-3-002-0003-000000..	CRISTY GRICEL JURADO O..	3,788.00		1,894.00	0.00		5,682.00
5-1-1-3-002-0003-000000..	DIEGO ARMANDO GONZAL..	2,565.44		1,282.72	0.00		3,848.16
5-1-1-3-002-0003-000000..	MA ALEJANDRA GUTIERRE..	3,248.48		1,624.24	0.00		4,872.72
5-1-1-3-002-0003-000000..	OMAR LARA LUJAN	2,158.98		1,079.49	0.00		3,238.47
5-1-1-3-002-0003-000000..	JAVIER MARTINEZ JOSE	3,248.48		1,624.24	0.00		4,872.72
5-1-1-3-002-0003-000000..	MARIANA ESPINO DIAZ	2,178.85		2,178.85	0.00		4,357.70
5-1-1-3-002-0003-000000..	JOSE JESUS JORDAN ORO..	0.00		1,823.59	0.00		1,823.59
5-1-1-3-002-0003-000000..	CESAR EMMANUEL HERNA..	0.00		541.41	0.00		541.41
5-1-1-3-004-0000-000000..	COMPENSACIONES	545,712.50		257,169.52	0.00		802,882.02
5-1-1-3-004-0001-000000..	PARTICIPACIONES	525,569.22		257,169.52	0.00		782,738.74
5-1-1-3-004-0001-000000..	ANDREA GOMEZ SOTELO	21,745.48		10,872.74	0.00		32,618.22
5-1-1-3-004-0001-000000..	SOLEDAD HERNANDEZ CAS..	21,745.48		10,872.74	0.00		32,618.22
5-1-1-3-004-0001-000000..	OMAYRA FONTES GUTIERR..	21,745.48		10,872.74	0.00		32,618.22
5-1-1-3-004-0001-000000..	ERNESTO GERARDO GUER..	21,745.48		10,872.74	0.00		32,618.22
5-1-1-3-004-0001-000000..	YARELY ANAI ALCOCER OR..	21,745.48		10,872.74	0.00		32,618.22
5-1-1-3-004-0001-000000..	ARTURO ACOSTA FERNAN..	50,171.16		25,085.58	0.00		75,256.74
5-1-1-3-004-0001-000000..	MONICA CECILIA CONTRER..	21,745.48		10,872.74	0.00		32,618.22
5-1-1-3-004-0001-000000..	CYNTHIA LYZZETHE LOZAN..	21,745.48		10,872.74	0.00		32,618.22
5-1-1-3-004-0001-000000..	JESUS GUILLERMO MESTA ..	118,052.60		15,740.35	0.00		133,792.95
5-1-1-3-004-0001-000000..	CLAUDIA MARCELA SANAB..	60,676.92		30,338.46	0.00		91,015.38
5-1-1-3-004-0001-000000..	YESENIA ARACELI CARDEN..	21,745.48		10,872.74	0.00		32,618.22

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-1-3-004-0001-000000..	CRISTY GRICEL JURADO O..	50,171.16		25,085.58	0.00		75,256.74
5-1-1-3-004-0001-000000..	DIEGO ARMANDO GONZAL..	8,668.14		4,334.07	0.00		13,002.21
5-1-1-3-004-0001-000000..	MA ALEJANDRA GUTIERRE..	21,745.48		10,872.74	0.00		32,618.22
5-1-1-3-004-0001-000000..	MARTINEZ JOSE JAVIER	21,745.48		10,872.74	0.00		32,618.22
5-1-1-3-004-0001-000000..	OMAR LARA LUJAN	3,669.50		1,834.75	0.00		5,504.25
5-1-1-3-004-0001-000000..	MARIANA ESPINO DIAZ	16,704.94		16,082.71	0.00		32,787.65
5-1-1-3-004-0001-000000..	JOSE JESUS JORDAN ORO..	0.00		27,627.40	0.00		27,627.40
5-1-1-3-004-0001-000000..	CESAR EMMANUEL HERNA..	0.00		2,313.22	0.00		2,313.22
5-1-1-4-000-0000-000000..	SEGURIDAD SOCIAL	138,765.84		47,889.93	0.00		186,655.77
5-1-1-4-003-0000-000000..	APORTACIONES AL SISTEM..	105,389.13		44,239.79	0.00		149,628.92
5-1-1-4-003-0002-000000..	APORTACION 17% FONDO ..	105,389.13		44,239.79	0.00		149,628.92
5-1-1-4-003-0002-000000..	ANDREA GOMEZ SOTELO	6,218.95		2,487.58	0.00		8,706.53
5-1-1-4-003-0002-000000..	MARIA SOLEDAD HERNAND..	6,218.95		2,487.58	0.00		8,706.53
5-1-1-4-003-0002-000000..	OMAYRA FONTES GUTIERR..	6,218.95		2,487.58	0.00		8,706.53
5-1-1-4-003-0002-000000..	ERNESTO GERARDO GUER..	6,218.95		2,487.58	0.00		8,706.53
5-1-1-4-003-0002-000000..	JESUS G. MESTA FITMAURI..	8,569.00		914.03	0.00		9,483.03
5-1-1-4-003-0002-000000..	ARTURO ACOSTA FERNAN..	7,251.80		2,900.72	0.00		10,152.52
5-1-1-4-003-0002-000000..	CYNTHIA L. LOZANO RAMIR..	6,218.95		2,487.58	0.00		8,706.53
5-1-1-4-003-0002-000000..	YARELI A. ALCOCER ORTE..	6,218.95		2,487.58	0.00		8,706.53
5-1-1-4-003-0002-000000..	MONICA C. CONTRERAS BE..	6,218.95		2,487.58	0.00		8,706.53
5-1-1-4-003-0002-000000..	C. MARCELA SANABRIA TRI..	7,251.80		2,900.72	0.00		10,152.52
5-1-1-4-003-0002-000000..	DIEGO ARMANDO GONZAL..	4,911.70		1,964.68	0.00		6,876.38
5-1-1-4-003-0002-000000..	CRISTY G. JURADO ORTIZ	6,838.66		2,900.72	0.00		9,739.38
5-1-1-4-003-0002-000000..	MARIA ALEJANDRA GUTIER..	6,218.95		2,487.58	0.00		8,706.53
5-1-1-4-003-0002-000000..	YESENIA A. CARDENAS BAL..	6,218.95		2,487.58	0.00		8,706.53
5-1-1-4-003-0002-000000..	OMAR LARA LUJAN	4,133.15		1,653.26	0.00		5,786.41
5-1-1-4-003-0002-000000..	JAVIER MARTINEZ JOSE	6,218.95		2,487.58	0.00		8,706.53
5-1-1-4-003-0002-000000..	MARIANA ESPINO DIAZ	4,243.52		3,336.98	0.00		7,580.50
5-1-1-4-003-0002-000000..	JOSE JESUS JORDAN ORO..	0.00		2,792.88	0.00		2,792.88
5-1-1-4-004-0000-000000..	APORTACIONES PARA SEG..	33,376.71		3,650.14	0.00		37,026.85
5-1-1-4-004-0001-000000..	ICHISAL	30,704.83		1,415.09	0.00		32,119.92
5-1-1-4-004-0001-000000..	MIREYA GARCIA MEDINA	0.00		877.50	0.00		877.50
5-1-1-4-004-0001-000000..	LUIS IVAN LOPEZ PORTILLO	1,253.61		171.59	0.00		1,425.20
5-1-1-4-004-0001-000000..	SOLEDAD HERNANDEZ CAS..	270.00		366.00	0.00		636.00
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..	2,671.88		2,235.05	0.00		4,906.93
5-1-1-4-004-0002-000000..	PENSIONES (DIFERENCIAL ..	2,671.88		2,235.05	0.00		4,906.93
5-1-1-5-000-0000-000000..	OTRAS PRESTACIONES SO..	931,584.15		11,812.79	0.00		943,396.94
5-1-1-5-006-0000-000000..	OTRAS PRESTACIONES SO..	22,523.71		11,812.79	0.00		34,336.50
5-1-1-5-006-0001-000000..	DESPENSA	20,561.31		10,831.59	0.00		31,392.90
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..	ERNESTO GERARDO GUER..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	YARELY ANAI ALCOCER OR..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	ARTURO ACOSTA FERNAN..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	MONICA CECILIA CONTRER..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	CYNTHIA LIZZETHE LOZAN..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	JESUS GUILLERMO MESTA ..	1,247.40		166.32	0.00		1,413.72
5-1-1-5-006-0001-000000..	CLAUDIA MARCELA SANAB..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	YESENIA ARACELI CARDEN..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	CRISTY GRICEL JURADO O..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	DIEGO ARMANDO GONZAL..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	MARIA ALEJANDRA GUTIER..	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	OMAR LARA LUJAN	1,247.40		623.70	0.00		1,871.10
5-1-1-5-006-0001-000000..	JAVIER MARTINEZ JOSE	1,226.61		623.70	0.00		1,850.31
5-1-1-5-006-0001-000000..	MARIANA ESPINO DIAZ	623.70		623.70	0.00		1,247.40
5-1-1-5-006-0001-000000..	JOSE JESUS JORDAN ORO..	0.00		457.38	0.00		457.38
5-1-1-5-006-0001-000000..	CESAR EMMANUEL HERNA..	0.00		228.69	0.00		228.69
5-1-1-5-006-0002-000000..	AYUDA TRANSPORTE	1,962.40		981.20	0.00		2,943.60
5-1-1-5-006-0002-000000..	DIEGO ARMANDO GONZAL..	981.20		490.60	0.00		1,471.80
5-1-1-5-006-0002-000000..	OMAR LARA LUJAN	981.20		490.60	0.00		1,471.80
5-1-2-0-000-0000-000000..	MATERIALES Y SUMINISTR..	28,743.64		13,880.52	0.00		42,624.16
5-1-2-1-000-0000-000000..	MATERIAL DE ADMON, EMI..	8,088.52		9,880.52	0.00		17,969.04
5-1-2-1-001-0000-000000..	MATERIALES, ÚTILES Y EQ..	8,088.52		9,880.52	0.00		17,969.04
5-1-2-6-000-0000-000000..	COMBUSTIBLES , LUBRICA..	20,655.12		4,000.00	0.00		24,655.12
5-1-2-6-001-0000-000000..	COMBUSTIBLES, LUBRICAN..	20,655.12		4,000.00	0.00		24,655.12
5-1-3-0-000-0000-000000..	SERVICIOS GENERALES	261,563.37		140,706.03	882.35		401,387.05
5-1-3-1-000-0000-000000..	SERVICIOS BASICOS	7,493.00		4,068.00	0.00		11,561.00
5-1-3-1-005-0000-000000..	TELEFONÍA CELULAR	7,493.00		4,068.00	0.00		11,561.00
5-1-3-1-005-0001-000000..	LINEA 2	1,880.00		827.00	0.00		2,707.00
5-1-3-1-005-0002-000000..	LINEA 1	5,613.00		3,241.00	0.00		8,854.00
5-1-3-2-000-0000-000000..	SERVICIOS DE ARRENDAMI..	10,546.16		9,230.32	0.00		19,776.48
5-1-3-2-002-0000-000000..	ARRENDAMIENTO DE EDIFI..	6,138.16		7,026.32	0.00		13,164.48
5-1-3-2-003-0000-000000..	ARRENDAMIENTO DE MOBI..	4,408.00		2,204.00	0.00		6,612.00
5-1-3-3-000-0000-000000..	SERVICIOS PROFESIONALE..	12,375.68		53,286.10	882.35		64,779.43
5-1-3-3-001-0000-000000..	OTROS GASTOS DE ADMINI..	12,375.68		29,204.04	882.35		40,697.37
5-1-3-3-001-0010-000000..	DIVERSOS	12,375.68		0.98	882.35		11,494.31
5-1-3-3-001-0015-000000..	GASTOS LEGALES	0.00		25,012.67	0.00		25,012.67
5-1-3-3-001-0023-000000..	CARGOS BANCARIOS	0.00		4,190.39	0.00		4,190.39
5-1-3-3-009-0000-000000..	SERVICIOS PROFESIONALE..	0.00		12,482.06	0.00		12,482.06
5-1-3-3-009-0001-000000..	HONORARIOS FIDUCIARIA	0.00		10,760.40	0.00		10,760.40
5-1-3-3-009-0002-000000..	IVA PAGADO HONOR. FIDU..	0.00		1,721.66	0.00		1,721.66
5-1-3-3-010-0000-000000..	SERVICIOS LEGALES, DE C..	0.00		11,600.00	0.00		11,600.00

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5-1-3-5-000-0000-000000..	SERVICIOS DE INSTALACIO..	7,568.81		18,664.98	0.00		26,233.79
5-1-3-5-003-0000-000000..	INSTAL, REPAR Y MNTNMN..	2,436.00		17,562.98	0.00		19,998.98
5-1-3-5-005-0000-000000..	REPARACIÓN Y MANTENIMI..	2,029.81		1,102.00	0.00		3,131.81
5-1-3-6-000-0000-000000..	SERVICIOS DE COMUNICAC..	95,753.02		29,361.00	0.00		125,114.02
5-1-3-6-002-0000-000000..	DIF POR RADIO, TELE Y OT..	0.00		3,000.00	0.00		3,000.00
5-1-3-6-003-0000-000000..	SERVICIOS DE CREATIVIDA..	79,513.02		1,421.00	0.00		80,934.02
5-1-3-6-006-0000-000000..	SERVICIO DE CREACIÓN Y ..	16,240.00		6,960.00	0.00		23,200.00
5-1-3-6-007-0000-000000..	OTROS SERVICIOS DE INFO..	0.00		17,980.00	0.00		17,980.00
5-1-3-6-007-0001-000000..	PROMOCION Y DIFUSION	0.00		17,980.00	0.00		17,980.00
5-1-3-7-000-0000-000000..	SERVICIOS DE TRASLADO ..	54,389.45		24,656.63	0.00		79,046.08
5-1-3-7-005-0000-000000..	VIÁTICOS EN EL PAÍS	54,389.45		24,656.63	0.00		79,046.08
5-1-3-7-005-0008-000000..	SOLEDAD HERNANDEZ CAS..	0.00		3,589.40	0.00		3,589.40
5-1-3-7-005-0020-000000..	MA ALEJANDRA GUTIERRE..	0.00		3,589.40	0.00		3,589.40
5-1-3-7-005-0030-000000..	JESUS GUILLERMO MESTA F..	24,303.35		2,822.00	0.00		27,125.35
5-1-3-7-005-0031-000000..	ARTURO ACOSTA FERNAN..	5,661.67		3,076.54	0.00		8,738.21
5-1-3-7-005-0032-000000..	MONICA CECILIA CONTRER..	7,852.42		1,494.25	0.00		9,346.67
5-1-3-7-005-0033-000000..	CYNTHIA LYZZETHE LOZAN..	3,222.00		1,226.37	0.00		4,448.37
5-1-3-7-005-0034-000000..	CRISTY GRICEL JURADO O..	2,976.87		1,670.00	0.00		4,646.87
5-1-3-7-005-0035-000000..	MARIANA ESPINO DIAZ	2,096.21		1,544.67	0.00		3,640.88
5-1-3-7-005-0036-000000..	JOSE JESUS JORDAN ORO..	0.00		5,644.00	0.00		5,644.00
5-1-3-9-000-0000-000000..	OTROS SERVICIOS GENER..	1,192.00		1,439.00	0.00		2,631.00
5-1-3-9-002-0000-000000..	IMPUESTOS Y DERECHOS	0.00		1,439.00	0.00		1,439.00