MUNICIPIO DE EMPALME

SONORA

Balanza de Comprobación del 01/ene./2024 al 31/dic./2024

Usr: raul

rptBalanzaCom

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y 13/feb./2025

02:54 p. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1111-28	FABIANA LILI VERDUGO PEREZ	-$0.21	$0.00	$0.00	$0.00	-$0.21	$0.00
D	1111-34-004	Lissete Gpe. Lopez Corrales	$1,994.42	$0.00	$0.00	$0.00	$1,994.42	$0.00
D	1111-34-005	Berenice Atondo Verdugo	-$517.35	$0.00	$0.00	$0.00	-$517.35	$0.00
D	1111-34-006	MARIA ANAIS DURAN COTA	-$811.80	$0.00	$0.00	$0.00	-$811.80	$0.00
D	1111-34-007	DULCE KARMINA MATUS SANDOVAL	-$5,111.55	$0.00	$0.00	$0.00	-$5,111.55	$0.00
D	1111-34-008	SERGIO MALDONADO RIOS	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-34-010	EDNA YUDBET FELIX JUAREZ	$3,259.00	$0.00	$0.00	$0.00	$3,259.00	$0.00
D	1111-34-012	Miguel Angel Silva Orozco	$12,700.80	$0.00	$0.00	$0.00	$12,700.80	$0.00
D	1111-34-013	JULIO ALFONSO MORALES TORRES	-$5.24	$0.00	$0.00	$0.00	-$5.24	$0.00
D	1111-34-014	JORGE ALBERTO MORALES MENECES	-$0.61	$0.00	$0.00	$0.00	-$0.61	$0.00
D	1111-34-015	ANTONIO CORPUS ALANIS	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-34-016	SANDRA MAJIN BURGUEÑO	-$724.01	$0.00	$0.00	$0.00	-$724.01	$0.00
D	1111-34-017	ARLETTE PACHECO FIGUEROA	$294.17	$0.00	$0.00	$0.00	$294.17	$0.00
D	1111-34-018	ANDREA ROMO MAJIN	-$814.34	$0.00	$0.00	$2.71	-$817.05	$0.00
D	1111-34-019	saldo inicial	-$0.26	$0.00	$0.00	$0.00	-$0.26	$0.00
D	1111-34-020	saldo inicial	-$3,310.38	$0.00	$0.00	$0.00	-$3,310.38	$0.00
D	1111-35	BERENICE ATONDO VERDUGO	$185.85	$0.00	$0.00	$0.00	$185.85	$0.00
D	1111-36	FERNANDO ZAMORATEY CABALLERO	-$0.32	$0.00	$0.00	$0.00	-$0.32	$0.00
D	1111-37	GERARDO LOZANO HERNANDEZ	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1111-38	ALBERTO ALONSO VALENZUELA CORRAL	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-999	EFECTIVO	$0.00	$0.00	$1,574,290.54	$1,573,908.04	$382.50	$0.00
D	1112-01-001	GASTO CORRIENTE - 78214-1 - BANAMEX	-$4,862,364.81	$0.00	$141,452,184.91	$134,482,461.31	$2,107,358.79	$0.00
D	1112-01-005	NÓMINA - 78248-6 - BANAMEX	$1,546,039.73	$0.00	$0.00	$0.00	$1,546,039.73	$0.00
D	1112-01-046	GASTO CORRIENTE - 746415-3 - BANAMEX	$1,622,714.05	$0.00	-$1,621,661.25	$32,357.48	-$31,304.68	$0.00
D	1112-01-047	3 X 1 MIGRANTES - 746416-1 - BANAMEX	$0.00	$0.00	$4,125.66	$0.00	$4,125.66	$0.00
D	1112-01-048	BANAMEX CTA. 746589-3	$600,105.00	$0.00	$0.00	$0.00	$600,105.00	$0.00
D	1112-01-091	FONDO JUBILACION/PENSION -6264543- BANAMEX	$18,355.46	$0.00	$0.00	$0.00	$18,355.46	$0.00
D	1112-01-097	HABITAT 2014 -0247539895- BANORTE	-$611.20	$0.00	$0.00	$0.00	-$611.20	$0.00
D	1112-01-101	INFRAESTRUC. DEPORTIVA 15´ -761275- BANAMEX	-$8,568.00	$0.00	$0.00	$0.00	-$8,568.00	$0.00
D	1112-01-109	FORTAMUN 2016 -4508426- BANAMEX	$23,145.87	$0.00	$0.00	$0.00	$23,145.87	$0.00
D	1112-01-110	CECOP 2015 -3844910- BANAMEX	-$11,720.10	$0.00	$0.00	$0.00	-$11,720.10	$0.00
D	1112-01-115	HABITAT 2016 -0448058438- BANORTE	-$549,816.89	$0.00	$0.00	$0.00	-$549,816.89	$0.00
D	1112-01-118	NUCLEOS AGRARIOS -BANAMEX- 7999335	$736.16	$0.00	$0.00	$0.00	$736.16	$0.00
D	1112-01-123	FISMUN 2018 -1595336- BANAMEX	$32,493.29	$0.00	$374.27	$0.00	$32,867.56	$0.00
D	1112-01-125	OBRAS 2018 -5885460- BANAMEX	$778.05	$0.00	$0.00	$0.00	$778.05	$0.00
D	1112-01-130	CECOP 2018 -5106216- BANAMEX	-$234,569.06	$0.00	$0.00	$0.00	-$234,569.06	$0.00
D	1112-01-131	MUNICIPIO -6577999- BANAMEX	-$2,075.07	$0.00	$0.00	$0.00	-$2,075.07	$0.00
D	1112-01-132	MARIANA TRINITARIA -5419605 - BANAMEX	-$1,012,956.55	$0.00	$0.00	$0.00	-$1,012,956.55	$0.00
D	1112-01-133	REMANENTES BANSI - 8757909- BANAMEX	$60,756.82	$0.00	$18,694,196.30	$13,782,206.04	$4,972,747.08	$0.00
D	1112-01-134	FORTAMUN 2019 -8757895- BANAMEX	-$1,644,773.97	$0.00	$0.00	$0.00	-$1,644,773.97	$0.00
D	1112-01-135	BANSI REMANENTES-4700579	-$726,764.36	$0.00	$2,939,159.22	$3,017,706.84	-$805,311.98	$0.00

D	1112-01-136	GASTO CORRIENTE -4065795619- HSBC	$2,858.20	$0.00	$14,063,613.89	$13,077,811.34	$988,660.75	$0.
D	1112-01-137	NOMINA -4065795486- HSBC	$67,375.64	$0.00	$95,934,205.18	$95,522,533.71	$479,047.11	$0.00
D	1112-01-139	FISMUN 2021 - 4065265795 - HSBC	$199,994.75	$0.00	$0.00	$0.00	$199,994.75	$0.00
D	1112-01-140	AGUINALDOS -4064568025- HSBC	$1,270,000.00	$0.00	$0.00	$0.00	$1,270,000.00	$0.00
D	1112-01-141	FORTAMUN 2021 -173335- BANAMEX	$62.21	$0.00	$0.00	$0.00	$62.21	$0.00
D	1112-01-142	FISMUN 2021 -525878- BANAMEX	$166.17	$0.00	$0.00	$0.00	$166.17	$0.00
D	1112-01-143	CECOP 2021 -4492125- BANAMEX	-$3,531.09	$0.00	$3,531.09	$0.00	$0.00	$0.00
D	1112-01-144	FISMUN 2022 -373731- BANAMEX	$80,213.38	$0.00	$0.00	$0.00	$80,213.38	$0.00
D	1112-01-146	PARTICIPACIONES 2022 -1671167- BANAMEX	$136,505.92	$0.00	$0.00	$0.00	$136,505.92	$0.00
D	1112-01-147	GASTO CORRIENTE -6982616 -BANAMEX	$953,387.71	$0.00	$63,446,553.75	$59,975,144.29	$4,424,797.17	$0.00
D	1112-01-148	REGUL. VEHICULAR 2022 -3030487 - BANAMEX	$17.12	$0.00	$0.00	$0.00	$17.12	$0.00
D	1112-01-149	FORTAMUN 2023 -6982632- BANAMEX	$580,760.85	$0.00	$0.00	$580,686.00	$74.85	$0.00
D	1112-01-150	FISMUN 2023 -4904004- BANAMEX	$3,435.01	$0.00	$455,571.00	$482,548.01	-$23,542.00	$0.00
D	1112-01-151	PARTICIPACIONES FED - 6714202 - BANAMEX	$315.39	$0.00	$2,689,450.67	$2,689,765.86	$0.20	$0.00
D	1112-01-153	CECOP 2023 -8112293- BANAMEX	$693,081.83	$0.00	$5,682,352.42	$8,698,502.70	-$2,323,068.45	$0.00
D	1112-01-154	TRANSPORTE - 6756673 - BANAMEX	-$36,607.45	$0.00	$1,339,523.37	$1,179,650.92	$123,265.00	$0.00
D	1112-01-155	REPUVE 2023 - 8112307 - BANAMEX	$2,569.12	$0.00	$943,314.38	$2,125,737.07	-$1,179,853.57	$0.00
D	1112-01-156	FERROMEX CAMPOS DE BESIBOL - 1253914 - BANAMEX	-$499,979.99	$0.00	$500,000.00	$0.00	$20.01	$0.00
D	1112-01-157	PARTICIPACIONES 2024 -00099167416- BANSI	$0.00	$0.00	$62,613,347.56	$63,173,312.20	-$559,964.64	$0.00
D	1112-01-158	FORTAMUN 2024 - 00099167360 - BANSI	$0.00	$0.00	$37,702,052.35	$35,941,411.92	$1,760,640.43	$0.00
D	1112-01-159	FAISM 2024 - 00099167386 - BANSI	$0.00	$0.00	$30,383,743.80	$28,709,413.17	$1,674,330.63	$0.00
D	1112-01-160	CECOP 2024 -2774829 - BANAMEX	$0.00	$0.00	$1,591,506.00	$20,001.00	$1,571,505.00	$0.00
D	1112-01-161	REPUVE 2024 - 1302079 - BANAMEX	$0.00	$0.00	$1,054,641.84	$1,054,641.84	$0.00	$0.00
D	1112-01-162	FIDEICOMISO BANSI - 098613293 - BANSI No. 2417-9	$0.00	$0.00	$5,416,000.00	$2,929,965.87	$2,486,034.13	$0.00
D	1121-01-0008	COMISION NACIONAL DE EMERGENCIA	$0.00	$0.00	$12,264.00	$0.00	$12,264.00	$0.00
D	1122-01-346	ANGEL IGNACIO PABLOS GONZALEZ	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1122-01-381	ORALIA ROMERO FRANCO	$5,712.33	$0.00	$0.00	$0.00	$5,712.33	$0.00
D	1122-01-400	GUADALUPE CORRAL NU¥EZ	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1122-01-410	FLOR AMANDA GALINDO LOPEZ	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1122-01-414	OMAR ALONSO MENDOZA ORTEGA	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1122-01-419	FABIANA LILI PEREZ VERDUGO	$0.01	$0.00	$0.00	$0.00	$0.01	$0.00
D	1122-01-455	JAIRO MILTON GONZALEZ GARCIA	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1122-01-485	COSME DAMIAN GARCIA TORRES	$61,185.33	$0.00	$0.00	$0.00	$61,185.33	$0.00
D	1122-01-489	GRISELDA VALENZUELA MOYRON	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1122-01-490	HERMA LUZ ROMERO ROCHIN Y NATIVIDAD	$1,732.94	$0.00	$0.00	$0.00	$1,732.94	$0.00
D	1122-01-494	CONCEPCION IBARRA GARCIA	$1,926.44	$0.00	$0.00	$0.00	$1,926.44	$0.00
D	1122-01-496	VICTORINO SANCHEZ CARRILLO	$1,158.51	$0.00	$0.00	$0.00	$1,158.51	$0.00
D	1122-01-500	MIGUEL ANGEL CORRALES ARELLANO	$1,096.16	$0.00	$0.00	$0.00	$1,096.16	$0.00
D	1122-01-502	JOSE HUMBERTO PANDURO VALENZUELA	-$3,000.00	$0.00	$0.00	$0.00	-$3,000.00	$0.00
D	1122-01-511	FLORINA DELGADO MILANEZ	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1122-01-525	EDGAR ANARBOL SILVA OROZCO	$0.01	$0.00	$0.00	$0.00	$0.01	$0.00
D	1122-01-534	CAMELIA PEREZ FUENTES	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1122-01-545	BELEN GONZALEZ PEREZ	$2,877.37	$0.00	$0.00	$0.00	$2,877.37	$0.00
D	1122-01-556	GEREMIAS ARAUJO CORDOVA	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1122-01-580	BERNARDO LANDETA CABRERA	-$31.50	$0.00	$0.00	$0.00	-$31.50	$0.00
D	1122-01-588	HECTOR MANUEL SOTO MELENDEZ	-$1,800.00	$0.00	$0.00	$0.00	-$1,800.00	$0.00
D	1122-01-594	BLONDINA EDITH MORENO ALCARAZ	$16,285.79	$0.00	$0.00	$0.00	$16,285.79	$0.00
D	1122-01-595	CHRISTIAN MARIA PEREZ LAMAS	$25,556.52	$0.00	$0.00	$0.00	$25,556.52	$0.00
D	1122-01-605	ROSA LILIA LERMA SILVA	-$510.00	$0.00	$0.00	$0.00	-$510.00	$0.00
D	1122-01-614	MARIA ARMIDA MORENO RAMOS	$0.08	$0.00	$0.00	$0.00	$0.08	$0.00
D	1122-01-624	ADILENE ALEJANDRA FIERRO VERDUGO	$5,689.29	$0.00	$0.00	$0.00	$5,689.29	$0.00

D	1122-01-632	OLGA MARIA ARELLANO RAMIREZ	$12,545.90	$0.00	$0.00	$0.00	$12,545.90	$0.00
D	1122-01-635	JESUS ERNESTO MATAS HERNANDEZ	$21,938.33	$0.00	$0.00	$500.00	$21,438.33	$0.00
D	1122-01-636	SAIDA MARIEL MEDINA DELGADO	$8,570.24	$0.00	$0.00	$0.00	$8,570.24	$0.00
D	1122-01-638	VICTOR MANUEL ARMENTA ZAVALA	$9,327.00	$0.00	$0.00	$0.00	$9,327.00	$0.00
D	1122-01-641	MARIA LUISA DIAZ ESTRADA	-$6,505.34	$0.00	$0.00	$0.00	-$6,505.34	$0.00
D	1122-01-642	MILAGROS DEL CARMEN OCAMPO TORRES	-$6,000.00	$0.00	$0.00	$0.00	-$6,000.00	$0.00
D	1122-01-643	PLACIDO CURIEL MORAGA	-$22,146.41	$0.00	$0.00	$0.00	-$22,146.41	$0.00
D	1122-01-644	JAIME PEREZ LEON	-$19,950.00	$0.00	$0.00	$0.00	-$19,950.00	$0.00
D	1122-01-645	URIEL ULISES PEREZ VARGAZ	-$16,950.56	$0.00	$0.00	$0.00	-$16,950.56	$0.00
D	1122-01-646	JESUS EDGARDO ROBLES RODRIGUEZ	-$17,551.89	$0.00	$0.00	$0.00	-$17,551.89	$0.00
D	1122-01-647	GLORIA OLIVIA GOMEZ ABOITES	-$11,591.82	$0.00	$0.00	$0.00	-$11,591.82	$0.00
D	1122-01-648	MARTIN TERRIQUEZ MARTINEZ	-$25,414.94	$0.00	$0.00	$0.00	-$25,414.94	$0.00
D	1122-01-649	OTILIA ISABEL RIVERA ESQUIVEL	-$25,990.76	$0.00	$0.00	$0.00	-$25,990.76	$0.00
D	1122-01-650	MARGARITA RAMOS ANGULO	-$64,043.56	$0.00	$0.00	$31,926.69	-$95,970.25	$0.00
D	1122-01-651	JESUS ALICIA CURIEL MORAGA	-$8,000.00	$0.00	$0.00	$2,000.00	-$10,000.00	$0.00
D	1122-01-652	ALMA ALICIA CRUZ ESCALANTE	-$21,000.00	$0.00	$0.00	$0.00	-$21,000.00	$0.00
D	1122-01-653	ELIGIO CORTEZ MARTINEZ	-$5,000.00	$0.00	$1,500.00	$14,500.00	-$18,000.00	$0.00
D	1122-01-654	FATIMA ERENDIRA CORONA GARCIA	-$3,000.00	$0.00	$0.00	$1,000.00	-$4,000.00	$0.00
D	1122-01-655	ISABEL CERRITO MORENO	$0.00	$0.00	$0.00	$5,162.00	-$5,162.00	$0.00
D	1122-02-285	IRMA LORENA GALAVIZ LUGO	$589.13	$0.00	$0.00	$0.00	$589.13	$0.00
D	1122-02-341	JOSE ARNOLDO VIERA ROCHA	$472.65	$0.00	$0.00	$0.00	$472.65	$0.00
D	1122-02-344	CIRILO MURATAYA	$624.83	$0.00	$0.00	$0.00	$624.83	$0.00
D	1122-02-352	MARGARITA ROMERO	$382.48	$0.00	$0.00	$0.00	$382.48	$0.00
D	1122-02-354	JOSE CAMACHO DELGADO	$1,690.50	$0.00	$0.00	$0.00	$1,690.50	$0.00
D	1122-02-355	MIGUEL LOPEZ CARRILLO	$296.33	$0.00	$0.00	$0.00	$296.33	$0.00
D	1122-02-363	FERNANDO GARCIA FIERRO	$532.48	$0.00	$0.00	$0.00	$532.48	$0.00
D	1122-02-365	JOSE MURILLO FONTES	$480.55	$0.00	$0.00	$0.00	$480.55	$0.00
D	1122-02-369	LICIA DINORA GODOY CORRALES	$632.48	$0.00	$0.00	$0.00	$632.48	$0.00
D	1122-02-370	FRANCISCO JAVIER SANCHEZ MATA	$385.82	$0.00	$0.00	$0.00	$385.82	$0.00
D	1122-02-371	SATURNINO ESPERICUETA	$1,690.50	$0.00	$0.00	$0.00	$1,690.50	$0.00
D	1122-02-374	MARTHA LAURA SANDOVAL	$1,090.50	$0.00	$0.00	$0.00	$1,090.50	$0.00
D	1122-02-378	MARCO ANTONIO VALENZUELA	$1,690.50	$0.00	$0.00	$0.00	$1,690.50	$0.00
D	1122-02-379	JOSE RAMON PARRA GARCIA	$590.50	$0.00	$0.00	$0.00	$590.50	$0.00
D	1122-02-380	HERIBERTO ALVAREZ	$435.82	$0.00	$0.00	$0.00	$435.82	$0.00
D	1122-02-382	LAMBERTO VELASQUEZ	$1,408.33	$0.00	$0.00	$0.00	$1,408.33	$0.00
D	1122-02-384	JORGE ALBERTO MUNGARRO NIEBLA	$1,891.81	$0.00	$0.00	$0.00	$1,891.81	$0.00
D	1122-02-392	BENITO CIFUENTES AMAYA	$1,139.34	$0.00	$0.00	$0.00	$1,139.34	$0.00
D	1122-02-394	JESUS ANGULO FLORES	$1,469.44	$0.00	$0.00	$0.00	$1,469.44	$0.00
D	1122-02-395	FLORA AMANDA ARISPURO PRECIADO	$1,465.96	$0.00	$0.00	$0.00	$1,465.96	$0.00
D	1122-02-396	MARIA CONSUELO DEL TORO GARCIA	$832.48	$0.00	$0.00	$0.00	$832.48	$0.00
D	1122-02-400	GAMALIEL FUENTES CASTILLO	$1,690.50	$0.00	$0.00	$0.00	$1,690.50	$0.00
D	1122-02-401	BRIGIDA DELGADILLO DE FIGUEROA	$482.48	$0.00	$0.00	$0.00	$482.48	$0.00
D	1122-02-406	FRANCISCO MOLINA	$1,440.50	$0.00	$0.00	$0.00	$1,440.50	$0.00
D	1122-02-407	AURELIO RAMIREZ NU¥EZ	$1,190.50	$0.00	$0.00	$0.00	$1,190.50	$0.00
D	1122-02-411	FRANCISCO ARISPURO	$1,408.33	$0.00	$0.00	$0.00	$1,408.33	$0.00
D	1122-02-414	OLGA OLIVIA MORENO	$690.50	$0.00	$0.00	$0.00	$690.50	$0.00
D	1122-02-415	JOSE JESUS ANGULO M	$1,390.50	$0.00	$0.00	$0.00	$1,390.50	$0.00
D	1122-02-416	FRANCISCO ESQUER	$372.65	$0.00	$0.00	$0.00	$372.65	$0.00
D	1122-02-420	JOSE GABRIEL PADILLA	$391.81	$0.00	$0.00	$0.00	$391.81	$0.00
D	1122-02-427	MIREYA ARISPURO ACOSTA	$782.32	$0.00	$0.00	$0.00	$782.32	$0.00
D	1122-02-428	GABRIEL HAROS	$1,094.75	$0.00	$0.00	$0.00	$1,094.75	$0.00

D	1122-02-429	ENRIQUE LARIOS HEREDIA	$2,999.00	$0.00	$0.00	$0.00	$2,999.00	$0.00
D	1122-02-432	JOSE ALFREDO NU¥EZ VEGA	$399.00	$0.00	$0.00	$0.00	$399.00	$0.00
D	1122-02-438	MARTIN RAMIREZ	$861.78	$0.00	$0.00	$0.00	$861.78	$0.00
D	1122-02-441	ILDEFONOS VALENZUELA SOBERANES	$672.65	$0.00	$0.00	$0.00	$672.65	$0.00
D	1122-02-445	FRANCISCO MEZA VELAZQUEZ	$1,190.50	$0.00	$0.00	$0.00	$1,190.50	$0.00
D	1122-02-448	GLORIA GUADALUPE HERNANDEZ	$1,190.50	$0.00	$0.00	$0.00	$1,190.50	$0.00
D	1122-02-451	MARIA TRINIDAD OLMOS RAMIREZ	$390.50	$0.00	$0.00	$0.00	$390.50	$0.00
D	1122-02-452	EULALIA DEL CARMEN AVITIA RIOS	$1,665.96	$0.00	$0.00	$0.00	$1,665.96	$0.00
D	1122-02-453	JAIME LOPEZ	$594.75	$0.00	$0.00	$0.00	$594.75	$0.00
D	1122-02-456	MA.TRINIDAD OLMOS R	$794.50	$0.00	$0.00	$0.00	$794.50	$0.00
D	1122-02-457	ANTONIO SOLIS	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1122-02-458	JORGE PONCE DIAZ	$872.65	$0.00	$0.00	$0.00	$872.65	$0.00
D	1122-02-460	MARIA ELENA VALDEZ MANZANARES	$6,530.19	$0.00	$0.00	$0.00	$6,530.19	$0.00
D	1122-02-462	ARMANDO ALCARAZ ANGULO	$672.65	$0.00	$0.00	$0.00	$672.65	$0.00
D	1122-02-463	ANA L.ARVIZU	$232.50	$0.00	$0.00	$0.00	$232.50	$0.00
D	1122-02-465	GABRIEL OCTAVIO HERRERA FELIX	$1,275.87	$0.00	$0.00	$0.00	$1,275.87	$0.00
D	1122-02-470	RUBEN FRANCISCO AGUIRRE PERALTA	$1,408.33	$0.00	$0.00	$0.00	$1,408.33	$0.00
D	1122-02-473	LUIS MARTIN MADUE¥O	$1,342.73	$0.00	$0.00	$0.00	$1,342.73	$0.00
D	1122-02-477	OLINDA IRENE RODRIGUEZ FREITAS	-$2.00	$0.00	$0.00	$0.00	-$2.00	$0.00
D	1122-02-483	ROSA ISELA SOTO RAMOS	$762.80	$0.00	$0.00	$0.00	$762.80	$0.00
D	1122-02-485	CAROLINA ACU¥A RUIZ	$965.96	$0.00	$0.00	$0.00	$965.96	$0.00
D	1122-02-486	MARTHA FELICITAS	$2,238.98	$0.00	$0.00	$0.00	$2,238.98	$0.00
D	1122-02-488	ANA GRISELDA CASTILLO MENDIVIL	$984.50	$0.00	$0.00	$0.00	$984.50	$0.00
D	1122-02-491	GABRIELA MANCILLAS ESPINOZA	$719.43	$0.00	$0.00	$0.00	$719.43	$0.00
D	1122-02-492	JOSE ROBERTO LEYVA ONTIVEROS	$2,673.98	$0.00	$0.00	$0.00	$2,673.98	$0.00
D	1122-02-493	ISRAEL YA¥EZ RIVAS	$572.65	$0.00	$0.00	$0.00	$572.65	$0.00
D	1122-02-495	PALVINA ALVAREZ DUARTE	$2,908.33	$0.00	$0.00	$0.00	$2,908.33	$0.00
D	1122-02-497	GLORIA ALICIA TOVAR	$255.82	$0.00	$0.00	$0.00	$255.82	$0.00
D	1122-02-498	LIBRADA CONTRERAS CHAPA	$321.95	$0.00	$0.00	$0.00	$321.95	$0.00
D	1122-02-502	JOSE ADEL RIVERA	$313.90	$0.00	$0.00	$0.00	$313.90	$0.00
D	1122-02-503	PEDRO BOLADO RUIZ	$772.65	$0.00	$0.00	$0.00	$772.65	$0.00
D	1122-02-504	JESUS ALFONSO SOTO CORRAL	$1,251.50	$0.00	$0.00	$0.00	$1,251.50	$0.00
D	1122-02-505	PAULA LLANES LEON	$1,673.98	$0.00	$0.00	$0.00	$1,673.98	$0.00
D	1122-02-507	SAUL RODRIGUEZ	$2,188.55	$0.00	$0.00	$0.00	$2,188.55	$0.00
D	1122-02-510	MARIA ANTONIETA VARGAS	$385.82	$0.00	$0.00	$0.00	$385.82	$0.00
D	1122-02-511	JUAN MANUEL MARTINEZ	$385.82	$0.00	$0.00	$0.00	$385.82	$0.00
D	1122-02-514	ARACELI ALFARO FIERRO	$1,792.73	$0.00	$0.00	$0.00	$1,792.73	$0.00
D	1122-02-516	MARIA AMADA GARCIA PALAFOX	$690.72	$0.00	$0.00	$0.00	$690.72	$0.00
D	1122-02-520	RIGOBERTO LOPEZ BARRIOS	$212.92	$0.00	$0.00	$0.00	$212.92	$0.00
D	1122-02-521	GRACIELA ROMAN COBIAN	$1,536.49	$0.00	$0.00	$0.00	$1,536.49	$0.00
D	1122-02-523	ALMA BEATRIZ BELTRAN RECIO	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1122-02-527	MONICA DEL CARMEN BURGUE¥O MIRELES	$1,573.31	$0.00	$0.00	$0.00	$1,573.31	$0.00
D	1122-02-528	ADAN LOPEZ OSORIO	$480.55	$0.00	$0.00	$0.00	$480.55	$0.00
D	1122-02-530	RAMON GARCIA VALENZUELA	$14,514.75	$0.00	$0.00	$0.00	$14,514.75	$0.00
D	1122-02-531	BENJAMIN LIZARRAGA MENDOZA	$1,086.49	$0.00	$0.00	$0.00	$1,086.49	$0.00
D	1122-02-533	RAFAEL RAMIREZ LOPEZ	$456.45	$0.00	$0.00	$0.00	$456.45	$0.00
D	1122-02-537	CESAR HUMBERTO OCHOA GONZALEZ	$2,673.98	$0.00	$0.00	$0.00	$2,673.98	$0.00
D	1122-02-542	SERGIO VALENZUELA RAMIREZ	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1122-02-549	MANUELA SIJURI VALENZUELA	$256.45	$0.00	$0.00	$0.00	$256.45	$0.00
D	1122-02-552	NORMA ARCELIA GARCIA AROS	$865.96	$0.00	$0.00	$0.00	$865.96	$0.00
D	1122-02-553	CONCEPCION LEYVA DELGADO	$708.33	$0.00	$0.00	$0.00	$708.33	$0.00

D	1122-02-555	OLIVIA POU FELIX	$1,190.50	$0.00	$0.00	$0.00	$1,190.50	$0.00
D	1122-02-556	SALVADOR PE¥A	$772.65	$0.00	$0.00	$0.00	$772.65	$0.00
D	1122-02-558	JOSEFINA SANCHEZ ARSETA	$1,321.60	$0.00	$0.00	$0.00	$1,321.60	$0.00
D	1122-02-559	FRANCISCO HERIBERTO GONZALEZ PERALTA	$894.75	$0.00	$0.00	$0.00	$894.75	$0.00
D	1122-02-560	MARIA AURORA VALLEJO OREGA	$1,408.33	$0.00	$0.00	$0.00	$1,408.33	$0.00
D	1122-02-564	ALICIA RUIZ DE JARA	$1,190.50	$0.00	$0.00	$0.00	$1,190.50	$0.00
D	1122-02-567	SAMUEL DURAN ANICUA	$1,283.05	$0.00	$0.00	$0.00	$1,283.05	$0.00
D	1122-02-568	GABRIEL ADRIAN ALVAREZ GONZALEZ	$913.90	$0.00	$0.00	$0.00	$913.90	$0.00
D	1122-02-569	RAMON CRUZ VAZQUEZ	$1,690.50	$0.00	$0.00	$0.00	$1,690.50	$0.00
D	1122-02-571	JOSE DE JESUS FLORES CHAVEZ	$908.33	$0.00	$0.00	$0.00	$908.33	$0.00
D	1122-02-572	JOSE RAMON LOPEZ	$629.50	$0.00	$0.00	$0.00	$629.50	$0.00
D	1122-02-573	ROSA MARIA TAPIA	$90.50	$0.00	$0.00	$0.00	$90.50	$0.00
D	1122-02-576	ADRIANA ZAZUETA ROBLES	$508.33	$0.00	$0.00	$0.00	$508.33	$0.00
D	1122-02-579	EDGAR GUTIERREZ HERNANDEZ	$485.65	$0.00	$0.00	$0.00	$485.65	$0.00
D	1122-02-589	ALFREDO ARGIL ACOSTA	$782.48	$0.00	$0.00	$0.00	$782.48	$0.00
D	1122-02-590	MARIO DELGADILLO OROZCO	$471.65	$0.00	$0.00	$0.00	$471.65	$0.00
D	1122-02-592	JAVIER EDUARDO SOTO CORDOVA	$472.65	$0.00	$0.00	$0.00	$472.65	$0.00
D	1122-02-593	HILDA NELLY CALDERON INZUNZA	$12,370.13	$0.00	$0.00	$0.00	$12,370.13	$0.00
D	1122-02-594	PEDRO TERAN BARO	$532.05	$0.00	$0.00	$0.00	$532.05	$0.00
D	1122-02-595	MANUEL CORRAL NUÑEZ	$209.00	$0.00	$0.00	$0.00	$209.00	$0.00
D	1122-02-599	MARGARITA ARAGON SORIANO	$585.99	$0.00	$0.00	$0.00	$585.99	$0.00
D	1122-02-602	MANUEL DE JESUS FLORES	$827.56	$0.00	$0.00	$0.00	$827.56	$0.00
D	1122-02-604	CARMEN SIGALA	$379.55	$0.00	$0.00	$0.00	$379.55	$0.00
D	1122-02-606	MONICA BURGUEÑO MIRELES	$832.48	$0.00	$0.00	$0.00	$832.48	$0.00
D	1122-02-613	JANET MORENO SANDOVAL	$613.98	$0.00	$0.00	$0.00	$613.98	$0.00
D	1122-02-614	JOSE MANUEL LEMUS MATUS	$1,386.49	$0.00	$0.00	$0.00	$1,386.49	$0.00
D	1122-02-615	ROGELIO ARCE DUARTE	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1122-02-619	NOE FIDEL LOZANO CRUZ	$1,135.76	$0.00	$0.00	$0.00	$1,135.76	$0.00
D	1122-02-622	VICTOR ARMANDO RODRIGUEZ VALENZUELA	$2,381.94	$0.00	$0.00	$0.00	$2,381.94	$0.00
D	1122-02-625	JAVIER CONCEPCION SANDOVAL BELTRAN	$857.64	$0.00	$0.00	$0.00	$857.64	$0.00
D	1122-02-626	ROSA ISABEL MORENO SANDOVAL	$801.71	$0.00	$0.00	$0.00	$801.71	$0.00
D	1122-02-627	JESUS DANIEL MEDINA GONZALEZ	$427.11	$0.00	$0.00	$0.00	$427.11	$0.00
D	1122-02-628	VICTOR MANUEL RODRIGUEZ REYES	$2,357.80	$0.00	$0.00	$0.00	$2,357.80	$0.00
D	1122-04-032	ELISEO LEON LOPEZ	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1122-04-035	DAVID CORRAL ARBAYO	$95,680.67	$0.00	$0.00	$0.00	$95,680.67	$0.00
D	1122-04-036	GOBIERNO DEL ESTADO	$0.00	$0.00	$0.00	$5,555.00	-$5,555.00	$0.00
D	1122-04-037	LUIS GUILLERMO LOPEZ LOZANO	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	$0.00
D	1122-04-038	FINTEGRA (REMANENTE)	$49,566.14	$0.00	$0.00	$0.00	$49,566.14	$0.00
D	1122-04-040	BANSI REMANENTES	$3,287,873.40	$0.00	$31,909,832.43	$35,230,687.12	-$32,981.29	$0.00
D	1122-04-043	FORFIN 2018 (RENDIMIENTOS)	$31,291.89	$0.00	$0.00	$0.00	$31,291.89	$0.00
D	1122-04-044	JORGE PALAFOX PACHECO	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1122-79-01	Otros Ingresos, Intereses Ganados de Títulos, Valores y demás Instrumentos Financieros	$0.00	$0.00	$22,018.53	$22,018.53	$0.00	$0.00
D	1122-81	Participaciones	$0.00	$0.00	$145,222,453.04	$145,222,453.04	$0.00	$0.00
D	1122-82	Aportaciones	$0.00	$0.00	$70,464,179.96	$70,464,179.96	$0.00	$0.00
D	1122-83	Convenios	$0.00	$0.00	$1,946,130.00	$1,946,130.00	$0.00	$0.00
D	1123-01-004	FRANCISCO GUADALUPE BUENO GALLEGOS	$8,662.71	$0.00	$0.00	$0.00	$8,662.71	$0.00
D	1123-01-005	ARMANDO BALDENEBRO DELGADO	-$75.00	$0.00	$0.00	$0.00	-$75.00	$0.00
D	1123-01-016	JUAN FRANCISCO GRACIA SALCIDO	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1123-01-029	SERGIO VALENZUELA RAMIREZ	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-01-037	REFUGIO VALENZUELA OVIEDO	-$600.00	$0.00	$0.00	$0.00	-$600.00	$0.00

D	1123-01-044	LUIS ALBERTO FLORES LEYVA	-$1,200.00	$0.00	$0.00	$0.00	-$1,200.00	$0.00
D	1123-01-062	ADRIAN FELIX ZAZUETA	-$5,000.00	$0.00	$0.00	$0.00	-$5,000.00	$0.00
D	1123-01-077	GILBERTO VALENZUELA AMAYA	$200.00	$0.00	$0.00	$0.00	$200.00	$0.00
D	1123-01-081	RAFAEL ANTONIO IBARRA GALLARDO	-$45.00	$0.00	$0.00	$0.00	-$45.00	$0.00
D	1123-01-1000	MARIA LETICIA SIERRA EVANS	$0.00	$0.00	$133.51	$131.15	$2.36	$0.00
D	1123-01-1004	DEVOLUCION DE SUELDOS	$0.00	$0.00	-$36,354.30	$60,291.34	-$96,645.64	$0.00
D	1123-01-1005	CANDIDA ARREDONDO ESTRADA	$0.00	$0.00	$0.00	$0.31	-$0.31	$0.00
D	1123-01-105	MA.GUADALUPE CALDERON VAZQUEZ	$345.17	$0.00	$0.00	$0.00	$345.17	$0.00
D	1123-01-118	ALBERTO MACHADO IBARRA	$700.00	$0.00	$0.00	$0.00	$700.00	$0.00
D	1123-01-130	KARINA PATRICIA SOTO FELIX	-$510.00	$0.00	$0.00	$0.00	-$510.00	$0.00
D	1123-01-131	ALMA EUGENIA COTA BRICE¥O	$271.00	$0.00	$0.00	$0.00	$271.00	$0.00
D	1123-01-147	JESUS MANUEL OLGUIN HERNANDEZ	$1,124.39	$0.00	$2,300.23	$0.00	$3,424.62	$0.00
D	1123-01-149	MARIA DE LOURDES PEREZ CHAIDEZ	$3,108.27	$0.00	$14,000.00	$7,500.00	$9,608.27	$0.00
D	1123-01-153	MARIO EZEQUIEL ENCINAS PENUNURI	$1,240.00	$0.00	$0.00	$0.00	$1,240.00	$0.00
D	1123-01-180	JESUS ANTONIO RODRIGUEZ SAUCEDA	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1123-01-181	VICTOR MANUEL ROMO ZARAGOZA	$21,312.80	$0.00	$0.00	$0.00	$21,312.80	$0.00
D	1123-01-186	JUAN JESUS MURATAYA ARRIZON	-$83.05	$0.00	$0.00	$0.00	-$83.05	$0.00
D	1123-01-201	ELIOTT APODACA AMADOR	-$250.00	$0.00	$0.00	$0.00	-$250.00	$0.00
D	1123-01-202	MARIA DELIA ANGULO PEREZ	$500.00	$0.00	$5,000.00	$5,000.00	$500.00	$0.00
D	1123-01-207	ADAN LOPEZ OSORIO	$749.93	$0.00	$0.00	$0.00	$749.93	$0.00
D	1123-01-218	ENRIQUE RIVERA COTA	$138.87	$0.00	$0.00	$0.00	$138.87	$0.00
D	1123-01-219	FERNANDO SANCHEZ ESPINOZA	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-01-245	MONICA DEL CARMEN BURGUENO MIRELES	-$6,700.00	$0.00	$0.00	$0.00	-$6,700.00	$0.00
D	1123-01-247	MARIA DEL REFUGIO RUIZ VALENZUELA	$0.00	$0.00	$10,000.00	$0.00	$10,000.00	$0.00
D	1123-01-270	BENJAMIN RAMON ARAUJO MARTINEZ	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-01-290	PALVINA ALVAREZ DUARTE	-$2,000.00	$0.00	$20,000.00	$18,000.00	$0.00	$0.00
D	1123-01-300	HUMBERTO ALTAMIRANO MORENO	-$0.01	$0.00	$0.00	$0.00	-$0.01	$0.00
D	1123-01-314	ABEL DIAZ SALAZAR	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-01-319	FRANCISCO CARRERAS GAMEZ	$0.00	$0.00	$10,000.00	$0.00	$10,000.00	$0.00
D	1123-01-323	ARTURO MARTINEZ QUEVEDO	-$237.50	$0.00	$0.00	$0.00	-$237.50	$0.00
D	1123-01-333	RUBEN RIVERA ZAMORANO	$0.00	$0.00	$0.00	$1,926.73	-$1,926.73	$0.00
D	1123-01-350	DONACIANO CANO LOPEZ	-$177.90	$0.00	$0.00	$0.00	-$177.90	$0.00
D	1123-01-375	GUSTAVO LOPEZ RODRIGUEZ	-$629.86	$0.00	$0.00	$0.00	-$629.86	$0.00
D	1123-01-376	GUADALUPE HUMBERTO ZAZUETA FELIX	$5,900.00	$0.00	$13,045.00	$8,045.00	$10,900.00	$0.00
D	1123-01-378	JORGE ALBERTO DUARTE RAMIREZ	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-01-399	LUISA AIME PINA FAVELA	-$1,516.50	$0.00	$0.00	$0.00	-$1,516.50	$0.00
D	1123-01-404	HAZRAEL ROBLES IZQUIERDO	$338.46	$0.00	$0.00	$0.00	$338.46	$0.00
D	1123-01-410	JESUS ANTONIO CARRIZOZA MEDINA	$1,100.00	$0.00	$0.00	$0.00	$1,100.00	$0.00
D	1123-01-467	JESUS MANUEL PEREZ ROMERO	-$249.99	$0.00	$0.00	$0.00	-$249.99	$0.00
D	1123-01-470	SERGIO SALAZAR SINGH	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-01-494	CARLOS RIVAS RUBIO	$2,000.00	$0.00	-$3,000.00	$0.00	-$1,000.00	$0.00
D	1123-01-507	ROBERTO ARREDONDO	-$5,000.00	$0.00	$0.00	$0.00	-$5,000.00	$0.00
D	1123-01-514	SANTOS GABRIELA RAMIREZ	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1123-01-519	ARMANDO BALDENEBRO ESPINOZA	-$1,000.00	$0.00	$0.00	$0.00	-$1,000.00	$0.00
D	1123-01-523	ALVARO ALONSO CARDENAS	-$3,822.00	$0.00	$0.00	$0.00	-$3,822.00	$0.00
D	1123-01-531	LILIAN JANETH VALENZUELA BOJORQUEZ	-$1,000.00	$0.00	$0.00	$5,000.00	-$6,000.00	$0.00
D	1123-01-538	MARCO ANTONIO RAMOS CASTILLO	$563.22	$0.00	$0.00	$0.00	$563.22	$0.00
D	1123-01-557	JOSE ALBERTO SALAZAR SING	$153.63	$0.00	$0.00	$0.00	$153.63	$0.00
D	1123-01-572	MARIO ALBERTO CARRILLO ANAYA	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	1123-01-573	JESUS ERNESTO CASILLAS GASTELUM	$9,500.00	$0.00	$10,000.00	$9,000.00	$10,500.00	$0.00
D	1123-01-581	ERASMO MEZA GASTELUM	-$250.00	$0.00	$0.00	$0.00	-$250.00	$0.00

D	1123-01-598	OSCAR MANUEL MEDINA PAEZ	$800.00	$0.00	$0.00	$0.00	$800.00	$0.00
D	1123-01-605	EDUARDO SANDOVAL F	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-01-610	CARLOS ALBERTO COTA RUIZ	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1123-01-627	OSCAR FRANCISCO ARCE MEZA	-$264.00	$0.00	$0.00	$0.00	-$264.00	$0.00
D	1123-01-640	JESUS ANTONIO RODRIGUEZ SAUCEDA	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1123-01-655	LIC.OCTAVIO CESAR NUÑEZ QUEZADA	$0.00	$0.00	$14,200.00	$1,115.00	$13,085.00	$0.00
D	1123-01-665	JUAN MOISES ALCALA AQUINA	-$600.00	$0.00	$0.00	$0.00	-$600.00	$0.00
D	1123-01-672	JUAN LUIS IBARRA PACHECO	$0.00	$0.00	$0.00	$20.00	-$20.00	$0.00
D	1123-01-674	LUIS FERNANDO GARCIA FLORES	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1123-01-675	OMAR TRASLAVIÑA BURGOS	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1123-01-680	ADRIAN QUINTERO SALAS	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1123-01-691	MARIA LUISA VILLASEÑOR ANGULO	$10,571.00	$0.00	$2,752.00	$2,752.00	$10,571.00	$0.00
D	1123-01-692	MANUEL SEVERIANO CORRAL GIL	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	1123-01-701	SALVADOR SANDOVAL RUIZ	-$200.00	$0.00	$0.00	$0.00	-$200.00	$0.00
D	1123-01-703	BERENICE ATONDO VERDUGO	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-01-705	GUADALUPE CASTRO ORTIZ	$70,000.00	$0.00	$0.00	$0.00	$70,000.00	$0.00
D	1123-01-720	JUAN VALENTIN RENDON GUTIERREZ	$200.00	$0.00	$0.00	$0.00	$200.00	$0.00
D	1123-01-728	FRANCISCO REAL PACHECO	$2,428.00	$0.00	$0.00	$0.00	$2,428.00	$0.00
D	1123-01-734	ELADIA ALVAREZ ZAZUETA	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-01-737	LISETTE GUADALUPE LOPEZ CORRALES	-$500.00	$0.00	$2,000.00	$1,500.00	$0.00	$0.00
D	1123-01-754	JUAN JOSE MORALES TIZOC	-$166.89	$0.00	$0.00	$0.00	-$166.89	$0.00
D	1123-01-756	RODRIGO GARCIA TORRES	-$14,472.00	$0.00	$0.00	$0.00	-$14,472.00	$0.00
D	1123-01-758	ERNESTO CANIZALEZ SOTO	-$14,000.00	$0.00	$0.00	$0.00	-$14,000.00	$0.00
D	1123-01-762	PABLO GERARDO ORTIZ GONZALEZ	-$2,000.00	$0.00	$0.00	$0.00	-$2,000.00	$0.00
D	1123-01-764	JUAN GABRIEL VERDUGO DELGADO	-$1,766.40	$0.00	$0.00	$0.00	-$1,766.40	$0.00
D	1123-01-767	MANUEL GUILLERMO RAMIREZ JAQUEZ	-$49.30	$0.00	$0.00	$0.00	-$49.30	$0.00
D	1123-01-773	DINORA MEZA ROMERO	$2,365.00	$0.00	$0.00	$0.00	$2,365.00	$0.00
D	1123-01-801	MARIA JESUS SILVA VALENZUELA	$1,900.00	$0.00	$2,500.00	$1,000.00	$3,400.00	$0.00
D	1123-01-807	MARCO ANTONIO VELARDE RODRIGUEZ	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1123-01-815	JUAN CARLOS GUTIERREZ MORENO	$18,500.00	$0.00	$0.00	$0.00	$18,500.00	$0.00
D	1123-01-818	KARLA VERONICA GARCIA URIAS	$750.00	$0.00	$0.00	$0.00	$750.00	$0.00
D	1123-01-819	HECTOR MANUEL OLEA ALCARAZ	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-01-826	CLAUDIA SELENE MURRIETA GAMEZ	$7,638.59	$0.00	$3,000.00	$0.00	$10,638.59	$0.00
D	1123-01-832	SERGIO ESCOBAR CARRILLO	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1123-01-835	JOSE MANUEL GONZALEZ CHICUATE	$11,000.00	$0.00	$25,000.00	$22,000.00	$14,000.00	$0.00
D	1123-01-840	ORLANDO RODRIGUEZ SALAS	$27,330.00	$0.00	$0.00	$0.00	$27,330.00	$0.00
D	1123-01-845	MARIA LUISA PESTAÑO URUCHURTU	$10,817.00	$0.00	$0.00	$0.00	$10,817.00	$0.00
D	1123-01-847	ADRIAN LUGO PALAFOX	-$2,000.00	$0.00	$0.00	$0.00	-$2,000.00	$0.00
D	1123-01-851	LUIS PAUL SANTIAGO LEYVA	$0.00	$0.00	$0.00	$6,911.92	-$6,911.92	$0.00
D	1123-01-858	MA. CRISTINA CANTUA CASTRO	$0.00	$0.00	$0.00	$664.99	-$664.99	$0.00
D	1123-01-860	RAFAEL SAENZ QUINTERO	-$5,000.00	$0.00	$0.00	$0.00	-$5,000.00	$0.00
D	1123-01-863	MONICA BURGUEÑO MIRELES	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1123-01-868	VICENTE LOPEZ IBARRA	$400.00	$0.00	$3,000.00	$0.00	$3,400.00	$0.00
D	1123-01-873	MARTIN ERNESTO PARRA ZAMORANO	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1123-01-876	FRANCISCO GPE ROBLES DIAZ	$1,250.00	$0.00	$0.00	$0.00	$1,250.00	$0.00
D	1123-01-877	JOSE LUIS ALVAREZ GONZALEZ	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-01-878	CARLOS ALBERTO QUINTERO PEÑUÑURI	-$2,427.00	$0.00	$0.00	$0.00	-$2,427.00	$0.00
D	1123-01-879	NICOLAS CANO LOPEZ	$1,500.00	$0.00	$5,700.00	$5,700.00	$1,500.00	$0.00
D	1123-01-882	IVAN GPE ROMERO MARRUJO	$6,300.00	$0.00	$20,000.00	$0.00	$26,300.00	$0.00
D	1123-01-884	JOSE MANUEL CAMPA ACUÑA	$0.00	$0.00	$10,000.00	$0.00	$10,000.00	$0.00
D	1123-01-887	IVAN GPE ROMERO MARRUFO	$14,000.00	$0.00	$0.00	$0.00	$14,000.00	$0.00

D	1123-01-888	ARLETTE PACHECO FIGUEROA	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-01-889	AXEL FCO REAL GOMEZ	$6,633.33	$0.00	$0.00	$0.00	$6,633.33	$0.00
D	1123-01-891	JOSE MIGUEL MAYTORENA VALENZUELA	$0.00	$0.00	$9,000.00	$7,500.00	$1,500.00	$0.00
D	1123-01-894	GABRIEL ULISES RODRIGUEZ VALENZUELA	$5,391.54	$0.00	$0.00	$0.00	$5,391.54	$0.00
D	1123-01-895	CINTHIA AHUMADA LOPEZ	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1123-01-897	JUAN CARLOS SOTO OCHOA	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-01-901	ALVARO ALEGRIA GUTIERREZ	-$0.14	$0.00	$0.00	$0.00	-$0.14	$0.00
D	1123-01-902	JESUS MANUEL AGUILAR LIZARRAGA	$3,147.90	$0.00	$0.00	$0.00	$3,147.90	$0.00
D	1123-01-903	JESUS ALBERTO CASILLAS PESTAÑO	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1123-01-904	DAVID ALEJANDRO RAMIREZ OCHOA	$7,000.00	$0.00	$7,000.00	$5,000.00	$9,000.00	$0.00
D	1123-01-905	AIME ARACELI GUZMAN GUARDADO	-$1,420.00	$0.00	$369.39	$369.39	-$1,420.00	$0.00
D	1123-01-906	DULCE CARMINA MATUS SANDOVAL	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-01-907	CARLOS ALBERTO COTA RUIZ	$26,666.00	$0.00	$0.00	$0.00	$26,666.00	$0.00
D	1123-01-908	GILBERTO SOTO HERNANDEZ	-$2,000.00	$0.00	$0.00	$0.00	-$2,000.00	$0.00
D	1123-01-910	CARLOS FERNANDO LOPEZ GASTELUM	$3,051.54	$0.00	$0.00	$0.00	$3,051.54	$0.00
D	1123-01-911	SAUL UZIEL MALDONADO ULLOA	$3,051.54	$0.00	$0.00	$0.00	$3,051.54	$0.00
D	1123-01-912	JOSEFINA PEÑA LOPEZ	$5,462.00	$0.00	$0.00	$0.00	$5,462.00	$0.00
D	1123-01-913	PABLA HERNANDEZ FLORES	$3,451.00	$0.00	$0.00	$0.00	$3,451.00	$0.00
D	1123-01-914	MARIA ANAIS DURAN COTA	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-01-915	SAMUEL ANTONIO LLANES REYES	$40,095.11	$0.00	$0.00	$0.00	$40,095.11	$0.00
D	1123-01-916	JOSE SAMUEL LLANES MENDOZA	$40,800.00	$0.00	$0.00	$0.00	$40,800.00	$0.00
D	1123-01-917	VERONICA ALCARAZ CERVANTES	$34,959.00	$0.00	$0.00	$0.00	$34,959.00	$0.00
D	1123-01-918	LUIS OCTAVIO TRASLAVIÑA BURGOS	$17,175.00	$0.00	$0.00	$0.00	$17,175.00	$0.00
D	1123-01-919	MARTIN SOLIS GARCIA	$25,248.00	$0.00	$0.00	$0.00	$25,248.00	$0.00
D	1123-01-920	RAMON HERNAN QUINTERO SAIZA	$3,572.00	$0.00	$0.00	$0.00	$3,572.00	$0.00
D	1123-01-921	OCTAVIO ALBERTO GARCIA PIANNA	$3,572.00	$0.00	$0.00	$0.00	$3,572.00	$0.00
D	1123-01-924	JUAN MANUEL ROMERO ARMENTA	$2,534.08	$0.00	$3,000.00	$5,500.00	$34.08	$0.00
D	1123-01-925	ENRIQUE OSUNA CASTRO	$224.99	$0.00	$0.00	$0.00	$224.99	$0.00
D	1123-01-926	MARCO ANTONIO ESCOBOZA CERVANTES	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-01-927	JHONATAN MENDEZ ALTAMIRANO	-$3,300.00	$0.00	$5,900.00	$0.00	$2,600.00	$0.00
D	1123-01-930	GILBERTO IBARRA GALLARDO	-$7,001.40	$0.00	$0.00	$0.00	-$7,001.40	$0.00
D	1123-01-931	JOSE ANGEL ESCOBOZA CERVANTES	-$5,386.00	$0.00	$0.00	$0.00	-$5,386.00	$0.00
D	1123-01-934	GUADALUPE CASTRO ORTIZ	-$73,500.00	$0.00	$0.00	$0.00	-$73,500.00	$0.00
D	1123-01-936	TOMAS ARMANDO GIL FLORES	-$6,740.00	$0.00	$0.00	$0.00	-$6,740.00	$0.00
D	1123-01-937	JESUS MANUEL BELMAN RODRIGUEZ	-$11,443.00	$0.00	$0.00	$0.00	-$11,443.00	$0.00
D	1123-01-939	GUSTAVO ADOLFO RODRIGUEZ GONZALEZ	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	1123-01-941	JOEL OCTAVIO ESCALANTE MEDINA	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1123-01-943	SAMUEL RODRIGO TORRES VALENZUELA	-$250.00	$0.00	$0.00	$0.00	-$250.00	$0.00
D	1123-01-944	IVAN DE JESUS VALENZUELA GOMEZ	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-01-945	MARCO ANTONIO HERNANDEZ LOPEZ	-$12,143.00	$0.00	$0.00	$0.00	-$12,143.00	$0.00
D	1123-01-946	LUIS MARTIN GUZMAN DELGADO	-$1,000.00	$0.00	$0.00	$0.00	-$1,000.00	$0.00
D	1123-01-948	DORA OLIVIA CUEN SANTACRUZ	-$1,500.00	$0.00	$0.00	$0.00	-$1,500.00	$0.00
D	1123-01-952	JUAN JESUS ARAGON RAMIREZ	$54,410.00	$0.00	$0.00	$0.00	$54,410.00	$0.00
D	1123-01-961	ITZEL DE JESUS MOJICA AGUILAR	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1123-01-964	AMAIRANY CONCEPCION GUZMAN HERNANDEZ	$1,108.00	$0.00	$0.00	$0.00	$1,108.00	$0.00
D	1123-01-968	LUIS ADRIAN BORQUEZ LOPEZ	-$4,093.60	$0.00	$0.00	$0.00	-$4,093.60	$0.00
D	1123-01-973	ALONDRA ZEPEDA TORRES	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-01-974	DANIEL CASTRO QUEVEDO	$7,500.00	$0.00	$0.00	$0.00	$7,500.00	$0.00
D	1123-01-976	HERMELINDA GONZALEZ FIGUEROA	-$3,600.00	$0.00	$0.00	$0.00	-$3,600.00	$0.00
D	1123-01-978	DANIEL ALBERTO CASTRO QUEVEDO	-$4,850.00	$0.00	$0.00	$0.00	-$4,850.00	$0.00
D	1123-01-980	HERMELINDA GONZALEZ CASTILLO	$3,600.00	$0.00	$0.00	$0.00	$3,600.00	$0.00

D	1123-01-981	ALEJANDRA DIAZ CASTAÑEDA	$1,950.00	$0.00	$0.00	$0.00	$1,950.00	$0.00
D	1123-01-985	RAMONA MONGE BARRIOS	-$15.00	$0.00	$0.00	$0.00	-$15.00	$0.00
D	1123-01-986	JOSEFINA QUINTERO MORALES	-$15.00	$0.00	$0.00	$0.00	-$15.00	$0.00
D	1123-01-987	OSWAL SAMUEL OSUNA VELARDE	-$1,875.00	$0.00	$0.00	$0.00	-$1,875.00	$0.00
D	1123-01-988	LAURO ENRIQUE ARMENTA SAAVEDRA	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-01-990	JESUS FRANCISCO ARMENTA RIVERA	$16,010.00	$0.00	$0.00	$0.00	$16,010.00	$0.00
D	1123-01-991	ADRIAN RIVERO MONTES	-$1,000.00	$0.00	$0.00	$0.00	-$1,000.00	$0.00
D	1123-01-992	PAUL SHEREL REAL GOMEZ	$1,860.00	$0.00	$0.00	$0.00	$1,860.00	$0.00
D	1123-01-993	RAUL ENRIQUE GODOY GIL	-$2,080.63	$0.00	$0.00	$0.00	-$2,080.63	$0.00
D	1123-01-994	XAVIER ALLAN GONZALEZ BARRERA	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-01-996	MARCO ANTONIO CORONADO RODRIGUEZ	-$851.61	$0.00	$0.00	$0.00	-$851.61	$0.00
D	1123-01-997	DINORA GUADALUPE RAMIREZ GASTELUM	-$1,550.00	$0.00	$0.00	$10,812.50	-$12,362.50	$0.00
D	1123-01-998	RODRIGO GARCIA TORRES	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	$0.00
D	1123-01-999	JOSE FRANCISCO PALACIOS ESQUER	$7,800.00	$0.00	$0.00	$0.00	$7,800.00	$0.00
D	1123-02-023	DR.FEDERICO FERNANDEZ CRUZADO	$3,183.88	$0.00	$0.00	$0.00	$3,183.88	$0.00
D	1123-02-093	JUAN JESUS MURATAYA ARRIZON	$0.00	$0.00	$15,000.00	$40,757.40	-$25,757.40	$0.00
D	1123-02-098	GIEZY NOE CORDERO DUARTE	-$4,887.35	$0.00	$1,415.00	$0.00	-$3,472.35	$0.00
D	1123-02-102	VICTOR MANUEL ROMO ZARAGOZA	$2,018.59	$0.00	$3,007.74	$3,113.17	$1,913.16	$0.00
D	1123-02-150	ALFREDO FABIAN GARCIA	$4,900.00	$0.00	$0.00	$0.00	$4,900.00	$0.00
D	1123-02-153	GUADALUPE HUMBERTO ZAZUETA FELIX	$4,209.00	$0.00	$52,050.99	$45,023.00	$11,236.99	$0.00
D	1123-02-169	ING.NESTOR NORIEGA SANDOVAL	-$8.01	$0.00	$0.00	$0.00	-$8.01	$0.00
D	1123-02-170	MIGUEL ANGEL NU¥EZ QUIROZ	$6,612.00	$0.00	$0.00	$0.00	$6,612.00	$0.00
D	1123-02-190	ISIDRO LEON RAYMUNDO	$0.00	$0.00	$1,739.12	$0.00	$1,739.12	$0.00
D	1123-02-216	ROSALINDA MANZO PERALTA	$0.00	$0.00	$0.00	$538.40	-$538.40	$0.00
D	1123-02-246	CP.JOSE ALBERTO BOJORQUEZ REYES	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	$0.00
D	1123-02-249	JOSE TRINIDAD FLORES MENDOZA	-$7,781.78	$0.00	$24,954.60	$17,179.60	-$6.78	$0.00
D	1123-02-250	OSCAR MANJAREZ DURAZO	$10,500.00	$0.00	$0.00	$0.00	$10,500.00	$0.00
D	1123-02-252	ALBERTO AGUIAR HERNANDEZ	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1123-02-254	ING.DIEGO GUILLERMO GALLARDO REYES	-$7,800.04	$0.00	$5,000.00	$5,993.03	-$8,793.07	$0.00
D	1123-02-258	JOSE SAMUEL LLANES MENDOZA	$0.03	$0.00	$0.00	$0.00	$0.03	$0.00
D	1123-02-263	ERICO BALLESTEROS RAMOS	-$44.00	$0.00	$0.00	$0.00	-$44.00	$0.00
D	1123-02-267	RAMON ERNESTO TRUJILLO MOLINA	-$2,555.10	$0.00	$0.00	$0.00	-$2,555.10	$0.00
D	1123-02-268	VICTOR ROMAN RIOS MORENO	$16,113.45	$0.00	$0.00	$0.00	$16,113.45	$0.00
D	1123-02-271	MARIA ANTONIA VALENZUELA CASTRO	$7,507.59	$0.00	$0.00	$0.00	$7,507.59	$0.00
D	1123-02-281	LIC.DOMINIC AVILA RAMOS	$3,701.18	$0.00	$0.00	$0.00	$3,701.18	$0.00
D	1123-02-283	LIC.CARLOS ALBERTO COTA RUIZ	-$6,575.00	$0.00	$0.00	$0.00	-$6,575.00	$0.00
D	1123-02-287	GUSTAVO FRAYDE COTA	$25,052.88	$0.00	$0.00	$0.00	$25,052.88	$0.00
D	1123-02-295	VICTOR MANUEL VALENZUELA FONTES	$7,623.89	$0.00	$0.00	$0.00	$7,623.89	$0.00
D	1123-02-298	MARCO ANTONIO AVILA AMARILLAS	$1,858.81	$0.00	$0.00	$0.00	$1,858.81	$0.00
D	1123-02-301	ROMAN URIAS MATUS	$17,979.00	$0.00	$0.00	$0.00	$17,979.00	$0.00
D	1123-02-304	RAMON CORRAL ESTRELLA	$13,200.00	$0.00	$0.00	$0.00	$13,200.00	$0.00
D	1123-02-308	JORGE ORANTES LERMA	$13,303.46	$0.00	$0.00	$0.00	$13,303.46	$0.00
D	1123-02-311	DORA IMELDA GARCIA MARTINEZ	$165.00	$0.00	$0.00	$0.00	$165.00	$0.00
D	1123-02-312	RAMON HUMBERTO SANCHEZ SALAZAR	$5,097.64	$0.00	$0.00	$0.00	$5,097.64	$0.00
D	1123-02-315	CONCEPCION PACHECO LOPEZ	$22,332.80	$0.00	$0.00	$0.00	$22,332.80	$0.00
D	1123-02-319	CARLOS IGNACIO MARTINEZ COTA	$46,885.14	$0.00	$0.00	$0.00	$46,885.14	$0.00
D	1123-02-337	LIC.LIBRADO NAVARRO JIMENEZ	$29,999.00	$0.00	$0.00	$0.00	$29,999.00	$0.00
D	1123-02-340	JESUS MANUEL PEREZ ROMERO	$6,048.02	$0.00	$43,723.69	$12,049.27	$37,722.44	$0.00
D	1123-02-351	LIC.OCTAVIO CESAR NUÑEZ QUEZADA	$18,250.23	$0.00	$19,471.06	$11,905.65	$25,815.64	$0.00
D	1123-02-357	LIC.JOSE LUIS DUMAS GUTIERREZ	$5,393.84	$0.00	$0.00	$0.00	$5,393.84	$0.00
D	1123-02-360	JOSE ARNOLDO MACHADO GUERRERO	$0.00	$0.00	$30,000.00	$30,200.30	-$200.30	$0.00

D	1123-02-361	CARLOS ULISES CERA	$199,104.48	$0.00	$0.00	$0.00	$199,104.48	$0.00
D	1123-02-363	ERASMO MEZA GASTELUM	$3,600.00	$0.00	$3,300.00	$500.00	$6,400.00	$0.00
D	1123-02-367	SERGIO INZUNZA	$83,353.57	$0.00	$37,554.37	$27,826.99	$93,080.95	$0.00
D	1123-02-368	MARIO ALBERTO CALDERON VAZQUEZ	$1,500.00	$0.00	$1,500.00	$1,518.00	$1,482.00	$0.00
D	1123-02-369	ELIZABETH RODRIGUEZ BUENO	$10,921.22	$0.00	$0.00	$0.00	$10,921.22	$0.00
D	1123-02-375	ALVARO CARDENAS SOTO	-$0.01	$0.00	$0.00	$0.00	-$0.01	$0.00
D	1123-02-377	FRANCISCA CASTRO FLORES	-$159.63	$0.00	$0.00	$0.00	-$159.63	$0.00
D	1123-02-389	RUBEN TELLEZ MARQUEZ	$4,096.46	$0.00	$0.00	$0.00	$4,096.46	$0.00
D	1123-02-394	JUAN LUIS IBARRA PACHECO	$26,050.10	$0.00	$41,270.00	$3,410.00	$63,910.10	$0.00
D	1123-02-396	CARLOS ENRIQUE GOMEZ COTA	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1123-02-400	ARACELI LUGO ARMENTA	-$132.00	$0.00	$0.00	$0.00	-$132.00	$0.00
D	1123-02-406	IGNACIO MOJICA CALDERON	$50,644.33	$0.00	$47,452.20	$34,274.63	$63,821.90	$0.00
D	1123-02-415	MARIA GUADALUPE CRUZ ORTEGA	$14,259.43	$0.00	$536,813.79	$445,368.65	$105,704.57	$0.00
D	1123-02-426	SELENE CARO VILLA	$11,571.04	$0.00	$3,160.67	$1,912.00	$12,819.71	$0.00
D	1123-02-430	BERENICE ATONDO VERDUGO	$0.00	$0.00	$10.62	$0.00	$10.62	$0.00
D	1123-02-432	SALVADOR SANDOVAL RUIZ	$0.03	$0.00	$0.00	$0.00	$0.03	$0.00
D	1123-02-433	MARIA LUISA VILLASEÑOR ANGULO	-$10,000.00	$0.00	$235,551.01	$203,597.53	$21,953.48	$0.00
D	1123-02-434	ANTONIO CORPUS ALANIS	$17,022.65	$0.00	$83,457.22	$48,792.80	$51,687.07	$0.00
D	1123-02-446	ROBERTO ROMERO GUERRERO	$19,999.99	$0.00	$11,954.60	$6,954.60	$24,999.99	$0.00
D	1123-02-447	LAZARO CARLOS ARBAYO ANGULO	$143,083.02	$0.00	$0.00	$0.00	$143,083.02	$0.00
D	1123-02-449	RAMON TRUJILLO	$2,813.87	$0.00	$0.00	$0.00	$2,813.87	$0.00
D	1123-02-450	JOSE ALBERTO BETANCOURT	-$16.10	$0.00	$0.00	$0.00	-$16.10	$0.00
D	1123-02-457	GUILLERMO AGUILUZ SANCHEZ	$15,338.00	$0.00	$0.00	$0.00	$15,338.00	$0.00
D	1123-02-458	PABLO GERARDO ORTIZ GONZALEZ	-$1.00	$0.00	$0.00	$0.00	-$1.00	$0.00
D	1123-02-459	BERENICE ATONDO VERDUGO	$0.00	$0.00	$0.00	$0.03	-$0.03	$0.00
D	1123-02-466	FRANCISCO VALDEZ MAGALLANES	$2,595.18	$0.00	$0.00	$0.00	$2,595.18	$0.00
D	1123-02-476	BEATRIZ GALVEZ VARGAS	$7,278.50	$0.00	$0.00	$0.00	$7,278.50	$0.00
D	1123-02-482	BRENDA ROCIO MUÑIZ AGUILAR	-$42.13	$0.00	$0.00	$0.00	-$42.13	$0.00
D	1123-02-483	FCO JAVIER MARTINEZ GARCIA	$35,700.00	$0.00	$0.00	$0.00	$35,700.00	$0.00
D	1123-02-495	CARLOS VALENZUELA JOCOBI	$0.00	$0.00	$13,800.00	$13,799.69	$0.31	$0.00
D	1123-02-496	DINORA GUADALUPE RAMIREZ GASTELUM	-$286.16	$0.00	$13,500.00	$10,777.00	$2,436.84	$0.00
D	1123-02-501	RAUL EDUARDO DIAZ MENCHACA	$47,083.10	$0.00	$0.00	$0.00	$47,083.10	$0.00
D	1123-02-513	JORGE PALAFOX	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1123-02-514	MARTIN LEONEL CARRILLO BARRERA	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1123-02-516	DINA DOMINGUEZ SAMANIEGO	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1123-02-522	DORE YAZMIN HERNANDEZ MENECES	$15.73	$0.00	$0.00	$0.00	$15.73	$0.00
D	1123-02-524	MARIA JESUS SILVA VALENZUELA	$16.03	$0.00	$1,400.00	$1,400.00	$16.03	$0.00
D	1123-02-534	PAVLOVA NIEBLA CHAVEZ	$12.24	$0.00	$0.00	$0.00	$12.24	$0.00
D	1123-02-535	MIGUEL FCO JAVIER GENESTA SESMA	$116.75	$0.00	$0.00	$0.00	$116.75	$0.00
D	1123-02-536	JESUS RUBEN VEGA VILLEGAS	$111,243.15	$0.00	$0.00	$0.00	$111,243.15	$0.00
D	1123-02-542	JORGE ALEJANDRO SOTO MATUS	$2,454.06	$0.00	$0.00	$0.00	$2,454.06	$0.00
D	1123-02-545	JOSE MANUEL ORDUÑO MORENO	$456,947.83	$0.00	$0.00	$0.00	$456,947.83	$0.00
D	1123-02-547	RAMON ALVAREZ CASTRO	$2,697.37	$0.00	$0.00	$0.00	$2,697.37	$0.00
D	1123-02-549	ARIEL GASPAR OSUNA	$41,800.00	$0.00	$0.00	$0.00	$41,800.00	$0.00
D	1123-02-551	FABIAN VERDUGO COTA	$13,600.00	$0.00	$0.00	$0.00	$13,600.00	$0.00
D	1123-02-553	JOSE MANUEL GONZALEZ CHICUATE	$404,774.83	$0.00	$523,000.00	$240,798.55	$686,976.28	$0.00
D	1123-02-554	FRANCISCO GPE ROBLES DIAZ	$6,753.06	$0.00	$0.00	$0.00	$6,753.06	$0.00
D	1123-02-555	ADRIAN LUGO PALAFOX	$6,693.54	$0.00	$0.00	$0.00	$6,693.54	$0.00
D	1123-02-556	JOSE MANUEL CAMPA ACUÑA	$0.00	$0.00	$1,500.00	$500.00	$1,000.00	$0.00
D	1123-02-557	ALBERTO ALONSO VALENZUELA CORRAL	$6,553.62	$0.00	$0.00	$0.00	$6,553.62	$0.00
D	1123-02-560	JUAN MANUEL LEON FIGUEROA	$4,000.00	$0.00	$0.00	$0.00	$4,000.00	$0.00

D	1123-02-563	RAFAEL A. CASTRO YBARRA	$2,380.00	$0.00	$0.00	$0.00	$2,380.00	$0.00
D	1123-02-565	IRAM OLEA CASTRO	$5,293.02	$0.00	$0.00	$0.00	$5,293.02	$0.00
D	1123-02-566	LUIS E. BAREÑO LIZARRAGA	$4,970.01	$0.00	$0.00	$0.00	$4,970.01	$0.00
D	1123-02-568	DULCE CARMINA MATUS SANDOVAL	$0.00	$0.00	$0.25	$0.10	$0.15	$0.00
D	1123-02-569	ORLANDO RODRIGUEZ SALAS	$89,523.84	$0.00	$0.00	$0.00	$89,523.84	$0.00
D	1123-02-570	ERNESTO JAVIER VALDEZ ANGULO	$32,000.00	$0.00	$0.00	$0.00	$32,000.00	$0.00
D	1123-02-572	JULIO CESAR CORONADO RODRIGUEZ	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	$0.00
D	1123-02-573	FRANCISCA MACHADO ALAPIZCO	$41,870.44	$0.00	$0.00	$0.00	$41,870.44	$0.00
D	1123-02-576	THELMA YESICA NAVARRO GONZALEZ	$21,135.25	$0.00	$0.00	$0.00	$21,135.25	$0.00
D	1123-02-579	IVAN ISIDORO RICO DOMINGUEZ	$4,865.43	$0.00	$0.00	$0.00	$4,865.43	$0.00
D	1123-02-581	RENE GONZALEZ RAMIREZ	$790.00	$0.00	$0.00	$0.00	$790.00	$0.00
D	1123-02-584	ALFONSO SOTO CORRAL	$13,553.63	$0.00	$0.00	$0.00	$13,553.63	$0.00
D	1123-02-587	SERGIO MALDONADO RIOS	$11,436.00	$0.00	$0.00	$0.00	$11,436.00	$0.00
D	1123-02-589	FCO JAVIER GARCIA RUIZ	$2,524.77	$0.00	$0.00	$0.00	$2,524.77	$0.00
D	1123-02-590	KARINA ROJO LOPEZ	$11,033.50	$0.00	$0.00	$0.00	$11,033.50	$0.00
D	1123-02-591	DANIEL BALTAZAR CRUZ	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1123-02-593	ZAIDA SEVILLA MACHADO	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1123-02-596	JUAN CARLOS A. RICO LEYVA	$15,053.49	$0.00	$948,541.09	$685,909.78	$277,684.80	$0.00
D	1123-02-597	SILVIA YOLANDA FONG-KEE MERCADO	$0.00	$0.00	$2,500.00	$2,509.78	-$9.78	$0.00
D	1123-02-598	ROSA AMELIA PACHECO FIGUEROA	$1,300.00	$0.00	$0.00	$0.00	$1,300.00	$0.00
D	1123-02-599	JORGE DAGOBERTO FIERRO PINEDA	$5,364.45	$0.00	$0.00	$0.00	$5,364.45	$0.00
D	1123-02-600	MARTIN CORRALES RABAGO	$72,801.63	$0.00	$600.00	$0.00	$73,401.63	$0.00
D	1123-02-602	MARTHA OLIVIA ANGULO ALCARAZ	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1123-02-603	IVAN GUADALUPE ROMERO MARRUJO	$5,988.89	$0.00	$47,743.80	$52,396.56	$1,336.13	$0.00
D	1123-02-605	ING. DIEGO GUILLERMO GALLARDO REYES	$130,485.48	$0.00	$12,710.00	$28,514.61	$114,680.87	$0.00
D	1123-02-607	CAROLINA ITZEL SAINZ FELIX	$1,769.87	$0.00	$0.00	$0.00	$1,769.87	$0.00
D	1123-02-609	AXEL FCO REAL GOMEZ	$1,950.33	$0.00	$0.00	$0.00	$1,950.33	$0.00
D	1123-02-610	PETRA LETICIA PEREZ VERDUGO	$70,001.99	$0.00	$8,200.00	$8,199.60	$70,002.39	$0.00
D	1123-02-613	ANAIS DURAN COTA	-$189.18	$0.00	$0.00	$0.00	-$189.18	$0.00
D	1123-02-614	JUAN JOSE MORALES TIZOC	$82,110.38	$0.00	$6,792.15	$300.00	$88,602.53	$0.00
D	1123-02-616	OMAR ABEL CARRANZA RUIZ	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00
D	1123-02-619	NORMA LIDIA RAMIREZ CORONA	$3,569.29	$0.00	$0.00	$0.00	$3,569.29	$0.00
D	1123-02-621	ARTURO SANCHEZ ROMERO	$15,228.81	$0.00	$0.00	$0.00	$15,228.81	$0.00
D	1123-02-622	ANTONIO GOMEZ BERUMEN	$411.12	$0.00	$0.00	$0.00	$411.12	$0.00
D	1123-02-623	MTRO. FRANCISCO PALACIOS ESQUER	-$2,587.33	$0.00	$0.00	$0.00	-$2,587.33	$0.00
D	1123-02-624	JOSE MANUEL LUCERO MURILLO	$111,285.47	$0.00	$0.00	$0.00	$111,285.47	$0.00
D	1123-02-625	ELVIA AVALOS ROMAN	$1,828.11	$0.00	$0.00	$0.00	$1,828.11	$0.00
D	1123-02-626	DORA OLIVIA CUEN SANTACRUZ	-$311.72	$0.00	$11,954.60	$11,954.60	-$311.72	$0.00
D	1123-02-627	OSCAR ESQUIVEL VALENZUELA	$3,224.64	$0.00	$0.00	$0.00	$3,224.64	$0.00
D	1123-02-628	ARNULFO FELIX OCHOA	$11,050.00	$0.00	$0.00	$0.00	$11,050.00	$0.00
D	1123-02-629	MARCO ANTONIO CASTAÑEDA PACHECO	-$3,097.32	$0.00	$0.00	$0.00	-$3,097.32	$0.00
D	1123-02-630	ADRIANA PACHECO ESPINOZA	$396.54	$0.00	$0.00	$0.00	$396.54	$0.00
D	1123-02-632	JAVIER ANTONIO CASTILLO MEREL	$282,910.93	$0.00	$0.00	$0.00	$282,910.93	$0.00
D	1123-02-633	MARIA VICTORIA FIGUEROA IBARRA	$4,900.00	$0.00	$0.00	$0.00	$4,900.00	$0.00
D	1123-02-634	VICTOR GONZALEZ FIGUEROA	$311,203.17	$0.00	$0.00	$0.00	$311,203.17	$0.00
D	1123-02-635	GUSTAVO ADOLFO RODRIGUEZ GONZALEZ	$110.00	$0.00	$0.00	$0.00	$110.00	$0.00
D	1123-02-636	FRANCISCO JAVIER IBARRA GONZALEZ	$179,109.97	$0.00	$16,000.00	$10,000.00	$185,109.97	$0.00
D	1123-02-638	DULCE MARIA DOMINGUEZ ESTRADA	$5,909.99	$0.00	$0.00	$0.00	$5,909.99	$0.00
D	1123-02-640	GABRIEL ROMERO MIRANDA	$6,919.60	$0.00	$0.00	$0.00	$6,919.60	$0.00
D	1123-02-641	DANIEL ALBERTO CASTRO QUEVEDO	-$12.95	$0.00	$0.00	$0.00	-$12.95	$0.00
D	1123-02-642	ITZEL MOJICA AGUILAR	-$36.98	$0.00	$0.00	$0.00	-$36.98	$0.00

D	1123-02-643	PEDRO ANTONIO ALMADA SENDER	$3,981.42	$0.00	$0.00	$0.00	$3,981.42	$0.00
D	1123-02-644	ESTHELA RUBIO AGUILAR	-$446.91	$0.00	$0.00	$0.00	-$446.91	$0.00
D	1123-02-646	JESUS ARAGON RAMIREZ	$10,745.15	$0.00	$0.00	$0.00	$10,745.15	$0.00
D	1123-02-647	ADRIAN RIVERO MONTES	$0.00	$0.00	$1,500.00	$1,500.13	-$0.13	$0.00
D	1123-02-648	MARIO ALEJANDRO LANDA GLEZ	$5,730.08	$0.00	$0.00	$0.00	$5,730.08	$0.00
D	1123-02-649	FCO FILIBERTO CARRAZCO VILLANUEVA	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	$0.00
D	1123-02-651	ANNETE AGLHAE JUAREZ CHAVEZ	$1,311.00	$0.00	$0.00	$0.00	$1,311.00	$0.00
D	1123-02-653	JOSUE AZAHEL COBIAN BUENO	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1123-02-654	LETICIA GPE CASTRO RODRIGUEZ	$800.00	$0.00	$0.00	$0.00	$800.00	$0.00
D	1123-02-655	JONATHAN ALEXIS MENDEZ ALTAMIRANO	$3,500.58	$0.00	$0.00	$0.00	$3,500.58	$0.00
D	1123-02-656	FCO ALBERTO CELAYA LOZANO	$8,659.00	$0.00	$0.00	$0.00	$8,659.00	$0.00
D	1123-02-657	DALIA LAGUNA LOPEZ	$25,000.00	$0.00	$0.00	$0.00	$25,000.00	$0.00
D	1123-02-658	GUADALUPE CASTRO ORTIZ	$13,000.00	$0.00	$0.00	$0.00	$13,000.00	$0.00
D	1123-02-659	MONICA YADIRA SILVA VALENZUELA	$2,070.50	$0.00	$0.00	$0.00	$2,070.50	$0.00
D	1123-02-660	EDSON MANUEL LOPEZ TORRES	$2,198.01	$0.00	$0.00	$0.00	$2,198.01	$0.00
D	1123-02-661	EMMANUEL NORIEGA ANGULO	$43,047.61	$0.00	$0.00	$0.00	$43,047.61	$0.00
D	1123-02-663	MARCO ANTONIO HERNANDEZ LOPEZ	$76,604.60	$0.00	$0.00	$0.00	$76,604.60	$0.00
D	1123-02-664	IGNACIO RUIZ NUÑEZ	-$9.34	$0.00	$0.00	$0.00	-$9.34	$0.00
D	1123-02-665	JAIME AGRUEL ROBLES	$631.86	$0.00	$0.00	$0.00	$631.86	$0.00
D	1123-02-666	JOSE ADEL RIVERA GAXIOLA	$0.00	$0.00	$1,500.00	$1,706.84	-$206.84	$0.00
D	1123-02-667	MA. TRINIDAD MAYTORENA CARLON	-$64.00	$0.00	$0.00	$0.00	-$64.00	$0.00
D	1123-02-668	MARIA JOSE GARCIA GASTELUM	$0.43	$0.00	$6,798.00	$6,926.00	-$127.57	$0.00
D	1123-02-669	LAURO ENRIQUE ARMENTA SAAVEDRA	-$7.00	$0.00	$0.00	$0.00	-$7.00	$0.00
D	1123-02-670	HUMBERTO PAVLOVICH PERALTA	$23,103.65	$0.00	$0.00	$0.00	$23,103.65	$0.00
D	1123-02-671	RAUL ENRIQUE GODOY GIL	$0.00	$0.00	$156,014.01	$126,646.29	$29,367.72	$0.00
D	1123-02-672	DANIEL CASTRO QUEVEDO	$106,031.90	$0.00	$0.00	$0.00	$106,031.90	$0.00
D	1123-02-673	LUIS ALBERTO TAYLOR GONZALEZ	-$453.10	$0.00	$0.00	$0.00	-$453.10	$0.00
D	1123-02-674	JOSE REFUGIO MONTIEL FELIX	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1123-02-675	JULIO ALBERTO HERNANDEZ CRUZ	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1123-02-676	BRISA GUADALUPE FELIX MORALES	-$97.17	$0.00	$0.00	$0.00	-$97.17	$0.00
D	1123-02-677	JUAN LEONARDO RUIZ MORENO	$82,762.91	$0.00	$0.00	$0.00	$82,762.91	$0.00
D	1123-02-678	ARTURO ARRIOLA GARCIA	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1123-02-679	YANINE CANIZALEZ BARRIOS	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-02-684	DANIEL PALAFOX SUAREZ	$45,037.64	$0.00	$0.00	$0.00	$45,037.64	$0.00
D	1123-02-685	SIXTO ELOY FRAIJO GRACIA	$75,696.88	$0.00	$117,707.36	$77,978.98	$115,425.26	$0.00
D	1123-02-686	ANTONIO CORPUS ALANIS	$137,993.10	$0.00	$0.00	$0.00	$137,993.10	$0.00
D	1123-02-687	LUIS FUENTES AGUILAR	$26,850.51	$0.00	$10,000.00	$5,000.00	$31,850.51	$0.00
D	1123-02-688	IVAN GUADALUPE ROMERO MARRUJO	$2,680.31	$0.00	$0.00	$1,200.00	$1,480.31	$0.00
D	1123-02-689	ROBERTO PALAFOX SUAREZ	$38,753.33	$0.00	$0.00	$0.00	$38,753.33	$0.00
D	1123-02-690	LEOBARDO OLMOS DE LA CRUZ	-$37,337.86	$0.00	$152,498.87	$111,039.58	$4,121.43	$0.00
D	1123-02-691	ROSA HAYDEE GONZALEZ GONZALEZ	-$18,317.90	$0.00	$16,700.00	$5,000.00	-$6,617.90	$0.00
D	1123-02-692	ANGELICA MARIA CASTILLO OLIVAS	$105,928.46	$0.00	$38,405.64	$11,989.87	$132,344.23	$0.00
D	1123-02-693	JORGE LUIS CAMERO ZAZUETA	$37,710.00	$0.00	$0.00	$0.00	$37,710.00	$0.00
D	1123-02-694	MIGUEL ANGEL SILVA OROZCO	$14,786.99	$0.00	$0.00	$0.00	$14,786.99	$0.00
D	1123-02-695	RAFAEL HUMBERTO MARTINEZ ABOYTE	$43,486.65	$0.00	$26,233.03	$4,397.02	$65,322.66	$0.00
D	1123-02-696	RAMON ALBERTO VAZQUEZ ROBLES	$32,571.11	$0.00	$56,141.71	$72,637.68	$16,075.14	$0.00
D	1123-02-697	GILBERTO GARCIA GONZALEZ	$1,050.00	$0.00	$0.00	$0.00	$1,050.00	$0.00
D	1123-02-698	EMILIO COX VERDUGO	$640.00	$0.00	$3,000.00	$1,500.00	$2,140.00	$0.00
D	1123-02-702	ZAIRA LISZT LUEBBERT SALMAN	$14,809.11	$0.00	$318,362.15	$258,969.92	$74,201.34	$0.00
D	1123-02-704	MARISOL BRAVO SALAS	-$145.41	$0.00	$91,267.71	$79,498.62	$11,623.68	$0.00
D	1123-02-705	GONZALO GUZMAN VERDUGO	$3,511.20	$0.00	$685.00	$185.00	$4,011.20	$0.00

D	1123-02-706	JULIO CESAR MEDINA MARTINEZ	$1,761.00	$0.00	$0.00	$0.00	$1,761.00	$0.00
D	1123-02-707	MANUEL ANDRES VALENZUELA FLORES	$1,500.00	$0.00	$22,500.00	$23,524.60	$475.40	$0.00
D	1123-02-708	ALEJANDRO SALDIVAR NUÑEZ	$1,653.00	$0.00	$4,442.44	$4,442.44	$1,653.00	$0.00
D	1123-02-709	OLGA ALICIA BRAVO SALAS	$612.00	$0.00	$0.00	$0.00	$612.00	$0.00
D	1123-02-710	JESUS ERNESTO CASILLAS GASTELUM	$3,456.07	$0.00	$0.00	$0.00	$3,456.07	$0.00
D	1123-02-711	RODOLFO MARTIN MORENO EGURROLA	$16,685.50	$0.00	$25,193.08	$2,480.00	$39,398.58	$0.00
D	1123-02-712	JORGE PALAFOX GAONA	$5,406.00	$0.00	-$800.00	$0.00	$4,606.00	$0.00
D	1123-02-713	BEATRIZ CECILIA AUDELO ENRIQUEZ	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1123-02-714	VICTOR ARAMBURO GONZALEZ	-$1,295.61	$0.00	$924.00	$902.00	-$1,273.61	$0.00
D	1123-02-715	LUCIA GALVEZ AVITIA	-$37,295.97	$0.00	$49,132.70	$39,500.80	-$27,664.07	$0.00
D	1123-02-716	saldo inicial	$899.58	$0.00	$0.00	$0.00	$899.58	$0.00
D	1123-02-717	SALVADOR PEREZ ANDRADE	$1,614.72	$0.00	$13,186.16	$12,036.16	$2,764.72	$0.00
D	1123-02-718	RAMON ALBERTO MONTES HERNANDEZ	$0.00	$0.00	$12,420.00	$12,480.17	-$60.17	$0.00
D	1123-02-742	EVA LUCIA LANGURE RAMIREZ	$22,788.06	$0.00	$0.00	$0.00	$22,788.06	$0.00
D	1123-02-745	RAMON ALBERTO VASQUEZ ROBLES	$25,100.00	$0.00	$12,252.47	$12,252.47	$25,100.00	$0.00
D	1123-02-747	CLAUDIA ELENA GONZALEZ REYES	$0.00	$0.00	$28,000.00	$25,361.40	$2,638.60	$0.00
D	1123-02-748	FABIAN RICARDO VERDUGO COTA	$63,510.70	$0.00	$3,400.00	$0.00	$66,910.70	$0.00
D	1123-02-749	EDGAR EDEL GUTIERREZ FLORES	$121,863.14	$0.00	$8,500.00	$0.00	$130,363.14	$0.00
D	1123-02-750	JUAN LORENZO SOTO CASTRO	$3,520.88	$0.00	$50,196.91	$44,469.91	$9,247.88	$0.00
D	1123-02-751	GUILLERMO ROMERO ARMENTA	-$0.01	$0.00	$0.00	$0.00	-$0.01	$0.00
D	1123-02-752	LILIAN JANETH VALENZUELA BOJORQUEZ	$37,528.72	$0.00	$412.77	$1,027.97	$36,913.52	$0.00
D	1123-02-753	MODESTA EDUWIGES SAINZ RUELAS	-$10,539.22	$0.00	$21,954.60	$12,494.93	-$1,079.55	$0.00
D	1123-02-754	RAMON CASTRO AHUMADA	$315.80	$0.00	$21,095.01	$21,254.95	$155.86	$0.00
D	1123-02-755	MIGUEL ANGEL LLANEZ JIMENEZ	$20,500.00	$0.00	$110,789.34	$18,532.54	$112,756.80	$0.00
D	1123-02-756	SERGIO ADRIAN SANTOS GOMEZ	$38,208.20	$0.00	$0.00	$0.00	$38,208.20	$0.00
D	1123-02-758	DAVID EDGARDO ROJO VALENZUELA	$1,392.00	$0.00	$0.00	$0.00	$1,392.00	$0.00
D	1123-02-759	CARMEN TERESA GARCIA ARELLANO	-$8.00	$0.00	$0.00	$0.00	-$8.00	$0.00
D	1123-02-760	NOREBERTO ESSVEN ELIAS GAXIOLA	$7,200.00	$0.00	$0.00	$0.00	$7,200.00	$0.00
D	1123-02-761	JANET GISELE GOMEZ BERUMEN	$5,753.14	$0.00	$0.00	$19,323.17	-$13,570.03	$0.00
D	1123-02-762	SAUL SALVADOR FRAIJO GONZALEZ	$28,860.43	$0.00	$30,500.00	$0.00	$59,360.43	$0.00
D	1123-02-763	JORGE ACUÑA RAMOS	$797.98	$0.00	$29,568.85	$17,120.38	$13,246.45	$0.00
D	1123-02-764	JESUS HUMBERTO SOSA TORRES	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1123-02-765	CONAGUA	$7,204,258.00	$0.00	$0.00	$12,155,033.66	-$4,950,775.66	$0.00
D	1123-02-766	CLAUDIO ESAU HERNANDEZ MEZA	$0.00	$0.00	$34,525.60	$43,132.17	-$8,606.57	$0.00
D	1123-02-767	MANUEL ANTONIO MARTINEZ VALENZUELA	$5,156.60	$0.00	$8,000.00	$7,745.02	$5,411.58	$0.00
D	1123-02-768	saldo inicial	$840.30	$0.00	$0.00	$0.00	$840.30	$0.00
D	1123-02-769	saldo inicial	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1123-02-770	saldo inicial	-$417.46	$0.00	$0.00	$0.00	-$417.46	$0.00
D	1123-02-771	SEBASTIAN RUIZ CUELLER	$12,061.77	$0.00	$123,139.16	$138,737.05	-$3,536.12	$0.00
D	1123-02-772	saldo inicial	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1123-02-774	JOSE RAMON GODOY RINCON	$0.00	$0.00	$500.00	$2,650.00	-$2,150.00	$0.00
D	1123-02-775	JUAN CARLOS SOTO FONTES	$0.00	$0.00	$500.00	$0.00	$500.00	$0.00
D	1123-02-776	MIGUEL ANGEL CORRALES SMITH	$0.00	$0.00	$12,062.50	$6,893.50	$5,169.00	$0.00
D	1123-02-777	saldo inicial	$7,691.00	$0.00	$0.00	$0.00	$7,691.00	$0.00
D	1123-02-863	GLORIA DELFIN MORENO	$4,872.82	$0.00	$0.00	$0.00	$4,872.82	$0.00
D	1123-02-864	EDUARDO ALBERTO GAXIOLA MARQUEZ	$5,500.00	$0.00	$0.00	$0.00	$5,500.00	$0.00
D	1123-02-865	COSTER ALFREDO SOLIS IBARRA	-$10,172.66	$0.00	$10,000.00	$9,900.00	-$10,072.66	$0.00
D	1123-02-866	OSCAR CORDOVA	$18,495.00	$0.00	$16,404.85	$11,880.28	$23,019.57	$0.00
D	1123-02-867	IVAN MAGDALENO TORRES RODRIGUEZ	$3,911.59	$0.00	$10,000.00	$19,377.22	-$5,465.63	$0.00
D	1123-02-868	ISRAEL DAZA BARRAZA	-$4,128.48	$0.00	$10,000.00	$11,068.59	-$5,197.07	$0.00
D	1123-02-869	JANET GISELE GOMEZ BERUMEN	-$13,660.80	$0.00	$15,000.00	$0.00	$1,339.20	$0.00

D	1123-02-870	SANDRA DENIS MAJIN BURGUEÑO	$1,929.95	$0.00	$38,523.19	$8,139.87	$32,313.27	$0.00
D	1123-02-871	PAULA BARRAZA PALOMARES	-$271.22	$0.00	$80,610.58	$72,152.43	$8,186.93	$0.00
D	1123-02-872	MARIA ESMERALDA LORA LÓPEZ	-$370.02	$0.00	$3,692.40	$2,252.50	$1,069.88	$0.00
D	1123-02-873	LUIS FERNANDO GUTIERREZ OLGUIN	$1,046.56	$0.00	$101,656.00	$96,112.75	$6,589.81	$0.00
D	1123-02-874	JULIO CESAR FUENTES ENCINAS	$2,419.97	$0.00	$0.00	$0.00	$2,419.97	$0.00
D	1123-02-875	JOSE GUILLERMO FUENTES ORDUÑO	$320.00	$0.00	$24,347.61	$0.00	$24,667.61	$0.00
D	1123-02-876	JULIO ALONSO MARTINEZ TORRES	$0.00	$0.00	$61,434.53	$144,361.68	-$82,927.15	$0.00
D	1123-02-877	FLORA XOCHITL PERAZA LIERA	$7,038.53	$0.00	$35,628.22	$9,998.22	$32,668.53	$0.00
D	1123-02-878	GABRIEL MARTINEZ TRIAS	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1123-02-879	saldo inicial	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$0.00
D	1123-02-880	EDILBERTO MACHADO CASTRO	$164.85	$0.00	$6,500.00	$6,547.56	$117.29	$0.00
D	1123-02-881	MARGARITA SAAVEDRA DURAN	$0.00	$0.00	$1,890.00	$0.00	$1,890.00	$0.00
D	1123-02-883	ROSA DANIELA CAMERANA SALAZAR	$0.00	$0.00	$7,500.00	$7,986.67	-$486.67	$0.00
D	1123-02-884	RUBEN RIVERA ZAMORANO	$0.00	$0.00	$4,899.00	$4,899.00	$0.00	$0.00
D	1123-02-885	JOSE ABEL SANCHEZ AGUILAR	$0.00	$0.00	$3,500.00	$4,744.00	-$1,244.00	$0.00
D	1123-02-886	JOSE RAUL DOMINGUEZ IBARRA	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	1123-02-887	ARMANDO ESCALANTE VILLAVICENCIO	$0.00	$0.00	$74,064.96	$19,370.01	$54,694.95	$0.00
D	1123-02-888	J. JESUS TORRES GOMEZ	$0.00	$0.00	$6,000.00	$0.00	$6,000.00	$0.00
D	1123-02-889	LILIAN GUADALUPE COFFEY VALENZUELA	$0.00	$0.00	$11,954.60	$12,153.59	-$198.99	$0.00
D	1123-02-890	SALAZAR MAYORGA JORGE IGNACIO	$0.00	$0.00	$11,954.60	$13,424.17	-$1,469.57	$0.00
D	1123-02-891	RAMIREZ VERDUGO ZULMA	$0.00	$0.00	$6,954.60	$6,954.60	$0.00	$0.00
D	1123-02-892	NORMA AGUSTINA REYES CORDOVA	$0.00	$0.00	$12,354.60	$12,550.63	-$196.03	$0.00
D	1123-02-893	ZULMA SELENE RAMIREZ VERDUGO	$0.00	$0.00	$5,800.00	$5,901.46	-$101.46	$0.00
D	1123-02-984	MIGUEL ANGEL GONZALEZ FLORES	-$63.00	$0.00	$0.00	$0.00	-$63.00	$0.00
D	1123-02-985	JUAN JESUS ARAGON RAMIREZ	$190,368.92	$0.00	$0.00	$0.00	$190,368.92	$0.00
D	1123-02-986	MARIO ALEJANDRO LANDA GONZALEZ	$6,732.00	$0.00	$11,954.60	$6,954.60	$11,732.00	$0.00
D	1123-02-987	C.P. HECTOR RUBEN LEON CASTRO	$29,543.73	$0.00	$39,029.99	$4,529.99	$64,043.73	$0.00
D	1123-02-988	CARMEN TERESA GARCIA ARELLANO	-$10,291.69	$0.00	$17,750.00	$7,000.00	$458.31	$0.00
D	1123-02-989	JESUS FRANCISCO ARMENTA RIVERA	$3,276.43	$0.00	$500.00	$500.00	$3,276.43	$0.00
D	1123-02-990	NOE HERNANDEZ OJEDA	$22.00	$0.00	$3,200.00	$3,205.50	$16.50	$0.00
D	1123-02-991	RUTH JOHANNA VALENZUELA URIAS	$0.00	$0.00	$25,795.02	$21,445.02	$4,350.00	$0.00
D	1123-02-992	ABEL DIAZ SALAZAR	$0.00	$0.00	$605.55	$605.55	$0.00	$0.00
D	1123-02-993	ADRIANA PATRICIA URIAS ARBALLO	$0.00	$0.00	$5,918.25	$0.00	$5,918.25	$0.00
D	1123-02-994	Nieves Margarita Flores Vargas	$0.00	$0.00	$0.00	$0.45	-$0.45	$0.00
D	1123-02-995	ANDREA ROMO MAJIN	$0.00	$0.00	$0.00	$0.51	-$0.51	$0.00
D	1123-02-996	VICTOR ROMO TORRES	$0.00	$0.00	$0.00	$1.13	-$1.13	$0.00
D	1123-03-023	SUBSIDIO P/EL EMPLEO SHCP	-$2,803,371.37	$0.00	$1,820.81	$60,722.11	-$2,862,272.67	$0.00
D	1123-03-038	MARIBEL SANCHEZ MEDINA	$0.00	$0.00	$0.00	$2,500.00	-$2,500.00	$0.00
D	1123-03-041	JORGE ENRIQUE FELIX VILLA	$3,751.07	$0.00	$0.00	$0.00	$3,751.07	$0.00
D	1123-03-059	CARLOS ARMANDO MIRELES PADILLA	$15,231.33	$0.00	$0.00	$0.00	$15,231.33	$0.00
D	1123-03-080	FRANCISCO GUADALUPE BUENO GALLEGOS	$3,639.52	$0.00	$0.00	$0.00	$3,639.52	$0.00
D	1123-03-093	RAMON HUMBERTO BUSTILLOS FERNANDEZ	$263.37	$0.00	$0.00	$0.00	$263.37	$0.00
D	1123-03-097	JUAN ROMAN ESPINOZA CASILLAS	$620.91	$0.00	$0.00	$0.00	$620.91	$0.00
D	1123-03-109	ANTONIO HERNANDEZ REYNOZA	$768.28	$0.00	$0.00	$0.00	$768.28	$0.00
D	1123-03-114	JOSE MANUEL RAMOS ESPINOZA	$2,647.40	$0.00	$0.00	$0.00	$2,647.40	$0.00
D	1123-03-115	VICTOR MANUEL ARCE MURRIETA	$3,170.32	$0.00	$3,169.05	$0.00	$6,339.37	$0.00
D	1123-03-116	JULIO CESAR GALLARDO ORDU¥O	$1,323.70	$0.00	$0.00	$0.00	$1,323.70	$0.00
D	1123-03-119	JOSE EDUARDO LEON ALVAREZ	$646.97	$0.00	$0.00	$0.00	$646.97	$0.00
D	1123-03-120	EFREN BUSTILLOS FERNANDEZ	$1,323.70	$0.00	$0.00	$0.00	$1,323.70	$0.00
D	1123-03-123	JOSE RAMON ALDANA RUIZ	-$3,734.34	$0.00	$0.00	$0.00	-$3,734.34	$0.00
D	1123-03-149	FRANCISCO JAVIER AGUILAR RODRIGUEZ	$1,323.70	$0.00	$0.00	$0.00	$1,323.70	$0.00

D	1123-03-154	HUGO DAVID GONZALEZ HERNANDEZ	$1,592.[illegible]	$0.00	$0.00	$0.00	$1,592.38	$0.00
D	1123-03-158	JUAN JOSE MU¥OZ HERNANDEZ	$1,323.70	$0.00	$0.00	$0.00	$1,323.70	$0.00
D	1123-03-159	FRANCISCO ARCE SALAS	-$4,450.75	$0.00	$0.00	$0.00	-$4,450.75	$0.00
D	1123-03-161	ADRIAN ABRAHAM VALDEZ PALOMARES	$4,335.46	$0.00	$0.00	$0.00	$4,335.46	$0.00
D	1123-03-162	RICARDO CARRILLO LOPEZ	-$2,628.20	$0.00	$0.00	$0.00	-$2,628.20	$0.00
D	1123-03-163	HASAEL ROBLES IZQUIERDO	$27,792.72	$0.00	$0.00	$0.00	$27,792.72	$0.00
D	1123-03-166	FERNANDO SALINAS ALTAMIRANO	-$1,208.14	$0.00	$0.00	$0.00	-$1,208.14	$0.00
D	1123-03-168	JESUS GUTIERREZ JIMENEZ	$873.19	$0.00	$0.00	$0.00	$873.19	$0.00
D	1123-03-178	GUADALUPE HUMBERTO ZAZUETA FELIX	-$4,555.08	$0.00	$0.00	$0.00	-$4,555.08	$0.00
D	1123-03-179	JUAN DAVID HERNANDEZ GALINDO	$361.82	$0.00	$0.00	$0.00	$361.82	$0.00
D	1123-03-181	ABEL DIAZ SALAZAR	-$9,799.13	$0.00	$0.00	$0.00	-$9,799.13	$0.00
D	1123-03-183	JOSE GERARDO MARTINEZ LIZARRAGA	-$3,401.91	$0.00	$93,840.39	$0.00	$90,438.48	$0.00
D	1123-03-184	HERMAN CARLOS URREA PESTAÑO	$1,867.13	$0.00	$0.00	$0.00	$1,867.13	$0.00
D	1123-03-185	LUIS RENE PUIG ARVIZU	$1,322.70	$0.00	$0.00	$0.00	$1,322.70	$0.00
D	1123-03-186	MIGUEL HIDALGO CASTILLO SANCHEZ	-$59,990.23	$0.00	$2,000.00	$0.00	-$57,990.23	$0.00
D	1123-03-187	ARMANDO BALDENEBRO ESPINOZA	$1,617.34	$0.00	$0.00	$0.00	$1,617.34	$0.00
D	1123-03-189	MARIO FRANCISCO RIVERA JASSO	-$250.07	$0.00	$0.00	$0.00	-$250.07	$0.00
D	1123-03-190	DAGOBERTO ESQUER GAUTIER	-$14,802.09	$0.00	$100,256.54	$0.00	$85,454.45	$0.00
D	1123-03-192	JESUS GONZALEZ OJEDA	-$146,271.72	$0.00	$0.00	$0.00	-$146,271.72	$0.00
D	1123-03-193	JOSE ARNOLDO LEON GOMEZ	$2,474.06	$0.00	$0.00	$0.00	$2,474.06	$0.00
D	1123-03-195	LUIS FERNANDO QUINTERO MOCKABEE	$5,465.46	$0.00	$0.00	$0.00	$5,465.46	$0.00
D	1123-03-196	COMERCIO DE CONST. ZORT S DE RL DE CV	$610.56	$0.00	$0.00	$0.00	$610.56	$0.00
D	1123-03-197	JESUS GONZALEZ OJEDA	$155,949.82	$0.00	$0.00	$0.00	$155,949.82	$0.00
D	1123-03-198	MARIA GISELA OLMOS ROMERO	-$4,923.67	$0.00	$0.00	$0.00	-$4,923.67	$0.00
D	1123-03-201	BENJAMIN GONZALEZ AYALA	$0.00	$0.00	$0.00	$28,488.78	-$28,488.78	$0.00
D	1123-03-202	CARLOS FERNANDO LOPEZ GASTELUM	$0.00	$0.00	$0.00	$37,417.68	-$37,417.68	$0.00
D	1123-03-203	DAGOBERTO ESQUER GAUTIER	$0.00	$0.00	$0.00	$79,757.66	-$79,757.66	$0.00
D	1123-03-204	COSME DAMIAN HERNANDEZ GARCIA	$0.00	$0.00	$0.00	$40,841.77	-$40,841.77	$0.00
D	1123-03-205	MARTIN LOPEZ FARFAN	$0.00	$0.00	$0.00	$52,166.56	-$52,166.56	$0.00
D	1123-03-206	JESUS GONZALEZ OJEDA	$0.00	$0.00	$0.00	$172,630.89	-$172,630.89	$0.00
D	1123-03-207	ANGEL FELIX ZAZUETA	$0.00	$0.00	$6,787.67	$112,413.08	-$105,625.41	$0.00
D	1123-03-208	CARLOS ARMANDO MIRELES PADILLA	$0.00	$0.00	$0.00	$317,341.82	-$317,341.82	$0.00
D	1123-03-209	LUIS FERNANDO QUINTERO MONKABEE	$0.00	$0.00	$0.00	$93,226.28	-$93,226.28	$0.00
D	1123-03-210	VICTOR MANUEL ARCE MURRIETA	$0.00	$0.00	$0.00	$82,455.26	-$82,455.26	$0.00
D	1123-03-211	ENRIQUE CRUZ OLMEDO	$0.00	$0.00	$0.00	$86,028.54	-$86,028.54	$0.00
D	1123-03-212	JUAN MANUEL ROMERO ARMENTA	$0.00	$0.00	$0.00	$48,593.71	-$48,593.71	$0.00
D	1123-03-213	ARMANDO BALDENEBRO ESPINOZA	$0.00	$0.00	$0.00	$120,271.24	-$120,271.24	$0.00
D	1123-03-214	RAUL EDUARDO DIAZ MENCHACA	$0.00	$0.00	$0.00	$30,302.07	-$30,302.07	$0.00
D	1123-03-215	FERNANDO SANCHEZ ESPINOZA	$0.00	$0.00	$0.00	$55,024.09	-$55,024.09	$0.00
D	1123-03-216	GREGORIO ROBLES IZQUIERDO	$0.00	$0.00	$0.00	$15,025.86	-$15,025.86	$0.00
D	1123-03-217	FRANCISCO ARCE SALAS	$0.00	$0.00	$0.00	$107,942.36	-$107,942.36	$0.00
D	1123-03-218	FRANCISCO FILIBERTO CARRAZCO VILLANUEVA	$0.00	$0.00	$0.00	$49,166.41	-$49,166.41	$0.00
D	1123-03-219	JESUS MANUEL BELMAN RODRIGUEZ	$0.00	$0.00	$0.00	$36,487.81	-$36,487.81	$0.00
D	1123-03-220	JOSE GERARDO MARTINEZ LIZARRAGA	$0.00	$0.00	$0.00	$91,761.89	-$91,761.89	$0.00
D	1123-03-221	RAMON ALBERTO VAZQUEZ ROBLES	$0.00	$0.00	$0.00	$152,564.75	-$152,564.75	$0.00
D	1123-03-222	MIGUEL HIDALGO CASTILLO SANCHEZ	$0.00	$0.00	$0.00	$54,085.64	-$54,085.64	$0.00
D	1123-03-223	JOSE CARLOS AGUIRRE RAMIREZ	$0.00	$0.00	$0.00	$34,034.49	-$34,034.49	$0.00
D	1123-03-224	GUADALUPE HUMBERTO ZAZUETA FELIX	$0.00	$0.00	$0.00	$88,496.53	-$88,496.53	$0.00
D	1123-03-225	DIEGO GUILLERMO GALLARDO REYES	$0.00	$0.00	$0.00	$71,988.33	-$71,988.33	$0.00
D	1123-03-226	SERGIO SALAZAR SINGH	$0.00	$0.00	$30,000.00	$54,000.00	-$24,000.00	$0.00
D	1123-03-227	HASAEL ROBLES IZQUIERDO	$0.00	$0.00	$0.00	$21,059.69	-$21,059.69	$0.00

D	1123-03-228	JOSE EDUARDO LEON ALVAREZ	$0.00	$0.00	$0.00	$26,324.64	-$26,324.64	$0.00
D	1123-03-229	JOSE IGNACIO JIMENEZ AYALA	$0.00	$0.00	$0.00	$74,619.08	-$74,619.08	$0.00
D	1123-03-230	FRANCISCO GUADALUPE BUENO GALLEGOS	$0.00	$0.00	$0.00	$74,259.58	-$74,259.58	$0.00
D	1123-03-231	JOSE RAMON ALDANA RUIZ	$0.00	$0.00	$0.00	$36,854.39	-$36,854.39	$0.00
D	1123-03-232	ELSA LORENA SANCHEZ SAUCEDA	$0.00	$0.00	$0.00	$933.49	-$933.49	$0.00
D	1123-03-233	ADRIAN NAVARRETE RODRIGUEZ	$0.00	$0.00	$0.00	$13,967.42	-$13,967.42	$0.00
D	1123-03-345	ADRIAN DAVID LLAMAS ROMERO	$1,680.59	$0.00	$0.00	$0.00	$1,680.59	$0.00
D	1123-03-347	GREGORIO ROBLES IZQUIERDO	$1,565.61	$0.00	$16,140.98	$0.00	$17,706.59	$0.00
D	1123-03-348	SERGIO ESCOBAR CARRILLO	$962.92	$0.00	$0.00	$0.00	$962.92	$0.00
D	1123-03-350	RAUL EDUARDO DIAZ MENCHACA	$817.78	$0.00	$0.00	$0.00	$817.78	$0.00
D	1123-03-352	GERARDO ORTIZ VALENZUELA	$51.15	$0.00	$0.00	$0.00	$51.15	$0.00
D	1123-03-354	LAZARO CARLOS ARBAYO ANGULO	$1,323.70	$0.00	$0.00	$0.00	$1,323.70	$0.00
D	1123-03-356	ENRIQUE CRUZ ALMEDO	$9,838.86	$0.00	$0.00	$0.00	$9,838.86	$0.00
D	1123-03-357	ORLANDO RODRIGUEZ SALAS	-$2,085.74	$0.00	$0.00	$0.00	-$2,085.74	$0.00
D	1123-03-358	ANGEL FELIX ZAZUETA	$12,356.99	$0.00	$0.00	$0.00	$12,356.99	$0.00
D	1123-03-359	CARLOS ULISES CERA	$1,947.45	$0.00	$0.00	$0.00	$1,947.45	$0.00
D	1123-03-360	FRANCISCO FILIBERTO CARRASCO VILLANUEVA	-$448.87	$0.00	$51,584.05	$0.00	$51,135.18	$0.00
D	1123-03-361	MARTIN LOPEZ FARFAN	$1,485.10	$0.00	$52,338.74	$0.00	$53,823.84	$0.00
D	1123-03-362	ADRIAN OMAR LUGO PALAFOX	$2,932.66	$0.00	$0.00	$0.00	$2,932.66	$0.00
D	1123-03-363	COSME DAMIAN HERNANDEZ GARCIA	$725.45	$0.00	$39,872.19	$0.00	$40,597.64	$0.00
D	1123-03-364	CARLOS ALBERTO MARTINEZ MORALES	$2,781.71	$0.00	$0.00	$0.00	$2,781.71	$0.00
D	1123-03-365	MANUEL ALEJANDRO IBARRA VIZCARRA	-$4,087.10	$0.00	$0.00	$0.00	-$4,087.10	$0.00
D	1123-03-366	JOEL OCTAVIO ESCALANTE MEDINA	$34.92	$0.00	$0.00	$0.00	$34.92	$0.00
D	1123-03-367	JUAN MANUEL ROMERO ARMENTA	-$2,761.43	$0.00	$0.00	$0.00	-$2,761.43	$0.00
D	1123-03-368	FERNANDO SANCHEZ ESPINOZA	$2,335.92	$0.00	$57,055.32	$0.00	$59,391.24	$0.00
D	1123-03-369	MARCO ANTONIO ROMERO MARQUEZ	-$3,381.19	$0.00	$0.00	$0.00	-$3,381.19	$0.00
D	1123-03-370	JOSE IGNACIO JIMENEZ AYALA	$3,809.90	$0.00	$74,619.08	$3,456.16	$74,972.82	$0.00
D	1123-03-372	JAVIER CASTAÑEDA COTA	-$468.80	$0.00	$0.00	$0.00	-$468.80	$0.00
D	1123-03-373	SERGIO SALAZAR SINGH	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00
D	1123-03-374	JESUS ANTONIO RODRIGUEZ SAUCEDA	-$10,045.63	$0.00	$0.00	$0.00	-$10,045.63	$0.00
D	1123-03-375	MIGUEL ANGEL LOZANO RODRIGUEZ	$23.31	$0.00	$0.00	$0.00	$23.31	$0.00
D	1123-03-376	EZAU BAIGO SALINAS	-$1,322.06	$0.00	$0.00	$0.00	-$1,322.06	$0.00
D	1123-03-377	JESUS MANUEL BELMAN RODRIGUEZ	$0.00	$0.00	$34,560.32	$0.00	$34,560.32	$0.00
D	1123-03-378	RAMON ALBERTO VAZQUEZ ROBLES	-$5,611.63	$0.00	$0.00	$0.00	-$5,611.63	$0.00
D	1123-03-379	DIEGO GUILLERMO GALLARDO REYES	$4,980.63	$0.00	$0.00	$0.00	$4,980.63	$0.00
D	1123-03-380	JOSE CARLOS AGUIRRE RAMIREZ	-$1,271.42	$0.00	$39,483.37	$0.00	$38,211.95	$0.00
D	1123-03-381	BENJAMIN GONZALEZ AYALA	$453.39	$0.00	$29,564.03	$1,075.05	$28,942.37	$0.00
D	1123-03-382	CARLOS FERNANDO LOPEZ GASTELUM	-$911.52	$0.00	$27,059.06	$977.31	$25,170.23	$0.00
D	1123-03-383	ADRIAN NAVARRETE RODRIGUEZ	$0.00	$0.00	$13,913.78	$804.63	$13,109.15	$0.00
D	1123-03-384	GUILLERMO SOLIS SEGURA	$0.00	$0.00	$45,575.65	$45,575.65	$0.00	$0.00
D	1123-03-385	RAUL EDUARDO DIAZ MENCHACA	$0.00	$0.00	$13,985.89	$0.00	$13,985.89	$0.00
D	1123-03-386	LUIS ALAN CRUZ CISNEROS	$0.00	$0.00	$25,889.36	$23,160.06	$2,729.30	$0.00
D	1123-03-387	JOSE GUILLERMO FUENTES ORDUÑO	$0.00	$0.00	$60,907.82	$60,907.82	$0.00	$0.00
D	1123-03-388	CESAR JOSE LOPEZ CERVANTES	$0.00	$0.00	$14,527.29	$14,527.29	$0.00	$0.00
D	1123-03-999	GLOBAL PENSIONES	$0.00	$0.00	$1,134,001.40	$3,690.34	$1,130,311.06	$0.00
D	1123-04-001	MIGUEL OMAR ANGULO RUBIO	$2,360.00	$0.00	$0.00	$0.00	$2,360.00	$0.00
D	1123-04-002	GABRIEL ARTURO ARAGON RAMIREZ	$780.00	$0.00	$0.00	$0.00	$780.00	$0.00
D	1123-04-003	FRANCISCO ALBERTO CELAYA LOZANO	$2,360.00	$0.00	$0.00	$0.00	$2,360.00	$0.00
D	1123-04-004	JULIO CESAR FUENTES ENCINAS	$1,500.00	$0.00	$5,000.00	$0.00	$6,500.00	$0.00
D	1123-04-005	JESUS ALEJANDRO PESTAÑO GARCIA	$0.00	$0.00	$5,000.00	$13,000.00	-$8,000.00	$0.00
D	1123-04-007	SUSAN VERONICA NAVARRO CUESTA	$6,666.70	$0.00	$0.00	$0.00	$6,666.70	$0.00

D	1123-04-009	RAFAEL HUMBERTO MARTINEZ ABOYTE	$4,500.00	$0.00	$3,000.00	$0.00	$7,500.00	$0.00
D	1123-04-010	MANUEL DE JESUS ZAYAS HERNANDEZ	$3,543.00	$0.00	$0.00	$0.00	$3,543.00	$0.00
D	1123-04-011	MARIA MAGDALENA SALAZAR ZARATE	$6,200.01	$0.00	$5,000.00	$4,000.00	$7,200.01	$0.00
D	1123-04-012	ADRIAN FELIX ZAZUETA	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1123-04-013	FLORA XOCHITL PERAZA LIERA	$129.00	$0.00	$0.00	$0.00	$129.00	$0.00
D	1123-04-014	MARISOL BRAVO SALAS	-$4,250.00	$0.00	$38,000.00	$16,000.00	$17,750.00	$0.00
D	1123-04-015	CLAUDIO ESAU HERNANDEZ MEZA	-$1,000.00	$0.00	$3,000.00	$2,700.00	-$700.00	$0.00
D	1123-04-016	MODESTA EDUWIGES SAENZ RUELAS	$10,721.00	$0.00	$10,000.00	$10,000.00	$10,721.00	$0.00
D	1123-04-018	FRANCISCO JAVIER IBARRA GONZALEZ	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	$0.00
D	1123-04-020	EDMUNDO MORALES DIAZ	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1123-04-021	MIGUEL ANGEL LLANEZ JIMENEZ	$6,500.00	$0.00	$28,000.00	$11,000.00	$23,500.00	$0.00
D	1123-04-022	DAVID EDGARDO ROJO VALENZUELA	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1123-04-023	EVA LUCIA LANGURE RAMIREZ	-$600.00	$0.00	$0.00	$0.00	-$600.00	$0.00
D	1123-04-025	IVAN GUADALUPE ROMERO MARRUFO	-$17,563.00	$0.00	$0.00	$19,000.00	-$36,563.00	$0.00
D	1123-04-026	FABIAN RICARDO VERDUGO COTA	$1,666.67	$0.00	$0.00	$0.00	$1,666.67	$0.00
D	1123-04-027	MARIO ALEJANDRO LLANES JIMENEZ	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1123-04-028	SILVIA MARGARITA PEREZ JIMENEZ	-$500.00	$0.00	$14,000.00	$4,000.00	$9,500.00	$0.00
D	1123-04-034	MARIA ESPERANZA LEMUS MONTES	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1123-04-035	SEBASTIAN RUIZ CUELLER	-$19,400.00	$0.00	$0.00	$2,580.00	-$21,980.00	$0.00
D	1123-04-037	MARIA ESMERALDA LORA LOPEZ	$18,890.00	$0.00	$0.00	$0.00	$18,890.00	$0.00
D	1123-04-038	ANTONIO CORPUS ALANIS	$50,000.00	$0.00	$20,000.00	$42,500.00	$27,500.00	$0.00
D	1123-04-041	ANTONIO TRINIDAD CANEVETT TORRES	$875.00	$0.00	$0.00	$0.00	$875.00	$0.00
D	1123-04-042	JUAN ARAUJO MARTINEZ	-$1,429.00	$0.00	$5,000.00	$5,000.00	-$1,429.00	$0.00
D	1123-04-044	JAIME LEON DOMINGUEZ	$3,892.57	$0.00	$0.00	$0.00	$3,892.57	$0.00
D	1123-04-046	ROMAN URIAS MATUS	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-04-047	JAVIER CASTAÑEDA COTA	-$2,000.00	$0.00	$0.00	$0.00	-$2,000.00	$0.00
D	1123-04-049	RAMON ALBERTO VAZQUEZ ROBLES	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-04-050	HECTOR FIGUEROA MAZON	$14,999.99	$0.00	$0.00	$0.00	$14,999.99	$0.00
D	1123-04-051	KAREN YUNUET MEZA ROSAS	$700.00	$0.00	$0.00	$0.00	$700.00	$0.00
D	1123-04-052	MARGARITA SAAVEDRA DURAN	-$1,000.00	$0.00	$0.00	$0.00	-$1,000.00	$0.00
D	1123-04-055	MARIA DEL ROSARIO BORQUEZ NAVARRO	-$500.00	$0.00	$0.00	$0.00	-$500.00	$0.00
D	1123-04-057	LUCIA GALVEZ AVITIA	$30,000.00	$0.00	$5,000.00	$0.00	$35,000.00	$0.00
D	1123-04-062	SANDRA DENIS MAJIN BURGEÑO	$0.00	$0.00	$30,000.00	$19,000.00	$11,000.00	$0.00
D	1123-04-064	saldo inicial	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-04-066	saldo inicial	-$0.01	$0.00	$0.00	$0.00	-$0.01	$0.00
D	1123-04-067	saldo inicial	$20,178.54	$0.00	$0.00	$0.00	$20,178.54	$0.00
D	1123-04-068	saldo inicial	-$0.01	$0.00	$0.00	$0.00	-$0.01	$0.00
D	1123-04-069	saldo inicial	$118.72	$0.00	$0.00	$0.00	$118.72	$0.00
D	1123-04-070	saldo inicial	$440.09	$0.00	$0.00	$0.00	$440.09	$0.00
D	1123-04-071	saldo inicial	$7,001.14	$0.00	$0.00	$0.00	$7,001.14	$0.00
D	1123-04-072	saldo inicial	$7,001.14	$0.00	$0.00	$0.00	$7,001.14	$0.00
D	1123-04-073	saldo inicial	-$0.02	$0.00	$0.00	$0.00	-$0.02	$0.00
D	1123-04-074	saldo inicial	$667.04	$0.00	$0.00	$0.00	$667.04	$0.00
D	1123-04-075	saldo inicial	-$667.05	$0.00	$0.00	$0.00	-$667.05	$0.00
D	1123-04-076	saldo inicial	$0.01	$0.00	$0.00	$0.00	$0.01	$0.00
D	1123-04-077	saldo inicial	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1123-04-078	LILIAN JANETH VALENZUELA BOJORQUEZ	$0.00	$0.00	$7,000.00	$2,000.00	$5,000.00	$0.00
D	1123-04-079	saldo inicial	-$4,337.00	$0.00	$0.00	$0.00	-$4,337.00	$0.00
D	1123-04-080	saldo inicial	-$44.94	$0.00	$0.00	$0.00	-$44.94	$0.00
D	1123-04-081	JUAN GABRIEL AHUMADA FERNANDEZ	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	1123-04-082	MARICRUZ PEREZ VERDUGO	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00

D	1123-04-083	JOSE RAMON GODOY RINCON	$0.00	$0.00	$13,500.00	$3,500.00	$10,000.00	$0.00
D	1123-04-084	DIEGO GUILLERMO GALLARDO REYES	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$0.00
D	1123-04-085	JOSE MANUEL GONZALEZ CHICUATE	$0.00	$0.00	$0.00	$6,000.00	-$6,000.00	$0.00
D	1123-04-086	LISETTE GUADALUPE LOPEZ CORRALES	$0.00	$0.00	$0.00	$1,000.00	-$1,000.00	$0.00
D	1123-04-087	PALVINA ALVAREZ DUARTE	$0.00	$0.00	$0.00	$2,000.00	-$2,000.00	$0.00
D	1123-04-088	JESUS ERNESTO CASILLAS GASTELUM	$0.00	$0.00	$0.00	$1,000.00	-$1,000.00	$0.00
D	1123-04-089	DAVID ALEJANDRO RAMIREZ OCHOA	$0.00	$0.00	$0.00	$1,000.00	-$1,000.00	$0.00
D	1123-04-090	JUAN MANUEL ROMERO ARMENTA	$0.00	$0.00	$0.00	$500.00	-$500.00	$0.00
D	1123-04-091	JOSE MIGUEL MAYTORENA VALENZUELA	$0.00	$0.00	$0.00	$1,500.00	-$1,500.00	$0.00
D	1123-04-092	DINORA GUADALUPE RAMIREZ GASTELUM	$0.00	$0.00	$0.00	$2,162.50	-$2,162.50	$0.00
D	1123-04-093	MARIA JESUS SILVA VALENZUELA	$0.00	$0.00	$0.00	$1,500.00	-$1,500.00	$0.00
D	1123-04-094	PAULA QUINTANA VALENZUELA	$0.00	$0.00	$10,565.80	$0.00	$10,565.80	$0.00
D	1123-04-095	JOSE GUADALUPE GALVAN VELAZQUEZ	$0.00	$0.00	$7,229.80	$0.00	$7,229.80	$0.00
D	1123-04-096	FUENTES ENCINAS JULIO CESAR	$0.00	$0.00	$0.00	$8,000.00	-$8,000.00	$0.00
D	1123-04-097	LOPEZ IBARRA VICENTE	$0.00	$0.00	$0.00	$2,000.00	-$2,000.00	$0.00
D	1123-04-098	NUÑEZ QUEZADA OCTAVIO CESAR	$0.00	$0.00	$0.00	$2,500.00	-$2,500.00	$0.00
D	1123-04-099	MARIA GUADALUPE CRUZ ORTEGA	$0.00	$0.00	$0.00	$9,808.89	-$9,808.89	$0.00
D	1123-05-001	BANSI DE REGISTRO	$0.00	$0.00	$860,062.40	$0.00	$860,062.40	$0.00
D	1124-11	Impuestos sobre los ingresos	$0.00	$0.00	$2,400.00	$2,400.00	$0.00	$0.00
D	1124-12	Impuestos sobre el patrimonio	$0.00	$0.00	$23,034,187.22	$23,011,045.70	$23,141.52	$0.00
D	1124-17	Accesorios de Impuestos	$0.00	$0.00	$991,576.83	$991,576.83	$0.00	$0.00
D	1124-18	Otros Impuestos	$0.00	$0.00	-$1,186.88	-$1,186.88	$0.00	$0.00
D	1124-43	Derechos por prestación de servicios	$0.00	$0.00	$18,499,220.46	$18,510,435.73	-$11,215.27	$0.00
D	1124-45	Accesorios de Derechos	$0.00	$0.00	$2,446.08	$2,446.08	$0.00	$0.00
D	1124-51-01	Productos	$0.00	$0.00	$60,709.67	$60,709.67	$0.00	$0.00
D	1124-61-09	Otros Aprovechamientos	$0.00	$0.00	$1,304,297.25	$1,304,297.25	$0.00	$0.00
D	1124-62	Aprovechamientos Patrimoniales	$0.00	$0.00	$288,760.38	$288,760.38	$0.00	$0.00
D	1233-01	EDIFICIO AYUNTAMIENTO	$1,183,024.62	$0.00	$0.00	$0.00	$1,183,024.62	$0.00
D	1233-02	CARCEL PUBLICA MUNICIPAL	$201,620.00	$0.00	$0.00	$0.00	$201,620.00	$0.00
D	1233-03	RASTRO MUNICIPAL	$504.99	$0.00	$0.00	$0.00	$504.99	$0.00
D	1233-04	MERCADO MUNICIPAL	$898,150.00	$0.00	$0.00	$0.00	$898,150.00	$0.00
D	1233-05	TALLER MECANICO Y CUADRA MUNICIPAL	$229,504.55	$0.00	$0.00	$0.00	$229,504.55	$0.00
D	1233-06	MERCADO LIBERTAD	$263,385.00	$0.00	$0.00	$0.00	$263,385.00	$0.00
D	1233-07	BIBLIOTECA MUNICIPAL	$202,400.00	$0.00	$0.00	$0.00	$202,400.00	$0.00
D	1233-08	RASTRO MUNICIPAL NUEVO	$144,300.00	$0.00	$0.00	$0.00	$144,300.00	$0.00
D	1233-10	RELLENO SANITARIO	$3,345,824.16	$0.00	$0.00	$0.00	$3,345,824.16	$0.00
D	1235-6-61603	CONSTRUCCION	$0.00	$0.00	$3,207,071.55	$0.00	$3,207,071.55	$0.00
D	1236-4-62415	INFRAESTRUCTURA BASICA Y EQUIPAMIENTO SOCIAL	$0.00	$0.00	$28,246,286.03	$0.00	$28,246,286.03	$0.00
D	1241-01-001	MESA D/MADERA CUBIERTA D/FORMAICA,CAFE D/1.06X2.90X.077 MTS	$75.83	$0.00	$0.00	$0.00	$75.83	$0.00
D	1241-01-002	DOCE SILLAS DE VINIL C/CAFE CLARO C/CODERAS DE.53X.47X.58 MT	$163.53	$0.00	$0.00	$0.00	$163.53	$0.00
D	1241-01-003	MESA DE MADERA COLOR ROBLE CLARO P/ CAFETERA	$279.40	$0.00	$0.00	$0.00	$279.40	$0.00
D	1241-01-004	AIRE ACONDICIONADO,MARCA CARRIER CAPACIDAD DE 1/2 TONELADA	$2,255.00	$0.00	$0.00	$0.00	$2,255.00	$0.00
D	1241-01-005	AIRE ACONDICIONADO,MARCA NO VISIBLE,CAPACIDAD DE 1/2 TONELAD	$2,749.84	$0.00	$0.00	$0.00	$2,749.84	$0.00
D	1241-01-006	CAFETERA NEGRA COLOR ALUMINIO	$177.00	$0.00	$0.00	$0.00	$177.00	$0.00
D	1241-01-007	SILLA APILABLES DE VINIL Y PLIANA COLOR MIEL,CON PATAS TABUL	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-01-008	SILLA APILABLES DE VINIL Y PLIANA,COLOR MIEL,C/PATAS TABULAR	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00

D	1241-01-009	SILLA APILABLE DE VINIL,COLOR CAFE,CON PATAS TABULARES	$0.00	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-01-010	SILLA APILABLE DE VINIL,COLOR CAFÓ CON PATAS TABULARES	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-01-011	SILLA APILABLE DE VINIL,COLOR GUINDA,CON PATAS TABULARES	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-01-012	SILLA APLIABLE DE VINIL,COLOR GUINDA CON PATAS TABULARES	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-01-013	SILLA APILABLES DE VINIL,COLORGUINDA, CON PATAS TABULARES	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-01-014	SILLA APILABLE DE VINIL,COLOR GUINDA,CON PATAS TABULARES	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-01-015	SILLA APLIABLES DE VINIL,COLORGUINDA, CON PATAS TABULARES	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-01-016	SILLA APILABLES DE VINIL,COLORGUINDA,CON PATAS TABULARES	$0.75	$0.00	$0.00	$0.00	$0.75	$0.00
D	1241-01-017	SILLA APILABLES DE VINIL,COLORGUINDA, CON PATAS TABULARES	$0.75	$0.00	$0.00	$0.00	$0.75	$0.00
D	1241-01-018	SILLA APILABLES DE VINIL,COLORGUINDA, CON PATAS TABULARES	$0.75	$0.00	$0.00	$0.00	$0.75	$0.00
D	1241-01-019	MESA DE CONSEJO 3.25X1.20 MTS.C/ENSINO	$3,927.25	$0.00	$0.00	$0.00	$3,927.25	$0.00
D	1241-01-020	UNA IMPRESORA HP DESKJET 640 COLOR S-MX096G110KQ PPM600	$1,725.00	$0.00	$0.00	$0.00	$1,725.00	$0.00
D	1241-01-021	UN TELEFINO SECRETARIAL MARCA ALCATEL	$958.34	$0.00	$0.00	$0.00	$958.34	$0.00
D	1241-01-022	UN TELEFONO SECRETARIAL MARCA ALCATEL	$958.33	$0.00	$0.00	$0.00	$958.33	$0.00
D	1241-01-023	UN TELEFONO SECRETARIAL MARCA ALCATEL	$958.33	$0.00	$0.00	$0.00	$958.33	$0.00
D	1241-01-024	UNA SILLA CROMADA	$296.26	$0.00	$0.00	$0.00	$296.26	$0.00
D	1241-01-025	UNA SILLA CROMADA	$296.26	$0.00	$0.00	$0.00	$296.26	$0.00
D	1241-01-026	UNA SILLA CROMADA	$296.26	$0.00	$0.00	$0.00	$296.26	$0.00
D	1241-01-027	UNA SILLA CROMADA	$296.26	$0.00	$0.00	$0.00	$296.26	$0.00
D	1241-01-028	UNA SILLA OFICINA SECRETARIA	$409.97	$0.00	$0.00	$0.00	$409.97	$0.00
D	1241-01-029	UN AIRE ACONDICIONADO M/MIRAGE M-MAC2621 I TON.S-01KA00326	$5,943.00	$0.00	$0.00	$0.00	$5,943.00	$0.00
D	1241-01-030	UN APARATO DIGITAL SISTEMA SECRETARIAL	$529.00	$0.00	$0.00	$0.00	$529.00	$0.00
D	1241-01-031	UN APARATO DIGITAL SISTEMA SECRETARIAL	$529.00	$0.00	$0.00	$0.00	$529.00	$0.00
D	1241-01-032	UN APATATO DIGITAL SISTEMA SECRETARIAL	$529.00	$0.00	$0.00	$0.00	$529.00	$0.00
D	1241-01-034	UNA VITRINA EXHIBIDOR DE DOCUMENTOS ALUMINIO	$2,070.00	$0.00	$0.00	$0.00	$2,070.00	$0.00
D	1241-01-035	UN AIRE AC0NDICIONADO DE VENTANA BTUS C/REMOTO	$5,900.00	$0.00	$0.00	$0.00	$5,900.00	$0.00
D	1241-01-036	UN AIRE ACONDICIONADO DE VENTANA BTUS C/REMOTO	$5,900.00	$0.00	$0.00	$0.00	$5,900.00	$0.00
D	1241-01-037	UNA SILLA RECLINABLE SECRETARIAL C-NEGRO	$563.50	$0.00	$0.00	$0.00	$563.50	$0.00
D	1241-01-038	UNA SILLA RECLINABLE SECRETARIAL C-NEGRO	$563.50	$0.00	$0.00	$0.00	$563.50	$0.00
D	1241-01-039	UNA SILLA RECLINABLE SECRETARIAL C-NEGRO	$563.50	$0.00	$0.00	$0.00	$563.50	$0.00
D	1241-01-040	UNA SILLA VISITANTE C-NEGRO	$517.50	$0.00	$0.00	$0.00	$517.50	$0.00
D	1241-01-041	UNA SILLA VISITANTE C-NEGRO	$517.50	$0.00	$0.00	$0.00	$517.50	$0.00
D	1241-01-042	UNA SILLA VISITANTE C-NEGRO	$517.50	$0.00	$0.00	$0.00	$517.50	$0.00
D	1241-01-043	UNA IMPRESORA HO3920	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-01-044	UN CPUGUIA ATOM230 1.6 GHZ/IGB RAM/160 GB DD/DVD+RW	$7,540.00	$0.00	$0.00	$0.00	$7,540.00	$0.00
D	1241-01-045	UN MULTIFUNCIONAL HP M-F4480, COPIADORA, SCANER E IMPRESORA	$1,388.52	$0.00	$0.00	$0.00	$1,388.52	$0.00
D	1241-01-046	UN CENTRO DE COMPUTO JUVENIL HOME	$765.60	$0.00	$0.00	$0.00	$765.60	$0.00
D	1241-01-047	UN DESPACHADOR DE AGUA CON GABINETE	$1,960.40	$0.00	$0.00	$0.00	$1,960.40	$0.00
D	1241-01-048	MINISPLIT 2 TONELADAS SOLO FRIO MARCA MIRAGE	$9,000.00	$0.00	$0.00	$0.00	$9,000.00	$0.00
D	1241-01-049	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-051	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00

D	1241-01-052	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-053	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-054	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-055	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-056	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-057	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-058	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-059	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-060	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-061	SILSLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-062	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-063	SILLA EJECUTIVA	$2,758.99	$0.00	$0.00	$0.00	$2,758.99	$0.00
D	1241-01-086	MOUSE GENIUS NEGRO X SCROL ps2	$97.39	$0.00	$0.00	$0.00	$97.39	$0.00
D	1241-01-087	IMPRESORA HP MULTIFUNCIONAL MOD. 2515	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-02-001	ESCRITORIO DE MADERA C/CAFE 4/CAJONES C/VIDRIO 1.52X0.76X0.7	$88.91	$0.00	$0.00	$0.00	$88.91	$0.00
D	1241-02-006	SILLA APLIABLE DE PLIANA C/VINIL,CAFE CLARO,CON PATAS TABUL.	$352.00	$0.00	$0.00	$0.00	$352.00	$0.00
D	1241-02-007	SILLA DE PLIANA CAFE,CON CODERAS DE MADERA Y PATAS TABULARES	$34.50	$0.00	$0.00	$0.00	$34.50	$0.00
D	1241-02-011	MUEBLE P/COMPUTADORA CAFE,CUBIERTA DE FORMAICA,DE 1.20 X0.76	$302.50	$0.00	$0.00	$0.00	$302.50	$0.00
D	1241-02-012	MESA DE MADERA CON ENTREPA¥OS COLOR ROBLE CLARO DE .60X.40 M	$0.30	$0.00	$0.00	$0.00	$0.30	$0.00
D	1241-02-013	SILLA GIRATORIA TAPIZ PLIANA C/VINIL,CAFE,C/RODAJAS,SECRETAR	$15.53	$0.00	$0.00	$0.00	$15.53	$0.00
D	1241-02-016	SILLA GIRATORIA,TAPIZ PLIANA, CAFE,PATAS TABULARES Y CROMADA	$58.04	$0.00	$0.00	$0.00	$58.04	$0.00
D	1241-02-017	SILLA APILABLE VINIL,COLOR CAFE,CON PATAS TABULARES CROMADAS	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-02-019	ESCRITORIO DE LAMINA CAFE,CON 6 CAJONES DE L.06 X 0.77 MTS.	$1.62	$0.00	$0.00	$0.00	$1.62	$0.00
D	1241-02-020	ARCHIVERO DE LAMINA AMARILLO,4CAJONES DE 1.30 X 0.46 MTS.	$667.20	$0.00	$0.00	$0.00	$667.20	$0.00
D	1241-02-021	SILLA DE PLIANA CAFE.CON CODERAS Y PATAS TABULARES,TIPO VISI	$792.00	$0.00	$0.00	$0.00	$792.00	$0.00
D	1241-02-023	MAQUINA DE ESCRIBIR MANUAL,MARCA OLYVETTI,GRIS-PLOMO	$1,628.00	$0.00	$0.00	$0.00	$1,628.00	$0.00
D	1241-02-024	APARATO TELEFONICO COLOR BLANCO,MARCA ALICATEL,S-5588815	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-02-025	ARCHIVERO DE LAMINA,COLOR PLOMO, 4 CAJONES	$1.08	$0.00	$0.00	$0.00	$1.08	$0.00
D	1241-02-026	ARCHIVERO DE LAMINA,COLOR PLOMO, 4 CAJONES	$1.08	$0.00	$0.00	$0.00	$1.08	$0.00
D	1241-02-027	ARCHIVERO DE LAMINA,COLOR PLOMO,4 CAJONES	$1.08	$0.00	$0.00	$0.00	$1.08	$0.00
D	1241-02-028	ARCHIVERO DE LAMINA,COLOR PLOMO,4 CJONES	$1,375.00	$0.00	$0.00	$0.00	$1,375.00	$0.00
D	1241-02-029	PAPELERA DE LAMINA TRIPLE,COLOR PLOMO	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00
D	1241-02-031	COMPUTADORA PENTIUM II CELERONACCESORIOS F/13446	$8,027.00	$0.00	$0.00	$0.00	$8,027.00	$0.00
D	1241-02-032	IMPESORA DEJET 695-5PPM MX94812OYV	$2,415.00	$0.00	$0.00	$0.00	$2,415.00	$0.00
D	1241-02-033	SILLA EJECUTIVO	$1,297.00	$0.00	$0.00	$0.00	$1,297.00	$0.00
D	1241-02-034	UNA SILLA SECRETARIAL	$419.00	$0.00	$0.00	$0.00	$419.00	$0.00
D	1241-02-035	UNA SILLA SECRETARIAL	$419.00	$0.00	$0.00	$0.00	$419.00	$0.00
D	1241-02-036	UN JUEGO DE BOCINAS KINY	$299.00	$0.00	$0.00	$0.00	$299.00	$0.00
D	1241-02-037	UNA SILLA DE VISITAS	$255.00	$0.00	$0.00	$0.00	$255.00	$0.00
D	1241-02-038	UNA SILLA DE VISITAS	$255.00	$0.00	$0.00	$0.00	$255.00	$0.00
D	1241-02-039	UNA SILLA DE VISITAS	$255.00	$0.00	$0.00	$0.00	$255.00	$0.00

D	1241-02-040	UNA SILLA DE VISITAS	$255.00	$0.00	$0.00	$0.00	$255.00	$0.00
D	1241-02-041	UN TELEFONO SECRETARIAL M-ALCATEL,DIGITAL -MEDIO USO-	$661.25	$0.00	$0.00	$0.00	$661.25	$0.00
D	1241-02-042	UN TELEFONO SECRETARIA M-ALCATEL DIGITAL -MEDIO USO-	$661.25	$0.00	$0.00	$0.00	$661.25	$0.00
D	1241-02-043	UNA FUENTE DE PODER DE DOS VIAS P/INTERCOMUNICADOR INTERNO	$439.87	$0.00	$0.00	$0.00	$439.87	$0.00
D	1241-02-044	UN AIRE ACONDICONADO MINI SPLIT I TON.M-MIRAGE	$7,928.99	$0.00	$0.00	$0.00	$7,928.99	$0.00
D	1241-02-045	UN AIRE ACONDICIONADO DE VENTANA I TON.M-MIRAGE	$3,749.99	$0.00	$0.00	$0.00	$3,749.99	$0.00
D	1241-02-046	UN ARCHIVERO CUATRO GAVETAS	$1,535.00	$0.00	$0.00	$0.00	$1,535.00	$0.00
D	1241-02-047	ARCHIVERO CUATRO GAVETAS	$1,535.00	$0.00	$0.00	$0.00	$1,535.00	$0.00
D	1241-02-048	UN REFRIGERADOR CUBO	$1,334.74	$0.00	$0.00	$0.00	$1,334.74	$0.00
D	1241-02-049	UN MICROONDAS	$769.60	$0.00	$0.00	$0.00	$769.60	$0.00
D	1241-02-050	UN ENFRIADOR DE AGUA	$1,469.01	$0.00	$0.00	$0.00	$1,469.01	$0.00
D	1241-02-051	UNA COMPUTADORA CELERON 107GHZ 128 RAM DD40 GIGAS CD-ROM	$7,475.00	$0.00	$0.00	$0.00	$7,475.00	$0.00
D	1241-02-052	UNA IMPRESORA HP MOD 5550 NEGRA	$2,185.00	$0.00	$0.00	$0.00	$2,185.00	$0.00
D	1241-02-053	UNA IMPRESORA 1005 HP	$1,155.55	$0.00	$0.00	$0.00	$1,155.55	$0.00
D	1241-02-054	UNA COMPUTADORA GUIA ATOM 1.66/IGB/160GB/DVD-EW/MONITOR 17"	$7,540.00	$0.00	$0.00	$0.00	$7,540.00	$0.00
D	1241-02-055	UNA IMP0RESORA HP -15 P 1606 DN RED DUPLEX	$2,204.00	$0.00	$0.00	$0.00	$2,204.00	$0.00
D	1241-02-056	UN ANAQUEL PARA ALMACENAJE WHAIEN	$1,328.88	$0.00	$0.00	$0.00	$1,328.88	$0.00
D	1241-02-057	SEIS SILLASW BARI S/BRAZOS ALCOLCHONADAS NEGRA M-DUREX	$2,364.12	$0.00	$0.00	$0.00	$2,364.12	$0.00
D	1241-02-058	UNA IMPRESORA MULTIFUNSIONAL HP PSC 3050	$1,300.00	$0.00	$0.00	$0.00	$1,300.00	$0.00
D	1241-02-059	SILLON DE PIEL EJECUTIVO MARCA BOSS RECLINABLE	$2,610.00	$0.00	$0.00	$0.00	$2,610.00	$0.00
D	1241-02-060	MESA PERSONAL	$377.49	$0.00	$0.00	$0.00	$377.49	$0.00
D	1241-02-061	COMPUTADORA HP PRO DESK 600 G2	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1241-02-062	LAPTOP DELL LATITUDE 3480	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-02-063	COMPUTADORA DELL OPTIPLEX 9020 4TA GEN 16 GB, 1 TB DD MONITOR 19 PULG. ADAP. USB, WIFI	$7,949.00	$0.00	$0.00	$0.00	$7,949.00	$0.00
D	1241-03-001	ARCHIVERO DE MADERA C/FORMAICAC/ROBLE,3 CAJONES Y JALAERAS C	$69.52	$0.00	$0.00	$0.00	$69.52	$0.00
D	1241-03-002	ESCRITORIO DE MADERA,C/ROBLE C/FORMAICA,J/CROMADAS L/EJECUT.	$1,644.50	$0.00	$0.00	$0.00	$1,644.50	$0.00
D	1241-03-003	CREDENZA DE MADERAS,C/FORMAICAC/ROBLE,2 CAJONES Y 2 PUERTAS	$1,540.00	$0.00	$0.00	$0.00	$1,540.00	$0.00
D	1241-03-004	MESA DE TRABAJO.C/FORMAICA C/ROBLE CLARO,PATAS CROMADAS T/EJ	$1,320.00	$0.00	$0.00	$0.00	$1,320.00	$0.00
D	1241-03-005	CESTO PAPELERO.COLOR ROBLE DE MADERA CUBIERTA DE FORMAICA	$143.00	$0.00	$0.00	$0.00	$143.00	$0.00
D	1241-03-006	APARATO TELEFONICO,COLOR BEIGEC/GRIS,M/KX-T2355M/PANASONIC	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1241-03-007	MAQUINA CALCULADORA ELECTRICA.C/BEIGE/NEGRO M/1444 PRINTAFOR	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1241-03-008	SILLA GIRATORIA CON TAPIZ C/CAFE CLARO TABY ROD.T/SECRETARIA	$352.00	$0.00	$0.00	$0.00	$352.00	$0.00
D	1241-03-009	SILLA APILABLE.TAPIZ C/BEIGE, PATAS TABULARES CROMADAS C/COD	$187.00	$0.00	$0.00	$0.00	$187.00	$0.00
D	1241-03-010	SILLA APLIABLE,TAPIZ C/CAFE OBSCURO C/BEIGE RESPALDO VINIL	$187.00	$0.00	$0.00	$0.00	$187.00	$0.00
D	1241-03-011	SILLA APILABLE,TAPIZ C/CAFE OBSCURO/BEIGE RESPALDO VINIL	$187.00	$0.00	$0.00	$0.00	$187.00	$0.00
D	1241-03-012	MAQUINA CALCULADORA ELECTRICA,COLOR BEIGE/NEGRO,M-CPD3214	$1,078.00	$0.00	$0.00	$0.00	$1,078.00	$0.00

D	1241-03-013	APARATO DE AIRE ACONDICIONADO MARCA MONTGOMERY WARD	$1,380.00	$0.00	$0.00	$0.00	$1,380.00	$0.00
D	1241-03-014	RELOJ CHECADOR MARCA AMANO CONSERIE 76099DG	$199.50	$0.00	$0.00	$0.00	$199.50	$0.00
D	1241-03-016	IMPRESORA DE COLOR MARCA HEWLETT PACKARD	$2,070.00	$0.00	$0.00	$0.00	$2,070.00	$0.00
D	1241-03-017	TABLERO NO.H712034042 COLOR HUESO	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-03-018	REGULADOR MICROVOLT 1200 NO.SERIE E97LO9462 CON CUATRO ENTRA	$322.00	$0.00	$0.00	$0.00	$322.00	$0.00
D	1241-03-019	TARJETERO DE LAMINA COLOR PLOMO, 2 GAVETAS	$0.48	$0.00	$0.00	$0.00	$0.48	$0.00
D	1241-03-020	MAQUINA DE ESCRIBIR ELECTRICA IBM SELECTRIC (NO SIRVE)	$311.42	$0.00	$0.00	$0.00	$311.42	$0.00
D	1241-03-021	UN TELEFONO SECRETARIAL M-ALCATEL -MEDIO USO-	$661.25	$0.00	$0.00	$0.00	$661.25	$0.00
D	1241-03-022	UN TELEFONO SECRETARIAL M-ALCATEL -MEDIO USO-	$661.25	$0.00	$0.00	$0.00	$661.25	$0.00
D	1241-03-023	UNA FUENTE DE PODER DOS VIAS P/INTERCOMUNICACION INTERNO	$439.87	$0.00	$0.00	$0.00	$439.87	$0.00
D	1241-03-024	UN ESCRITORIO	$2,932.50	$0.00	$0.00	$0.00	$2,932.50	$0.00
D	1241-03-025	DOS SILLA DE AUDENIA M-A -135	$667.00	$0.00	$0.00	$0.00	$667.00	$0.00
D	1241-03-026	UNA SILLA SECRETARIAL A-115	$626.75	$0.00	$0.00	$0.00	$626.75	$0.00
D	1241-03-027	UN MUEBLE PARA COMPUTADORA MODELO OXFORD	$939.55	$0.00	$0.00	$0.00	$939.55	$0.00
D	1241-03-028	UNA COMPUTADORA LANIX BRAIN	$9,257.50	$0.00	$0.00	$0.00	$9,257.50	$0.00
D	1241-03-029	UNA IMPRESORA HEWLETT PACKARD MOD CP1160	$3,898.50	$0.00	$0.00	$0.00	$3,898.50	$0.00
D	1241-03-030	UN ARCHIVERO METALICO DE CUATRO GAVETAS TAMA¥O OFICIO/ARENA	$2,438.00	$0.00	$0.00	$0.00	$2,438.00	$0.00
D	1241-03-031	UNA COMPUTADORA INTEL CELERON	$8,625.00	$0.00	$0.00	$0.00	$8,625.00	$0.00
D	1241-03-032	UNA SILLA VISITANTE SIN BRAZOS C/NEGRO	$586.50	$0.00	$0.00	$0.00	$586.50	$0.00
D	1241-03-033	UNA SILLA VISITANTE SIN BRAZOS C/NEGRO	$586.50	$0.00	$0.00	$0.00	$586.50	$0.00
D	1241-03-034	UNA SILLA VISITANTE SIN BRAZOS C/NEGRO	$586.50	$0.00	$0.00	$0.00	$586.50	$0.00
D	1241-03-035	UN SILLON EJECUTIVO ALTO COLOR NEGRO MARCA REQUIEZ	$2,967.00	$0.00	$0.00	$0.00	$2,967.00	$0.00
D	1241-03-036	UN APARATO DE AIRE ACONDICONADO M-CARRIER	$3,799.00	$0.00	$0.00	$0.00	$3,799.00	$0.00
D	1241-03-037	UN MULTIFUNCIONAL HP OFFICEJETN 4500 DESKTOP	$1,856.00	$0.00	$0.00	$0.00	$1,856.00	$0.00
D	1241-03-038	UNA SILLA EJECUTIVA EN PIEL MODELO VARELY K-5011	$1,966.20	$0.00	$0.00	$0.00	$1,966.20	$0.00
D	1241-03-039	UN SILLON EJECUTIVO MESH EN PIEL CON RESPALDO ERGONOMICO	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-03-040	MINI SPLIT X3 DE 1 TON 220 V FRIO	$5,846.00	$0.00	$0.00	$0.00	$5,846.00	$0.00
D	1241-03-041	IMPRESORA HP H-87	$6,786.00	$0.00	$0.00	$0.00	$6,786.00	$0.00
D	1241-03-042	IMPRESORA MULTIFUNCIONAL HP LASERJET PRO M227 fdw LASER	$9,834.48	$0.00	$0.00	$0.00	$9,834.48	$0.00
D	1241-03-043	BIOMETRICO DE HUELLA Y TARJETAS PARA CONTROL DE ACCESO, TIEMPO Y ASISTENCIA	$2,818.80	$0.00	$0.00	$0.00	$2,818.80	$0.00
D	1241-03-044	COMPUTADORA ENSAMBLADA MINI (BAREBONE BRIX GB-BLCE-4105 C, PROCESADOR INTELMMEMORIA RAM, MONITOR HP N246V 23.8 PULG. TECLADO T MOUSE	$12,001.77	$0.00	$0.00	$0.00	$12,001.77	$0.00
D	1241-03-045	SERVIDOR A LAPTOP PROBOOK 4540S	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-03-046	SERVIDOR A LAPTOP PROBOOK 4540 S	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-03-047	SERVIDOR POLIANT, INTEL XEON, 16 GB DDR4, 1TB DD	$48,720.00	$0.00	$0.00	$0.00	$48,720.00	$0.00
D	1241-03-048	SERVIDOR POLIANT, INTEL XEON, 16 GB DDR4, 1 TB DD	$48,720.00	$0.00	$0.00	$0.00	$48,720.00	$0.00
D	1241-03-049	SERVIDOR POLIANT, INTEL XEON, 16 GB DDR4, 1 TB	$48,720.00	$0.00	$0.00	$0.00	$48,720.00	$0.00
D	1241-03-050	ESCRITORIO EJECUTIVO MERCURIO CON CORTE SEMICURVO FABRICADO EN LAMINADO PLASTICO	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-04-001	MESA DE MADERA RAIZ DE OLMO,REDONDA,COLOR CAFE	$3,661.46	$0.00	$0.00	$0.00	$3,661.46	$0.00
D	1241-04-002	6 SILLONES P/VISITANTE C/NEGROFORRO DE PIEL,PATAS CROMADAS	$17,119.08	$0.00	$0.00	$0.00	$17,119.08	$0.00
D	1241-04-003	CENTRO DE ENTRETENIMIENTO MICHELS 2851,COLOR NEGRO,5 DIVISIO	$1,045.80	$0.00	$0.00	$0.00	$1,045.80	$0.00

D	1241-04-004	SILLON GIRATORIO MODELO VERSALES,C/NEGRO,F/PIEL,PATAS TABUL.	$3,612.33	$0.00	$0.00	$0.00	$3,612.33	$0.00
D	1241-04-005	LIBRERO DE MADERA,COLOR CAFE VARIAS DIVISIONES	$3,799.40	$0.00	$0.00	$0.00	$3,799.40	$0.00
D	1241-04-006	CREDENZA DDE MADERA RAIZ DE OLMO,BOSTON CON VARIOS CAJONES	$6,935.72	$0.00	$0.00	$0.00	$6,935.72	$0.00
D	1241-04-007	ARCHIVERO DE MADERA,RAIZ DE OLMO,COLOR CAFE,3 CAJONES	$7,139.00	$0.00	$0.00	$0.00	$7,139.00	$0.00
D	1241-04-008	MESA PARA TELEFONO DE MADERA, COLOR CAFE	$1,736.35	$0.00	$0.00	$0.00	$1,736.35	$0.00
D	1241-04-009	EQUIPO MODULAR SONY FHB-TOCD GRIS	$2,250.00	$0.00	$0.00	$0.00	$2,250.00	$0.00
D	1241-04-010	APARATO DE AIRE ACONDICIONADO MARCA WESTINGHOUSE	$1,895.00	$0.00	$0.00	$0.00	$1,895.00	$0.00
D	1241-04-011	FRIGOBAR MABE,2 PIES,CLUB,MODELO 1012	$1,155.00	$0.00	$0.00	$0.00	$1,155.00	$0.00
D	1241-04-012	APARATO TELEFONICO MARCA PANASONIC	$1,100.00	$0.00	$0.00	$0.00	$1,100.00	$0.00
D	1241-04-013	CESTO PAPELERO DE MADERA CON ESQUINAS CROMADAS	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00
D	1241-04-014	ROTAPIE DE MADERA CAFE	$357.08	$0.00	$0.00	$0.00	$357.08	$0.00
D	1241-04-015	ESCRITORIO DE MADERA RAIZ DE OLMO.COLOR CAFE	$7,713.75	$0.00	$0.00	$0.00	$7,713.75	$0.00
D	1241-04-016	UN TELEFONO MULTIMEDIA M-KX-T7030X,M-PANASONIC S-IAASDO8162	$3,046.04	$0.00	$0.00	$0.00	$3,046.04	$0.00
D	1241-04-017	APARATO CELULAR BD36C3F3	$444.00	$0.00	$0.00	$0.00	$444.00	$0.00
D	1241-04-018	COMPUTADORA PENTIUM MMX-166,SERIE 4LTACOOOOOO924	$6,725.20	$0.00	$0.00	$0.00	$6,725.20	$0.00
D	1241-04-019	KIT MULTIMEDIA CON CD-ROOM 24XDE 100 W.QC PASSED.	$1,150.00	$0.00	$0.00	$0.00	$1,150.00	$0.00
D	1241-04-020	IMPRESORA HEWLETT PACKARD 670CSERIE-US78GIXON2	$2,242.50	$0.00	$0.00	$0.00	$2,242.50	$0.00
D	1241-04-021	REGULADOR ELECRICO MARCA SOLA BASIC,1200 VOLTS.	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1241-04-022	PAPELERA DE MADERA CUBIERTA DEFORMAICA,CAFE OBSCURO,30 X 25	$30.00	$0.00	$0.00	$0.00	$30.00	$0.00
D	1241-04-023	3 SILLAS FIBRA DE VIDRIO C/BLANCO CON PATAS CROMADAS	$93.39	$0.00	$0.00	$0.00	$93.39	$0.00
D	1241-04-024	SILLA DE FIBRA DE VIDRIO COLORBLANCO CON PATAS CROMADAS	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-04-025	SILLA DE FIBRA DE VIDRIO COLORBLANCO CON PATAS CROMADAS	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-04-026	ESCRITORIO DE MADERA,C/CAFE CLARO,2 CAJONES Y PATAS TAB.C/FO	$140.92	$0.00	$0.00	$0.00	$140.92	$0.00
D	1241-04-027	ENFRIADOR DE AGUA ELECTRICO.COLOR CREMA,D/LAMINA,38X 34X96	$2.95	$0.00	$0.00	$0.00	$2.95	$0.00
D	1241-04-028	TELEFONO COLOR GRIS MODELO KX-T7030,PANASONIC	$1,045.00	$0.00	$0.00	$0.00	$1,045.00	$0.00
D	1241-04-029	TELEFAX MARCA PANASONIC,MODELOKXF-150,COLOR NEGRO	$2,489.52	$0.00	$0.00	$0.00	$2,489.52	$0.00
D	1241-04-030	CONMUTADOR ELECTRICO MODULAR SWITCHING SYSTEM,MOD-KX-A16	$12,650.00	$0.00	$0.00	$0.00	$12,650.00	$0.00
D	1241-04-031	CONMUTADOR ELECTRONIC MODULAR SWITCHING SYSTEM,MOD.KX-A16	$2,640.00	$0.00	$0.00	$0.00	$2,640.00	$0.00
D	1241-04-032	SILLA DE PLIANA,CAFE CLARO,CONRESPALDOP DE VINIL,TIPO VISIT,	$352.00	$0.00	$0.00	$0.00	$352.00	$0.00
D	1241-04-033	MESITA MULTI-USOS DE MADERA COLOR CAFE	$0.28	$0.00	$0.00	$0.00	$0.28	$0.00
D	1241-04-034	AIRE ACONDICIONADO MARCA REALVEN,COLOR CREMA	$9.55	$0.00	$0.00	$0.00	$9.55	$0.00
D	1241-04-035	SILLA SECRETARIAL DE PLIANA,GIRATORIA,COLOR GRIS-NEGRO	$3.02	$0.00	$0.00	$0.00	$3.02	$0.00
D	1241-04-036	ASPIRADORA ELECTRICA ELECTROLUX.117173	$1,240.00	$0.00	$0.00	$0.00	$1,240.00	$0.00
D	1241-04-037	MAQUINA DE ESCRIBIR ELECRTRICA4040 SWINTEC	$2,688.12	$0.00	$0.00	$0.00	$2,688.12	$0.00
D	1241-04-038	TELEFONO CELULAR NEC 300 PT	$3,400.00	$0.00	$0.00	$0.00	$3,400.00	$0.00
D	1241-04-039	REFRIGERADOR FRIGOBAR MABE	$6.40	$0.00	$0.00	$0.00	$6.40	$0.00
D	1241-04-040	REFRIGERADOR METROPOLITAN 500	$24.45	$0.00	$0.00	$0.00	$24.45	$0.00
D	1241-04-041	MAQUINA DE ESCRIBIR OLYMPIA MOD-GF-50	$112.41	$0.00	$0.00	$0.00	$112.41	$0.00

D	1241-04-042	MAQUINA DE ESCRIBIR ELECTRICA OLYMPIA S6-77	$29.64	$0.00	$0.00	$0.00	$29.64	$0.00
D	1241-04-043	MAQUINA DE ESCRIBIR MARCA FACIT S-T-2196-3	$2.83	$0.00	$0.00	$0.00	$2.83	$0.00
D	1241-04-044	IMPRESORA STAR 851002533758	$795.54	$0.00	$0.00	$0.00	$795.54	$0.00
D	1241-04-045	MAQUINA DE ESCRIBIR MARCA BROTHER CF-50A	$1,200.01	$0.00	$0.00	$0.00	$1,200.01	$0.00
D	1241-04-046	TELEFONO TPP-PERLA S-9312PMX0003581	$3,299.58	$0.00	$0.00	$0.00	$3,299.58	$0.00
D	1241-04-047	TELEFONOS TPP-PERLA S-9312PMX0004728	$3,299.58	$0.00	$0.00	$0.00	$3,299.58	$0.00
D	1241-04-048	UN SILLON GIRATORIOD-NEUMATICORP.2000PIEL	$3,013.00	$0.00	$0.00	$0.00	$3,013.00	$0.00
D	1241-04-049	SEIS SILLAS C/BRAZOS, TELA MODRE-1004 COLOR NEGRO L/REQUIEZ	$7,831.50	$0.00	$0.00	$0.00	$7,831.50	$0.00
D	1241-04-050	TELEFONOS P.C.PANASINIC KXT 7030	$1,726.15	$0.00	$0.00	$0.00	$1,726.15	$0.00
D	1241-04-051	UNA ASPIRADORA KOBLENZ ALPINA A-1600	$2,449.00	$0.00	$0.00	$0.00	$2,449.00	$0.00
D	1241-04-052	UN EQUIPO AIRE ACONDICIONADO MARCA YORK M-Y3US-18-6A 11/2 T	$5,575.00	$0.00	$0.00	$0.00	$5,575.00	$0.00
D	1241-04-053	UN I.C.IMPOM C/MEMORIA P/COMPUT.TELEFONO PANASONIC M-616	$3,277.50	$0.00	$0.00	$0.00	$3,277.50	$0.00
D	1241-04-054	UN REGISTRO EXTERIOR P/RAMAL TELEFONO M-SIE316	$2,156.25	$0.00	$0.00	$0.00	$2,156.25	$0.00
D	1241-04-055	UN TELEFONO MULTIMEDIA KX-T7020 M-PANASINIC S-9JBVDI36658	$726.80	$0.00	$0.00	$0.00	$726.80	$0.00
D	1241-04-056	UN SCANNER HP 2200 USB 600DPI CAMA COLOR	$1,495.00	$0.00	$0.00	$0.00	$1,495.00	$0.00
D	1241-04-057	UNA INPRESORA HEWLETT PACKARD DESKJET	$1,725.00	$0.00	$0.00	$0.00	$1,725.00	$0.00
D	1241-04-058	UNA COMPUTADORA PENTIUM CELERON 566 GHZ,DISCO DURO	$9,890.00	$0.00	$0.00	$0.00	$9,890.00	$0.00
D	1241-04-060	UNA IMPRESORA HP.DESKJET S-MX2AL004ND	$759.00	$0.00	$0.00	$0.00	$759.00	$0.00
D	1241-04-061	UN MONITOR GENERICO 15 PULG.	$1,220.00	$0.00	$0.00	$0.00	$1,220.00	$0.00
D	1241-04-062	UNA COMPUTADORA AMD XP ATLHON 2000 MHZ BOCINAS	$6,785.00	$0.00	$0.00	$0.00	$6,785.00	$0.00
D	1241-04-063	UNA ASPIRADORA KOBLENZ AL-3400CON BOLSA	$1,240.00	$0.00	$0.00	$0.00	$1,240.00	$0.00
D	1241-04-064	UN SILLON EJECUTIVO RESPALDO ALTO M-RE-1150 COLOR NEGRO	$3,427.00	$0.00	$0.00	$0.00	$3,427.00	$0.00
D	1241-04-065	UNA SILLA VISITANTE M-RE-1004 CON DESCANSA BRAZOS C-NEGRO	$1,368.50	$0.00	$0.00	$0.00	$1,368.50	$0.00
D	1241-04-066	UNA SILLA VISITANTE M-RE-1004 CON DESCANSA BRAZOS C-NEGRO	$1,368.50	$0.00	$0.00	$0.00	$1,368.50	$0.00
D	1241-04-067	UNA SILLA VISITANTE M-RE-1004 CON DESACANSA BRAZOS C-NEGRO	$1,368.50	$0.00	$0.00	$0.00	$1,368.50	$0.00
D	1241-04-068	UNA SILLA VISITANTE M-RE-1030 COLOR NEGRO	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-04-069	UNA SILLA VISITANTE M-RE-1030 COLOR NEGRO	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-04-070	UNA SILLA VISITANTE M-RE-1030 COLOR NEGRO	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-04-071	UNA SILLA VISITANTE M-RE-1030 COLOR NEGRO	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-04-072	UNA SILLA VISITANTE M-RE-1030 COLOR NEGRO	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-04-073	UNA SILLA VISITANTE M-RE-1030 COLOR NEGRO	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-04-074	UNA COMPUTADORA CELERON 2.0 GHZ CON ACCESORIOS	$8,418.00	$0.00	$0.00	$0.00	$8,418.00	$0.00
D	1241-04-075	UN MUEBLE PRINTAFORM MODELO YORK	$966.00	$0.00	$0.00	$0.00	$966.00	$0.00
D	1241-04-076	UN SILLON EJECUTIVO M-1300 C/CAMEL M-REQUIEZ	$2,869.25	$0.00	$0.00	$0.00	$2,869.25	$0.00
D	1241-04-077	UNA SILLA VISITANTE M-1030 C-CAMEL M-REQUIEZ	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-04-078	UNA SILLA VISITANTE M-1030 C-CAMEL M-REQUIEZ	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-04-079	UNA SILLA VISITANTE M-1030 C-CAMEL M-REQUIEZ	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-04-080	UNA SILLA GIRATORIA CON PISTON NEUMATICO C/CAMEL M-HON	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-04-081	UNA SILLA GIRATORIA CON PISTON NEUMATICO C/CAMEL M-HON	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-04-082	UNA SILLA AMBRERES SECRETARIAL MANUEL S-306T	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-04-083	UNA SILLA AMBRERES SECRETARIAL MANUAL S-306T	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-04-084	CENTRAL DE TELEFONOS	$111,468.35	$0.00	$0.00	$0.00	$111,468.35	$0.00

D	1241-04-085	RACK DE SOPORTE	$5,520.00	$0.00	$0.00	$0.00	$5,520.00	$0.00
D	1241-04-086	UNA IMPRESORA LASER M-HP.M-1000	$3,800.00	$0.00	$0.00	$0.00	$3,800.00	$0.00
D	1241-04-087	UNA IMPRESORA HP3920	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-04-088	UNA COMPUTADORA COMPLETA	$8,050.00	$0.00	$0.00	$0.00	$8,050.00	$0.00
D	1241-04-089	UN LECTOR DE HUELLAS DIGITALES	$5,750.00	$0.00	$0.00	$0.00	$5,750.00	$0.00
D	1241-04-090	UNA IMPRESORA MULTIFUNCIONAL HP MODELO F380	$1,817.00	$0.00	$0.00	$0.00	$1,817.00	$0.00
D	1241-04-091	UN SILLON DE PIEL C/NEGRO	$1,577.00	$0.00	$0.00	$0.00	$1,577.00	$0.00
D	1241-04-092	UNA SILLA SECRETARIAL	$1,667.50	$0.00	$0.00	$0.00	$1,667.50	$0.00
D	1241-04-093	UN SILLON DE PIEL EJECUTIVO MARCA BPSS RECLINABLE	$2,070.00	$0.00	$0.00	$0.00	$2,070.00	$0.00
D	1241-04-094	UN REPRODUCTOR COMB.DVD/VHS LG MODELO V181	$2,760.00	$0.00	$0.00	$0.00	$2,760.00	$0.00
D	1241-04-095	UN SILLON DE PIEL EJECUTIVO MARCA BOSS RECLINABLE	$1,380.00	$0.00	$0.00	$0.00	$1,380.00	$0.00
D	1241-04-096	UNA UNIDAD EXTERNA DISKETTE	$754.00	$0.00	$0.00	$0.00	$754.00	$0.00
D	1241-04-097	UNA TARJETA DE VIDEO 8400	$1,624.00	$0.00	$0.00	$0.00	$1,624.00	$0.00
D	1241-04-098	UNA PANTALLA LCD 15" PARA LAPTOP SONY	$2,088.00	$0.00	$0.00	$0.00	$2,088.00	$0.00
D	1241-04-099	UNA LAPTOP ACER EMACHINE 17" DORE DUO 2.0 GB RAM DD160 QUEMA	$10,694.19	$0.00	$0.00	$0.00	$10,694.19	$0.00
D	1241-04-100	UN ESQUINERO DE 1.20 X 1.50 CON GAVETA COLOR NOGAL	$2,847.80	$0.00	$0.00	$0.00	$2,847.80	$0.00
D	1241-04-101	UN VENTILADOR MYTECK M/3315	$890.00	$0.00	$0.00	$0.00	$890.00	$0.00
D	1241-04-102	UN VENTUILADOR MAN M/LP2016	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1241-04-103	UN TOLDO RED	$1,380.00	$0.00	$0.00	$0.00	$1,380.00	$0.00
D	1241-04-104	UNA RADIOGRABADORA XPLOD	$3,068.00	$0.00	$0.00	$0.00	$3,068.00	$0.00
D	1241-04-105	UNA SILLA SECRETARIAL	$817.37	$0.00	$0.00	$0.00	$817.37	$0.00
D	1241-04-106	UNA MESA PLEGABLE 2.44 MTS	$1,247.02	$0.00	$0.00	$0.00	$1,247.02	$0.00
D	1241-04-107	CUATRO SILLAS GENOVA NEGRAS	$1,510.00	$0.00	$0.00	$0.00	$1,510.00	$0.00
D	1241-04-108	VEINTICINCO SILLAS METALICAS PLEGABLES	$5,089.50	$0.00	$0.00	$0.00	$5,089.50	$0.00
D	1241-04-109	UN GAZEBO 4X3 MTS	$1,907.88	$0.00	$0.00	$0.00	$1,907.88	$0.00
D	1241-04-110	UNA CAMARA DIGITAL M-NIKON 3"	$1,899.00	$0.00	$0.00	$0.00	$1,899.00	$0.00
D	1241-04-111	UN MULTIFUNCIONAL LEXMARK GENES	$1,899.00	$0.00	$0.00	$0.00	$1,899.00	$0.00
D	1241-04-112	UN CPU GUIA D525 ATOM1.8/RAM/2GB/DD160GB/DVDRW	$7,500.00	$0.00	$0.00	$0.00	$7,500.00	$0.00
D	1241-04-113	UNA IMPRESORA MULTIFUNCIONAL HP PSC 3050	$1,392.00	$0.00	$0.00	$0.00	$1,392.00	$0.00
D	1241-04-114	UN AIRE TIPO MINISPLIT DE 1.5 TON.MARCA MIRAGE	$8,250.00	$0.00	$0.00	$0.00	$8,250.00	$0.00
D	1241-04-115	UNA NOTE BOOK ACER DUAL CORE E300 3GB RAM,500 GB D AS5253-08	$8,200.01	$0.00	$0.00	$0.00	$8,200.01	$0.00
D	1241-04-116	IMPRESORA HP MULTIFUNCIONAL MOD. 2515	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-04-117	IMPRESORA HP MULTIFUNCIONAL MOD. 2515	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-04-118	TRES TERMOS DE 5 GALONES	$1,107.03	$0.00	$0.00	$0.00	$1,107.03	$0.00
D	1241-04-119	UN DISPENSADOR DE AGUA PISO	$1,799.01	$0.00	$0.00	$0.00	$1,799.01	$0.00
D	1241-04-120	MONITOR LG LED DE 18.5"	$1,658.80	$0.00	$0.00	$0.00	$1,658.80	$0.00
D	1241-04-121	Destruct. de papel corte recto Royal js 800	$1,034.72	$0.00	$0.00	$0.00	$1,034.72	$0.00
D	1241-04-122	COMPUTADORA PCGHIA-1593/1.8 GHZ/2GB/DVD+RW	$5,896.28	$0.00	$0.00	$0.00	$5,896.28	$0.00
D	1241-04-123	IMPRESORA HP MULTIFUNC. MOD. 2515	$1,199.99	$0.00	$0.00	$0.00	$1,199.99	$0.00
D	1241-04-124	MINISPLIT MIRAGE 1 TONELADA 220 VOLTS	$5,488.99	$0.00	$0.00	$0.00	$5,488.99	$0.00
D	1241-04-125	EQUIPO MINI SPLIT 1 TONELADA SOLO FRIO MARCA MIRAGE	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1241-04-126	BOCINAS CON AMPLIFICADOR	$6,799.00	$0.00	$0.00	$0.00	$6,799.00	$0.00
D	1241-04-127	8 SILLAS METALICAS PLEGABLES	$1,710.58	$0.00	$0.00	$0.00	$1,710.58	$0.00
D	1241-04-128	TELEFONO PROPIETARIO PANASONIC MULTILINEA KXT7730	$2,784.00	$0.00	$0.00	$0.00	$2,784.00	$0.00
D	1241-04-129	MINI SPLIT X2 2.0 TON SOLO FRIO 10.5 SEER	$9,300.01	$0.00	$0.00	$0.00	$9,300.01	$0.00
D	1241-04-130	COMPUTADORA ENSAMBLADA MONITOR HP N223 DE 22 PULG. PROCESADOR INTEL CELERON J4105, 8 GB	$12,829.60	$0.00	$0.00	$0.00	$12,829.60	$0.00
D	1241-04-131	COMPUTADORA ENSAMBLADA (MINI CORE I3) NUC INTEL BOXNUC7I3BNH, PROCESADOR 8a GENERACION	$16,559.00	$0.00	$0.00	$0.00	$16,559.00	$0.00

D	1241-04-132	CAMARA MINI BULLET HD 5MP LENT 2.8 MM, 4 TECN SWITCH	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-133	CAMARA MINI BULLET HD 5 MP LENT. 2.8 MM 4 TECN SWITCH	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-134	CAMARA MINI BULLET HD 5 MP LENT 2.8 MM 4 TECN SWITCH	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-135	CAMARA MINI BULLET HD 5 MP LENT. 2.8 MM 4 TECN SWITCH	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-136	CAMARA MINI BULLET HD 5MP LENT 2.8 MM 4 TECN SWITCH	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-137	FUENTE DE ENERGIA CANTRALIZADA /9 CANALES/ 12 V 10 AMP 26121542	$1,711.60	$0.00	$0.00	$0.00	$1,711.60	$0.00
D	1241-04-138	BOBINA POLIETILENO NEGRO 43201800	$3,694.60	$0.00	$0.00	$0.00	$3,694.60	$0.00
D	1241-04-139	HILVISION NVR DE 8 CANALES DS-7606N1- K2/ 8 P. 76122405	$3,828.00	$0.00	$0.00	$0.00	$3,828.00	$0.00
D	1241-04-140	Mini Split 1 tonelada frio/calor Mabe MMI12HDBWCAAXM8	$5,863.30	$0.00	$0.00	$0.00	$5,863.30	$0.00
D	1241-04-141	Mini Split 1 tonelada frio/calor Mabe MMI12HDBWCAAXM8	$5,863.30	$0.00	$0.00	$0.00	$5,863.30	$0.00
D	1241-04-142	CAMARA BULLET, 3MP, LENTE 2.8 MM, TURBO HD, LED IR40 MTS IP66, HIKVISION 45121500	$1,541.64	$0.00	$0.00	$0.00	$1,541.64	$0.00
D	1241-04-143	CAMARA BULLET, 3 MP, LENTE 2.8 MM, TURBO HD, LED IR 40 MTS IP66, HIKVISION 45121500	$1,541.64	$0.00	$0.00	$0.00	$1,541.64	$0.00
D	1241-04-144	CAMARA BULLET, 3 MP, LENTE 2.8 MM, TURBO HD, LED IR 40 MTS IP66, HIKVISION 45121500	$1,541.64	$0.00	$0.00	$0.00	$1,541.64	$0.00
D	1241-04-145	CAMARA BULLET, 3 MP LENTE 2.8 MM, TURBO HD, LED IR 40 MTS, IP66, HIKVISION 45121500	$1,541.64	$0.00	$0.00	$0.00	$1,541.64	$0.00
D	1241-04-146	CAMARA BULLET, 3 MP LENTE 2.8 MM, TURBO HD, LED IR 40 MTS, IP66 HIKVISION 45121500	$1,541.64	$0.00	$0.00	$0.00	$1,541.64	$0.00
D	1241-04-147	CAMARA BULLET, 3 MP LENTE 2.88 MM, TURBO HD, LED IR 40 MTS IP66 HIKVISION 45121500	$1,541.64	$0.00	$0.00	$0.00	$1,541.64	$0.00
D	1241-04-148	CAMARA MINI BULLET HD 5 MP, LENTE 2.8 MM, 4 TECN. SWITCH (TVI-CVBS) IR 20 MM, HIK 43201800	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-149	CAMARA MINI BULLET HD 5 MP, LENTE 2.8 MM 4 TECN. SWITCH (TVI - CVBS) IR 20 M HIK 43201800	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-150	HIKVISION NVR DE 8 CANALES DS-7608NI - K2/8 P 39121004	$3,828.00	$0.00	$0.00	$0.00	$3,828.00	$0.00
D	1241-04-151	CAMARA BULLET 3 MP, LENTE 2.8 MM, TURBO HD LED IR 40 MTS HIKVISION	$1,541.64	$0.00	$0.00	$0.00	$1,541.64	$0.00
D	1241-04-152	CAMARA DOMO IP, 3MP, IR 30 MTS, H.264 +, IP67, IK10, HIKVISION 45121500	$2,388.17	$0.00	$0.00	$0.00	$2,388.17	$0.00
D	1241-04-153	CAMARA DOMO IP, 3 MMP, IR 30 MTS, H.264 +, IP67 IK10, HIKVISION 45121500	$2,388.17	$0.00	$0.00	$0.00	$2,388.17	$0.00
D	1241-04-154	CAMARA DOMO IP, 3 MP, IR 30 MTS, H.264 +, IP67, IK10, HIKVISION 45121500	$2,388.17	$0.00	$0.00	$0.00	$2,388.17	$0.00
D	1241-04-155	CAMARA DOMO IP, 3 MP, IR 30 MTS, H.264 +, IP67, IK10, HIKVISION 45121500	$2,388.17	$0.00	$0.00	$0.00	$2,388.17	$0.00
D	1241-04-156	CAMARA DOMO IP, 3MP, IR 30 MTS, H.264 +, IP67, IK10, HIKVISION 45121500	$2,388.19	$0.00	$0.00	$0.00	$2,388.19	$0.00
D	1241-04-157	CAMARA MINI BULLET HD 5MP, LENT 2.8 MM, TECN. SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-158	CAMARA MINI BULLET HD 5MP, LENT 2.8 MM, 4 TECN. SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-159	CAMARA MINI BULLET HS 5 MP, LENT. 2.8 MM, 4 TECN. SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-160	CAMARA MINI BULLET HD 5MP, LENT 2.8 MM, 4 TECN SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-161	CAMARA MINI BULLET HD 5MP, LENT 2.8 MM, 4 TECN. SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-162	CAMARA MINI BULLET HD 5 MP, LENT 2.8 MM, 4 TECN. SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-163	CAMARA MINI BULLET HD 5MP, LENT 2.8 MM, 4 TECN. SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-164	CAMARA MINI BULLET HD 5 MP, LENT 2.8 MM, 4 TECN. SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00

D	1241-04-165	CAMARA MINI BULLET HD 5 MP, LENT 2.8 MM, 4 TECN. SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-166	CAMARA MINI BULLET HD 5 MP, LENT 2.8 MM, 4 TECN SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-167	CAMARA MINI BULLET HD 5MP, LENT 2.8 MM, 4 TECN. SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-168	CAMARA MINI BULLET HD 5MP, LENT 2.8 MM 4 TECN. SWITCH 3121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-169	CAMARA MINI BULLET HD 5MP, LENT 2.8 MM, 4 TECN. SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-170	CAMARA MINI BULLET HD 5MP, LENT 2.8 MM 4 TECN. SWITCH 391210004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-171	CAMARA MINI BULLET HD 5 MP, LENT. 2.8 MM 4 TECN. SWITCH 39121004	$660.04	$0.00	$0.00	$0.00	$660.04	$0.00
D	1241-04-172	FUENTE DE ENERGIA CENTRALIZADA /9 CANALES/ 12V 10 AMP 39121004	$1,711.60	$0.00	$0.00	$0.00	$1,711.60	$0.00
D	1241-04-173	FUENTE DE ENERGIA CENTRALIZADA /9 CANALES/ 12V 10 AMP 39121004	$1,711.60	$0.00	$0.00	$0.00	$1,711.60	$0.00
D	1241-04-174	FUENTE DE ENERGIA CENTRALIZADA /9 CANALES/ 12V 10 AMP 39121004	$1,711.60	$0.00	$0.00	$0.00	$1,711.60	$0.00
D	1241-04-175	FUENTE DE PODER REGULADA DE 12 VOLS, 5 AMPERES 39121006	$759.80	$0.00	$0.00	$0.00	$759.80	$0.00
D	1241-04-176	DISCO WESTERN DIGITAL PURPLE 2 TB SATA 6.0 GB/s 3.5-INCH 43222619	$1,524.19	$0.00	$0.00	$0.00	$1,524.19	$0.00
D	1241-04-177	D-LINK WIRELES N 600 MBPS, DUALBAND, 4 PTOS GIGABIT 39122200	$1,951.70	$0.00	$0.00	$0.00	$1,951.70	$0.00
D	1241-04-178	SWITCH TP-LINK TL- SG1016D 16-PORT GIGABIT 43211700	$2,618.33	$0.00	$0.00	$0.00	$2,618.33	$0.00
D	1241-04-179	HIKVISION 16-CHANNEL 1080 P TRIPLE HYBRID TURBO HD DVR, HD TVI 39121904	$14,124.16	$0.00	$0.00	$0.00	$14,124.16	$0.00
D	1241-04-180	MONITOR SAMSUNG CURVO	$3,246.84	$0.00	$0.00	$0.00	$3,246.84	$0.00
D	1241-04-181	Impresora Multifuncion HP color Laserjet Pro MFP M479fdw	$16,240.00	$0.00	$0.00	$0.00	$16,240.00	$0.00
D	1241-04-182	SILLA SECRETARIAL	$999.00	$0.00	$0.00	$0.00	$999.00	$0.00
D	1241-04-183	SILLA SECRETARIAL	$999.00	$0.00	$0.00	$0.00	$999.00	$0.00
D	1241-04-184	BANCA DE TRES PLAZAS	$8,700.00	$0.00	$0.00	$0.00	$8,700.00	$0.00
D	1241-04-185	BANCA DE TRES PLAZAS	$8,700.00	$0.00	$0.00	$0.00	$8,700.00	$0.00
D	1241-04-186	ARCHIVERO DE TRES CAJONES METALICO	$4,060.00	$0.00	$0.00	$0.00	$4,060.00	$0.00
D	1241-04-187	MINI SPLIT MIRAGE 2 TON 220 V S/F CLF261E7062201271	$15,728.66	$0.00	$0.00	$0.00	$15,728.66	$0.00
D	1241-04-188	AMPLIFICADORES DE AUDIO VECTOR 15	$9,499.01	$0.00	$0.00	$0.00	$9,499.01	$0.00
D	1241-04-189	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-04-190	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-04-191	saldo inicial	$8,700.00	$0.00	$0.00	$0.00	$8,700.00	$0.00
D	1241-05-001	GRABADORA MARCA DAEWOOD,COLOR NEGRO.	$379.00	$0.00	$0.00	$0.00	$379.00	$0.00
D	1241-05-002	ESCRITORIO SECRETARIAL,COLOR ROBLE CLARO,1 CAJON,1.40 X0.71M	$1,644.50	$0.00	$0.00	$0.00	$1,644.50	$0.00
D	1241-05-003	ARCHIVERO COLOR ROBLE CLARO, TRES CAJONES	$1,569.75	$0.00	$0.00	$0.00	$1,569.75	$0.00
D	1241-05-004	ENFRIADOR DE AGUA MARCA PURE, S.A.,COLOR CAFE CON GRIS	$1,298.00	$0.00	$0.00	$0.00	$1,298.00	$0.00
D	1241-05-005	SILLA SECRETARIAL CON CODERAS COLOR ROBLE CLARO	$352.00	$0.00	$0.00	$0.00	$352.00	$0.00
D	1241-05-006	MESA DE FORMAICA,COLOR CAFE,ESTRUCT.ALUM.DE 2.44 X0.76 MTS	$902.00	$0.00	$0.00	$0.00	$902.00	$0.00
D	1241-05-007	SILLA DE PLIANA,COLOR CREMA,CON ESTRUCTURA CROMADAS	$187.00	$0.00	$0.00	$0.00	$187.00	$0.00
D	1241-05-008	SILLA DE PLIANA COLOR CREMA,CON ESTRUCTURA CROMADA	$187.00	$0.00	$0.00	$0.00	$187.00	$0.00

D	1241-05-009	SILLA DE MESA COLOR VINO,CON PATAS TABULARES CROMADAS	$0.00	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-05-010	SILLA DE MESA COLOR VINO CON PATAS TABULARES CROMADAS	$0.50	$0.00	$0.00	$0.00	$0.50	$0.00
D	1241-05-011	TELEFONO MARCA PANASONIC	$308.00	$0.00	$0.00	$0.00	$308.00	$0.00
D	1241-05-012	LIBRERO METALICO COLOR GRIS, CON PUERTAS DE VIDRIO	$1.80	$0.00	$0.00	$0.00	$1.80	$0.00
D	1241-05-013	ABANICO DE PEDESTAL MARCA RECORD	$152.00	$0.00	$0.00	$0.00	$152.00	$0.00
D	1241-05-014	TRASMISOR TTC-TVF,DOBLE INDICADOR DE PANTALLA	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-05-015	TELEVISOR BLANCO Y NEGRO,MARCASAMSUNG,MOD-CT333KA	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1241-05-016	LOCALIZADOR DE SATELITE TRACKER LLL PLUS	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1241-05-017	RECIBIDOR DE SATELITE MARCA UNIDEN	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1241-05-018	TRASMISOR MODELO TS-10,CANAL 11	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-05-019	VIDEOCASETERA MARCA SAMSUNG	$800.00	$0.00	$0.00	$0.00	$800.00	$0.00
D	1241-05-020	MODULADOR Q8PM55-11 QUINTAR	$1,700.00	$0.00	$0.00	$0.00	$1,700.00	$0.00
D	1241-05-021	MODULADOR MODELO PCM-55-CH-13	$1,700.00	$0.00	$0.00	$0.00	$1,700.00	$0.00
D	1241-05-022	DESCRANBLER MARCA MACOM,VIDEO CIPHER SERIE-2000E	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-05-023	SATELITE LOCALIZADOR DE ANTENAPOSITIONER MARCA TRACKER-IR	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-05-024	BRIDO BLOCK SATELITE RECEIVER PANSAT	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-05-025	SATELITE POSITIONER ANTENA GENERAL INSRUMENT	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-05-026	SATELITE RECEIVER VIDEO CIPHERII 2400 GENERAL INSTRUMENT	$3,197.40	$0.00	$0.00	$0.00	$3,197.40	$0.00
D	1241-05-027	MICROFONO DINAMIC MIKE 33-200 1A	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-05-028	CONTROL REMOTO GENERAL INSTRUMENT,MODELO RCU-2400R	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00
D	1241-05-029	AIRE ACONDICIONADO WHITE WESTINHOUSE,CAP.1 TON.M-AS18LAQ2222	$8.00	$0.00	$0.00	$0.00	$8.00	$0.00
D	1241-05-030	TRASMISOR MICRONTA 12 VOLTS, COLOR NEGRO	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-05-031	TRASMISOR COLOR CAFE,50 OHMS, APACKE 2000	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-05-032	VIDEOGRABADORA COLOR NEGRA,MOD16405,18 W,MARCA REALISTIC	$582.87	$0.00	$0.00	$0.00	$582.87	$0.00
D	1241-05-033	TELEVISOR MARCA SONY.TRINITON	$3,060.00	$0.00	$0.00	$0.00	$3,060.00	$0.00
D	1241-05-034	VIDEOCASETERA VHS,MARCA SHARP	$1,895.00	$0.00	$0.00	$0.00	$1,895.00	$0.00
D	1241-05-035	ARMARIO DE ALUMINIO ,PERIODICOMURAL	$2,691.00	$0.00	$0.00	$0.00	$2,691.00	$0.00
D	1241-05-036	TELEVISOR A COLOR 14" HITER MC	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-05-037	VIDEOCASETERA SAMSUMG VHS	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-05-038	VIDEOCASETERA SANYO MOD-CVR 4400	$800.00	$0.00	$0.00	$0.00	$800.00	$0.00
D	1241-05-039	UNA VIDEO CASETERA M-TOSHIBA	$1,099.00	$0.00	$0.00	$0.00	$1,099.00	$0.00
D	1241-05-040	COMPUTADIRA ACER POWER SE TECLADO,MOUSE,CABLE,M-WINDOWS 1998	$13,772.40	$0.00	$0.00	$0.00	$13,772.40	$0.00
D	1241-05-041	UNA IMPRESORA HP DESKJET 840 PPM.FOTOGRA	$1,955.00	$0.00	$0.00	$0.00	$1,955.00	$0.00
D	1241-05-042	UN TRASMISOR TV CANAL 13 20W	$26,600.00	$0.00	$0.00	$0.00	$26,600.00	$0.00
D	1241-05-043	UN P.A.PORTATIL ESCORT 2000 S-60075236	$7,800.00	$0.00	$0.00	$0.00	$7,800.00	$0.00
D	1241-05-044	IM STAND P/WIC	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-05-045	UN RERPDUCTOR DC DOBLE S-40307214110 1786	$5,763.01	$0.00	$0.00	$0.00	$5,763.01	$0.00
D	1241-05-046	UN DVD	$1,199.99	$0.00	$0.00	$0.00	$1,199.99	$0.00
D	1241-05-047	UNA COMPUTADORA INTER CELERON 2.0 GHZ 128 EN-RAN	$8,418.00	$0.00	$0.00	$0.00	$8,418.00	$0.00
D	1241-05-048	UNA GRABADORA RCA 7712	$389.00	$0.00	$0.00	$0.00	$389.00	$0.00
D	1241-05-049	UNA GRABADORA RCA 7712	$389.00	$0.00	$0.00	$0.00	$389.00	$0.00
D	1241-05-050	UNA GRABADORA RCA 7702	$299.00	$0.00	$0.00	$0.00	$299.00	$0.00
D	1241-05-051	UN MICROFONO INALAMBRICO M-SUT	$2,300.00	$0.00	$0.00	$0.00	$2,300.00	$0.00
D	1241-05-052	UN MICROFONO INALAMBIRCO M-SUT	$2,300.00	$0.00	$0.00	$0.00	$2,300.00	$0.00

D	1241-05-053	UN ESTAND PARA MICROFONO MESA	$225.00	$0.00	$0.00	$0.00	$225.00	$0.00
D	1241-05-054	UN ESTAND PARA MICROFONO MESA	$225.00	$0.00	$0.00	$0.00	$225.00	$0.00
D	1241-05-055	UN AIRE ACONDICIONADO LG C-260506 LWC	$3,552.01	$0.00	$0.00	$0.00	$3,552.01	$0.00
D	1241-05-056	UN DVD LG 8621N	$1,025.89	$0.00	$0.00	$0.00	$1,025.89	$0.00
D	1241-05-057	UN VDR LG GC47M	$825.00	$0.00	$0.00	$0.00	$825.00	$0.00
D	1241-05-058	UN VCR PAN SEQOO104	$929.01	$0.00	$0.00	$0.00	$929.01	$0.00
D	1241-05-059	UNA VIDEOCAMARA SAMS SSCL903	$3,439.26	$0.00	$0.00	$0.00	$3,439.26	$0.00
D	1241-05-060	UN DVD PHILIPS DVP-532K/DVP300K S-28319	$859.00	$0.00	$0.00	$0.00	$859.00	$0.00
D	1241-05-061	UN DVD PHILIPS DVP-532K/DVP3005K S-28319	$859.00	$0.00	$0.00	$0.00	$859.00	$0.00
D	1241-05-062	UN TELEVISOR PANASONIC CT-G215OR 21" S-M328319	$2,049.00	$0.00	$0.00	$0.00	$2,049.00	$0.00
D	1241-05-063	UN TELEVISOR PANASONIC CT G2150R 21" S-M28319	$2,049.00	$0.00	$0.00	$0.00	$2,049.00	$0.00
D	1241-05-064	UNA COMPUTADORA PENTIUM 940 3.2 GHZ HT 800 MHZ	$17,020.00	$0.00	$0.00	$0.00	$17,020.00	$0.00
D	1241-05-065	UN MONITOR LCD 19" HP	$2,875.00	$0.00	$0.00	$0.00	$2,875.00	$0.00
D	1241-05-066	UNA TARJEDA DE CAPTURA DE VIDEO MATROX RT-X100-	$2,530.00	$0.00	$0.00	$0.00	$2,530.00	$0.00
D	1241-05-067	UNA TARJETA DE GRATICOS 64MB MATROX MT-P65MDDA8X64V	$14,950.00	$0.00	$0.00	$0.00	$14,950.00	$0.00
D	1241-05-068	UNA CAMARA VIDEO SONY MINIDVD CAMCORDER-DCR-DVD108-S2346089	$5,980.00	$0.00	$0.00	$0.00	$5,980.00	$0.00
D	1241-05-069	UNA CAMARA DIGITAL 2712 S-KEXGT72603170 KODAK EASEYSHARE	$3,450.00	$0.00	$0.00	$0.00	$3,450.00	$0.00
D	1241-05-070	UN MULTIFUNCIONAL HP MODELO F4480,COPIADORA,SCANER E IMPRESO	$1,552.50	$0.00	$0.00	$0.00	$1,552.50	$0.00
D	1241-05-071	UN SILLON DE PIEL EJECUTIVO MARCA BOSS RECLINABLE	$1,380.00	$0.00	$0.00	$0.00	$1,380.00	$0.00
D	1241-05-072	UN DISCO DURO EXTERNO USB 500 GB	$2,192.40	$0.00	$0.00	$0.00	$2,192.40	$0.00
D	1241-05-073	UN SILLON DE PIEL EJECUTIVO MARCA BOSS RECLINABLE	$1,298.04	$0.00	$0.00	$0.00	$1,298.04	$0.00
D	1241-05-074	CAMARA D5100/SD CARD 16 GB	$8,874.00	$0.00	$0.00	$0.00	$8,874.00	$0.00
D	1241-05-075	LAP TOP VAIO	$14,799.00	$0.00	$0.00	$0.00	$14,799.00	$0.00
D	1241-05-076	UNA SILLA SECRETARIAL MOD. GENOVA	$484.99	$0.00	$0.00	$0.00	$484.99	$0.00
D	1241-05-077	UNA SILLA SECRETARIAL MOD. GENOVA	$484.99	$0.00	$0.00	$0.00	$484.99	$0.00
D	1241-05-078	CAMARA VID SONY	$2,921.00	$0.00	$0.00	$0.00	$2,921.00	$0.00
D	1241-05-079	RADIOGRABADORA NAKASAKI 8955/52	$799.00	$0.00	$0.00	$0.00	$799.00	$0.00
D	1241-05-080	RADIOGRABADORA NAKAZAKI 8955/52	$799.00	$0.00	$0.00	$0.00	$799.00	$0.00
D	1241-05-081	RADIOGRABADORA NAKAZAKI 8955/52	$799.00	$0.00	$0.00	$0.00	$799.00	$0.00
D	1241-05-082	LAPTOP DELL LATITUDE 3450	$5,800.00	$0.00	$0.00	$0.00	$5,800.00	$0.00
D	1241-05-096	UN EQUIPO DE SONIDO C/BOCINAS AMPLIFICADORA DE 12" Y MICROFO	$5,336.00	$0.00	$0.00	$0.00	$5,336.00	$0.00
D	1241-05-097	UN PROYECTOR BENQ M-MP-515	$11,217.20	$0.00	$0.00	$0.00	$11,217.20	$0.00
D	1241-06-001	CREDENZA DE MADERA C/CAFE 2 PUERTAS CRISTAL CORREDIZAS T/EJE	$975.00	$0.00	$0.00	$0.00	$975.00	$0.00
D	1241-06-002	ESCRITORIO DE MADERA C/CAFE C/4 CAJONES LATERALES Y 1 CENTRO	$575.00	$0.00	$0.00	$0.00	$575.00	$0.00
D	1241-06-003	LIBRERO DE MADERA COLOR CAFE CLARO,4 CAJONES,TIPO EJECUTIVO	$294.68	$0.00	$0.00	$0.00	$294.68	$0.00
D	1241-06-004	LIBRERO DE MADERA COLOR CAFE CLARO,3 ENTREPA¥OS Y 4 COMPART	$220.89	$0.00	$0.00	$0.00	$220.89	$0.00
D	1241-06-005	APARATO DE AIRE ACONDICIONADO FREYVEN,M-5225500,1/1 TON.	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-06-006	APARATO TELEFONICO COLOR GRIS MODELO KXT7020,PANASONIC	$880.00	$0.00	$0.00	$0.00	$880.00	$0.00
D	1241-06-007	CESTO PAPELERO COLOR CAFE OBSCURO,MADERA CUBUERTA FORMAICA	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00
D	1241-06-008	MESA DE MADERA CON CUBIERTA DECRISTAL,CAFE CLARO .60X.60X.40	$485.00	$0.00	$0.00	$0.00	$485.00	$0.00

D	1241-06-009	SOFA CAFE CLARO,TAPIZ DE VINIL3 ASIENTOS,PATAS TABULARES	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-06-010	SOFA INDIVIDUAL CAFE CLARO,TAPIZ DE VINIL,PATAS TABULATES	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00
D	1241-06-011	SOFA INDIVIDUAL,CAFE CLARO,TAPIZ DE VINIL,PATAS TABULARES	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00
D	1241-06-012	TELEFONO CELULAR MARCA NEC.NO.266734	$444.00	$0.00	$0.00	$0.00	$444.00	$0.00
D	1241-06-013	PARQUELETA EJECUTIVA DE 1.50 X1.20 MTS.	$348.53	$0.00	$0.00	$0.00	$348.53	$0.00
D	1241-06-014	PAPELERA DE MADERA CUBIERTA DEFORMAICA,CAFE OSCURO,.30X.25	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00
D	1241-06-015	ARCHIVERO DE LAMINA VERDE,4 CAJONES,IGSA,SA..45X.72X1.33	$575.00	$0.00	$0.00	$0.00	$575.00	$0.00
D	1241-06-016	ARCHIVERO DE LAMINA GRIS,4 CAJONES ,DM-NACIONAL,.45X.72X1.33	$575.00	$0.00	$0.00	$0.00	$575.00	$0.00
D	1241-06-017	ARCHIVERO DE LAMINA.GRIS.4 CAJONES.DM-NACIONAL.045X.72X33	$6.47	$0.00	$0.00	$0.00	$6.47	$0.00
D	1241-06-018	ARCHIVERO DE LAMINA GRIS,4 CAJONES, DM-NACIONAL .50X.66X1.25	$575.00	$0.00	$0.00	$0.00	$575.00	$0.00
D	1241-06-019	ARCHIVERO DE LAMINA, COLOR PLOMO, 3 CAJONES	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-06-020	ESCRITORIO DE MADERA.C/FORMAICA.CAFE OBSCURO,C/LATERAL P/MAQ	$162.14	$0.00	$0.00	$0.00	$162.14	$0.00
D	1241-06-021	CESTO PAPELERO,CAFE OBSCURO,MADERA CUBIERTA DE FORMAICA	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00
D	1241-06-022	APARATO TELEFONICO C/GRIS,MOD,KXT7020,MARCA PANASONIC	$880.00	$0.00	$0.00	$0.00	$880.00	$0.00
D	1241-06-023	C.P.U.Y MONITOR MARCA LANIX 486,S-MD93040011	$5,791.10	$0.00	$0.00	$0.00	$5,791.10	$0.00
D	1241-06-024	MAQUINA DE ESCRIBIR ELECTRICA.OLYMPIA ASTROTYPE	$3,553.50	$0.00	$0.00	$0.00	$3,553.50	$0.00
D	1241-06-025	IMPRESOR LASER JET II PLUS,SERIE-3136J22HSL	$3,292.70	$0.00	$0.00	$0.00	$3,292.70	$0.00
D	1241-06-026	REGULADOR DE VOLTAJE 120 VOLTS25 AMPS.,PC-300	$322.00	$0.00	$0.00	$0.00	$322.00	$0.00
D	1241-06-027	SILLA SECRETARIAL GIRATORIA CON PATAS CROMADAS,TAPIZ PLIAN	$155.00	$0.00	$0.00	$0.00	$155.00	$0.00
D	1241-06-028	SILLON EJECUTIVO TABULAR CROMADO,TAPIZ DE VINIL,CAFE OBSCURO	$3.38	$0.00	$0.00	$0.00	$3.38	$0.00
D	1241-06-029	AIRE ACONDICIONADO REALVEN S-1210050-603060, 1 TON.	$850.00	$0.00	$0.00	$0.00	$850.00	$0.00
D	1241-06-030	MAQUINA DE ESCRIBIR OLIVETTI GRIS-NEGRO.S-8299976	$750.00	$0.00	$0.00	$0.00	$750.00	$0.00
D	1241-06-031	VITRINA DE ALUMINIO COLOR GRISDE 1050X 038 X.73 MTS.	$10.39	$0.00	$0.00	$0.00	$10.39	$0.00
D	1241-06-032	SILLON COLOR NEGRO TIPO EJECUTIVO	$71.98	$0.00	$0.00	$0.00	$71.98	$0.00
D	1241-06-033	MAQUINA DE ESCRIBIR,MOD-S21-28321, S-5075500	$1,092.50	$0.00	$0.00	$0.00	$1,092.50	$0.00
D	1241-06-034	APARATO DE AIRE ACONDICIONADO MARCA WESTENTIHOUSE	$2,525.00	$0.00	$0.00	$0.00	$2,525.00	$0.00
D	1241-06-035	MUEBLE PARA COMPUTADORA PROCONVINIL, COLOR CAFE	$0.28	$0.00	$0.00	$0.00	$0.28	$0.00
D	1241-06-036	ARCHIVERO DE MADRAS.3 GAVETAS,DE .46 X.60 X.92 MTS	$1,485.00	$0.00	$0.00	$0.00	$1,485.00	$0.00
D	1241-06-037	MESA DE LAMINA MULTI-USOS,COLOR GRIS,MARCA DM-NACIONAL	$379.50	$0.00	$0.00	$0.00	$379.50	$0.00
D	1241-06-038	MAQUINA DE ESCRIBIR MECANICA, MARCA OLYMPIA	$311.42	$0.00	$0.00	$0.00	$311.42	$0.00
D	1241-06-039	SILLA APILABLE DE VINIL,COLOR CAFE, PATAS TABULARES	$2.50	$0.00	$0.00	$0.00	$2.50	$0.00
D	1241-06-040	SILLA APILABLE DE VINIL, COLORCAFE, PATAS TABULARES	$2.50	$0.00	$0.00	$0.00	$2.50	$0.00
D	1241-06-041	SILLA PLEGADIZA DE VINIL,COLORCAFE OBSCURO, PATAS TABULARES	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00
D	1241-06-042	APARATO CELULAR RD/36C3F58 DIF	$444.00	$0.00	$0.00	$0.00	$444.00	$0.00
D	1241-06-043	CAFETERA ELECRTRICA PROTECTOR SILEX	$94.00	$0.00	$0.00	$0.00	$94.00	$0.00
D	1241-06-044	ANTENA Y RECEPTOR PARABOLICA DIF	$7,475.00	$0.00	$0.00	$0.00	$7,475.00	$0.00
D	1241-06-045	MAQUINA DE ESCRIBIR BROTHER M-50	$862.50	$0.00	$0.00	$0.00	$862.50	$0.00
D	1241-06-047	UN ARCHIVERO METALICO DE 4 GAVETAS, TAMA¥O OFICIO M/NAPOLES	$2,173.04	$0.00	$0.00	$0.00	$2,173.04	$0.00

D	1241-06-048	SEIS SILLAS FIJAS C/BRAZOS,MODRE-1004 COLOR NEGRO L/REQUIEZ	$7,831.50	$0.00	$0.00	$0.00	$7,831.50	$0.00
D	1241-06-049	UN MUEBLE PINTAFOR M-S-261P COLOR PINO	$920.00	$0.00	$0.00	$0.00	$920.00	$0.00
D	1241-06-050	UNA MAQUINA DE ESCRIBIR ELECTRONICA MOD.OFI-2000 M-PRINTAFOR	$1,925.10	$0.00	$0.00	$0.00	$1,925.10	$0.00
D	1241-06-051	UNA MAQUINA ELECTRONICA M-ORBITA C/MEMORIA PANTALLA M-OPIMPI	$5,709.75	$0.00	$0.00	$0.00	$5,709.75	$0.00
D	1241-06-052	UN TELEFONO DIGITAL INTEGRADO MARCA PANASONIC M-KX-TS5	$1,239.70	$0.00	$0.00	$0.00	$1,239.70	$0.00
D	1241-06-053	UN AIRE ACONDICIONADO M-MIRAGE M-1821 I.5 TON.S-112KA00303	$4,821.00	$0.00	$0.00	$0.00	$4,821.00	$0.00
D	1241-06-054	UN ESCRITORIO METALICO SECRETARIAL MARCA PM-STEELE MOD.509	$2,783.00	$0.00	$0.00	$0.00	$2,783.00	$0.00
D	1241-06-055	UNA SILLA GORATORIA MOD.SECRETARIAL TIPO CONCHA M-GYM.	$747.50	$0.00	$0.00	$0.00	$747.50	$0.00
D	1241-06-056	UN ESCRITORIO METALICO SECRETARIAL MARCA PM-STEELE MOPD.509	$2,783.00	$0.00	$0.00	$0.00	$2,783.00	$0.00
D	1241-06-057	UNA SILLA VISITANTE CON BRAZOS M-METALZA	$454.25	$0.00	$0.00	$0.00	$454.25	$0.00
D	1241-06-058	UNA SILLA VISITANTE CON BRAZOS M-METALZA	$454.25	$0.00	$0.00	$0.00	$454.25	$0.00
D	1241-06-059	UNA SILLA VISITANTE CON BRAZOS M-METALZA	$454.25	$0.00	$0.00	$0.00	$454.25	$0.00
D	1241-06-060	UNA SILLA VISITANTE CON BRAZOS M-METALZA	$454.25	$0.00	$0.00	$0.00	$454.25	$0.00
D	1241-06-061	UNA SILLA VISITANTE CON BRAZOS M-METALZA	$454.25	$0.00	$0.00	$0.00	$454.25	$0.00
D	1241-06-062	UN AIRE ACONDICIONADO M-MIRAGE SERIE-302KA00115 MAC-1221	$3,400.00	$0.00	$0.00	$0.00	$3,400.00	$0.00
D	1241-06-063	UN AIRE ACONDICIONADO M-MIRAGE SERIE 302KA00117 MAC-1221	$3,400.00	$0.00	$0.00	$0.00	$3,400.00	$0.00
D	1241-06-064	UN SILLON RECLINABLE MARCA PRINTAFORM MODELO ROMA	$1,656.00	$0.00	$0.00	$0.00	$1,656.00	$0.00
D	1241-06-065	UNA IMPRESORA MP DESKJET 5650	$2,875.00	$0.00	$0.00	$0.00	$2,875.00	$0.00
D	1241-06-066	UN AIRE ACONDICIONADO L.G.	$3,549.00	$0.00	$0.00	$0.00	$3,549.00	$0.00
D	1241-06-067	UNA COMPUTADORA SATELITE 2455	$17,729.10	$0.00	$0.00	$0.00	$17,729.10	$0.00
D	1241-06-068	UNA MAQUINA DE ESCRIBIR ELECTRICA M-PRINTAFORM M-OF11000 S-P	$1,580.10	$0.00	$0.00	$0.00	$1,580.10	$0.00
D	1241-06-069	UNA IMOPRSORA HP MODELO 3940	$1,150.00	$0.00	$0.00	$0.00	$1,150.00	$0.00
D	1241-06-070	UNA COMPUTADORA INTEL COMPLETA	$13,800.00	$0.00	$0.00	$0.00	$13,800.00	$0.00
D	1241-06-071	UNA IMPRESORA LASER HP M-LASERJET 1020	$2,826.70	$0.00	$0.00	$0.00	$2,826.70	$0.00
D	1241-06-072	UN REGULADOR DE VOLTAGE MICRO COLT SOLA BASIC 1200 WATTS.	$286.30	$0.00	$0.00	$0.00	$286.30	$0.00
D	1241-06-073	UN MODULO P/COMPUTADORA M-OXFORD COLOR NOGAL	$1,236.25	$0.00	$0.00	$0.00	$1,236.25	$0.00
D	1241-06-074	UNA IMPRESORIA HP DESKET D1360S-TH74N2-511K-15450 Y CABLE	$630.00	$0.00	$0.00	$0.00	$630.00	$0.00
D	1241-06-075	UNA SILLA EJECUTIVA	$2,249.00	$0.00	$0.00	$0.00	$2,249.00	$0.00
D	1241-06-076	UN CENTRO DE TRABAJO SOHO	$799.00	$0.00	$0.00	$0.00	$799.00	$0.00
D	1241-06-077	UN AIRE ACONDICIONADO 8000BTU 110V C/REMOTO	$2,399.00	$0.00	$0.00	$0.00	$2,399.00	$0.00
D	1241-06-078	UN FAX ELECTRICO PANTALLA LASER S/87970083802	$1,897.50	$0.00	$0.00	$0.00	$1,897.50	$0.00
D	1241-06-079	UNA IMPRESORA LASER HP MOD-PI005 MONOCROMO	$1,725.00	$0.00	$0.00	$0.00	$1,725.00	$0.00
D	1241-06-080	UN EQUIPO DE COMPUTO COMPLETO PENTIUM DUAL	$3,999.70	$0.00	$0.00	$0.00	$3,999.70	$0.00
D	1241-06-081	UN MONITOR LDC 15" BENQ	$1,799.75	$0.00	$0.00	$0.00	$1,799.75	$0.00
D	1241-06-082	UNA IMPRESORA LASSER HP MODELO P1005 MONOCROMO	$1,725.00	$0.00	$0.00	$0.00	$1,725.00	$0.00
D	1241-06-083	UN QUEMADOR DE VD INTERNO LITEON 22X DOBLE LAYER	$517.50	$0.00	$0.00	$0.00	$517.50	$0.00
D	1241-06-084	UNA LAPTOP ACER EMACHINE 17" CORE DUOP 2.0 2 GB RAM DD160 QU	$8,970.00	$0.00	$0.00	$0.00	$8,970.00	$0.00
D	1241-06-085	UN ARCHOVERO MATALICO OFFICE DESIGN CARTA-OFICIO 2 GABETAS C	$2,173.50	$0.00	$0.00	$0.00	$2,173.50	$0.00

D	1241-06-086	UN ARCHOVERO METALICO OFFICE DESIG CARTA OFICIO 2 GABETAS C/	$2,173.50	$0.00	$0.00	$0.00	$2,173.50	$0.00
D	1241-06-087	UNA SILLA EJECUTIVA DE PIEL M-VALERY K-5011	$1,287.60	$0.00	$0.00	$0.00	$1,287.60	$0.00
D	1241-06-088	UNA MAQUINA DE ESCRIBIR ELECTRICA PRINTAFORM M-OFI1000	$2,146.00	$0.00	$0.00	$0.00	$2,146.00	$0.00
D	1241-06-089	UNA IMPRESORA HP DESKJET M-1660	$870.00	$0.00	$0.00	$0.00	$870.00	$0.00
D	1241-06-090	UN ARCHIVERO DE MADERA 2 GABETAS CON LLAVE	$1,716.80	$0.00	$0.00	$0.00	$1,716.80	$0.00
D	1241-06-091	UNA COMPUTADORA GHIA ATOM 230 1.66/IGB/160GB/DVD+RW/MONITOR	$7,540.00	$0.00	$0.00	$0.00	$7,540.00	$0.00
D	1241-06-092	UN AIRE DE VENTANA 12K	$3,681.78	$0.00	$0.00	$0.00	$3,681.78	$0.00
D	1241-06-093	UNA IMPRESORA LASSER M-SAMSUNG ML1670 NEGRO	$1,972.01	$0.00	$0.00	$0.00	$1,972.01	$0.00
D	1241-06-094	UNA SILLA EJECUTOVA PIEL M/VALERY K-5011	$1,966.20	$0.00	$0.00	$0.00	$1,966.20	$0.00
D	1241-06-095	UNA IMPRESORA SAMSUMG LASER ML-1865	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-06-096	UNA IMPRESORA LASER HP 1606 DN	$3,750.00	$0.00	$0.00	$0.00	$3,750.00	$0.00
D	1241-06-098	UN MONITOR DE 19" LCE	$1,680.00	$0.00	$0.00	$0.00	$1,680.00	$0.00
D	1241-06-099	ADAPTADOR DE CORRIENTE UNIVERSAL PERFECT CHOICE	$619.99	$0.00	$0.00	$0.00	$619.99	$0.00
D	1241-06-100	TECLADO PARA COMP. DELL INSPIRON	$1,032.40	$0.00	$0.00	$0.00	$1,032.40	$0.00
D	1241-06-101	DISCO DURO EXTERNO USB 500 GBT	$1,682.00	$0.00	$0.00	$0.00	$1,682.00	$0.00
D	1241-06-102	EQPO MINI SPLIT MIRAGE/ JUZGADO LOCAL	$4,990.00	$0.00	$0.00	$0.00	$4,990.00	$0.00
D	1241-06-103	IMP. LASER HP. MOD P1102W INALAMBRICA	$2,231.84	$0.00	$0.00	$0.00	$2,231.84	$0.00
D	1241-06-104	UNA SILLA SECRETARIAL MOD. GENOVA/JUZGADO LOCAL	$484.99	$0.00	$0.00	$0.00	$484.99	$0.00
D	1241-06-105	UNA SILLA SECRETARIAL MOD. GENOVA/JUZGADO LOCLA	$484.99	$0.00	$0.00	$0.00	$484.99	$0.00
D	1241-06-106	EQUIPO MINISPLIT 1 TONELADA SOLO FRIO MARCA MIRAGE	$9,000.00	$0.00	$0.00	$0.00	$9,000.00	$0.00
D	1241-06-107	SILLA SECRETARIAL GENOVA/ JUZGADO LOCAL	$377.50	$0.00	$0.00	$0.00	$377.50	$0.00
D	1241-06-108	SILLA SECETARIAL GENOVA/ JUZGADO LOCAL	$377.50	$0.00	$0.00	$0.00	$377.50	$0.00
D	1241-06-109	ESTACION	$5,420.88	$0.00	$0.00	$0.00	$5,420.88	$0.00
D	1241-06-110	ESTACION	$5,420.88	$0.00	$0.00	$0.00	$5,420.88	$0.00
D	1241-06-111	SILLA EJECUTIVA	$1,455.25	$0.00	$0.00	$0.00	$1,455.25	$0.00
D	1241-06-112	MINI SPLIT X2 1.0 TON SOLO FRIO	$4,600.00	$0.00	$0.00	$0.00	$4,600.00	$0.00
D	1241-06-113	COMPUTADORA DE ESCRITORIO	$11,946.84	$0.00	$0.00	$0.00	$11,946.84	$0.00
D	1241-06-114	Impresora Multifuncional Marca Brother Mod. DCP L2540 DW Serie U63885L8N498728	$5,927.83	$0.00	$0.00	$0.00	$5,927.83	$0.00
D	1241-06-115	Mini Split 1 tonelada frio/calor Mabe MMI12HDBWCAAXM8	$5,863.30	$0.00	$0.00	$0.00	$5,863.30	$0.00
D	1241-06-116	CONMUTADOR PANASONIC KX-TES824MX 3 LINEAS/8 EXT.	$21,994.47	$0.00	$0.00	$0.00	$21,994.47	$0.00
D	1241-06-117	LAPTOP DELL LATITUDE 3470	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-06-118	SILLA SECRETARIAL	$999.00	$0.00	$0.00	$0.00	$999.00	$0.00
D	1241-06-119	SILLA SECRETARIAL	$999.00	$0.00	$0.00	$0.00	$999.00	$0.00
D	1241-06-120	LAPTOP DELL LATITUDE 3480	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-06-121	MINI SPLIT 1.5 TONELADAS 220 V S/F CHF 181R9042200869	$11,969.61	$0.00	$0.00	$0.00	$11,969.61	$0.00
D	1241-06-122	MINI SPLIT 1.5 TONELADAS S/F CHF 181R904200687	$11,969.61	$0.00	$0.00	$0.00	$11,969.61	$0.00
D	1241-06-123	MIRAGE DE 1.5 TON 220 V F/C CHC 181R9042106027	$12,700.01	$0.00	$0.00	$0.00	$12,700.01	$0.00
D	1241-06-125	COMPUTADORA HP PRO DESK 600 G2	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1241-06-126	COMPUTADORA HP PRO DESK 600 G2	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1241-06-127	COMPUTADORA HP PRO DESK 600 G2	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1241-06-128	MULTIFUNCIONAL BROTHER DCPL2540DW LASER	$4,399.00	$0.00	$0.00	$0.00	$4,399.00	$0.00
D	1241-06-129	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-07-001	AIRE ACONDICIONADO MARCA YORK 2 TONELADAS MOD-YZUS25-6A	$6,200.00	$0.00	$0.00	$0.00	$6,200.00	$0.00
D	1241-07-002	ESCRITORIO EJECUTIVO DE MADERACOLOR CAFE MEDIA 1.80 X .80 MT	$9.36	$0.00	$0.00	$0.00	$9.36	$0.00
D	1241-07-003	UNA CHAROLA PAPELERA DE MADERA2 PISOS, COLOR CAFE MIEL	$30.00	$0.00	$0.00	$0.00	$30.00	$0.00

D	1241-07-004	UNA SUMADORA CALCULADORA MARCAPRINTAFORM MOD.1444 S-94092284	$396.	$0.00	$0.00	$0.00	$396.75	$.
D	1241-07-005	UN ARCHIVERO DE MADERA DE 3 GAVETAS COLOR MIEL MARCA RIVIERA	$1,023.09	$0.00	$0.00	$0.00	$1,023.09	$0.00
D	1241-07-006	UN REGULADOR MARCA SOLA BASIC SERIE E-98-E-161104	$322.00	$0.00	$0.00	$0.00	$322.00	$0.00
D	1241-07-008	UN TELEFONO EJECUTIVO M/PANASONIC MOD KX-T7020 S-2BBQA002302	$880.00	$0.00	$0.00	$0.00	$880.00	$0.00
D	1241-07-010	UN REFRIGERADOR (FRIGOBAR) MARCA MABE MOD.AR-042 S-5361515	$113.45	$0.00	$0.00	$0.00	$113.45	$0.00
D	1241-07-012	UNA CAJA METALICA PARA VALORESCOLOR GRIS	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00
D	1241-07-013	UNA PARQUELETA DE MADERA COLORMIEL	$357.07	$0.00	$0.00	$0.00	$357.07	$0.00
D	1241-07-015	UNA CREDENZA DE MADERA C/MIEL 5 CAJONES,3 PUERTAS CORREDIZAS	$10.39	$0.00	$0.00	$0.00	$10.39	$0.00
D	1241-07-016	MESA CIRCULAR COLOR MADERA DE 1.20 X.76	$1,045.00	$0.00	$0.00	$0.00	$1,045.00	$0.00
D	1241-07-017	UN ESCRITORIO EJECUTIVO M/AMERICAN DE 4 CAJONES MED/1.80X1.8	$10.70	$0.00	$0.00	$0.00	$10.70	$0.00
D	1241-07-021	UNA CHAROLA DE MADERA COLOR CAFE DE 2 PISOS	$143.00	$0.00	$0.00	$0.00	$143.00	$0.00
D	1241-07-022	UN TELEFONO EJECUTIVO M/PANASONIC MOD.NO.KX-T7020 S/2BBQA003	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1241-07-023	UN CESTO PARA BASURA DE MADERACOLOR CAFE	$143.00	$0.00	$0.00	$0.00	$143.00	$0.00
D	1241-07-025	UNA CREDENZA DE MADERA COLOR CAFE MED.1.20 X .30 MTS,	$5.05	$0.00	$0.00	$0.00	$5.05	$0.00
D	1241-07-029	UNA SILLA SECRETARIAL DE PLIANA COLOR MIEL	$792.00	$0.00	$0.00	$0.00	$792.00	$0.00
D	1241-07-030	UNA MESA MULTIUSOS DE ALIMINIOCON RODAJAS	$682.00	$0.00	$0.00	$0.00	$682.00	$0.00
D	1241-07-032	ENCARGOLADORA MARCA TAHSIN, S/8231731	$800.00	$0.00	$0.00	$0.00	$800.00	$0.00
D	1241-07-034	UN ESCRITORIO EJECUTIVO M/RIVIERA DE 4 CAJONES M/1.57X.71 MT	$10.70	$0.00	$0.00	$0.00	$10.70	$0.00
D	1241-07-035	UN MUEBLE PARA IMPRESORA M/PROCOM MEDE.060X.76 MTS.	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1241-07-038	UN LIBRERO DE MADERA OCHO COMPARTIMENTOS	$3,450.00	$0.00	$0.00	$0.00	$3,450.00	$0.00
D	1241-07-039	UNA MESA MULTIUSOS DE ALUMINIO	$2.20	$0.00	$0.00	$0.00	$2.20	$0.00
D	1241-07-040	UN CESTO P/BASURA DE MADERA C/CAFE	$143.00	$0.00	$0.00	$0.00	$143.00	$0.00
D	1241-07-041	UNA SILLA SECRETARIAL COLOR CAFE CON RODAJAS	$495.00	$0.00	$0.00	$0.00	$495.00	$0.00
D	1241-07-042	UN CESRO P/BASURA DE MADERA COLOR CAFE	$30.00	$0.00	$0.00	$0.00	$30.00	$0.00
D	1241-07-043	UNA SUMADORA CALCULADORA MARCAOLIMPYA CPD-6211	$165.37	$0.00	$0.00	$0.00	$165.37	$0.00
D	1241-07-044	UNA CHAROLA PAPELERA DE MADERACOLOR CAFE 2 PISOS	$143.00	$0.00	$0.00	$0.00	$143.00	$0.00
D	1241-07-045	UNA SILLA SECRETARIAL CON RODAJAS COLOR MIEL	$792.00	$0.00	$0.00	$0.00	$792.00	$0.00
D	1241-07-047	UN REGULADOR M/SOLA BASIC 1000VOLTS.S-89-E-82	$885.00	$0.00	$0.00	$0.00	$885.00	$0.00
D	1241-07-048	UN ARCHIVERO DE ALUMINIO CON 4 GAVETAS COLOR BEIGE M/DM NCL	$2.20	$0.00	$0.00	$0.00	$2.20	$0.00
D	1241-07-049	UNA MESA PARA MAQUINA DE ESCRIBIR DE MADERA COLOR CAFE C/ROD	$682.00	$0.00	$0.00	$0.00	$682.00	$0.00
D	1241-07-050	UN REGULADOR MARCA TANDY MOD. 26-251 S-2WA 02291	$287.50	$0.00	$0.00	$0.00	$287.50	$0.00
D	1241-07-051	UN ARCHIVERO DE 4 GAVETAS M/DMNACIONAL COLOR BEIGE	$4.84	$0.00	$0.00	$0.00	$4.84	$0.00
D	1241-07-052	ARCHIVERO DE LAMINA COLOR GRIS2 GAVETAS	$1.27	$0.00	$0.00	$0.00	$1.27	$0.00
D	1241-07-054	UN TELEFONO PANASINIC S/2ECQA005883,M-KX-T7030	$1,045.00	$0.00	$0.00	$0.00	$1,045.00	$0.00
D	1241-07-056	UNA SILLA SECRETARIAL CON RODAJAS COLOR MIEL	$495.00	$0.00	$0.00	$0.00	$495.00	$0.00
D	1241-07-057	UNA CHAROLA DE LAMINA 3 PISOS COLOR GRIS	$2.28	$0.00	$0.00	$0.00	$2.28	$0.00
D	1241-07-058	UN ARCHIVERO CON 4 CAJONES COLOR BEIGE DE ALUMINIO M/DM NACL	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00
D	1241-07-059	UN TAJETERO DE ALUMINIO C/BEIGE DE 6 CHAROLAS	$1.22	$0.00	$0.00	$0.00	$1.22	$0.00
D	1241-07-060	UN ARCHIVERO DE MADERA CON 5 CAJONES COLOR CAFE	$17.94	$0.00	$0.00	$0.00	$17.94	$0.00

D	1241-07-061	UNA CALCULADORA SUMADORA PRINTAFORM MOD.1444 S-89037454	$56.51	$0.00	$0.00	$0.00	$56.51	$0.00
D	1241-07-062	UNA MESA PARA MAQUINA DE ESCRIBIR DE MADERA COLOR CAFE C/ROD	$2.18	$0.00	$0.00	$0.00	$2.18	$0.00
D	1241-07-063	UN ESCRITORIO EJECUTIVO M/RIVIERA DE 4 CAJONES M/1.57X71 MTS	$10.70	$0.00	$0.00	$0.00	$10.70	$0.00
D	1241-07-066	UNA MESA P/MAQUINA DE ESCRIBIRCOLOR CAFE DE MADERA C/RODAJAS	$165.37	$0.00	$0.00	$0.00	$165.37	$0.00
D	1241-07-067	UN CESTO P/BASURA DE MADERA COLOR CAFE	$279.40	$0.00	$0.00	$0.00	$279.40	$0.00
D	1241-07-070	UNA CHAROLA PAPELERA DE LAMINA2 PISOS COLOR GRIS	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00
D	1241-07-072	UNA MESA PARA IMPRESORA DE MADERA CON RODAJAS	$261.36	$0.00	$0.00	$0.00	$261.36	$0.00
D	1241-07-074	2 ARCHIVEROS DE ALUMINIO CON 4 GAVETAS COLOR BEIGE M/RIGSA	$28.55	$0.00	$0.00	$0.00	$28.55	$0.00
D	1241-07-077	UNA SUMADORA CALCULADORA M/CASIO DR-1212T S-6511587	$1,078.00	$0.00	$0.00	$0.00	$1,078.00	$0.00
D	1241-07-078	UN TELEFONO MARCA PANASONIC MOD.KX-T7020 S-2-DAWUA-003696	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1241-07-081	UNA MESA P/MAQUINA DE ESCRIBIR DE MADERA COLOR CAFE C/RODAJA	$356.18	$0.00	$0.00	$0.00	$356.18	$0.00
D	1241-07-083	UN AIRE ACONDICIONADO MARCA YORK 2 TON.MY-205256	$6,200.00	$0.00	$0.00	$0.00	$6,200.00	$0.00
D	1241-07-084	UN ARCHIVERO DE MADERA COLOR CAFE CON 4 GAVETAS M-RIVIERA	$1,375.00	$0.00	$0.00	$0.00	$1,375.00	$0.00
D	1241-07-086	UNA CHAROLA PAPELERA DE MADERA2 PISOS	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00
D	1241-07-087	UNA MESA MUILTI-USOS DE MADERACOLOR AMARILLO, CON RODAJAS	$1.33	$0.00	$0.00	$0.00	$1.33	$0.00
D	1241-07-089	UNA SILLA DE PLIANA PARA VISITAS	$10.44	$0.00	$0.00	$0.00	$10.44	$0.00
D	1241-07-090	UNA SILLA DE PLIANA PARA VISITAS	$3.54	$0.00	$0.00	$0.00	$3.54	$0.00
D	1241-07-091	UNA SILLA SECRETARIAL DE PLIANA AMARILLA, CON ANTEBRAZOS	$40.27	$0.00	$0.00	$0.00	$40.27	$0.00
D	1241-07-093	UN ESCRITORIO SECRETARIAL DE MADERA C/AMARILLO C/CAJON	$1,644.50	$0.00	$0.00	$0.00	$1,644.50	$0.00
D	1241-07-094	UNA CHAROLA PAPELERA DE MADERADOS PISOS	$143.00	$0.00	$0.00	$0.00	$143.00	$0.00
D	1241-07-095	UNA SILLA SECRETARIAL DE PLIANA COLOR AMARILLA CON ANTEBRAZO	$352.00	$0.00	$0.00	$0.00	$352.00	$0.00
D	1241-07-103	UN ESCRITORIO EJECUTIVO DE 2 CAJONES 1065X.75 MTS.	$1,275.12	$0.00	$0.00	$0.00	$1,275.12	$0.00
D	1241-07-107	UNA MESA PARA MAQUINA DE ESCRIBIR COLOR BEIGE	$0.28	$0.00	$0.00	$0.00	$0.28	$0.00
D	1241-07-112	UN PAQUETE FINANCIERO MACROPROS-81FH080001	$9,315.00	$0.00	$0.00	$0.00	$9,315.00	$0.00
D	1241-07-113	UN MAQUETE DE NOMIA MACROPRO, S-81NH10001	$3,105.00	$0.00	$0.00	$0.00	$3,105.00	$0.00
D	1241-07-116	GABINETE DIMEX 6 CHAROLAS F/ 685D	$1.07	$0.00	$0.00	$0.00	$1.07	$0.00
D	1241-07-117	GABINETE DIMEX 6 CHAROLAS F/ 685D	$1.03	$0.00	$0.00	$0.00	$1.03	$0.00
D	1241-07-119	MAQUINA DE ESCRIBIR OLYMPIA SG3 S-57411	$299.83	$0.00	$0.00	$0.00	$299.83	$0.00
D	1241-07-121	CAFETERA ELECRICA WEST BEND	$149.90	$0.00	$0.00	$0.00	$149.90	$0.00
D	1241-07-127	MOUSE SERIAL	$100.17	$0.00	$0.00	$0.00	$100.17	$0.00
D	1241-07-129	MOUSE GENERICO	$80.50	$0.00	$0.00	$0.00	$80.50	$0.00
D	1241-07-130	CUATRO ANAQUELES METALICOS CONSEIS ENTREPA¥OS	$3,450.00	$0.00	$0.00	$0.00	$3,450.00	$0.00
D	1241-07-133	REGULADOR SOLA MICROVOLT 1200W	$506.00	$0.00	$0.00	$0.00	$506.00	$0.00
D	1241-07-136	REGULADOR SOLA SR/2001 480 VA	$1,610.00	$0.00	$0.00	$0.00	$1,610.00	$0.00
D	1241-07-139	ESCRITORIO S/EJEC.2 CAJONES DE1.60 MTS.	$3,438.50	$0.00	$0.00	$0.00	$3,438.50	$0.00
D	1241-07-141	REGULADOR SOLA B 1200 W	$345.00	$0.00	$0.00	$0.00	$345.00	$0.00
D	1241-07-143	REGULADOR SOLA BASIC 1200 WATTS PROTEC.L	$345.00	$0.00	$0.00	$0.00	$345.00	$0.00
D	1241-07-147	UNA RADIOGRABADORA FISHER PH/D595	$1,039.00	$0.00	$0.00	$0.00	$1,039.00	$0.00
D	1241-07-149	UN LIBRERO TER/CUB.FORRADA DE FORMAICA	$5,635.00	$0.00	$0.00	$0.00	$5,635.00	$0.00
D	1241-07-151	UN ENFRIADOR MARCA MABE 2/TOMAS	$3,175.60	$0.00	$0.00	$0.00	$3,175.60	$0.00
D	1241-07-152	UNA GUILLOTINA GBC 12P	$1,059.58	$0.00	$0.00	$0.00	$1,059.58	$0.00

D	1241-07-154	COMPUTADORA ACER POWER SE TECLADO,MOUSE,CABLE,WINDOWS 1998	$13,772.40	$0.00	$0.00	$0.00	$13,772.40	$0.00
D	1241-07-155	UN ESTANTE METALICO DE 6 ENTREPANOS ARMADO MARCA COPRI	$862.50	$0.00	$0.00	$0.00	$862.50	$0.00
D	1241-07-158	UN TELEFONO SECRETARIAL MARCA ALCATEL	$881.18	$0.00	$0.00	$0.00	$881.18	$0.00
D	1241-07-161	UM ANAQUEL METALICO	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-07-162	UN ANAQUEL METALICO	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-07-165	UNA SILLA SECRETARIAL	$599.00	$0.00	$0.00	$0.00	$599.00	$0.00
D	1241-07-169	UNA SILLA NEGRA CON BRAZOS	$373.58	$0.00	$0.00	$0.00	$373.58	$0.00
D	1241-07-170	UNA SILLA NEGRA CON BRAZOS	-$6,411.42	$0.00	$0.00	$0.00	-$6,411.42	$0.00
D	1241-07-171	UNA IMPRESORA EPSON FX-1180	-$690.00	$0.00	$0.00	$0.00	-$690.00	$0.00
D	1241-07-172	UNA COMPUTADORA INTEL CELERON	$7,475.00	$0.00	$0.00	$0.00	$7,475.00	$0.00
D	1241-07-173	UNA SILLA GIRATORIA MOD-SECRETARIAL COLOR CAMEL	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-07-176	UNA BATERIA DE RESPALDO REGULADOR 1200 WATTS -15 MTOS-	$1,495.00	$0.00	$0.00	$0.00	$1,495.00	$0.00
D	1241-07-183	UNA CALCULADORA ESCRITORIO	$205.90	$0.00	$0.00	$0.00	$205.90	$0.00
D	1241-07-185	UNA IMPRESOTRA HP-MODELO 5650 DESK JET 10 PPM	$2,990.00	$0.00	$0.00	$0.00	$2,990.00	$0.00
D	1241-07-188	UNA SILLA VISITANTE 103 COLOR CAMEL M-REQUIEZ	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-07-189	UNA SILLA VISITANTE 1030 COLOR CAMEL MARCA REQUIEZ	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-07-190	UNA SILLA VISITANTE 1035 COLOR CAMEL MARCA REQUIEZ	$684.25	$0.00	$0.00	$0.00	$684.25	$0.00
D	1241-07-191	UNA SILLA VISITANTE 1035 COLOR CAMEL MARCA REQUIEZ	$684.25	$0.00	$0.00	$0.00	$684.25	$0.00
D	1241-07-192	UN SILLON EJECUTIVO MOD-1030 COLOR CAMEL MARCA REQUIEZ	$2,869.25	$0.00	$0.00	$0.00	$2,869.25	$0.00
D	1241-07-193	UNA SILLA VISITANTE MOD-1030 MARCA REQUIEZ	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-07-194	UNA SILLA VISITANTE MOD-1030 MARCA REQUIEZ	$632.50	$0.00	$0.00	$0.00	$632.50	$0.00
D	1241-07-195	UNA SILLA GORATORIA MOD-SECRETARIAL COLOR AZUL M-HON	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-07-197	UN MUEBLE PARA COMPUTADORA MOD-PRINTAFORM DENVER C/PINO	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-07-198	UNA ARCHIVERO METALICO CUATRO GABETAS	$2,530.00	$0.00	$0.00	$0.00	$2,530.00	$0.00
D	1241-07-200	UNA COMPUTADORA INTEL CELERON	$7,245.00	$0.00	$0.00	$0.00	$7,245.00	$0.00
D	1241-07-203	UNA SILLA SECRETARIAL TELA NACY CREPE MARCA SEDIX	$1,029.25	$0.00	$0.00	$0.00	$1,029.25	$0.00
D	1241-07-207	UNA IMPRESORA EPSON FX890 CARRO 10" 600 CPS	$5,175.00	$0.00	$0.00	$0.00	$5,175.00	$0.00
D	1241-07-211	UN ARCHIVERO METALICO 4 GAVETAS TAMA¥O OFICIO	$2,978.50	$0.00	$0.00	$0.00	$2,978.50	$0.00
D	1241-07-213	UN MONITOR LCD 15" NEGRO PLATA	$2,835.01	$0.00	$0.00	$0.00	$2,835.01	$0.00
D	1241-07-214	UN REGULADOR VOLTAGE	$319.00	$0.00	$0.00	$0.00	$319.00	$0.00
D	1241-07-215	UN MUEBLE P/COMPUTADORA 11170	$899.00	$0.00	$0.00	$0.00	$899.00	$0.00
D	1241-07-216	UN TELEVISOR EMERSON 21 PULGADAS PLANA	$1,443.00	$0.00	$0.00	$0.00	$1,443.00	$0.00
D	1241-07-217	UN DVD EMERSON M-DVD436FS	$493.00	$0.00	$0.00	$0.00	$493.00	$0.00
D	1241-07-218	UN SOPRTE DE TECHO P/TV	$389.00	$0.00	$0.00	$0.00	$389.00	$0.00
D	1241-07-219	UNA IMPRESORA MULTIFUNCIONAL HP MODELO F380	$1,702.00	$0.00	$0.00	$0.00	$1,702.00	$0.00
D	1241-07-220	UNA CALCULADORA SUMADORA CASIO	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-07-221	UN DVD SONY EXTERNO S506HMKL103125	$1,679.00	$0.00	$0.00	$0.00	$1,679.00	$0.00
D	1241-07-223	UN SERVIDOR M-HP PROLIANT ML110-PENTIUM 4640 3.2GNZ	$21,644.23	$0.00	$0.00	$0.00	$21,644.23	$0.00
D	1241-07-225	UN MONITOR LCD 17" PANTALLA PLANA NEGRO	$2,645.00	$0.00	$0.00	$0.00	$2,645.00	$0.00
D	1241-07-227	UN AIRE ACONDICA.MINI SPLIT LG 1 TON.M-G122CB S-TATGO3857	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-07-228	UN MONITOR HACER 15IN LCD	$2,519.45	$0.00	$0.00	$0.00	$2,519.45	$0.00
D	1241-07-229	UN NO BREAK TDE FCTOP 500VA/REG 800VA 20 MIN	$1,273.18	$0.00	$0.00	$0.00	$1,273.18	$0.00
D	1241-07-230	UNA IMPRESORA HO PHOTOSMART D5	$899.10	$0.00	$0.00	$0.00	$899.10	$0.00
D	1241-07-233	UNA IMPRESORA 2600N LA	$3,899.00	$0.00	$0.00	$0.00	$3,899.00	$0.00
D	1241-07-242	UN EQUIPO DE COMPUTO INTEL BOXDG31PR	$7,475.00	$0.00	$0.00	$0.00	$7,475.00	$0.00

D	1241-07-245	UNA SILLA SECRETARIAL	$1,725.00	$0.00	$0.00	$0.00	$1,725.00	$.
D	1241-07-246	UN EQUIPO DE COMPUTO INTEL CELERON I.8GHZ-1GB RAMDDR2-DVDEW	$7,302.50	$0.00	$0.00	$0.00	$7,302.50	$0.00
D	1241-07-248	MESA PEGABLE LIFE TIME BCA.76 -1.80 M	$978.46	$0.00	$0.00	$0.00	$978.46	$0.00
D	1241-07-249	MULTIFUNCIONAL HP MODELO F4480 COPIADORA, SCANER E IMPRESORA	$1,450.00	$0.00	$0.00	$0.00	$1,450.00	$0.00
D	1241-07-250	MONITOR LCD 17" ACER NEGRO/PLATA	$1,897.50	$0.00	$0.00	$0.00	$1,897.50	$0.00
D	1241-07-251	UNA ASPIRADORA KOLENZ MUTI-CLEAN	$793.50	$0.00	$0.00	$0.00	$793.50	$0.00
D	1241-07-252	UN SOFTWARE MICROSOFT WINDOWS XP PEROF-EN ESPAÑOL	$3,335.00	$0.00	$0.00	$0.00	$3,335.00	$0.00
D	1241-07-253	UN SOFTWARW OFFICE SMALL NBUSINESS LICENCIA EN ESPAÑOL	$4,260.68	$0.00	$0.00	$0.00	$4,260.68	$0.00
D	1241-07-255	UNA IMPRESORA LASER HP COLOR MODELO 1215 USO RUDO	$5,405.00	$0.00	$0.00	$0.00	$5,405.00	$0.00
D	1241-07-256	UN MONITOR LCD 19" MARCA LG	$2,277.00	$0.00	$0.00	$0.00	$2,277.00	$0.00
D	1241-07-257	UNA ENMICADORA GBC HASTSEAL 95 T/O	$2,128.08	$0.00	$0.00	$0.00	$2,128.08	$0.00
D	1241-07-258	UNA FUENTE DE PODER 24 PINES INTEL P4 FULL SPORT 500 WATTS	$350.00	$0.00	$0.00	$0.00	$350.00	$0.00
D	1241-07-260	UN CPD COMPQ PRESARIO INTEL ATHOM 1.6 RAM	$4,503.20	$0.00	$0.00	$0.00	$4,503.20	$0.00
D	1241-07-261	UN MONITOR LCD 19" M-LG	$2,296.80	$0.00	$0.00	$0.00	$2,296.80	$0.00
D	1241-07-264	UN MONITOR LCD 17" MARCA LG COLOR NEGRO FLAT	$2,030.00	$0.00	$0.00	$0.00	$2,030.00	$0.00
D	1241-07-266	UN ARCHIVERO DE CUATRO GAVETAS T/OFICIO	$4,601.72	$0.00	$0.00	$0.00	$4,601.72	$0.00
D	1241-07-268	UNA IMPRESORA EPSON FX-890	$6,600.40	$0.00	$0.00	$0.00	$6,600.40	$0.00
D	1241-07-269	UNA SILLA SECRETARIAL OPERATIVA USO RUDO M-LUNA AL 435 M-YER	$4,338.40	$0.00	$0.00	$0.00	$4,338.40	$0.00
D	1241-07-271	UN MULTIFUNCIONAL LASER	$2,998.99	$0.00	$0.00	$0.00	$2,998.99	$0.00
D	1241-07-272	UNA IMPRESORA EPSON LX-300+II	$3,395.00	$0.00	$0.00	$0.00	$3,395.00	$0.00
D	1241-07-273	UN CPU GHIA E5700 3.0GHZ-2-GB 500GB-DVD-RW	$7,500.00	$0.00	$0.00	$0.00	$7,500.00	$0.00
D	1241-07-275	UNA SILLA EJECUTIVA EN PIEL M-VALERY K-5011	$3,932.40	$0.00	$0.00	$0.00	$3,932.40	$0.00
D	1241-07-277	UNA SILLA EJECUTIVA EN PIEL M-VARELY K-5011	$1,966.20	$0.00	$0.00	$0.00	$1,966.20	$0.00
D	1241-07-278	UNA SILLA EJECUTIVA DE PIEL M-VARELY K-5011	$1,966.20	$0.00	$0.00	$0.00	$1,966.20	$0.00
D	1241-07-279	UNA SILLA EJECUTIVA DE PIEL M-VARELY K-5011	$1,966.20	$0.00	$0.00	$0.00	$1,966.20	$0.00
D	1241-07-280	UNA SILLA EJECUTIVA DE PIEL M-VARELY K-5011	$1,966.20	$0.00	$0.00	$0.00	$1,966.20	$0.00
D	1241-07-281	UNA CAJA REGISTRADORA M/ROYAL	$3,999.00	$0.00	$0.00	$0.00	$3,999.00	$0.00
D	1241-07-282	UNA CAJA REGISTRADORA M/ROYAL	$3,999.00	$0.00	$0.00	$0.00	$3,999.00	$0.00
D	1241-07-283	UNA IMPRESORA SAMSUNG LASER ML-1865 Y DISCO	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1241-07-284	UNA SILLA EJECUTIVA DE PIEL VALERY K-5011	$1,966.20	$0.00	$0.00	$0.00	$1,966.20	$0.00
D	1241-07-285	UNA MAQUINA DE ESCRIBIR SG 13" MANUAL MARCA OLYMPIA	$3,480.00	$0.00	$0.00	$0.00	$3,480.00	$0.00
D	1241-07-286	UNA COMPUTADORA GHIA I5 2300 2.8/8GH/500/GB/DVD/-RW	$11,800.00	$0.00	$0.00	$0.00	$11,800.00	$0.00
D	1241-07-287	UN SILLON EJECUTIVO RESPALDO ALTO DE PIEL C/NEGRO	$3,580.00	$0.00	$0.00	$0.00	$3,580.00	$0.00
D	1241-07-288	UN MILTIFUNSIONAL DESKJET 3050 2ON/HP	$2,012.60	$0.00	$0.00	$0.00	$2,012.60	$0.00
D	1241-07-289	UN MONITOR DE 19" LCE	$1,680.00	$0.00	$0.00	$0.00	$1,680.00	$0.00
D	1241-07-290	UN MONITOR DE 19" LCE	$1,680.00	$0.00	$0.00	$0.00	$1,680.00	$0.00
D	1241-07-291	UNA SILLA SECRETARIAL CON ASIENTO Y RESPALDO DE TELA T/MALLA	$850.00	$0.00	$0.00	$0.00	$850.00	$0.00
D	1241-07-292	UN MINISPLIT DE 2 TONELADAS M-MIRAGE M-ABSOLUT BLUE	$9,800.00	$0.00	$0.00	$0.00	$9,800.00	$0.00
D	1241-07-293	UNA COMPUTADORA CPU AUTOM 2 GIG-RAM D/DURO,QUEM,D,V,D	$4,582.00	$0.00	$0.00	$0.00	$4,582.00	$0.00
D	1241-07-295	UN MODULO DE MELAMINA DE 1.60 X 60 CON 2 CAJONES	$3,961.40	$0.00	$0.00	$0.00	$3,961.40	$0.00
D	1241-07-296	UN MODULO DE MELAMINA DE 1.40 X 1.60 CON 2 CAJONES	$3,480.00	$0.00	$0.00	$0.00	$3,480.00	$0.00
D	1241-07-297	UN MODULO DE MELAMINA DE 1.60 X 1.60 CON MAMPARA	$4,425.40	$0.00	$0.00	$0.00	$4,425.40	$0.00

D	1241-07-298	TECLADO ACTECK STANDARD PS2 SLIM	$120.00	$0.00	$0.00	$0.00	$120.00	$0.00
D	1241-07-299	ARCHIVERO DE 4 GABETAS T/ OFICIO	$3,600.00	$0.00	$0.00	$0.00	$3,600.00	$0.00
D	1241-07-300	VENTILADOR RENATURE RE-HH-F01A TORRE	$799.00	$0.00	$0.00	$0.00	$799.00	$0.00
D	1241-07-301	COMP. GENERICA 4 GIGAS DE RAM, MONITOR 18.5 PULG.	$5,800.00	$0.00	$0.00	$0.00	$5,800.00	$0.00
D	1241-07-302	IMPRESORA HP LASER J.	$2,999.00	$0.00	$0.00	$0.00	$2,999.00	$0.00
D	1241-07-303	UN SILLON DE PIEL EJECUTIVO MARCA BOSS RECLINABLE	$2,610.00	$0.00	$0.00	$0.00	$2,610.00	$0.00
D	1241-07-304	SILLON EJECUTIVO EN VINIL CON DESCANSABRAZOS COLOR NEGRO	$2,598.70	$0.00	$0.00	$0.00	$2,598.70	$0.00
D	1241-07-305	B D HORNO 1.1 P JAL	$1,390.00	$0.00	$0.00	$0.00	$1,390.00	$0.00
D	1241-07-307	SOFTWARE KORIMA GRP SISTEMA DE CONTABILIDAD GUBERNAMENTAL	$1,739,884.00	$0.00	$0.00	$0.00	$1,739,884.00	$0.00
D	1241-07-309	IMPRESORA MATRICIAL EPSON SERIES:FX	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1241-07-310	MINI SPLIT X2 1.5 TON SOLO FRIO	$8,027.20	$0.00	$0.00	$0.00	$8,027.20	$0.00
D	1241-07-311	MINI SPLIT 1X3 DE 1.5 TON DE 220 V FRIO	$6,844.00	$0.00	$0.00	$0.00	$6,844.00	$0.00
D	1241-07-312	AIRE DE VENTANA 1 TONELADA 220 V FRIO	$5,104.00	$0.00	$0.00	$0.00	$5,104.00	$0.00
D	1241-07-313	SILLA GERENCIAL	$2,461.50	$0.00	$0.00	$0.00	$2,461.50	$0.00
D	1241-07-314	SILLA GERENCIAL	$2,461.50	$0.00	$0.00	$0.00	$2,461.50	$0.00
D	1241-07-315	HP IMPRESORA	$1,499.01	$0.00	$0.00	$0.00	$1,499.01	$0.00
D	1241-07-316	MINISPLIT MIRAGE	$5,100.00	$0.00	$0.00	$0.00	$5,100.00	$0.00
D	1241-07-317	MINISPLIT MIRAGE	$5,100.00	$0.00	$0.00	$0.00	$5,100.00	$0.00
D	1241-07-318	IMPRESORA DE MATRIZ DE PUNTOS EPSON LX-350	$9,048.00	$0.00	$0.00	$0.00	$9,048.00	$0.00
D	1241-07-319	CAJA RECAUDADORA ROYAL 200 ART.	$3,379.00	$0.00	$0.00	$0.00	$3,379.00	$0.00
D	1241-07-320	IMPRESORA LASER MONOCROMATICA	$11,136.00	$0.00	$0.00	$0.00	$11,136.00	$0.00
D	1241-07-322	DESKTOP	$12,998.99	$0.00	$0.00	$0.00	$12,998.99	$0.00
D	1241-07-323	Impresora Samsung Xpress M2070 45121504	$5,104.00	$0.00	$0.00	$0.00	$5,104.00	$0.00
D	1241-07-324	Impresora Multifuncion HP color Laserjet Pro MFP M479fdw	$16,240.00	$0.00	$0.00	$0.00	$16,240.00	$0.00
D	1241-07-325	GHIA PC GHIA-2612 FRONTIER SLIM/INTEL CORE 13 9100 F QUAD CORE 3.60 GHZ/ 8 GB	$12,261.20	$0.00	$0.00	$0.00	$12,261.20	$0.00
D	1241-07-326	MONITOR IPS GHIA/ 23.8 PULG./FRAMELESS/ 1920 X 1080/ VGA/HDMI NEGRO	$4,384.80	$0.00	$0.00	$0.00	$4,384.80	$0.00
D	1241-07-327	LAPTOP LENOVO 13 DD 500 COLOR GRIS	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-07-328	LAPTOP DELL LATITUDE 3450	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-07-329	LAPTOP DELL LATITUDE 3480	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-07-330	LAPTOP DELL LATITUDE 3480	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-07-331	LAPTOP DELL LAITUTDE 3480	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-07-332	IMPRESORA EPSON LX350 GRIS N.S. Q75Y246906	$8,299.00	$0.00	$0.00	$0.00	$8,299.00	$0.00
D	1241-07-333	IMPRESORA EPSON LX 350 GRIS N.S. Q75Y246910	$8,299.00	$0.00	$0.00	$0.00	$8,299.00	$0.00
D	1241-07-334	COMPUTADORA HP PRO DESK 600 G2	$7,344.00	$0.00	$0.00	$0.00	$7,344.00	$0.00
D	1241-07-335	PROYECTOR EPSON POWERLITE E20 H981 A	$15,370.00	$0.00	$0.00	$0.00	$15,370.00	$0.00
D	1241-07-336	WINDOWS SERVER 2022 STANDAR X64 BIT-16 COLORES FULL LICENS EL DVD OEM	$25,520.00	$0.00	$0.00	$0.00	$25,520.00	$0.00
D	1241-07-337	WINDOWS SERVER 2022 STANDAR X64 BIT-16 COLORES/FULL LICENS EL DVD OEM	$25,520.00	$0.00	$0.00	$0.00	$25,520.00	$0.00
D	1241-07-338	WINDOWA SERVER 2022 STANDAR X64 BIT-16 COLORES/FULL LICENS EL DVD OEM	$25,520.00	$0.00	$0.00	$0.00	$25,520.00	$0.00
D	1241-07-339	MICROSOFT SQL SERVER 2019 IOT 16 CORE 5CAL. PLATAFORMA LINUX/WINDOWS	$25,520.00	$0.00	$0.00	$0.00	$25,520.00	$0.00
D	1241-07-340	MICROSOFT SQL SERVER 2019 IOT 16 CORE 5CAL PLATAFORMA LINUX/WINDOW	$25,520.00	$0.00	$0.00	$0.00	$25,520.00	$0.00
D	1241-07-341	MICROSOFT SQL SERVER 2019 IOT 16 CORE 5CAL. PLATAFORMA LINUX/WINDOW	$25,520.00	$0.00	$0.00	$0.00	$25,520.00	$0.00
D	1241-07-342	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-07-343	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00

D	1241-07-344	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-07-345	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-07-346	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-07-347	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-07-348	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-07-349	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-07-350	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-07-351	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-07-352	saldo inicial	$1,599.00	$0.00	$0.00	$0.00	$1,599.00	$0.00
D	1241-07-353	saldo inicial	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1241-07-354	saldo inicial	$8,920.47	$0.00	$0.00	$0.00	$8,920.47	$0.00
D	1241-08-010	MONITOR MARCA TATUNG,MODELO CM1492VE,S-5635537469	$5,600.00	$0.00	$0.00	$0.00	$5,600.00	$0.00
D	1241-08-011	TELEFONO PANASONIC KX-T2355	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1241-08-013	UNA CALCULADORA MOD-1315 PRINTAFORM	$138.00	$0.00	$0.00	$0.00	$138.00	$0.00
D	1241-08-014	UNA MESA PARA MAQUINA M/40X60	$414.00	$0.00	$0.00	$0.00	$414.00	$0.00
D	1241-08-018	UNA CALCULADORA 1422 MARCA PINTAFORM	$0.02	$0.00	$0.00	$0.00	$0.02	$0.00
D	1241-08-029	UNA MAQUINA DE ESCRIBIR BROTHER GX-6750	$1,189.00	$0.00	$0.00	$0.00	$1,189.00	$0.00
D	1241-08-032	UNA SILLA VISITANTE C/CAMEL	$586.50	$0.00	$0.00	$0.00	$586.50	$0.00
D	1241-08-033	UNA SILLA VISITANTE C/CAMEL	$586.50	$0.00	$0.00	$0.00	$586.50	$0.00
D	1241-08-034	UNA COMPUTADORA INTEL CELERON COMPLETA	$6,785.00	$0.00	$0.00	$0.00	$6,785.00	$0.00
D	1241-08-037	ARCHIVEROS	$5,238.20	$0.00	$0.00	$0.00	$5,238.20	$0.00
D	1241-08-038	UNA ARCHIVERO DE GAVETAS DE DOS CAJONES COLOR NOGAL M-MGM	$1,496.61	$0.00	$0.00	$0.00	$1,496.61	$0.00
D	1241-08-040	UN NO-BREAK	$1,550.00	$0.00	$0.00	$0.00	$1,550.00	$0.00
D	1241-08-042	UNA IMPRESORA EPSON LX 300	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-08-306	IMPRESORA LASER WIRELE	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1241-08-308	IMPRESORA MATRICIAL EPSON FX, PUERTOS SERIE Y USB DE ALTA VELOCIDAD	$11,600.00	$0.00	$0.00	$0.00	$11,600.00	$0.00
D	1241-09-001	UN ESCRITOIO MARCA RIVIERA DE 4 CAJONES MEDIDA 1.57X.71 MTS	$10.70	$0.00	$0.00	$0.00	$10.70	$0.00
D	1241-09-006	UN CESTO PARA BASURA COLOR CAFE DE MADERA	$143.00	$0.00	$0.00	$0.00	$143.00	$0.00
D	1241-09-008	UN KIT MULTIMEDIA.2 BOCINAS P/CD.MARCA TEK	$1,035.00	$0.00	$0.00	$0.00	$1,035.00	$0.00
D	1241-09-010	UN REGULADOR MARCA SOLA BASIC MICROVOLT 1200 S-E-98-F-02386	$322.00	$0.00	$0.00	$0.00	$322.00	$0.00
D	1241-09-017	UN LIBRERO DE MADERA CON PUERTA MARCA MUNHER	$1,834.25	$0.00	$0.00	$0.00	$1,834.25	$0.00
D	1241-09-018	UN TELEFONO SECRETARIAL MARCA ALCATEL	$881.18	$0.00	$0.00	$0.00	$881.18	$0.00
D	1241-09-023	UN ESCRITORIO DE MADERA	$1,035.00	$0.00	$0.00	$0.00	$1,035.00	$0.00
D	1241-09-026	UNA SILLA NEGRA CON BRAZOS	$373.58	$0.00	$0.00	$0.00	$373.58	$0.00
D	1241-09-027	UNA SILLA NEGRA CON BRAZOS	$373.57	$0.00	$0.00	$0.00	$373.57	$0.00
D	1241-09-028	UN MONITORE LG DE 15" SVGA ALTA RESOLUCION	$1,633.00	$0.00	$0.00	$0.00	$1,633.00	$0.00
D	1241-09-029	UNA COMPUTADORA PENTIUM 4 DISCO DURO D/3/2 MONITOR 15" ACCE.	$9,371.35	$0.00	$0.00	$0.00	$9,371.35	$0.00
D	1241-09-031	UN MUEBLE PARA COMPUTADORA M-PRINTAFORM MODELO DENVER	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-09-032	UNA SILLA VISITANTE CON BRAZOS MOD-1035	$586.50	$0.00	$0.00	$0.00	$586.50	$0.00
D	1241-09-033	UNA SILLA VISITANTE CON BRAZOS MOD-1035	$586.50	$0.00	$0.00	$0.00	$586.50	$0.00
D	1241-09-034	UNA CPU COMPAQ2 INTEL ATHOM 106 GB RAM,DD,160GB QUEMADOR	$7,540.00	$0.00	$0.00	$0.00	$7,540.00	$0.00
D	1241-09-035	UNA COMPUTADORA GUIA INTEL CORE DIO 202 GB RAM 160GB DISCO D	$8,952.17	$0.00	$0.00	$0.00	$8,952.17	$0.00
D	1241-09-036	UNA IMPRESORA HP LJP1102 18/19PPM USB CA S-SVNB8J48941 (G 25	$2,552.00	$0.00	$0.00	$0.00	$2,552.00	$0.00
D	1241-09-037	UN ARCHIVERO ECO 3/GAVETAS METALICO	$1,930.00	$0.00	$0.00	$0.00	$1,930.00	$0.00

D	1241-09-040	UN AIRE ACONDICIONADO DE VENTANA C/R MARCA LG	$4,449.49	$0.00	$0.00	$0.00	$4,449.49	$0.00
D	1241-09-041	UNA SILLA SECRETARIAL	$699.00	$0.00	$0.00	$0.00	$699.00	$0.00
D	1241-10-001	ESCRITORIO DE LAMINA CAFE,5 CAJONES 73.5 X.154X.72 P	$10.38	$0.00	$0.00	$0.00	$10.38	$0.00
D	1241-10-003	ESTANTE METALICO CAFE.3 DIVISIONES,2 PUERTAS	$188.28	$0.00	$0.00	$0.00	$188.28	$0.00
D	1241-10-004	ESTANTE DE FIERRO COLOR AZUL, 5 DIV.DE 1012X.31X.92 MTS.	$60.00	$0.00	$0.00	$0.00	$60.00	$0.00
D	1241-10-005	ESCRITORIO DE FIERRO CAFE,6 CAJONES DE 1.52X.74X.76	$22.95	$0.00	$0.00	$0.00	$22.95	$0.00
D	1241-10-006	MAQUINA DE ESCRIBIR MARCA OLYMPIA INT.MAT.7-3345983	$1,200.37	$0.00	$0.00	$0.00	$1,200.37	$0.00
D	1241-10-008	APARATO AIRE ACONDICIONADO CARRIER CAP.2 TONS.	$895.00	$0.00	$0.00	$0.00	$895.00	$0.00
D	1241-10-009	ESCRITORIO DE LAMINA,2 CAJONESCOLOR CAFE DE 1015X.76X.73 MTS	$707.00	$0.00	$0.00	$0.00	$707.00	$0.00
D	1241-10-010	MAQUINA DE ESCRIBIR BRITISH OLIVETTI MAT.B-41-53453	$800.00	$0.00	$0.00	$0.00	$800.00	$0.00
D	1241-10-012	SILLA TIPO SECRETARIAL, NEGRA CON CODERAS Y RODAJAS	$352.00	$0.00	$0.00	$0.00	$352.00	$0.00
D	1241-10-013	MAQUINA ESCRIBIR OLIVETTI GRISNEGRO MAT-3023573	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-10-014	MAQUINA DE ESCRIBIR MANUEL OLYMPIA INT.M8-5861557	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-10-018	MESA FIERRO CON DIVISION CUB. FORMAICA 45.5 X45.5,4 RUEDAS	$320.00	$0.00	$0.00	$0.00	$320.00	$0.00
D	1241-10-022	SILLON VIMAL EJECUTIVO GIRATORIO,COLOR CAFE	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1241-10-023	ESCRITORIO ALIMINIO,C/NEGRO 2 CAJONES,.66 X1.2 X.78 MTS	$10.30	$0.00	$0.00	$0.00	$10.30	$0.00
D	1241-10-024	SILLONES AZTECA MUNHER (2)	$9.72	$0.00	$0.00	$0.00	$9.72	$0.00
D	1241-10-025	UN ALKO CHECK (MEDICO LEGISTA)	$1,456.50	$0.00	$0.00	$0.00	$1,456.50	$0.00
D	1241-10-026	REPETIDORA MARCA MOTOROLA MOD.	$17,120.28	$0.00	$0.00	$0.00	$17,120.28	$0.00
D	1241-10-027	PANEL SOLAR MSX60	$4,769.74	$0.00	$0.00	$0.00	$4,769.74	$0.00
D	1241-10-028	REGULADOR 30 AMP.PVR H12-30	$929.06	$0.00	$0.00	$0.00	$929.06	$0.00
D	1241-10-029	CARGADOR DE BATERIA ASSOCIATEDS60012047	$700.00	$0.00	$0.00	$0.00	$700.00	$0.00
D	1241-10-030	EQUIPO DE RADIOCOMUNICACION, FAX,2 RADIOS MOTOROLA	$15,185.42	$0.00	$0.00	$0.00	$15,185.42	$0.00
D	1241-10-031	UN ESCRITORIO EJECT.DOBLE CAJONERA MADERA LINEA K 1.80 MTS.	$2,162.00	$0.00	$0.00	$0.00	$2,162.00	$0.00
D	1241-10-032	UN SILLON ALTO EJECT.EN TELA MOD.RE1000,C/SIST.DE ALT.REQUI	$2,259.75	$0.00	$0.00	$0.00	$2,259.75	$0.00
D	1241-10-033	DOS ARCHIVEROS METALICOS DE 4 GAVETAS, TAMA¥O OFICIO L/Z.	$3,818.00	$0.00	$0.00	$0.00	$3,818.00	$0.00
D	1241-10-034	UNA IMPRESORA HP DESKJET810 COLOR 5 PPM 600	$1,725.00	$0.00	$0.00	$0.00	$1,725.00	$0.00
D	1241-10-035	UNA COMPUTADORA Y ACCESORIOS	$7,705.00	$0.00	$0.00	$0.00	$7,705.00	$0.00
D	1241-10-036	UN REGULADOR SOLA 1200 WTTS. S-E-00H-26175	$368.00	$0.00	$0.00	$0.00	$368.00	$0.00
D	1241-10-048	DOS ESTACIONES DE RADIO VHF MOTOROLA 10339-10340 N.MEND.U.GA	$12,075.00	$0.00	$0.00	$0.00	$12,075.00	$0.00
D	1241-10-049	UN EQUIPO MOVIL RADIO VHF MOTOROLA S-778TRNE314	$3,450.00	$0.00	$0.00	$0.00	$3,450.00	$0.00
D	1241-10-050	UN REFRIGERADOR MABE R11-04	$2,235.00	$0.00	$0.00	$0.00	$2,235.00	$0.00
D	1241-10-051	UN ENFRIADOR R-20 ARTICO	$1,350.00	$0.00	$0.00	$0.00	$1,350.00	$0.00
D	1241-10-052	UNA MAQUINA DE ESCRIBIR MOD-SG-3 MARCA OLYMPIA 13" MECANICA	$3,392.50	$0.00	$0.00	$0.00	$3,392.50	$0.00
D	1241-10-053	UNA MAQUINA DE ESCRIBIR MOD-SG-3 MARCA OLYMPIA 13" MECANICA	$3,392.50	$0.00	$0.00	$0.00	$3,392.50	$0.00
D	1241-10-054	UN AIRE ACONDICIONADO M-REALVEN 2 TON.S-1197N03901,GRIS.	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1241-10-055	DOS BATERIAS PARA RADIO GP300	$1,311.00	$0.00	$0.00	$0.00	$1,311.00	$0.00
D	1241-10-056	UNA BATERIA PARA RADIO SP50	$713.00	$0.00	$0.00	$0.00	$713.00	$0.00
D	1241-10-057	UNA BATERIA PARA RADIO GP350	$724.50	$0.00	$0.00	$0.00	$724.50	$0.00
D	1241-10-058	UNA BATERIA PARA RADIO PRO3150	$822.25	$0.00	$0.00	$0.00	$822.25	$0.00
D	1241-10-059	UN BOILER FLAMINETA 40 LTS.	$1,384.83	$0.00	$0.00	$0.00	$1,384.83	$0.00

D	1241-10-060	UN AIRE ACONDICIONDO CARRIER MCA 123 RBC	$3,799.00	$0.00	$0.00	$0.00	$3,799.00	$0.00
D	1241-10-061	UN MONITOR LCD BEIGE S-52503ILZA00268	$3,474.02	$0.00	$0.00	$0.00	$3,474.02	$0.00
D	1241-10-066	UNA TARJEWTA, MICROPROCESADOR,MEMORIA,HDD CD ROM,FLOPY	$9,027.50	$0.00	$0.00	$0.00	$9,027.50	$0.00
D	1241-10-067	UN EQUIPO DE COMPUTO COMPLETO	$8,625.00	$0.00	$0.00	$0.00	$8,625.00	$0.00
D	1241-10-068	UN EQUIPO DE COMPUTO COMPLETO	$8,625.00	$0.00	$0.00	$0.00	$8,625.00	$0.00
D	1241-10-069	UN EQUIPO DE COMPUTO COMPLETO	$8,625.00	$0.00	$0.00	$0.00	$8,625.00	$0.00
D	1241-10-070	UN EQUIPO DE COMPUTO COMPLETO	$8,625.00	$0.00	$0.00	$0.00	$8,625.00	$0.00
D	1241-10-071	UN EQUIPO DE COMPUTO COMPLETO	$8,625.00	$0.00	$0.00	$0.00	$8,625.00	$0.00
D	1241-10-072	UNA IMPRESORA LASSER SAMSUMG M-ML-1610 USB	$1,955.00	$0.00	$0.00	$0.00	$1,955.00	$0.00
D	1241-10-073	UNA IMPRESORA LASSER SAMSUMG MOD.ML-1610 USB	$1,955.00	$0.00	$0.00	$0.00	$1,955.00	$0.00
D	1241-10-074	TRES CABLES IMPRESORA USAB	$345.00	$0.00	$0.00	$0.00	$345.00	$0.00
D	1241-10-075	ERROR	$5,750.00	$0.00	$0.00	$0.00	$5,750.00	$0.00
D	1241-10-076	UN ROUTER INALAMBRICO O-LINK M-DI-624W	$1,897.50	$0.00	$0.00	$0.00	$1,897.50	$0.00
D	1241-10-077	DOS REGULADORES CORRIENTE M-SOLA BASIC 1300 W	$805.00	$0.00	$0.00	$0.00	$805.00	$0.00
D	1241-10-078	UN REPETIDOR DE SE¥AZL DWL-G800AP	$2,875.00	$0.00	$0.00	$0.00	$2,875.00	$0.00
D	1241-10-079	UN AIRE ACONDICIONADO LG W242CM C-261087	$5,999.00	$0.00	$0.00	$0.00	$5,999.00	$0.00
D	1241-10-080	UN ALCOHOLIMETRO	$2,208.00	$0.00	$0.00	$0.00	$2,208.00	$0.00
D	1241-10-081	UN CPU DEO/1.8GH,512MB,RAM,DVDRW.3.5	$5,612.00	$0.00	$0.00	$0.00	$5,612.00	$0.00
D	1241-10-082	UNA ANTENA AEX-2B CACH CRAFT	$1,635.00	$0.00	$0.00	$0.00	$1,635.00	$0.00
D	1241-10-083	UN RADIO MOTOROLA RADIUS	$1,725.00	$0.00	$0.00	$0.00	$1,725.00	$0.00
D	1241-10-084	UNA IMPRESORA LASSER HP MONOCROMATICA MOD-PI005	$2,254.00	$0.00	$0.00	$0.00	$2,254.00	$0.00
D	1241-10-085	UNA IMPRESORA LASSER HP MODELO P1005 MONOCROMO	$862.50	$0.00	$0.00	$0.00	$862.50	$0.00
D	1241-10-086	UNA IMPRESORA LASSER HP MODELO P1005 MONOCROMO	$862.50	$0.00	$0.00	$0.00	$862.50	$0.00
D	1241-10-087	UN MODULO DE MEMORIA DER 333 PC2700 512MB VDATA	$471.50	$0.00	$0.00	$0.00	$471.50	$0.00
D	1241-10-088	UNA FUENTE DEN PODER 500 WATTS 24 PINES OKIA	$368.00	$0.00	$0.00	$0.00	$368.00	$0.00
D	1241-10-089	UN QUEMADOR DE VD INTERNO LITEON 22 X DOBLE LAYER	$670.00	$0.00	$0.00	$0.00	$670.00	$0.00
D	1241-10-099	UN MULTIFUNCIONAL HP MODELO F4480 COPIADORA, SCANER E IMPRES	$1,462.61	$0.00	$0.00	$0.00	$1,462.61	$0.00
D	1241-10-100	UNA IMPRESORA SAMSUNG LASER MODELO 1640 MONOCROMO	$1,218.00	$0.00	$0.00	$0.00	$1,218.00	$0.00
D	1241-10-101	UN PROCESADOR INTEL DUAL-CORE	$1,160.00	$0.00	$0.00	$0.00	$1,160.00	$0.00
D	1241-10-102	UN MOTHER BOARD ASROCK G41M-VS DDR2800 INTEL GMA K4500	$1,682.00	$0.00	$0.00	$0.00	$1,682.00	$0.00
D	1241-10-103	UNA MEMORIA DDRA 2GB	$928.00	$0.00	$0.00	$0.00	$928.00	$0.00
D	1241-10-104	UN EQUIPO COMPLETO MULTIFUNCIONAL HP MODELO F4480,COPIADORA,	$2,562.80	$0.00	$0.00	$0.00	$2,562.80	$0.00
D	1241-10-105	UNA IMPRESORA LASSER M-1640 MONOCROMO	$1,131.00	$0.00	$0.00	$0.00	$1,131.00	$0.00
D	1241-10-106	UNA COPIADORA CANON MODELO D320	$6,844.00	$0.00	$0.00	$0.00	$6,844.00	$0.00
D	1241-10-107	UNA IMPRESORA SAMSUNG MODELO 1640 MONOCROMO	$1,131.00	$0.00	$0.00	$0.00	$1,131.00	$0.00
D	1241-10-108	UN AIRE ACONDICIONADO MSARCA LG	$4,057.00	$0.00	$0.00	$0.00	$4,057.00	$0.00
D	1241-10-109	UNA IMPRESORA SAMSUMG LASER M-1640 MONOCROMO	$1,131.00	$0.00	$0.00	$0.00	$1,131.00	$0.00
D	1241-10-110	DOCE PAQUETES PARA UNIDADES DE SEGURIDAD PUBLICA	$1,415,496.00	$0.00	$0.00	$0.00	$1,415,496.00	$0.00
D	1241-10-111	UNA IMPRESORA SAMSUNG LASER M-1640 MONOCROMO	$1,131.00	$0.00	$0.00	$0.00	$1,131.00	$0.00
D	1241-10-112	UN AIRE ACONDICIONADO VENTANA DE 12K	$3,681.78	$0.00	$0.00	$0.00	$3,681.78	$0.00
D	1241-10-113	UN VENTILADOR DE PEDESTAL	$416.23	$0.00	$0.00	$0.00	$416.23	$0.00
D	1241-10-114	UNA SILLA EJECUTIVA DE MALLA MDELO MESH	$1,682.00	$0.00	$0.00	$0.00	$1,682.00	$0.00
D	1241-10-115	CINCO COMPUTADORAS GHIA 992/DUALCORES 700/DDR34GB 1 TERA/DVD	$86,112.60	$0.00	$0.00	$0.00	$86,112.60	$0.00
D	1241-10-116	TRES IMPRESORAS HP LASERJET P1505N	$6,075.80	$0.00	$0.00	$0.00	$6,075.80	$0.00
D	1241-10-117	CINCO SWITCH FAST EHERMET 10/100 DEE 8 PUERTOS 3COM	$7,211.60	$0.00	$0.00	$0.00	$7,211.60	$0.00

D	1241-10-118	DIEZ SILLAS PLEGABLES LIFETIME	$5,700.00	$0.00	$0.00	$0.00	$5,700.00	$0.00
D	1241-10-119	UN AIRE ACOND.T/MINISPLIT MARCA MIRAGE	$5,800.00	$0.00	$0.00	$0.00	$5,800.00	$0.00
D	1241-10-120	UN ARCHIVERO MOVIL DE DOS GAVETAS MODELO 0736	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-10-121	UNA SILLA SECRETARIAL MODELO GENOVA	$1,705.20	$0.00	$0.00	$0.00	$1,705.20	$0.00
D	1241-10-122	UN SILLON DE PIEL EJECUTIVO MARCA BOSS RECLINABLE	$1,566.00	$0.00	$0.00	$0.00	$1,566.00	$0.00
D	1241-10-123	UN ESCRITORIO EJECUTIVO MODELO VIENA CLLOR NOGAL	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-10-124	IMPRESORA HP MULTIFUNCIONAL MOD. 2515	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-10-125	TECLADO PARA COMPUTADORA	$162.40	$0.00	$0.00	$0.00	$162.40	$0.00
D	1241-10-126	IMPRESORA MULTIFUNCIONAL MODELO 2515	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-10-127	IMPRESORA LASER SAMSUNG MOD. 2165	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-10-128	EQPO MINI SPLIT 1 TON. SOLO FRIO MARCA MIRAGE	$4,990.00	$0.00	$0.00	$0.00	$4,990.00	$0.00
D	1241-10-129	CPU COMP. 1.6 ATHON 2 GIGAS DE RAM/ QUEMADORA TARJETA DE RED	$3,800.00	$0.00	$0.00	$0.00	$3,800.00	$0.00
D	1241-10-130	COMPUTADORA HP COMPAQ, QUEMADORA DVD PANTALLA 15.4 PILG.	$7,290.02	$0.00	$0.00	$0.00	$7,290.02	$0.00
D	1241-10-131	MINISPLIT MIRAGE TITANIUM SERIE CBF181T5121202879	$8,490.00	$0.00	$0.00	$0.00	$8,490.00	$0.00
D	1241-10-132	MINISPLIT TITANIUM 5 SERIE CBF 181T5121202874	$8,490.01	$0.00	$0.00	$0.00	$8,490.01	$0.00
D	1241-10-133	IMPRESORA LASER SAMSUNG WIRELES	$1,624.00	$0.00	$0.00	$0.00	$1,624.00	$0.00
D	1241-10-134	EQUIPO MINISPLIT 1 TONELADA SOLO FRIO MARCA MIRAGE	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1241-10-135	EQUIPO MINI SPLIT DE 1 TONELADA SOLO FRIO MARCA MIRAGE	$5,000.01	$0.00	$0.00	$0.00	$5,000.01	$0.00
D	1241-10-136	IMPRESORA HP DE INYECCION MULTIFUNCIONAL	$1,450.00	$0.00	$0.00	$0.00	$1,450.00	$0.00
D	1241-10-137	SILLA SECRETARIAL	$715.04	$0.00	$0.00	$0.00	$715.04	$0.00
D	1241-10-138	SILLA SECRETARIAL GENOVA	$377.50	$0.00	$0.00	$0.00	$377.50	$0.00
D	1241-10-139	SILLA SECRETARIAL GENOVA	$377.50	$0.00	$0.00	$0.00	$377.50	$0.00
D	1241-10-140	1X3 DE 1.0 TONELADA 220 V FRIO	$5,568.00	$0.00	$0.00	$0.00	$5,568.00	$0.00
D	1241-10-141	MINI SPLIT X3 MIRAGE 1 TON 220 V FRIO	$5,684.00	$0.00	$0.00	$0.00	$5,684.00	$0.00
D	1241-10-142	Impresora Multifuncional Marca Brother Mod. DCP L2540DW Serie U63885D8N137947	$5,927.84	$0.00	$0.00	$0.00	$5,927.84	$0.00
D	1241-10-143	ESCRITORIO CON VIDRIO	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-10-144	ESCRITORIO	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1241-10-145	MINI PC GIGABYTE (GB-BLCE-4105) INTEL CELERON, J4105, SD-DIMM, DDR4-SDRAM, NEGRO SERIE: SN 1917630089	$5,091.24	$0.00	$0.00	$0.00	$5,091.24	$0.00
D	1241-10-146	MINI PC GIGABYTE(GB-BLCE-4105) INTEL CELERON J4105, SD-DIMM,DDR4-SDRAM, NEGRO SERIE:1917630081	$5,091.24	$0.00	$0.00	$0.00	$5,091.24	$0.00
D	1241-10-147	MONITOR HP N246 V (MONITOR HP246 V, 23.8 PULG., 1920 X 1080 PIXELES, WIDE SCREAN, 100 VESA, VGA/HDMI/DVI)	$3,792.04	$0.00	$0.00	$0.00	$3,792.04	$0.00
D	1241-10-148	MONITOR HP N246 V (23.80 PULG., 1920 X 1080 PIX. WIDE SCREEN 100 VESA, VGA/HDMI/DVI)	$3,792.04	$0.00	$0.00	$0.00	$3,792.04	$0.00
D	1241-10-149	AIO 215 G4400T 4 500GB DVR TR W10HSL USB	$6,633.58	$0.00	$0.00	$0.00	$6,633.58	$0.00
D	1241-10-150	A10 215G4400T 4 500GB DVR TR W10HSL USB	$6,633.58	$0.00	$0.00	$0.00	$6,633.58	$0.00
D	1241-10-151	A10 215 G4400T 4 500GB DVR TR W10HSL USB	$6,633.58	$0.00	$0.00	$0.00	$6,633.58	$0.00
D	1241-10-152	A10 215 G4400T 4 500GB DVR TR W10HSL USB	$6,633.58	$0.00	$0.00	$0.00	$6,633.58	$0.00
D	1241-10-153	A10 215 G4400T 4 500GB DVR TR W10HSL USB	$6,633.58	$0.00	$0.00	$0.00	$6,633.58	$0.00
D	1241-10-154	A10 215 G4400T 4 500GB DVR TR W10HSL USB	$6,633.58	$0.00	$0.00	$0.00	$6,633.58	$0.00
D	1241-10-155	A10 215 G4400T 4 500GB DVR TR W10HSL USB	$6,633.58	$0.00	$0.00	$0.00	$6,633.58	$0.00
D	1241-10-156	A10 215 G4400T 4 500GB DVR TR W10HSL USB	$6,633.58	$0.00	$0.00	$0.00	$6,633.58	$0.00
D	1241-10-157	MINI SPLIT DE 1.0 TON 220 V S/F clf121t7042206785	$10,362.94	$0.00	$0.00	$0.00	$10,362.94	$0.00
D	1241-10-158	MINI SPLIT DEV 1.0 TON 220 V S/F clf 121t7042206836	$10,362.93	$0.00	$0.00	$0.00	$10,362.93	$0.00
D	1241-10-159	saldo inicial	$9,750.00	$0.00	$0.00	$0.00	$9,750.00	$0.00
D	1241-10-160	saldo inicial	$9,750.00	$0.00	$0.00	$0.00	$9,750.00	$0.00
D	1241-11-001	ARCHIVERO COLOR CREMA,3 CAJONES DE ALUMINIO,.44 X .73 X 1.07	$1.29	$0.00	$0.00	$0.00	$1.29	$0.00

D	1241-11-002	ARCHIVERO COLOR CREMA.3 CAJONES DE ALUMINIO .44 X.73 X 1.07	$73.95	$0.00	$0.00	$0.00	$73.95	$0.00
D	1241-11-004	ARCHIVERO DE ALUMINIO,COLOR CREMA 4 CAJONES 1.33 X .68 X.46	$6.60	$0.00	$0.00	$0.00	$6.60	$0.00
D	1241-11-005	AIRE ACONDICIONADO FEYVEN,S/N DE SERIE, 1 TON.	$524.10	$0.00	$0.00	$0.00	$524.10	$0.00
D	1241-11-006	ESCRITORIO SECRETARIAL,2 CAJONES,DE 1040 X.72 X .75 MTS.	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00
D	1241-11-007	ESCRITORIO SECRETARIAL,2 CAJONES DE 075 X .75 X .65 MTS.	$0.45	$0.00	$0.00	$0.00	$0.45	$0.00
D	1241-11-008	PAPELERA DE FORMAICA,2 DIVISIOES,COLOR CAFE	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00
D	1241-11-010	SILLA SECRETARIAL COLOR CAFE, CON CODERAS	$1.51	$0.00	$0.00	$0.00	$1.51	$0.00
D	1241-11-011	SILLA SECRETARIAL COLOR CAFE, CON CODERAS	$187.00	$0.00	$0.00	$0.00	$187.00	$0.00
D	1241-11-012	SILLON SECRETARIAL DE PLIANA, COLOR RAYADO VINO-GRIS	$64.41	$0.00	$0.00	$0.00	$64.41	$0.00
D	1241-11-013	MESITA DE ALUMINIO COLOR GRIS,040 X .40 MTS.	$2.18	$0.00	$0.00	$0.00	$2.18	$0.00
D	1241-11-014	SILLON COLOR GRIS,5 DIV.DE PLASTICO, 2.26 X .32 X .22 MTS.	$69.65	$0.00	$0.00	$0.00	$69.65	$0.00
D	1241-11-015	APARATO TELEFONICO COLOR GRIS MOD-KXX-T2355	$1,045.00	$0.00	$0.00	$0.00	$1,045.00	$0.00
D	1241-11-016	APARATO TELEFONICO COLOR BEIGENEGRO	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00
D	1241-11-017	APARATO TELEFONICO COLOR BEIGENEGRO	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00
D	1241-11-018	APARATO TELEFONICO COLOR BEIGENEGRO	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00
D	1241-11-019	DOS ARCHIVEROS METALICOS DE 4 GAVETAS TAMA¥O OFICIO L/Z.	$3,818.00	$0.00	$0.00	$0.00	$3,818.00	$0.00
D	1241-11-020	UN ENFRIADOR R-30 ARTICO	$1,350.00	$0.00	$0.00	$0.00	$1,350.00	$0.00
D	1241-11-021	UNA MAQUINA DE ESCRIBIR MOD-SG-3 MARCA OLYMPIA 18" MECANICA	$4,197.50	$0.00	$0.00	$0.00	$4,197.50	$0.00
D	1241-11-022	UNA MAQUINA DE ESCRIBIR MOD-SG-3 MARCA OLYMPIA 18" MECANICA	$1,897.50	$0.00	$0.00	$0.00	$1,897.50	$0.00
D	1241-11-023	UNA COMPUTADORA CELERON 2.0 MONITOR COMPAQ 15"	$7,245.00	$0.00	$0.00	$0.00	$7,245.00	$0.00
D	1241-11-024	UN AIRE ACONDICIONADO M-LG	$4,899.00	$0.00	$0.00	$0.00	$4,899.00	$0.00
D	1241-11-025	UN EQUIPO DE COMPUTO COMPLETO	$8,625.00	$0.00	$0.00	$0.00	$8,625.00	$0.00
D	1241-11-026	UN EQUIPO DE COMPUTO COMPLETO	$8,625.00	$0.00	$0.00	$0.00	$8,625.00	$0.00
D	1241-11-027	MINISPLIT DE 2 TONELADAS SOLO FRIO MARCA MIRAGE	$9,000.00	$0.00	$0.00	$0.00	$9,000.00	$0.00
D	1241-11-028	AIRE DE VENTANA DE 1 TONELADA 220 V FRIO	$5,104.00	$0.00	$0.00	$0.00	$5,104.00	$0.00
D	1241-11-029	MINISPLIT DUVENTUS 1 TONELADA S/F V220 R41a EVAPORADOR IVX9M12FOO1146034	$5,208.01	$0.00	$0.00	$0.00	$5,208.01	$0.00
D	1241-12-001	CUATRO LITERAS DE FIERRO ANGULAR CON BASE MADERA S/COL	$5,060.00	$0.00	$0.00	$0.00	$5,060.00	$0.00
D	1241-12-002	LOCKERCON 4 DIVISIONES DE ALUMINIO COLOR VERDE.1.80 X.38 MTS	$717.20	$0.00	$0.00	$0.00	$717.20	$0.00
D	1241-12-003	Mini Split 1 tonelada frio/calor Mabe MMI12HDBWCAAXM8	$5,863.30	$0.00	$0.00	$0.00	$5,863.30	$0.00
D	1241-13-001	FRIGOBAR 3 DIV.MARCA METROPOLITAN Y CONGELADRO	$700.00	$0.00	$0.00	$0.00	$700.00	$0.00
D	1241-13-002	ARCHIVERO DE FORMAICA,4 CAJONES,2 PUERTAS DE 1.2 X.50 X .62M	$3,011.57	$0.00	$0.00	$0.00	$3,011.57	$0.00
D	1241-13-003	SILLA CON CODERAS TAPIZ DE VINIL COLOR CAFE	$495.00	$0.00	$0.00	$0.00	$495.00	$0.00
D	1241-13-004	SILLA CON CODERAS,TAPIZ DE VINIL,COLOR CAFE	$495.00	$0.00	$0.00	$0.00	$495.00	$0.00
D	1241-13-005	SILLON EJECUTIVO CON DESCANZABRAZOS,TAPIZ CREMA,RUEDAS GIRAT	$3.80	$0.00	$0.00	$0.00	$3.80	$0.00
D	1241-13-006	APARATO TELEFONICO	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-13-007	ESCRITORIO DE MADERA,COLOR CAFE,DE 0.75 X 1.65 X 0.75 MTS.	$2,461.00	$0.00	$0.00	$0.00	$2,461.00	$0.00
D	1241-13-008	SILLA SECRETARIAL MARCA PRINTAFORM,COLOR NEGRA	$402.50	$0.00	$0.00	$0.00	$402.50	$0.00
D	1241-13-009	TELEFONO DIGITAL,COLOR CREMA, MOD.KX-T2355	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1241-13-010	IMPRESORA DESKJET 670C-M-C5884A,S-ES85P1908D	$2,070.00	$0.00	$0.00	$0.00	$2,070.00	$0.00

D	1241-13-011	IMPRESORA DESKJET 500C MOD-C2114A,S-MY4AV1DOXK	$3,105.00	$0.00	$0.00	$0.00	$3,105.00	$0.00
D	1241-13-012	SUMADORA PRINTAFORM MOD-1419	$396.00	$0.00	$0.00	$0.00	$396.00	$0.00
D	1241-13-013	C.P.U.,ARMADO,SIN MARCA	$6,725.20	$0.00	$0.00	$0.00	$6,725.20	$0.00
D	1241-13-014	LIBRERO 3 DIV, 2 PUERTAS,COLORCAFE OBSCURO,.90 X 2.14 MTS.	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-13-015	SILLA APILABLE TAPIZ CAFE OBSCURO,PATAS CROMADAS	$495.00	$0.00	$0.00	$0.00	$495.00	$0.00
D	1241-13-016	SILLA APILABLE CAFE OBSCURO C/BEIGE PATAS CROMADAS	$495.00	$0.00	$0.00	$0.00	$495.00	$0.00
D	1241-13-017	TELEFONO DIGITAL COLOR CREMA, MOD/KX-T2355	$120.00	$0.00	$0.00	$0.00	$120.00	$0.00
D	1241-13-018	SILLA APILABLE COLOR CAFE,PATAS ALUMINIO	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00
D	1241-13-019	SILLON EJECUTIVO CON DESCANZABRAZOS,TAPIZ CREMA	$414.00	$0.00	$0.00	$0.00	$414.00	$0.00
D	1241-13-020	MESA DE FORMAICA,PATAS DE ALIMINIO,0.71 X.75 X 1.50 MTS	$2.20	$0.00	$0.00	$0.00	$2.20	$0.00
D	1241-13-021	COMPUTADORA Y MONITOR LANIX S/03307040559,CON CD-ROOM	$25,476.31	$0.00	$0.00	$0.00	$25,476.31	$0.00
D	1241-13-022	MESA FORMAICA 2 DIVISIONES,CA FE CLARO,C/RUEDAS,50X.40 MTS	$426.96	$0.00	$0.00	$0.00	$426.96	$0.00
D	1241-13-023	REGULADOR DE VOLTAJE 115 V,COLOR CREMA	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-13-024	ESCRITORIO DE MADERA,COLOR CAFE,DE 0.75 X1.65 X0.75 MTS	$1,667.50	$0.00	$0.00	$0.00	$1,667.50	$0.00
D	1241-13-025	ARCHIVERO DE LAMINA COLOR GRIS4 CAJONES DE .71 X.45 X1.35 M	$700.00	$0.00	$0.00	$0.00	$700.00	$0.00
D	1241-13-026	APARATO DE AIRE ACONDICIONADO MARCA FREYVEN AMARILLO	$71.74	$0.00	$0.00	$0.00	$71.74	$0.00
D	1241-13-027	TRADUCTOR DE PROGRAMACION LSP	$2,300.00	$0.00	$0.00	$0.00	$2,300.00	$0.00
D	1241-13-028	MAQUINA DE ESCRIBIR MARCA OLYMPIA, COMFORTYPE ELECT.	$3,674.00	$0.00	$0.00	$0.00	$3,674.00	$0.00
D	1241-13-029	GABINETE PARA COMPUTADORA COLOR CREMA	$707.40	$0.00	$0.00	$0.00	$707.40	$0.00
D	1241-13-030	ESCRITORIO DE MADERA,4 CAJONESCOLOR CAFE	$1,518.00	$0.00	$0.00	$0.00	$1,518.00	$0.00
D	1241-13-031	SILLA APILABLE COLOR CAFE,PATAS DE ALUMINIO	$2.97	$0.00	$0.00	$0.00	$2.97	$0.00
D	1241-13-032	SILLA APILABLE COLOR GUINDA,PATAS ALUMINIO	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00
D	1241-13-033	TELEFONO DIGITAL COLOR CREMA, MOD.KX-T2355	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1241-13-034	SILLA APILABLE COLOR CAFE,PATAS ALUMINIO	$1.50	$0.00	$0.00	$0.00	$1.50	$0.00
D	1241-13-035	SILLA SECRETARIAL COLOR CAFE-NEGRO,GIRATORIA	$529.00	$0.00	$0.00	$0.00	$529.00	$0.00
D	1241-13-036	MESITA DE RUEDAS,1 DIVISION,COLOR CAFE CLARO. 060 X .50 MTS	$218.50	$0.00	$0.00	$0.00	$218.50	$0.00
D	1241-13-037	IMPRESORA DESKJET 670C,S-ES85PI916K,M-C5888884A	$5,161.06	$0.00	$0.00	$0.00	$5,161.06	$0.00
D	1241-13-038	COMPUTADORA Y MONITOR S-4DCA810006380.MARCA GCV	$6,725.20	$0.00	$0.00	$0.00	$6,725.20	$0.00
D	1241-13-039	SILLA SECRETARIAL GIRATORIA FORO PLIANA,CREMA-VERDE	$352.00	$0.00	$0.00	$0.00	$352.00	$0.00
D	1241-13-040	SILLA APILABLE COLOR CAFE.PATAS ALUMINIO	$1.50	$0.00	$0.00	$0.00	$1.50	$0.00
D	1241-13-041	APARATO DE AIRE ACONDICIONADO MARCA FREYVEN,AMARILLO	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-13-042	RESTIRADOR DE MADERA COLOR CA FE CLARO	$0.96	$0.00	$0.00	$0.00	$0.96	$0.00
D	1241-13-043	MESA PARA COMPUTADORA,COLOR CAFE CON ENTREPA¥OS	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1241-13-044	CAJON DE MADERA PARA PLANOS,COLOR CAFE OBSCURO	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00
D	1241-13-045	REGULADOR DE VOLTAJE DE COMPUTADORA 1 KVA	$350.00	$0.00	$0.00	$0.00	$350.00	$0.00
D	1241-13-046	CALCULADORA COLOR GRIS,MARCA OLIVETTI	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00
D	1241-13-047	MAQUINA DE ESCRIBIR ELECTRICA COLOR GRIS GX-6000 BROTHER	$750.00	$0.00	$0.00	$0.00	$750.00	$0.00
D	1241-13-048	C.P.U.GAMA 386 SX,33MHZ,(NO SIRVE)	$2,933.77	$0.00	$0.00	$0.00	$2,933.77	$0.00
D	1241-13-049	COMPUTDORA ACER 386 SX20 S-M011704	$7,529.72	$0.00	$0.00	$0.00	$7,529.72	$0.00
D	1241-13-050	PIZARRON BLANCO PATAS LAMINA	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-13-051	ANTENA Y CARGADOR MOTOROLA 188	$1,827.00	$0.00	$0.00	$0.00	$1,827.00	$0.00

D	1241-13-052	CARGADOR DE RADIO MOTOROLA STD	$750.00	$0.00	$0.00	$0.00	$750.00	$0.00
D	1241-13-053	ENGARGOLADORA TERMICA IBICO AC	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1241-13-054	TRIPIE DE MADERA COLOR CAFE	$90.00	$0.00	$0.00	$0.00	$90.00	$0.00
D	1241-13-055	TRIPIE DE MADERA COLOR CAFE	$90.00	$0.00	$0.00	$0.00	$90.00	$0.00
D	1241-13-056	EQUIPO DE NIVEL 15404	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-13-057	EQUIPO DE NIVEL CARI 7FISS S/149530	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-13-058	MONITOR SVGA COLOR 14" FULL SCREON	$2,127.50	$0.00	$0.00	$0.00	$2,127.50	$0.00
D	1241-13-059	TELEFONO PANASONIC MOD/KXT7030	$1,726.15	$0.00	$0.00	$0.00	$1,726.15	$0.00
D	1241-13-060	INPRESORA HPDJ 695-MX93712048	$2,530.00	$0.00	$0.00	$0.00	$2,530.00	$0.00
D	1241-13-061	DOS PARQUELETAS DE MADERA	$1,413.35	$0.00	$0.00	$0.00	$1,413.35	$0.00
D	1241-13-062	ESCRITORIO EJECUTIVO C/CAFE	$2,530.00	$0.00	$0.00	$0.00	$2,530.00	$0.00
D	1241-13-063	SILLON EJECUTIVO C/NEGRO	$1,380.00	$0.00	$0.00	$0.00	$1,380.00	$0.00
D	1241-13-064	SILLA DE VISITA	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-13-065	UN APARATO TELEFONICO M-PANASONIC KXT7030,MUTIMEDIA PROGRAM.	$1,644.50	$0.00	$0.00	$0.00	$1,644.50	$0.00
D	1241-13-066	DOS TELEFONOS SECRETARIALES	$1,955.00	$0.00	$0.00	$0.00	$1,955.00	$0.00
D	1241-13-067	UN ODOMETRO DE 1000 MTS.	$981.64	$0.00	$0.00	$0.00	$981.64	$0.00
D	1241-13-068	COMPUTADORA ACER POWER SE TECLADO,MOUSE,CABLE,WINDOWS 1998	$13,772.40	$0.00	$0.00	$0.00	$13,772.40	$0.00
D	1241-13-069	UNA SILLA DE PIEL	$1,449.00	$0.00	$0.00	$0.00	$1,449.00	$0.00
D	1241-13-070	UN PROGRAMA OPUS2000 STANDARD EQUIPO COMPUTO SOFTWARD	$4,966.97	$0.00	$0.00	$0.00	$4,966.97	$0.00
D	1241-13-071	LAPTOP HP OMNIBOOK S-F2051WG- USO4100997	$22,052.40	$0.00	$0.00	$0.00	$22,052.40	$0.00
D	1241-13-072	UNA IMPRESORA HP60C	$1,380.00	$0.00	$0.00	$0.00	$1,380.00	$0.00
D	1241-13-073	UNA IMPRESORA HP.LASER 1200	$5,980.00	$0.00	$0.00	$0.00	$5,980.00	$0.00
D	1241-13-074	UNA COMPUTDORA PENTIUM	$10,600.70	$0.00	$0.00	$0.00	$10,600.70	$0.00
D	1241-13-075	UNA IMPRESORA DJ3820 S-CN2A1490MD,1299M,USB/PAR 2MB,480	$2,254.00	$0.00	$0.00	$0.00	$2,254.00	$0.00
D	1241-13-076	UNA MESA DE MADERA COLOR CAFE MARCA GYM	$920.00	$0.00	$0.00	$0.00	$920.00	$0.00
D	1241-13-077	UN SILLON GIRATORIO CON RODADO PISTON NEUMATICO M-REQUIEZ	$1,794.00	$0.00	$0.00	$0.00	$1,794.00	$0.00
D	1241-13-078	UNA SILLA SECRETARIAL	$920.00	$0.00	$0.00	$0.00	$920.00	$0.00
D	1241-13-079	REGULADOR DE VOLTAJE 1200 WATTS 4 CONTACTOS	$2,415.00	$0.00	$0.00	$0.00	$2,415.00	$0.00
D	1241-13-080	UNA SILLA GIRATORIA CON RODADO MOD-SECRETARIAL C/NEGRO	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-13-081	UNA SILLA GIRATORIA CON RODADO MOD-SECRETARIA C/NEGRO	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-13-082	UNA SILLA GIRATORIA CON RODADO MOD-SECRETARIA C/NEGRO	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-13-083	UNA SILLA GIRATORIA CON RODADO MOD-SECRETARIA C/NEGRO	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-13-084	UNA SILLA GIRATORIA CON RODADO MOD-SECRETARIAL C/NEGRO	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-13-085	UNA SILLA GIRATORIA CON RODADO MOD-SECRETARIA C/NEGRO	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-13-086	UNA SILLA VISITANTE MOD-1004 CON DESCANSA BRAZOS C/CAFE	$1,368.50	$0.00	$0.00	$0.00	$1,368.50	$0.00
D	1241-13-087	UNA SILLA VISITANTE MOD-1004 CON DESCANSA BRAZOS C/CAFE	$1,368.50	$0.00	$0.00	$0.00	$1,368.50	$0.00
D	1241-13-088	UNA SILLA VISITANTE MOD-1004 CON DESCANSA BRAZOS C/CAFE	$1,368.50	$0.00	$0.00	$0.00	$1,368.50	$0.00
D	1241-13-089	UNA BATERIA DE 4 PLAZAS M-1030 MARCA REQUIEZ	$2,863.50	$0.00	$0.00	$0.00	$2,863.50	$0.00
D	1241-13-090	UNA ARCHIVERO DE DOS GAVETAS CON LLAVE PEDESTAL	$1,673.25	$0.00	$0.00	$0.00	$1,673.25	$0.00
D	1241-13-091	LIBRERO DE1.75 X 1.75 X 2.10	$6,305.00	$0.00	$0.00	$0.00	$6,305.00	$0.00

D	1241-13-092	UN SILLON EJECUTIVO MOD-1300 COLOR TINTO M-REQUIEZ	$2,869.25	$0.00	$0.00	$0.00	$2,869.25	$0.00
D	1241-13-093	UNA SILLA GIRATORIA C/RODADO C/NEGRO MARCA HON	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-13-094	UNA SILLA GIRATORIA C/RODADO C/NEGRO MARCA HON	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-13-095	UNA SILLA GIRATORIA C/RODADO C/NEGRO MARCA HON	$1,023.50	$0.00	$0.00	$0.00	$1,023.50	$0.00
D	1241-13-097	UNA IMPRESORA LASER HP LASERJET MONOCROMATICA USO RUDO	$6,670.00	$0.00	$0.00	$0.00	$6,670.00	$0.00
D	1241-13-098	UN CPD INTEL CORE DUE 2.4 GB 2GRAM DD320 GB QUEMADOR DVD	$5,547.20	$0.00	$0.00	$0.00	$5,547.20	$0.00
D	1241-13-099	UN MONITOR LCD 18.5" BENQ	$2,152.80	$0.00	$0.00	$0.00	$2,152.80	$0.00
D	1241-13-100	UNA ENCUADERNADORA PARA ARILLO METALICO ZEBRA B2920 HHD34	$4,379.43	$0.00	$0.00	$0.00	$4,379.43	$0.00
D	1241-13-101	UNA EQUIPO COMPUTO CPU INTEL-MONITOR-BOCINAS-REGULADOR	$6,559.97	$0.00	$0.00	$0.00	$6,559.97	$0.00
D	1241-13-102	UNA IMPRESORA HP PRO MOD K8600 IMPRESION DOBLE CARTA	$6,844.00	$0.00	$0.00	$0.00	$6,844.00	$0.00
D	1241-13-103	UNA COPIADORA CANON MODELO D320	$6,844.00	$0.00	$0.00	$0.00	$6,844.00	$0.00
D	1241-13-104	UN MULTIFUNCIONAL HP DESKJET 3050	$1,250.00	$0.00	$0.00	$0.00	$1,250.00	$0.00
D	1241-13-105	UNA SILLA EJECUTIVA DE PIEL M-VALERY K-5011	$1,480.00	$0.00	$0.00	$0.00	$1,480.00	$0.00
D	1241-13-106	UNA COMPURADORA PENTIUM DUAL CORE 4G/RAMD/DURO GABINETE	$6,600.00	$0.00	$0.00	$0.00	$6,600.00	$0.00
D	1241-13-107	UNA TARJETA ACELADORA DE VIDEO PCI EXPRESS	$2,199.99	$0.00	$0.00	$0.00	$2,199.99	$0.00
D	1241-13-108	UN MONITOR DE 19" LCE	$1,680.00	$0.00	$0.00	$0.00	$1,680.00	$0.00
D	1241-13-109	DOS MOUSE PREFECT CHOICE, UN TECLADO ACTECK ULTRA	$525.01	$0.00	$0.00	$0.00	$525.01	$0.00
D	1241-13-110	DISCO DURO EXTERNO PORTATIL DE 500 GBN TAIKA	$1,300.00	$0.00	$0.00	$0.00	$1,300.00	$0.00
D	1241-13-111	CPU COMPUTADORA 4 GIGAS DE RAM DISCO DURO 500 GIGA	$4,060.00	$0.00	$0.00	$0.00	$4,060.00	$0.00
D	1241-13-112	CPU COMPUTADORA 8 GIGAS DE RAM DISCO DURO 500 GIGAS	$4,408.00	$0.00	$0.00	$0.00	$4,408.00	$0.00
D	1241-13-113	COMPRESOR DE 5 TONELADAS TRIFASICO	$4,920.00	$0.00	$0.00	$0.00	$4,920.00	$0.00
D	1241-13-114	Impresora Multifuncional Marca Brother Mod. MFC L5900DW Serie U64203H8N846730	$5,927.83	$0.00	$0.00	$0.00	$5,927.83	$0.00
D	1241-13-115	Impresora Multifuncion HP Color Laserjet ProMFP M479fdw	$16,240.00	$0.00	$0.00	$0.00	$16,240.00	$0.00
D	1241-13-116	MINI SPLIT DUVENTUS 2.0 TON 220 V SERIE OVR9M241FOO1020470	$12,760.99	$0.00	$0.00	$0.00	$12,760.99	$0.00
D	1241-13-117	COMPUTADORA HP PRO DESK 600 G2	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1241-13-118	COMPUTADORA HP PRO DESK 600 G2	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1241-13-119	IMPRESORA HP LASER JET 1020	$3,306.00	$0.00	$0.00	$0.00	$3,306.00	$0.00
D	1241-13-120	IMPRESORA HP LASER JET 1020	$3,306.00	$0.00	$0.00	$0.00	$3,306.00	$0.00
D	1241-13-121	IMPRESORA HP LASER JET 1020	$3,306.00	$0.00	$0.00	$0.00	$3,306.00	$0.00
D	1241-13-122	IMPRESORA MULTI BROTHER BUSSINES DCP - L5650DN	$19,546.00	$0.00	$0.00	$0.00	$19,546.00	$0.00
D	1241-13-124	saldo inicial	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1241-14-001	UN PROYECTOR DE ACETATOS	$3,769.00	$0.00	$0.00	$0.00	$3,769.00	$0.00
D	1241-14-002	UNA CAMARA DIGITAL SONY MOD.MAVICA FD73H,PANTALLA LCD 2.5"	$6,785.00	$0.00	$0.00	$0.00	$6,785.00	$0.00
D	1241-14-003	UN MUEBLE TIPO ESCRITORIO M/PRINTAFORM MOD-DENVER	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-14-004	UNA MOTOSIERRA A GASOLINA 18" C/ANTICIBRACION	$4,890.95	$0.00	$0.00	$0.00	$4,890.95	$0.00
D	1241-15-001	MAQUINA DE ESCRIBIR ELECTRICA SWINTEC 1146 CMP	$1,870.00	$0.00	$0.00	$0.00	$1,870.00	$0.00
D	1241-15-002	ESCRITORIO SECRETARIAL FORMAICA,ROBLE CLARO,UN CAJON	$6.72	$0.00	$0.00	$0.00	$6.72	$0.00
D	1241-15-003	MAQUINA SUMADORA 12 DIGITOS,COLOR GRIS,VICTOR 1460	$484.00	$0.00	$0.00	$0.00	$484.00	$0.00
D	1241-15-004	LIBRERO DE FORMAICA CAFE OBSCURO,UN CAJON Y 2 PUERTAS	$399.30	$0.00	$0.00	$0.00	$399.30	$0.00

D	1241-15-005	SILLA SECRETARIAL CON PATAS DEALUMINIO GIRATORIA	$187.00	$0.00	$0.00	$0.00	$187.00	$0.00
D	1241-15-006	AIRE ACONDICIONADO MARCA WHIRPOOL,1 TON.	$2,375.00	$0.00	$0.00	$0.00	$2,375.00	$0.00
D	1241-15-007	ESCRITORIOP SECRETARIAL 4 CAJONES,1.57 X0.73 X0.75 MTS	$57.50	$0.00	$0.00	$0.00	$57.50	$0.00
D	1241-15-008	ARCHIVERO DE 3 CAJONES ,CAFE, DE 0.72 X 0.50 X0.90 MTS	$93.64	$0.00	$0.00	$0.00	$93.64	$0.00
D	1241-15-009	SILLA COLOR NEGRO Y PATAS DE FIERRO	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00
D	1241-15-010	CALENTON COLOR BEIGE CON NEGROMARCA BLACK&DECKER	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-15-011	APARATO TELEFONICO COLOR GRIS,MOD.KX-T2355-PANASONIC	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1241-15-012	ARCHIVERO DE LAMINA COLOR GRIS5 CAJONES	$1.55	$0.00	$0.00	$0.00	$1.55	$0.00
D	1241-15-013	LIBRERO DE LAMINA GRIS , 2 ENTREPA¥OS LAT.M-91111	$60.68	$0.00	$0.00	$0.00	$60.68	$0.00
D	1241-15-014	ESCRITORIO DE LAMINA GRIS,4 CAJONES LAT.GAVETA CENTRAL	$70.31	$0.00	$0.00	$0.00	$70.31	$0.00
D	1241-15-015	SILLA APILABLE C/FORRO VINIL CAFE CLARO,PATAS CROMADAS	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00
D	1241-15-016	ESCRITORIO DE LAMINA AMARILLO,CUBIERTA FORMAICA,5 CAJ.	$84.85	$0.00	$0.00	$0.00	$84.85	$0.00
D	1241-15-017	SILLON GIRATORIO CON PATAS CROMADAS,FORRO VINIL	$9.24	$0.00	$0.00	$0.00	$9.24	$0.00
D	1241-15-018	MAQUINA DE ESCRIBIR MECANICA, COLOR AZUL	$163.06	$0.00	$0.00	$0.00	$163.06	$0.00
D	1241-15-019	ABANICO DE TECHO ELECTRICOP.4 ASPAS,COLOR CREMA	$130.00	$0.00	$0.00	$0.00	$130.00	$0.00
D	1241-15-020	ABANICO ELECT.DE MESA,MARCA PREMIER,COLOR ALMENDRA	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00
D	1241-15-021	CARGADOR DE BATERIA ELECTRICA,COLOR AZUL CON BLANCO	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-15-022	RADIO PORTATIL MOTOROLA SP50 26 5W	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$0.00
D	1241-15-023	UN ENFRIADOR AGUA C/UNA LLAVE	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1241-15-024	UNA PISTOLA DE IMPACTO 1/2 IR231	$2,094.15	$0.00	$0.00	$0.00	$2,094.15	$0.00
D	1241-15-025	UN AIRE ACONDICIONADO 1 TON.VENTANA M-MIRAGE	$3,750.00	$0.00	$0.00	$0.00	$3,750.00	$0.00
D	1241-15-026	UN ENFRIADOR DE AGUA M-GENERALELECTRIC	$1,150.00	$0.00	$0.00	$0.00	$1,150.00	$0.00
D	1241-15-027	UNA COMPUTADORA CELERON 600 MHZ Y ACCESORIOS	$5,980.00	$0.00	$0.00	$0.00	$5,980.00	$0.00
D	1241-15-028	UNA IMPRESORA HP60C	$1,380.00	$0.00	$0.00	$0.00	$1,380.00	$0.00
D	1241-15-029	UN TELEFONO DIGITAL INTEGRADO MARCA PANASONIC M-KX-TS5	$1,239.70	$0.00	$0.00	$0.00	$1,239.70	$0.00
D	1241-15-030	UNA SILLA SECRETARIAL	$920.00	$0.00	$0.00	$0.00	$920.00	$0.00
D	1241-15-031	UN SOPLETE EQUPO PARA CORTE	$1,150.00	$0.00	$0.00	$0.00	$1,150.00	$0.00
D	1241-15-032	UNA COMPUTADORA COMPLETA CELERON CON IMPRESORA	$7,500.00	$0.00	$0.00	$0.00	$7,500.00	$0.00
D	1241-15-033	UNA IMOPRESORA MULTIFUNCIONAL HP M-F4280 SCANER-COLOR	$1,552.50	$0.00	$0.00	$0.00	$1,552.50	$0.00
D	1241-15-034	UNA SILLA SECRETARIAL MODELO GENOVA	$568.40	$0.00	$0.00	$0.00	$568.40	$0.00
D	1241-15-035	UN SILLON EJECUTIVO PRINTAFORM MODELO ROMA	$1,650.00	$0.00	$0.00	$0.00	$1,650.00	$0.00
D	1241-15-036	UN MULTIFUNCIONAL HP MODELO F4480 COPIADORA,SCANER E IMPRESO	$1,462.61	$0.00	$0.00	$0.00	$1,462.61	$0.00
D	1241-15-037	CPU ACER, QUEMADOR, LECTOR MILTI TARJ DUALCORE 2.2, 2 GB MON	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1241-15-038	COMPUTADORA INTEL DUALCORE 2.2 2 GB RAM QYEMADOR DVD	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1241-15-039	CPU GHIA INTEL DUAL E5300 2.6 M DD160GB 2 GB MONITOR 17" MAR	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1241-16-001	ESCRITORIO DE LAMINA C/AMARILLO -BEIGE C/CUB.FORMAICA CAFE	$225.00	$0.00	$0.00	$0.00	$225.00	$0.00
D	1241-16-002	SILLA GIRATORIA VINIL,COLOR BEIGE,PATAS TABULARES Y RODAJAS	$139.50	$0.00	$0.00	$0.00	$139.50	$0.00
D	1241-16-003	INSENSIBILIZADOR ELECTRICO DE CERDOS	$32,944.00	$0.00	$0.00	$0.00	$32,944.00	$0.00

D	1241-16-004	Mini Split 1 tonelada frio/calor Mabe MMI12HDBWCAAXM8	$5,863.30	$0.00	$0.00	$0.00	$5,863.30	$0.00
D	1241-16-005	SILLA OFICINA CHAIRMAN DAMIAN	$2,599.00	$0.00	$0.00	$0.00	$2,599.00	$0.00
D	1241-16-006	ESCRITORIO	$2,878.99	$0.00	$0.00	$0.00	$2,878.99	$0.00
D	1241-17-001	UNA MAQUINA DE ESCRIBIR M-OLIVETTU	$1,249.00	$0.00	$0.00	$0.00	$1,249.00	$0.00
D	1241-18-001	UNA IMPRESORA LASER HP MODELO P1005 MONOCROMO	$1,900.00	$0.00	$0.00	$0.00	$1,900.00	$0.00
D	1241-18-002	UN SILLON EJECUTIVO PRINTAFORM M-ROMA	$1,650.00	$0.00	$0.00	$0.00	$1,650.00	$0.00
D	1241-18-003	UNA MINISPIT MARCA LG 1 TONELADA	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1241-18-004	IMPRESORA HP DESKJET	$1,148.40	$0.00	$0.00	$0.00	$1,148.40	$0.00
D	1241-18-005	Impresora Multifuncional Marca Brother Mod. DCP. L2540DW Serie U63885L8N498505	$5,927.83	$0.00	$0.00	$0.00	$5,927.83	$0.00
D	1241-19-001	DOS ESCRITORIOS PENINSULA CON LATERAL,PEDESTAL,CAJONERAS,POR	$8,932.00	$0.00	$0.00	$0.00	$8,932.00	$0.00
D	1241-20-001	AIRE ACONDICIONADO MARCA YORK,1 1/2 TON.	$5,600.00	$0.00	$0.00	$0.00	$5,600.00	$0.00
D	1241-20-002	ESCRITORIO DE MADERA,4 CAJONESDE 1.80 X 0.75 X 0.80 MTS	$2,042.40	$0.00	$0.00	$0.00	$2,042.40	$0.00
D	1241-20-004	SILLON P.M.STELLE RECONSTRUIDOGIRATORIO, COLOR CAFE-CREMA	$95.13	$0.00	$0.00	$0.00	$95.13	$0.00
D	1241-20-005	ESCRITORIO SECRETARIAL DE 1.20X 0.60 X0.75 MTS	$1,140.80	$0.00	$0.00	$0.00	$1,140.80	$0.00
D	1241-20-006	PIZARRON BLANCO DE 1.50 X 1.20	$946.84	$0.00	$0.00	$0.00	$946.84	$0.00
D	1241-20-007	MAQUINA DE ESCRIBIR ELECTRICA MARCA OLYMPIA	$977.50	$0.00	$0.00	$0.00	$977.50	$0.00
D	1241-20-009	COMPUTADORA PENTIUM S/FACT.14368 GARCIAS	$9,775.00	$0.00	$0.00	$0.00	$9,775.00	$0.00
D	1241-20-010	IMPRESORA HP/695-5 PPM S/F14386	$2,415.00	$0.00	$0.00	$0.00	$2,415.00	$0.00
D	1241-20-011	UN REGULADOR C/P L/SOLA 1200 F/14375	$345.00	$0.00	$0.00	$0.00	$345.00	$0.00
D	1241-20-012	UN AIRE ACONDICIONADO I TON. M-MIRAGE	$3,750.15	$0.00	$0.00	$0.00	$3,750.15	$0.00
D	1241-20-013	UN AIRE ACONDICIONADO 1 TON. M-MIRAGE	$3,750.15	$0.00	$0.00	$0.00	$3,750.15	$0.00
D	1241-20-014	UNA COMPUTADORA CELERON 600 MHZ Y ACCESORIOS	$5,980.00	$0.00	$0.00	$0.00	$5,980.00	$0.00
D	1241-20-015	UNA COMPUTADORA CELERON 2.0GHZ 128 EN RAM DDR EQUIPADA	$8,395.00	$0.00	$0.00	$0.00	$8,395.00	$0.00
D	1241-20-016	UNA CAMARA DIGITAL SONY CYBER SHOT S600	$3,657.00	$0.00	$0.00	$0.00	$3,657.00	$0.00
D	1241-20-017	UNA IMPRESORA HP JET MOD-2360	$862.50	$0.00	$0.00	$0.00	$862.50	$0.00
D	1241-20-018	UN CPU ACER INTERL CORE DUO 2.4 GB 2G RAM DD 320GB QUEMADOR	$5,547.20	$0.00	$0.00	$0.00	$5,547.20	$0.00
D	1241-20-019	UN MONIOTOR LCD 19" BENQ	$2,152.80	$0.00	$0.00	$0.00	$2,152.80	$0.00
D	1241-20-020	UNA SILLA EJECUTICA SECRETARIA PRINTAFORM MODELO FIRENCE	$1,437.50	$0.00	$0.00	$0.00	$1,437.50	$0.00
D	1241-20-021	UN SILLON DE PIEL EJECUTIVO MARCA BOSS RECLINABLE	$1,528.35	$0.00	$0.00	$0.00	$1,528.35	$0.00
D	1241-20-022	UN MILTIFUNCIONAL HP MODELO F4480 COPIADORA,SCANER E IMPRESO	$1,462.61	$0.00	$0.00	$0.00	$1,462.61	$0.00
D	1241-20-023	UN AMPLIFICADOR RADSON 45 M REPRODUCE CD	$2,534.60	$0.00	$0.00	$0.00	$2,534.60	$0.00
D	1241-20-024	IMPRESORA MULTIFUNCIONAL MODELO 2515	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-20-025	EQPO MINI SPLIT 1 TON. MARCA MIRAGE	$4,990.00	$0.00	$0.00	$0.00	$4,990.00	$0.00
D	1241-20-026	IMPRESORA MULTIFUNCIONAL MOD. 2515	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-20-027	Impresora Multifuncional Marca Brother Mod. DCP L2540DW Serie U63885L8N498668	$5,927.83	$0.00	$0.00	$0.00	$5,927.83	$0.00
D	1241-20-028	saldo inicial	$5,229.00	$0.00	$0.00	$0.00	$5,229.00	$0.00
D	1241-21-001	COMPUTADORA PENTIUM Y ACCESORIOS S/FACT.14572	$13,150.25	$0.00	$0.00	$0.00	$13,150.25	$0.00
D	1241-21-002	UN AIRE ACONDICIONADO DOS TONELADAS DE VENTANA M-MIRAGE	$6,100.00	$0.00	$0.00	$0.00	$6,100.00	$0.00
D	1241-21-003	UN AIRE ACONDICIONADO M-SAMSUNG 1 1/2 TON.	$4,055.65	$0.00	$0.00	$0.00	$4,055.65	$0.00
D	1241-21-004	UNA COMPUTADORA CELERON 2.0 128 EN RAM EQUIPADA	$8,395.00	$0.00	$0.00	$0.00	$8,395.00	$0.00
D	1241-21-005	UN AIRE ACONDICIONADO M-LG-W242CM	$5,398.00	$0.00	$0.00	$0.00	$5,398.00	$0.00
D	1241-21-006	UN AIRE ACONDICIONADO M-LG-W242CM	$5,398.00	$0.00	$0.00	$0.00	$5,398.00	$0.00

D	1241-21-007	UNA MEZCLADORA CON AMPLIFICADOR BEHRINGER M-PMH2000	$5,200.00	$0.00	$0.00	$0.00	$5,200.00	$0.00
D	1241-21-008	UN MICROFONO SENNHERISER M-835	$1,100.00	$0.00	$0.00	$0.00	$1,100.00	$0.00
D	1241-21-009	UN MICRO PROCESADOR INTEL CORE DUO 2.1	$1,635.60	$0.00	$0.00	$0.00	$1,635.60	$0.00
D	1241-21-010	UN MOTHER BOARD ASROCK G4IM-VS DDR2800 INTEL GMA XR4500	$1,322.40	$0.00	$0.00	$0.00	$1,322.40	$0.00
D	1241-21-011	UNA MEMORIA DOR2 2GM	$812.00	$0.00	$0.00	$0.00	$812.00	$0.00
D	1241-21-012	UNA IMPRESORA HP LASERJET MOPDELO P1005	$1,809.60	$0.00	$0.00	$0.00	$1,809.60	$0.00
D	1241-21-013	UN MINISPLIT S-FMEC12221X8021010421 M-SMEC1221X MIRAGE	$4,200.00	$0.00	$0.00	$0.00	$4,200.00	$0.00
D	1241-21-014	COMPUTADORA PCGHIA-1593/1.8 GHZ/2GB/DVD+RW	$5,896.28	$0.00	$0.00	$0.00	$5,896.28	$0.00
D	1241-21-015	IMPRESORA HP MULTIFUNC. MOD. 2515	$1,199.99	$0.00	$0.00	$0.00	$1,199.99	$0.00
D	1241-21-016	EQUIPO MINISPLIT 1 TONELADA SOLO FRIO MARCA MIRAGE	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1241-21-017	VENTILADOR 30	$3,549.00	$0.00	$0.00	$0.00	$3,549.00	$0.00
D	1241-21-018	VENTILADOR 30	$3,549.00	$0.00	$0.00	$0.00	$3,549.00	$0.00
D	1241-21-019	2 EQUIPO MINISPLIT 2 TONELADAS SOLO FRIO MARCA MIRAGE	$18,000.00	$0.00	$0.00	$0.00	$18,000.00	$0.00
D	1241-21-020	LAP ACER	$5,599.00	$0.00	$0.00	$0.00	$5,599.00	$0.00
D	1241-21-021	RELOJ CHECADOR DE HUELLA DIGITAL CLK - 915 43201800	$3,248.00	$0.00	$0.00	$0.00	$3,248.00	$0.00
D	1241-21-022	LAPTOP DELL LATITUDE 3490	$6,500.00	$0.00	$0.00	$0.00	$6,500.00	$0.00
D	1241-21-023	saldo inicial	$9,000.00	$0.00	$0.00	$0.00	$9,000.00	$0.00
D	1241-22-001	UN MULTIFUNCIONAL HP MODELO F4480 COPIADORAM SANER E IMPRES	$1,388.52	$0.00	$0.00	$0.00	$1,388.52	$0.00
D	1241-22-002	EQUIPO DE AIRE ACONDICIONADO TIPO MINISPLIT DE 1 TONELADA 22	$4,695.00	$0.00	$0.00	$0.00	$4,695.00	$0.00
D	1241-22-003	Impresora Multifuncional Marca Brother Mod. DCP L2540 Serie U63885L8N498729	$5,927.83	$0.00	$0.00	$0.00	$5,927.83	$0.00
D	1241-22-004	PODADORA 149CC 21 LAWN BOY	$3,079.00	$0.00	$0.00	$0.00	$3,079.00	$0.00
D	1241-23-001	UN MINISPLIT S-SMCC1221X8021000597 M-MIRAGE	$4,200.00	$0.00	$0.00	$0.00	$4,200.00	$0.00
D	1241-24-001	SILLON DE PIEL EJECUTIVO MARCA BOSS RECLINABLE	$2,610.00	$0.00	$0.00	$0.00	$2,610.00	$0.00
D	1241-24-002	UN ESCRITORIO EJECUTIVO MOD. VIENA COLOR NOGAL	$2,548.57	$0.00	$0.00	$0.00	$2,548.57	$0.00
D	1241-24-003	UN ESCRITORIO EJECUTIVO PRINTAFORM MOD GEORGIA COLOR NOGAL	$1,948.80	$0.00	$0.00	$0.00	$1,948.80	$0.00
D	1241-24-004	UNA SILLA SECRETARIAL MOD. GENOVA	$484.99	$0.00	$0.00	$0.00	$484.99	$0.00
D	1241-24-005	UNA SILLA SECRETARIAL MOD. GENOVA	$484.99	$0.00	$0.00	$0.00	$484.99	$0.00
D	1241-24-006	UNA SILLA SECRETARIAL MOD. GENOVA	$484.99	$0.00	$0.00	$0.00	$484.99	$0.00
D	1241-24-007	UNA SILLA SECRETARIAL MOD. GENOVA	$484.99	$0.00	$0.00	$0.00	$484.99	$0.00
D	1241-24-008	SILLA SECRETARIAL MOD. GENOVA	$495.00	$0.00	$0.00	$0.00	$495.00	$0.00
D	1241-24-009	SILLA SECRETARIAL MOD. GENOVA	$495.00	$0.00	$0.00	$0.00	$495.00	$0.00
D	1241-24-010	SILLA SECRETARIAL MOD. GENOVA	$5,494.99	$0.00	$0.00	$0.00	$5,494.99	$0.00
D	1241-25-001	6 SILLAS APILABLES NEGRAS	$1,614.00	$0.00	$0.00	$0.00	$1,614.00	$0.00
D	1241-25-002	ESCRITORIO GLEE	$1,798.00	$0.00	$0.00	$0.00	$1,798.00	$0.00
D	1241-25-003	BANCO DIBUJO EBOLI SEUL CAFE	$749.00	$0.00	$0.00	$0.00	$749.00	$0.00
D	1241-25-004	SILLA SECRETARIAL SEUL CAFE	$2,698.00	$0.00	$0.00	$0.00	$2,698.00	$0.00
D	1241-25-005	COMPUTADORA HP POR DESK 600 G2	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1241-9-51901	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN	$0.00	$0.00	$75,828.24	$0.00	$75,828.24	$0.00
D	1244-02-001	PICK UP DODGE TIPO 250-MODELO 1991,SERIE-	$35,000.00	$0.00	$0.00	$0.00	$35,000.00	$0.00
D	1244-02-004	UNIDAD FORD RANGER T-PICKUP M-1998	$22,040.00	$0.00	$0.00	$0.00	$22,040.00	$0.00
D	1244-02-005	UNIDAD ISUZU L-RODEO-6 CIL-S-452CG58ZIM4313988 M-1991 T-VAGO	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	$0.00
D	1244-04-001	VEHICULO TIPO SUBURBAN CLASICCMODELO 1996,COLOR VERDE	$177,000.00	$0.00	$0.00	$0.00	$177,000.00	$0.00

D	1244-04-002	UN VEHICULO MARCA NISSAN SENTRA COLOR GRIS S-203398	$156,800.00	$0.00	$0.00	$0.00	$156,800.00	$0.00
D	1244-04-003	UNIDAD SUBURBAN	$185,000.00	$0.00	$0.00	$0.00	$185,000.00	$0.00
D	1244-04-004	UN VEHICULO SEMINUEVO M/CHEVROLET T/SUBURBAN 4X2 M/2008	$295,000.00	$0.00	$0.00	$0.00	$295,000.00	$0.00
D	1244-04-005	VEHICULO MARCA DODGE COLOR ROJO TIPO ATOS AÑO 2005	$40,600.00	$0.00	$0.00	$0.00	$40,600.00	$0.00
D	1244-05-001	UNIDAD CHEVROLET M-198 COLOR BLANCO S-IGCCS14B5F8189750	$25,000.00	$0.00	$0.00	$0.00	$25,000.00	$0.00
D	1244-06-001	VEHIUCLO DODGE,MARCA SPIRIT,MODELO 1992.COLOR CAFE	$53,000.00	$0.00	$0.00	$0.00	$53,000.00	$0.00
D	1244-06-002	CHEVROLET SUBURBAN 1991,S-3GCFC26K9MM	$140,408.14	$0.00	$0.00	$0.00	$140,408.14	$0.00
D	1244-06-003	FORD TOPAZ MODELO 1994 S-DAFBP21RAFX139	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00
D	1244-07-001	CAMION FORDF350 MOD.1995 8 CIL. 4 PUERTAS	$12,108.99	$0.00	$0.00	$0.00	$12,108.99	$0.00
D	1244-07-002	MOTOBOMBA EVANS 2 HP 1 1/2 X 1 1/4	$4,244.34	$0.00	$0.00	$0.00	$4,244.34	$0.00
D	1244-07-003	BOMBA SUMERGIBLE 2 HP DESCARGA 2" AGUA LIMPIA MARCA ALTAMIRA	$5,450.00	$0.00	$0.00	$0.00	$5,450.00	$0.00
D	1244-07-004	MOTOBOMBA PRETUL 2 HP	$3,429.00	$0.00	$0.00	$0.00	$3,429.00	$0.00
D	1244-07-005	BOMBA SUMERGIBLE PARA POZO PROFUNDO DE 5 HP 3F 230 V	$24,197.60	$0.00	$0.00	$0.00	$24,197.60	$0.00
D	1244-07-006	MOTONIVELADORA MARCA CHAMPION MOD. 720 A SERIE 720-12-38-15704 PEDIMENTO 17073620 7008976	$500,000.00	$0.00	$0.00	$0.00	$500,000.00	$0.00
D	1244-07-007	RETOESCAVADORA (USADA) MARCA CASE MOD. 580 C SERIE: 5392867	$300,000.00	$0.00	$0.00	$0.00	$300,000.00	$0.00
D	1244-07-008	saldo inicial	$69,900.00	$0.00	$0.00	$0.00	$69,900.00	$0.00
D	1244-07-009	saldo inicial	$69,900.00	$0.00	$0.00	$0.00	$69,900.00	$0.00
D	1244-08-001	MOTOCICLETA ITALIKA MOD. FT125 COLOR ROJO NCI:34L8M61D	$11,999.00	$0.00	$0.00	$0.00	$11,999.00	$0.00
D	1244-10-009	F/07261 PICK UP CHEVEROLET/99 1GCEC34WOX2208026	$146,000.00	$0.00	$0.00	$0.00	$146,000.00	$0.00
D	1244-10-022	VEHICULO FORD/250 PICK-UP/2001 BLANCO S-3FYEF17W2IM-A91789	$138,000.00	$0.00	$0.00	$0.00	$138,000.00	$0.00
D	1244-10-023	VEHICULO FORD/250 PICK-UP/2001 BLANCO S-3FTEFI7W21M-A91677	$138,000.00	$0.00	$0.00	$0.00	$138,000.00	$0.00
D	1244-10-024	UNIDAD FORD PICKUP/2004 S/3FTEF17W14MA19230 COLOR BLANCO	$155,062.55	$0.00	$0.00	$0.00	$155,062.55	$0.00
D	1244-10-025	1UNIDAD FORD PICKUP/2004 S/3FTEF17W14MA19244 COLOR BLANCO	$155,062.55	$0.00	$0.00	$0.00	$155,062.55	$0.00
D	1244-10-026	UNIDAD FORD PICKUP/2004 S/3FTEF17W34MA19262 COLOR BLANCO	$155,062.55	$0.00	$0.00	$0.00	$155,062.55	$0.00
D	1244-10-027	UNIDAD FORD PUCKUP/2004 S/3FTEF17W44MA19318 COLOR BLANCO	$155,062.55	$0.00	$0.00	$0.00	$155,062.55	$0.00
D	1244-10-028	UNIDAD FORD PUCKUP/2004 S/3FTEF17W64MA19319 COLOR BALNCO	$155,062.55	$0.00	$0.00	$0.00	$155,062.55	$0.00
D	1244-10-029	UNIDAD FORD PICKUP/2004 S/3FTEF17W24MA19334 COLOR BLANCO	$155,062.55	$0.00	$0.00	$0.00	$155,062.55	$0.00
D	1244-10-030	UNA UNIDAD PICK UP F/250 4/2	$119,177.63	$0.00	$0.00	$0.00	$119,177.63	$0.00
D	1244-10-031	UNA UNIDAD PICK UP F/250 4/2	$119,177.63	$0.00	$0.00	$0.00	$119,177.63	$0.00
D	1244-10-032	UNA UNIDAD PICK UP F/250 4/2	$119,177.63	$0.00	$0.00	$0.00	$119,177.63	$0.00
D	1244-10-033	UNA UNIDAD PICK UP F/250 4/4	$119,177.63	$0.00	$0.00	$0.00	$119,177.63	$0.00
D	1244-10-034	UNA UNIDAD PICK UP F/250 4/4	$119,177.63	$0.00	$0.00	$0.00	$119,177.63	$0.00
D	1244-10-035	UNA UNIDAD PICK UP RANGER	$119,177.63	$0.00	$0.00	$0.00	$119,177.63	$0.00
D	1244-10-036	UNA UNIDAD PICK UP RANGER	$119,177.63	$0.00	$0.00	$0.00	$119,177.63	$0.00
D	1244-10-037	UNA UNIDAD PICK UP RANGER	$119,177.63	$0.00	$0.00	$0.00	$119,177.63	$0.00
D	1244-10-038	UNA UNIDAD PICK UP RANGER	$119,177.63	$0.00	$0.00	$0.00	$119,177.63	$0.00
D	1244-10-039	UNA UNIDAD PICK UP RANGER	$119,177.63	$0.00	$0.00	$0.00	$119,177.63	$0.00

D	1244-10-041	OCHO UNIDADES CUATRIMOTOS YFM350 GRIZZLY 35	$989,592.00	$0.00	$0.00	$0.00	$989,592.00	$0.00
D	1244-10-042	DOS UNIDADES CUATRIMOTOS YFM350 GRIZZLY 35	$247,398.00	$0.00	$0.00	$0.00	$247,398.00	$0.00
D	1244-10-043	CUATRO UNIDADES YS 250 FAZER POLI	$411,996.00	$0.00	$0.00	$0.00	$411,996.00	$0.00
D	1244-10-044	UNA CAMIONATA FORD F/250 P/UP 4X4 S-3FTEFI8W75M M/2005	$200,400.00	$0.00	$0.00	$0.00	$200,400.00	$0.00
D	1244-10-045	UNA CAMIONETA FIRD/250 O/UP S-3FREFI7WX5M-A20894 M-2005	$168,400.00	$0.00	$0.00	$0.00	$168,400.00	$0.00
D	1244-10-048	UNA UNIDAD FORD BLANCO OXFORD 2007 S-3FTGF18WX7MA24468	$13,195.38	$0.00	$0.00	$0.00	$13,195.38	$0.00
D	1244-10-052	UNA UNIDAD FORD BLANCO OXFORD 2007 S-8AFDT50DX76061784	$10,665.51	$0.00	$0.00	$0.00	$10,665.51	$0.00
D	1244-10-056	UNA UNIDAD NUEVA M-FORD RANGER XL CREW CAB M-2011 S-8AFER5AD	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-057	UNA UNIDAD NUEVA M-FORD RANGER XL CREW CAB M-2011 S-8AFER5AD	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-058	UNA UNIDAD NUEVA M-FORD RANGEL XL CREW CAB M-2011 S-8AFER5AD	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-059	UNA UNIDAD NUEVA M-FORD RANGEL XL CREW C AB M-2011 S-8AFER5A	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-060	UNA UNIDAD NUEVA M-FORD RANGER XL CREW CAB M-2011 S-8AFER5AD	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-061	UNA UNIDAD NUEVA M-FORD RANGER XL CREW CAB M-2011 S-8AFER5AD	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-062	UNA UNIDAD NUEVA M-FORD RANGEL XL CREW CAB M-2011 S-8AFER5AD	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-063	UNA UNIDAD NUEVA M-FORD RANGER XL CREW CAB M-2011 S-8AFER5AD	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-064	UNA UNIDAD NUEVA M-FORD RANGER XL CREW CAB M-2011 S-8AFER5A	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-065	UNA UNIDAD NUEVA M-FORD RANGEL XL CREW CAB M-2011 S-8AFER5AD	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-066	UNA UNIDAD NUEVA M-FORD RANGER XL CREW CAB M-2011 S-8AFER5AD	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-067	UNA UNIDAD NUEVA M-FORD RANGER XK CREW CAB M-2011 S-8AFER5AD	$204,942.00	$0.00	$0.00	$0.00	$204,942.00	$0.00
D	1244-10-068	CAMION RANGER CREW CAB XL AC MARCA FORD MOD. 2008 COLOR BLANCO OXFORD SERIE 8AFDT50D686147806	$138,000.00	$0.00	$0.00	$0.00	$138,000.00	$0.00
D	1244-11-001	VEHICULO TIPO JEEP,M-1993,MARCA WANGLER,S-UIG4FY195PP14177	$55,800.00	$0.00	$0.00	$0.00	$55,800.00	$0.00
D	1244-11-002	VEHICULO TIPO PICK UP,MARCA FORD,M-1992 S-ACLJM80045	$53,265.00	$0.00	$0.00	$0.00	$53,265.00	$0.00
D	1244-11-003	UNA MOTOCICLETA MARCA ITALIKA MODELO FT125 COLOR AZUL SERIE 3SCK29EM3N1022732 AÑO 2022 MOTOR LC157FMIUE295686	$19,499.00	$0.00	$0.00	$0.00	$19,499.00	$0.00
D	1244-11-004	UNA MOTOCICLETA MARCA ITALIKA MODELO FT125 COLOR AZUL AÑO 2022 SERIE 3SCK29EM8N1021320 MOTOR LC157FMIUE294736	$19,499.00	$0.00	$0.00	$0.00	$19,499.00	$0.00
D	1244-13-001	PICK UP MARCA DODGE.M/1993,D/ 150,S-387HEI16X2PM137821	$48,000.00	$0.00	$0.00	$0.00	$48,000.00	$0.00
D	1244-13-002	PICK UP MARCA DODGE M-1989,D- 250 PROSPECTOR S-9201428	$39,500.00	$0.00	$0.00	$0.00	$39,500.00	$0.00
D	1244-13-003	VEHICULO MARCA CHEVROLET 1972 USADO	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	$0.00
D	1244-13-004	UNA UNIDAD FORD 1986,COLOR CAFE,PICK UP,S-FTEX14H8GKA95638	$30,000.00	$0.00	$0.00	$0.00	$30,000.00	$0.00
D	1244-13-005	UNA BICICLETA BIMEX FALCON C/515183	$1,099.00	$0.00	$0.00	$0.00	$1,099.00	$0.00
D	1244-13-006	UNIDAD PICKUP CHEVROLET M-1988 S-2GCEC19K5J1245874	$40,000.00	$0.00	$0.00	$0.00	$40,000.00	$0.00

D	1244-13-007	ATOS MARCA DODGE MODELO 2006 COLOR AZUL CIELO TIPO HATCHBACK	$55,000.00	$0.00	$0.00	$0.00	$55,000.00	$0.00
D	1244-13-008	UN VEHICULO USADO GRUA ARRANSTRE M-CHEVROLET/2003M-2003 S/3G	$295,000.00	$0.00	$0.00	$0.00	$295,000.00	$0.00
D	1244-13-009	UNA UNIDAD USADA NISSAN FRONTIER M-1998 C/GRIS A/PTAS.SIN6DO	$35,000.00	$0.00	$0.00	$0.00	$35,000.00	$0.00
D	1244-15-001	PICK-UP FORD MODELO 1994,SERIE3FTEF25NXRMA25227,F-250	$53,000.00	$0.00	$0.00	$0.00	$53,000.00	$0.00
D	1244-15-002	DATSUN AZUL DOBLE CABINA,MOD- 1992,S-2U720-02452	$39,000.00	$0.00	$0.00	$0.00	$39,000.00	$0.00
D	1244-15-003	DATSUN CRMA NO.26.MOD.1992,S- 26720-11555	$36,000.00	$0.00	$0.00	$0.00	$36,000.00	$0.00
D	1244-15-004	DATSUN CREMA CON NO. DE SERIE S-2GG720D5779 (CASCARON)	$36,000.00	$0.00	$0.00	$0.00	$36,000.00	$0.00
D	1244-15-005	UNIDAD MARCA FORD,.AMARILLO NO20, S-6175	$50,000.00	$0.00	$0.00	$0.00	$50,000.00	$0.00
D	1244-15-006	UNIDAD MARCA FORD,AMARILLO NO.19, S-AF5JHK-31412 M-1968	$50,000.00	$0.00	$0.00	$0.00	$50,000.00	$0.00
D	1244-15-008	UNIDAD MARCA FORD PIPA NO.22 MOD.1973, S-F500V061101/1296	$60,000.00	$0.00	$0.00	$0.00	$60,000.00	$0.00
D	1244-15-010	UNIDAD MARCA DODGE,PIPA NO.4 M-1992,S-Z133217.D-600	$115,000.00	$0.00	$0.00	$0.00	$115,000.00	$0.00
D	1244-15-013	UNIDAD MARCA DODGE M-1992,S-NM54670 (CASCARON)	$104,000.00	$0.00	$0.00	$0.00	$104,000.00	$0.00
D	1244-15-015	UN CAMION PIPA M/DODGE D-600 MOD/1993 S/146300 8 CILIND,GAS	$260,000.00	$0.00	$0.00	$0.00	$260,000.00	$0.00
D	1244-15-016	UN CAMION PIPA M/DODEGE D-600 MOD.1993 S/134390 M-5.9L GAS	$260,000.00	$0.00	$0.00	$0.00	$260,000.00	$0.00
D	1244-15-018	UNA CAMIONETA M/CHEVROLET TIPOC/35 REDILAS M/1993 S/39CJC44K	$88,000.00	$0.00	$0.00	$0.00	$88,000.00	$0.00
D	1244-15-019	UNIDAD DODGE RAM 4000 S/IM526423 M-2001 C-BLANCO	$221,099.31	$0.00	$0.00	$0.00	$221,099.31	$0.00
D	1244-15-020	UN CAMION C/ELEVADOR T/CANASTILLO M-FORD-M-2001 S-IFDAF57F41	$280,000.00	$0.00	$0.00	$0.00	$280,000.00	$0.00
D	1244-15-021	UNA MONTONIVELADORA M-CATERPILLAR MODELO 140G S-72V04057	$1,006,200.03	$0.00	$0.00	$0.00	$1,006,200.03	$0.00
D	1244-15-022	UN TOPADOR FRONTAL M-CATERPILLAR MODELO 6DH S-3ZF04290	$1,158,840.00	$0.00	$0.00	$0.00	$1,158,840.00	$0.00
D	1244-15-023	UN AUTOTANQUE CISTERNA M-INTERNACIONAL 1995,M-S-2500 S-IHTZP	$336,400.00	$0.00	$0.00	$0.00	$336,400.00	$0.00
D	1244-15-024	UN AUTOTANQUE CISTERNA M-FORD 1994 M-L-8000 S-IFDYW82E4SVA05	$336,400.00	$0.00	$0.00	$0.00	$336,400.00	$0.00
D	1244-15-025	UN VEHICULO FOPRD PICK UP F-150 6 CILIND.M-1995 S-IFTDFISYSS	$15,080.00	$0.00	$0.00	$0.00	$15,080.00	$0.00
D	1244-15-026	UN CAMION VOLTEO USADO M-FREIGHLINER M-1998 S-IFUYNMDB4WP946	$433,055.96	$0.00	$0.00	$0.00	$433,055.96	$0.00
D	1244-15-027	UN CAMION VOLTEO USADO M-FREIGHILNER M-1996 S-IFUYFCYB9TH881	$388,600.00	$0.00	$0.00	$0.00	$388,600.00	$0.00
D	1244-20-001	VEHICULO PICK UP FORD-200,MODELO 1991, S-AC21YC-55270,BLANCO	$41,500.00	$0.00	$0.00	$0.00	$41,500.00	$0.00
D	1244-21-001	UNIDAD CHEVROLET ROJO/BLANCO S-26CEK19KXN1104422 M-1992	$58,000.00	$0.00	$0.00	$0.00	$58,000.00	$0.00
D	1244-21-002	UNIDAD NISSAN T/PICKUP M-1995 S-IN6HDI6YISC313583	$16,240.00	$0.00	$0.00	$0.00	$16,240.00	$0.00
D	1244-22-001	VEHICULO TON.310HP,CAJA MADERA TIPO REDILAS PICK-UP F550	$339,199.40	$0.00	$0.00	$0.00	$339,199.40	$0.00
D	1244-22-002	VEHICULO TIPO PICK-UP 210HP V6 GASOLINA M-FORD M-2001 BALNCO	$181,683.90	$0.00	$0.00	$0.00	$181,683.90	$0.00
D	1244-22-003	UNIDAD FL70 35 K TANQUE-PIPA DE 10000 LTS.M-MERCEDES BENZ	$503,205.50	$0.00	$0.00	$0.00	$503,205.50	$0.00
D	1244-22-004	UN CAMION VOLTEO 7M3 M-INTERNACIONAL,MOTOR DIESEL 195HP	$486,950.00	$0.00	$0.00	$0.00	$486,950.00	$0.00

D	1244-22-005	UN CAMION VOLTEO 7M3 M-DIESEL M-INTERNACIONAL 195HP	$486,949.99	$0.00	$0.00	$0.00	$486,949.99	$0.00
D	1246-04-001	RADIO MOVIL MOTOROLA SERIE-682FXC6793	$4,744.96	$0.00	$0.00	$0.00	$4,744.96	$0.00
D	1246-04-002	UN CONCENTRADOR DE EXTENCIONES P/CONMUTADOR PANASONIC	$6,436.19	$0.00	$0.00	$0.00	$6,436.19	$0.00
D	1246-04-003	UNA CAMARA DE VIDEOFILMACION MARCA PANASONIC AG-146 SEMIUSA	$10,350.00	$0.00	$0.00	$0.00	$10,350.00	$0.00
D	1246-05-001	PODADORA DE CESPED MCA MURRAY SELECT 6.5 HP MOD. 222310X8A	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1246-10-001	FUENTE DE PODER(NO LOCALIZADA)Y RADIO MOVIL 682FYC6666	$6,634.98	$0.00	$0.00	$0.00	$6,634.98	$0.00
D	1246-10-002	FUENTE DE PODER(NO LOCALIZADA)Y RADIO MOVIL 682FYC6791	$6,634.98	$0.00	$0.00	$0.00	$6,634.98	$0.00
D	1246-10-003	FUENTE DE PODER(NO LOCALIZADA)Y RADIO MOVIL 682FYC8242	$6,634.98	$0.00	$0.00	$0.00	$6,634.98	$0.00
D	1246-10-004	FUENTE DE PODER S-10002 Y RADIO MOVIL 682FYC6666 (EN REP)	$6,634.98	$0.00	$0.00	$0.00	$6,634.98	$0.00
D	1246-10-005	FUENTE DE PODER(NO LOCALIZADA)Y RADIO MOVIL 682FYC3111	$6,634.98	$0.00	$0.00	$0.00	$6,634.98	$0.00
D	1246-10-006	RADIO PORTATIL MOTOROLA 777FXWH595	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-10-007	RADIO PORTATIL MOTOROLA 777FXWH836	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-10-008	RADIO PORTATIL MOTOROLA 777FXWH832 (SUSPENSION DE 6 ELEMENT)	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-10-009	RADIO PORTATIL MOTOROLA 777FXVH809	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-10-010	RADIO PORTATIL MOTOROLA 777FXVH946	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-10-011	RADIO PORTATIL MOTOROLA 777FXVH774	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-10-012	RADIO PORTATIL MOTOROLA 777FXSC289	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-10-013	RADIO MOVIL 682FYC3051 (EN REPARACION ING.SALINAS)	$4,744.96	$0.00	$0.00	$0.00	$4,744.96	$0.00
D	1246-10-014	RADIO MOVIL 682FYC3059	$4,744.96	$0.00	$0.00	$0.00	$4,744.96	$0.00
D	1246-10-015	RADIO MOVIL 682FYC8264 (DESTRUIDA EN PERCANCE UNIDAD 09)	$4,744.96	$0.00	$0.00	$0.00	$4,744.96	$0.00
D	1246-10-016	RADIO MOVIL 682FYC6673	$4,744.96	$0.00	$0.00	$0.00	$4,744.96	$0.00
D	1246-10-017	RADIO MOVIL 682FYC6662	$4,744.96	$0.00	$0.00	$0.00	$4,744.96	$0.00
D	1246-10-018	RADIO MOVIL 682FYC3054 (EN REPARACION ING.SALINAS)	$4,744.96	$0.00	$0.00	$0.00	$4,744.96	$0.00
D	1246-10-019	RADIO MOVIL 682FYC8244	$4,744.96	$0.00	$0.00	$0.00	$4,744.96	$0.00
D	1246-10-020	RADIO MOVIL 682FYC8252	$4,744.96	$0.00	$0.00	$0.00	$4,744.96	$0.00
D	1246-10-021	RADIO MOVIL 682FYC6705	$4,744.96	$0.00	$0.00	$0.00	$4,744.96	$0.00
D	1246-10-022	FUENTE DE PODER Y ANTENA SYS12791 Y BASE RADIO S-ILEGIBLE	$1,894.05	$0.00	$0.00	$0.00	$1,894.05	$0.00
D	1246-10-023	FUENTE DE PODER Y ANTENA SYS12788 Y BASE RADIO S-778TCLD991	$1,894.05	$0.00	$0.00	$0.00	$1,894.05	$0.00
D	1246-10-024	FUENTE DE PODER Y ANTENA SYS12790	$1,894.05	$0.00	$0.00	$0.00	$1,894.05	$0.00
D	1246-10-025	ANTENA Y CABLE, SD150CHF	$899.30	$0.00	$0.00	$0.00	$899.30	$0.00
D	1246-10-026	ANTENA DIPOLO Y CABLE,SD150VHF	$899.30	$0.00	$0.00	$0.00	$899.30	$0.00
D	1246-10-027	UNA FUENTE DE PODER REG-14AMP 12VCD	$1,420.25	$0.00	$0.00	$0.00	$1,420.25	$0.00
D	1246-10-028	UN RADIO MOVIL M-MOTOROLA SERIE-682FYQ5700	$3,776.04	$0.00	$0.00	$0.00	$3,776.04	$0.00
D	1246-10-029	UN RADIO MOVIL M-MOTOROLA SERIE-682FYQ5540	$3,776.02	$0.00	$0.00	$0.00	$3,776.02	$0.00
D	1246-10-030	BASE DE RADIO.S-159TWN3673	$1,827.00	$0.00	$0.00	$0.00	$1,827.00	$0.00
D	1246-10-031	C.B.MODELO COBRA CAM-89 SERIE 60102366	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1246-10-032	UN RADIO MOVIL M-MOTOROLA SERIE-682FYQ5541	$3,776.02	$0.00	$0.00	$0.00	$3,776.02	$0.00
D	1246-10-033	FUENTE DE PODER SYS12789 Y ANTENA	$1,894.05	$0.00	$0.00	$0.00	$1,894.05	$0.00
D	1246-10-034	FUENTE DE PODER SYS12792 Y ANTENA	$1,894.05	$0.00	$0.00	$0.00	$1,894.05	$0.00
D	1246-10-035	FUENTE DE PODER SYS12793 Y ANTENA	$1,894.05	$0.00	$0.00	$0.00	$1,894.05	$0.00
D	1246-10-036	DOS ARMAS LARGAS R-15	$16.00	$0.00	$0.00	$0.00	$16.00	$0.00

D	1246-10-037	RADIO FRECUENCIA CB 40 CANALES	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1246-10-038	SISTEMA DE TRASMISION UN CANAL	$10,875.20	$0.00	$0.00	$0.00	$10,875.20	$0.00
D	1246-10-039	RADIO FM MARCA ASTRON SXI-11R	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1246-10-040	RADIO MARCA ASTRON RD-12A NEGRO	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1246-10-041	RADIO MOVIL COM.28H.FM-144	$2,875.00	$0.00	$0.00	$0.00	$2,875.00	$0.00
D	1246-10-042	RADIO MOTOROLA DE BASE S-778TSJ6	$1,909.00	$0.00	$0.00	$0.00	$1,909.00	$0.00
D	1246-10-043	ESTACION DE BASE MARCA MOTOROLA C/PIED.	$5,175.00	$0.00	$0.00	$0.00	$5,175.00	$0.00
D	1246-10-044	PANEL SOLAR MODELO MSX 60 WATS	$4,808.44	$0.00	$0.00	$0.00	$4,808.44	$0.00
D	1246-10-045	ANTENA RX MAXRAD MOD-ASFRX 2B	$707.25	$0.00	$0.00	$0.00	$707.25	$0.00
D	1246-10-046	CONTROLADOR DE CARGA FOTO VOL	$1,112.63	$0.00	$0.00	$0.00	$1,112.63	$0.00
D	1246-10-047	BATERIA DE 27 PLACAS LTH VOLTS80 AMPS.	$1,078.12	$0.00	$0.00	$0.00	$1,078.12	$0.00
D	1246-10-048	BASE RADIO MOTOROLA MGM-300 M 43GM20D2-A8 LA PALMA	$9,129.39	$0.00	$0.00	$0.00	$9,129.39	$0.00
D	1246-10-049	CARGADOR MULTIPLE P/RADIO PORTATIL SP50	$2,127.00	$0.00	$0.00	$0.00	$2,127.00	$0.00
D	1246-10-050	CARGADOR MULTIPLE P/RADIO PORTATIL 6P300	$2,126.00	$0.00	$0.00	$0.00	$2,126.00	$0.00
D	1246-10-051	RADIO PORTATIL MOTOROLA	$4,200.00	$0.00	$0.00	$0.00	$4,200.00	$0.00
D	1246-10-052	CUATRO SIRENAS 100 WTS MOD,PA-300MSB	$4,600.00	$0.00	$0.00	$0.00	$4,600.00	$0.00
D	1246-10-053	DOS FUENTES DE PODER SEISA,12 AMP.MOD.fp12	$2,760.00	$0.00	$0.00	$0.00	$2,760.00	$0.00
D	1246-10-054	UNA CAVIDAD PASABANDA DE 5" mca.wacm mod.wp-629	$2,941.70	$0.00	$0.00	$0.00	$2,941.70	$0.00
D	1246-10-055	RADIO PORT.MOTOROLA MOD.SP50 2 CANALES,CARGADOR DE PARED	$4,582.75	$0.00	$0.00	$0.00	$4,582.75	$0.00
D	1246-10-056	SIRENA 100 WTS.V/TONOS Y MICROFONOS A.P.	$4,497.07	$0.00	$0.00	$0.00	$4,497.07	$0.00
D	1246-10-057	ESTACION BASE 16 CANALES FMH35000	$5,577.50	$0.00	$0.00	$0.00	$5,577.50	$0.00
D	1246-10-058	ESTACION BASE 8 CANALES 703368	$5,577.50	$0.00	$0.00	$0.00	$5,577.50	$0.00
D	1246-10-059	UN RADIO MOVIL M-MOTOROLA SERIE-682FYQ3312	$3,776.02	$0.00	$0.00	$0.00	$3,776.02	$0.00
D	1246-10-060	UN RADIO MOVIL M-MOTOROLA SERIE-682FYQ3313	$3,776.02	$0.00	$0.00	$0.00	$3,776.02	$0.00
D	1246-10-061	UN RPT,VHF,MOTOROLA RADIUS,M-SM50 45W,S-682fAU0342	$15,699.11	$0.00	$0.00	$0.00	$15,699.11	$0.00
D	1246-10-062	UN DUPLEXOR P/ANTENA 144/174 MMZ,(RXYTX)	$4,448.84	$0.00	$0.00	$0.00	$4,448.84	$0.00
D	1246-10-063	CUATRO TRAMOS DE TORRE TIPO Z,T-30	$3,112.36	$0.00	$0.00	$0.00	$3,112.36	$0.00
D	1246-10-064	60 METROS DE CABLE COAXIAL RG8 BELDEN.	$1,647.72	$0.00	$0.00	$0.00	$1,647.72	$0.00
D	1246-10-065	UNA ANTENA P/BASE M-SEISA,M-2DB224,4 ELEMENT.9db	$1,601.95	$0.00	$0.00	$0.00	$1,601.95	$0.00
D	1246-10-066	UN RADIO PORTA/MOTOROLA PRO315O.VHF,4 CANALES,S-42	$4,943.16	$0.00	$0.00	$0.00	$4,943.16	$0.00
D	1246-10-067	UN RADIO PORTATIL M-MOTOROLA S-RADIUS M-GP300	$2,875.00	$0.00	$0.00	$0.00	$2,875.00	$0.00
D	1246-10-068	UN RADIO PORTATIL M-MOTOROLA S-RADIUS M-GP350	$2,875.00	$0.00	$0.00	$0.00	$2,875.00	$0.00
D	1246-10-069	UN RADIO PORTATIL M-MOTOROLA S-RADIUS M-SP10	$2,875.00	$0.00	$0.00	$0.00	$2,875.00	$0.00
D	1246-10-070	UN RADIO PORTATIL M-MOTOROLA S-RADIUS M-P110	$2,875.00	$0.00	$0.00	$0.00	$2,875.00	$0.00
D	1246-10-071	UN RADIO PORTATIL M-MOTOROLA S-RADIUS	$2,875.00	$0.00	$0.00	$0.00	$2,875.00	$0.00
D	1246-10-072	UN RADIO PORTATIL M-MOTOROLA S-RADIUS	$2,875.00	$0.00	$0.00	$0.00	$2,875.00	$0.00
D	1246-10-073	UNA FUENTE DE PODER 110AC-12VCM-ASTARON M-RS20A -ATRAVEZADA-	$2,685.25	$0.00	$0.00	$0.00	$2,685.25	$0.00
D	1246-10-074	UNA ANTENA PARA MET120 P/BASE -ATRAVEZADA-	$327.75	$0.00	$0.00	$0.00	$327.75	$0.00
D	1246-10-075	UNA TERMINAL PORTATIL G3 TPH700, -FUNDA-CLIP-ANTENA-BATERIA	$613,760.64	$0.00	$0.00	$0.00	$613,760.64	$0.00
D	1246-10-076	DOS RADIOS MOVIL TPM700 C/KIT INST.DESHBOARD Y ANTENA M9610	$650,384.16	$0.00	$0.00	$0.00	$650,384.16	$0.00
D	1246-10-077	TRES RADIOS BASE TPM700 -ANTENA FIJA,FUENTE DE ALIMENTACION	$66,327.64	$0.00	$0.00	$0.00	$66,327.64	$0.00
D	1246-10-078	UN TALADRO MAKITA	$2,381.48	$0.00	$0.00	$0.00	$2,381.48	$0.00
D	1246-10-079	UNA CORTADORA P/METAL 14" MAKITA	$3,478.00	$0.00	$0.00	$0.00	$3,478.00	$0.00
D	1246-11-001	RADIO PORTATIL MOTOROLA S-777 FXWH 731 COLOR NEGRO	$4,058.57	$0.00	$0.00	$0.00	$4,058.57	$0.00
D	1246-11-002	RADIO PORTATIL MOTOROLA S-777 FXWH COLOR NEGRO	$4,058.57	$0.00	$0.00	$0.00	$4,058.57	$0.00

D	1246-11-003	RADIO PORTATIL MOTOROLA S-777 FXWH 721 COLOR NEGRO	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-11-004	RADIO PORTATIL MOTOROLA S-777 FXWH 826 COLOR NEGRO	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-11-005	RADIO PORTATIL MOTOROLA S-777 FXWH 682 COLOR NEGRO (REP.ING)	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-11-006	RADIO PORTATIL MOTOROLA S-777 FXWH 827 COLOR NEGRO (REP.ING)	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-12-001	BATERIA LTH.27 PLACAS	$1,552.50	$0.00	$0.00	$0.00	$1,552.50	$0.00
D	1246-12-002	CANDADO DE ALTAQ SEGURIDAD MASTER	$287.50	$0.00	$0.00	$0.00	$287.50	$0.00
D	1246-13-001	RADIO PORTATIL MOTOROLA,SERIE HMN3569A	$4,708.68	$0.00	$0.00	$0.00	$4,708.68	$0.00
D	1246-13-002	CARGADOR MOTOROLA MOD-HTN3014CDE MESA P-110	$1,182.76	$0.00	$0.00	$0.00	$1,182.76	$0.00
D	1246-13-003	RADIO PORTATIL MOTOROLA 777FXS283	$4,058.58	$0.00	$0.00	$0.00	$4,058.58	$0.00
D	1246-13-004	ANTENA BASE ARXBCUSHY CABLE	$1,086.75	$0.00	$0.00	$0.00	$1,086.75	$0.00
D	1246-13-005	BATERIA PARA RADIO SP-50 HNN- 9044	$747.50	$0.00	$0.00	$0.00	$747.50	$0.00
D	1246-13-006	BATERIA PARA RADIO SP-50 STD- HNN-9018	$526.98	$0.00	$0.00	$0.00	$526.98	$0.00
D	1246-13-007	FUENTE DE PODER S-MRS12 AA597110984	$1,173.00	$0.00	$0.00	$0.00	$1,173.00	$0.00
D	1246-13-008	REVOLVEDORA MARCA JOPPER,COLORANARANJADO	$13,570.00	$0.00	$0.00	$0.00	$13,570.00	$0.00
D	1246-13-009	CAMARA FOTOGRAFICA 3514 200 M	$1,159.00	$0.00	$0.00	$0.00	$1,159.00	$0.00
D	1246-13-010	PULIDORA ANGULAR 4076/02,BLACK& DECKER	$2,522.74	$0.00	$0.00	$0.00	$2,522.74	$0.00
D	1246-13-011	MAQUINA COMPACTADORA	$11,500.00	$0.00	$0.00	$0.00	$11,500.00	$0.00
D	1246-13-012	UN RADIO PORTATIL MOT.SP50 5-2CAN S/032	$3,450.00	$0.00	$0.00	$0.00	$3,450.00	$0.00
D	1246-13-013	UN CARGADOR RAP.P/RADIOS MOD HTN9014C	$522.10	$0.00	$0.00	$0.00	$522.10	$0.00
D	1246-13-014	AUTO LEVEL MODELO AT224 M/BEIJING TOPCON	$8,050.00	$0.00	$0.00	$0.00	$8,050.00	$0.00
D	1246-13-015	TRIPIE HEAVY DUTY ALUMINIUM	$1,691.66	$0.00	$0.00	$0.00	$1,691.66	$0.00
D	1246-13-016	CINTA DE FIBRA DE VIDRIO DE 50METROS	$903.67	$0.00	$0.00	$0.00	$903.67	$0.00
D	1246-13-017	ESTADAL DE ALUMINIO DE 5 MTS.	$1,139.58	$0.00	$0.00	$0.00	$1,139.58	$0.00
D	1246-13-018	EQUIPO DE RADIO BASE M/100 ASTRON	$3,472.00	$0.00	$0.00	$0.00	$3,472.00	$0.00
D	1246-13-019	EQUIPO DE RADIO MOVIL M/100 MOTOROLA	$2,156.00	$0.00	$0.00	$0.00	$2,156.00	$0.00
D	1246-13-020	BATERIA ORIGINAL PARA RADIO MOTOROLA P-110	$928.63	$0.00	$0.00	$0.00	$928.63	$0.00
D	1246-13-021	MASTIL TELESCOPIO Y CABLE 40 MTS.	$2,219.50	$0.00	$0.00	$0.00	$2,219.50	$0.00
D	1246-13-022	RADIO VHF MOTOROLA M-100DF 40W	$3,450.00	$0.00	$0.00	$0.00	$3,450.00	$0.00
D	1246-13-023	TEODOLITO C/E DIETZGEN MODELO 6060-27	$6,888.50	$0.00	$0.00	$0.00	$6,888.50	$0.00
D	1246-13-024	UN RADIO MOTOROLA	$1,159.00	$0.00	$0.00	$0.00	$1,159.00	$0.00
D	1246-13-025	UN EQUIPO DE RADIO PORTATIL M-MOTOROLA	$5,230.89	$0.00	$0.00	$0.00	$5,230.89	$0.00
D	1246-13-026	UN EQUIPO DE RADIO PORTATIL M-MOTOROLA	$5,230.89	$0.00	$0.00	$0.00	$5,230.89	$0.00
D	1246-13-027	UN EQUIPO DE RADIO MOTOROLA M-MOTOROLA	$5,230.89	$0.00	$0.00	$0.00	$5,230.89	$0.00
D	1246-13-028	UNA PULIDORA TRUPER 9"	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1246-13-029	UN EQUIPO CORTE DE GAS	$2,075.00	$0.00	$0.00	$0.00	$2,075.00	$0.00
D	1246-13-030	UN TALADRO ROTOMARTILLO 1/2" TRUPER	$1,115.99	$0.00	$0.00	$0.00	$1,115.99	$0.00
D	1246-13-031	UNA MOTOSIRRA 20" 48CC	$2,400.00	$0.00	$0.00	$0.00	$2,400.00	$0.00
D	1246-13-032	UNA MOTOSIERRA STIHL MS 361 BARRA 20" 1	$7,200.00	$0.00	$0.00	$0.00	$7,200.00	$0.00
D	1246-13-033	CAMARA DIGITAL SONY CYBER SHOT MOD.DSC-S750	$4,036.80	$0.00	$0.00	$0.00	$4,036.80	$0.00
D	1246-13-034	CAMARA DIGITAL BENG MOD.DC-E1240 C/PILA RECARGABLE	$2,400.00	$0.00	$0.00	$0.00	$2,400.00	$0.00
D	1246-13-035	CAMARA DIGITAL SONY CYBER SHOT MOD.DSC-S750	$4,036.80	$0.00	$0.00	$0.00	$4,036.80	$0.00
D	1246-13-036	JUEGO DE RADIOS	$2,775.26	$0.00	$0.00	$0.00	$2,775.26	$0.00
D	1246-13-037	JUEGO DE RADIOS	$2,707.26	$0.00	$0.00	$0.00	$2,707.26	$0.00
D	1246-13-038	DOS MOTOSIERRAS STIHL MS 384 INDUSTRIAL 72.2 CM3 CADENA 3/4	$23,800.00	$0.00	$0.00	$0.00	$23,800.00	$0.00
D	1246-13-039	ROTOMARTILLO TRUPER DE 1/2	$2,159.00	$0.00	$0.00	$0.00	$2,159.00	$0.00
D	1246-13-049	RETROEXCAVADORA CATERPILLAR MOD. 416 B, 4X2	$290,000.00	$0.00	$0.00	$0.00	$290,000.00	$0.00
D	1246-15-001	EQUIPO DE CORTE CENTURION SMITH	$2,481.70	$0.00	$0.00	$0.00	$2,481.70	$0.00

D	1246-15-002	ESCALERA DE ALUMINIO 9 ESC.728-10	$930. ..	$0.00	$0.00	$0.00	$930.47	$0.
D	1246-15-003	PODADORA 22DE 305 H.P.	$2,647.99	$0.00	$0.00	$0.00	$2,647.99	$0.00
D	1246-15-004	COMPRESOR ELECRICO MOD.B355-A MIR.104196	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1246-15-005	MAQUINA SOLDADORA ELECT.250 AMP,CODE 0768,MARCA AIRCO	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1246-15-006	TECLE DE FIERRO CON CAPACIDAD DE 3 TON.COLOR NARANJA	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1246-15-007	MAQUINA ELECT.SOLDADORA 250 AMP.MOD.M1200,MARCA MILLER	$1,443.31	$0.00	$0.00	$0.00	$1,443.31	$0.00
D	1246-15-008	MAQUINA P/SOLDAR RAMIRO M300 CD 110/220 C/D	$3,450.00	$0.00	$0.00	$0.00	$3,450.00	$0.00
D	1246-15-009	DIABLO DE FIERRO CON 2 LLANTAS	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00
D	1246-15-010	MANOMETRO PARA OXIGENO	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00
D	1246-15-011	MANOMETRO PARA ACETILENO	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00
D	1246-15-012	BOMBA PARA AGUA NEGRAS,SALIDA 3 PULG.	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1246-15-013	JACK PARA SUBIR TRASMISIONES	$8.00	$0.00	$0.00	$0.00	$8.00	$0.00
D	1246-15-014	INYECTOR DE ACIETE,COLOR NARANJA	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1246-15-015	21 CONTENEDORES PARA BASURA	$63,000.00	$0.00	$0.00	$0.00	$63,000.00	$0.00
D	1246-15-016	MAQUINA BULLDOZER D-6	$332,500.00	$0.00	$0.00	$0.00	$332,500.00	$0.00
D	1246-15-018	VULCANIZADORA CAMEL 18-267-120	$148.12	$0.00	$0.00	$0.00	$148.12	$0.00
D	1246-15-019	TANQUE P/AGUAS NEGRAS REMOLQUE	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1246-15-020	COMPACTADOR DE BACHES WACKER	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1246-15-021	TALADRO ROTOMARTILLO 1/2 5022	$1,951.00	$0.00	$0.00	$0.00	$1,951.00	$0.00
D	1246-15-022	RADIO PORTATIL MOTOROLA P-110 VHF2C Y MESA	$5,142.86	$0.00	$0.00	$0.00	$5,142.86	$0.00
D	1246-15-023	BOMBA SMITH DE 1 1/2 HPEG-12-S326	$9,200.00	$0.00	$0.00	$0.00	$9,200.00	$0.00
D	1246-15-024	MOTOBOMBA EVANS 4H.P. AUTOCEB	$3,100.20	$0.00	$0.00	$0.00	$3,100.20	$0.00
D	1246-15-025	UNA RETROEXCAVADORA M/CATERPILLAR MOD,416 S/5PCO6435,SPC6037	$310,000.00	$0.00	$0.00	$0.00	$310,000.00	$0.00
D	1246-15-026	TALADRO DE 1/2	$3,134.84	$0.00	$0.00	$0.00	$3,134.84	$0.00
D	1246-15-027	GATO HIDRAULICO DE 5 TONELADAS	$532.86	$0.00	$0.00	$0.00	$532.86	$0.00
D	1246-15-028	PULIDORA DESVASTADORA /8000RPM M/DEWALLTS	$3,327.76	$0.00	$0.00	$0.00	$3,327.76	$0.00
D	1246-15-029	UNA PULIDORA YARD MACHINES OP/MANUAL M/410 MOTOR GASOLINA	$6,002.08	$0.00	$0.00	$0.00	$6,002.08	$0.00
D	1246-15-030	UN EXTRACTOR PATA DE GALLO P/VOLANTE	$864.20	$0.00	$0.00	$0.00	$864.20	$0.00
D	1246-15-031	UN TAEQUIMETRO DE TRUENO 1/2 30-150 LB/FT	$2,434.98	$0.00	$0.00	$0.00	$2,434.98	$0.00
D	1246-15-032	UN DADO P/BUJIA C/N DE 13/16	$74.43	$0.00	$0.00	$0.00	$74.43	$0.00
D	1246-15-033	UN DADO P/BUJIA ENTRADA DE 1/2 X10"	$80.23	$0.00	$0.00	$0.00	$80.23	$0.00
D	1246-15-034	UNA MATRACA REVERSIBLE 1/2X10"	$377.00	$0.00	$0.00	$0.00	$377.00	$0.00
D	1246-15-035	UN MANGO 1/2 X 9	$113.73	$0.00	$0.00	$0.00	$113.73	$0.00
D	1246-15-036	UNA ELECTROBOMBA EVANSS IHP 3HME100	$1,086.75	$0.00	$0.00	$0.00	$1,086.75	$0.00
D	1246-15-037	UN CEPILLO INDUSTRIAL 24"	$1,150.00	$0.00	$0.00	$0.00	$1,150.00	$0.00
D	1246-15-038	UNA ESTACION BASE VHF MOTOROLAM-M120,2 CALAES 45W,FUENTE POD	$7,555.50	$0.00	$0.00	$0.00	$7,555.50	$0.00
D	1246-15-039	UN RADIO PORTATIL VHF MOTOROLA RADIUS S-PRO3150 4 CANALES	$3,450.00	$0.00	$0.00	$0.00	$3,450.00	$0.00
D	1246-15-040	UN GATO BOTELLA 20 TON.OMEGA	$993.39	$0.00	$0.00	$0.00	$993.39	$0.00
D	1246-15-041	UN GATO PATIN 3 TON.TOPFORGE	$1,290.61	$0.00	$0.00	$0.00	$1,290.61	$0.00
D	1246-15-042	UNA MOTOBOMBA IND.3HP.TRIF.	$4,502.25	$0.00	$0.00	$0.00	$4,502.25	$0.00
D	1246-15-043	UNA MOTOSIERRA 16"	$1,499.00	$0.00	$0.00	$0.00	$1,499.00	$0.00
D	1246-15-044	UNA CORTADORA DE METALES	$2,800.13	$0.00	$0.00	$0.00	$2,800.13	$0.00
D	1246-15-045	UNA MONTONIVELADORA M-CATERPILLLAR M-3176 S-3P006810EDB00977	$2,400,000.00	$0.00	$0.00	$0.00	$2,400,000.00	$0.00
D	1246-15-046	UNA BARREDORA M-ELGIN M-PELICA JOHN DERE M-4045TF	$2,100,000.00	$0.00	$0.00	$0.00	$2,100,000.00	$0.00
D	1246-15-047	UNA MOTOSIERRA 22" 51CC	$3,318.63	$0.00	$0.00	$0.00	$3,318.63	$0.00

D	1246-15-048	UNA DESMALEZADORA F-160 STHIL	$8,500.00	$0.00	$0.00	$0.00	$8,500.00	$0.
D	1246-16-001	BOMBA ELECTRICA PARA AGUA,COLOR,NARANJA,CAPACIDAD I HP.	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00
D	1246-16-002	TANQUE DE PRESION DE ALUMINIO MARCA HIDROBART	$290.00	$0.00	$0.00	$0.00	$290.00	$0.00
D	1246-16-003	TANQUE ESTACIONARIO DE GAS CAP500 KG.,M-AB6501F,S-4619	$121.00	$0.00	$0.00	$0.00	$121.00	$0.00
D	1246-16-004	COMPRESOR DE TRES BANDAS Y DOSPOLEAS,MARCA INGENIERIA	$1,317.00	$0.00	$0.00	$0.00	$1,317.00	$0.00
D	1246-16-005	MOTOR ELECRICO,COLOR AZUL NO. S-40153-163	$1,381.00	$0.00	$0.00	$0.00	$1,381.00	$0.00
D	1246-16-006	EVAPORADOR ENFRIADOR NEGRO,ME TALICO,MARCA RECORD.	$1,732.00	$0.00	$0.00	$0.00	$1,732.00	$0.00
D	1246-16-007	EVAPORIZADOR COLOR NEGRO CON AALUMINIO	$2,765.00	$0.00	$0.00	$0.00	$2,765.00	$0.00
D	1246-16-008	EVAPORIZADOR COLOR NEGRO CON ALUMINIO	$2,765.00	$0.00	$0.00	$0.00	$2,765.00	$0.00
D	1246-16-009	WINCHI ELECTRICO DE ACERO VACIADO,COLOR ROJO	$812.00	$0.00	$0.00	$0.00	$812.00	$0.00
D	1246-16-010	BANCO TIPO ESCALERA,MAT.GALVANIZADO,PARA USOS MULTIP.	$180.00	$0.00	$0.00	$0.00	$180.00	$0.00
D	1246-16-011	BOILER MARCA CALOREX	$196.00	$0.00	$0.00	$0.00	$196.00	$0.00
D	1246-16-012	COLUMPIO DE ACERO PARA COLGAR PUERCOS	$2,520.00	$0.00	$0.00	$0.00	$2,520.00	$0.00
D	1246-16-013	40 ROLAS DE FIERRO	$3,990.00	$0.00	$0.00	$0.00	$3,990.00	$0.00
D	1246-16-014	SEGUETA ELECRICA KENMASTER MOD500	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1246-16-015	ARCO ELECRICO KENMASTER MODELO151	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1246-16-016	SIERRA KENMASTER MODELO 160 P/PUERCOS	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00
D	1246-16-017	MESA DE LAMINA GALVANIZADA	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1246-16-018	PELADORA ELECTRICA DE FIERRO PARA PUERCOS	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1246-16-019	TANQUE DE FIERRO CAPACIDAD DE 2000 LITROS	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00
D	1246-16-020	BOMBA ELECT.P/AGUA,COLOR NARANJA,S-IRF3252-2YC69, SIEMENS	$354.00	$0.00	$0.00	$0.00	$354.00	$0.00
D	1246-16-021	BOMBA ELECT.P/AGUA COLOR NARANJA,S-IRF3255-2YC49,SIEMENS	$2,800.00	$0.00	$0.00	$0.00	$2,800.00	$0.00
D	1246-16-022	TANQUE DE FIERRO PARA AGUA,CAPACIDAD 10,190 LYS.AZUL	$5,750.00	$0.00	$0.00	$0.00	$5,750.00	$0.00
D	1246-16-025	UNA PISTOLA CASH ESPECIAL CAL-22 S-21631	$12,075.00	$0.00	$0.00	$0.00	$12,075.00	$0.00
D	1246-16-026	ROTOMARTILLO SDS PLUS 15/16 780 W 0-4, 500 RPM	$4,128.76	$0.00	$0.00	$0.00	$4,128.76	$0.00
D	1246-16-027	MINI ESMERILADORA INDUSTRIAL ANGULAR EXTRA PESADO	$1,951.87	$0.00	$0.00	$0.00	$1,951.87	$0.00
D	1246-16-028	HIDROLAVADORA KARCHER G 2600 SVH	$10,699.00	$0.00	$0.00	$0.00	$10,699.00	$0.00
D	1246-20-001	CORNETA DE AMPLIFICACION MOVIL Y EXTENSION 1	$2,740.00	$0.00	$0.00	$0.00	$2,740.00	$0.00
D	1246-21-001	CEREBRO PEAVEY XR-600E,COLOR NEGRO	$7,556.49	$0.00	$0.00	$0.00	$7,556.49	$0.00
D	1246-21-002	REPRODUCTOR DE DISCO COMPACTOSAC 117 V,S-AM07080782-184	$660.00	$0.00	$0.00	$0.00	$660.00	$0.00
D	1246-21-003	DEC MODELO W-528R S-0040497. 120 VOLTS.	$4,808.51	$0.00	$0.00	$0.00	$4,808.51	$0.00
D	1246-21-004	REGULADOR SOLA BASIC,5000 VA, S-96-A, 120 VOLTS.	$5,899.99	$0.00	$0.00	$0.00	$5,899.99	$0.00
D	1246-21-005	UNA BASE PEDESTAL PARA BUSTO DE LIC.LUIS DONALDO COLOSIO	$13,800.00	$0.00	$0.00	$0.00	$13,800.00	$0.00
D	1246-22-001	CARGADOR FRONTAL DE NEUMATICOS M-CATERPILLAR M-9244 62 DIESE	$1,047,914.50	$0.00	$0.00	$0.00	$1,047,914.50	$0.00
D	1246-22-002	UN TRACTOR DE CADENAS PARA RELLENO SANITARIO M-TD15H 175HP.	$1,804,925.00	$0.00	$0.00	$0.00	$1,804,925.00	$0.00
D	1246-2-56201	MAQUINARIA Y EQUIPO INDUSTRIAL	$0.00	$0.00	$870,000.00	$0.00	$870,000.00	$0.00
D	1246-4-56401	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL	$0.00	$0.00	$16,648.40	$0.00	$16,648.40	$0.00
D	1279-02	saldo inicial	$18,000,000.00	$0.00	$0.00	$0.00	$18,000,000.00	$0.00
D	1279-04	saldo inicial	$64,464,592.11	$0.00	$0.00	$0.00	$64,464,592.11	$0.00
D	1293-2023-01-001	AMP. DE ALBERGUE Y REMODELACION DE CASA DE RESGUARDO DIF EN AV. INDEPENDENCIA ENTRE C-20Y 22	$0.00	$0.00	$203,197.70	$0.00	$203,197.70	$0.00

D	1293-2023-01-002	PAV. CON CARP. ASFALTICA EN C. JUAN ALVAREZ UBIC. ENTRE AV. REFORMA Y HEROE DE NACOZARI	$0.00	$0.00	$557,636.89	$0.00	$557,636.89	$0.00
D	1293-2023-01-003	AMP. DE ALBERGUE, UBICADO EN C. SAHUARAL Y AV. PRIMERA COL. SAHUARAL	$0.00	$0.00	$150,394.06	$0.00	$150,394.06	$0.00
D	1293-2023-01-004	REHABILITACION DE CERCO PERIMETRAL EN UNIDAD DEPORTIVA ANGEL CASTRO COL. LIBERTAD	$0.00	$0.00	$492,301.08	$0.00	$492,301.08	$0.00
D	1293-2023-01-005	REHAB. ALUMBRADO PUB. EN CARR. MEXICO 15 ENTRONQUE DEL ACCESO AL MUNICIPIO DE EMPALME A PUENTE DOUGLAS	$0.00	$0.00	$202,157.60	$0.00	$202,157.60	$0.00
D	1293-2023-01-006	PAV. CON CARPETA ASFALTICA C. 5TA ENTRE REVOLUCION Y BLVD 16 DE SEPT COL ORIENTE	$0.00	$0.00	$312,124.94	$0.00	$312,124.94	$0.00
D	1293-2023-01-007	PAV. CARPETA ASFALTICA C. ROQUE MURILLO ENTRE JOSE URREA Y CALLE DIANA LAURA COL JUAREZ	$0.00	$0.00	$306,074.76	$0.00	$306,074.76	$0.00
D	1293-2023-01-008	REHAB. ALUMBRADO PUB. EN C. IGNACIO RAMIREZ ENTRE REVOLUCION Y HEROE DE NACOZARI COL MODERNA	$0.00	$0.00	$49,088.65	$0.00	$49,088.65	$0.00
D	1293-2023-01-009	ALUMBRADO EN ESTADIO DE FUTBOL EN EJIDO URSULO GALVAN EN MUNICIPIO EMPALME	$0.00	$0.00	$199,219.62	$0.00	$199,219.62	$0.00
D	1293-2023-01-010	REHABILITACION DE PLAZA INDEPENDENCIA EL TINACO AV. HEROE DE NACOZARI COL. MODERNA	$0.00	$0.00	$336,309.85	$0.00	$336,309.85	$0.00
D	1293-2024-01-002	REHABILITACION DE PAVIMENTO EN VARIAS COLONIAS DEL MUNICIPIO DE EMPALME	$0.00	$0.00	$981,329.53	$0.00	$981,329.53	$0.00
D	1293-2024-01-003	REHABILITACION DE ALUMBRADO PUBLICO EN VARIAS COLONIAS DEL MUNIICIPIO	$0.00	$0.00	$946,573.33	$0.00	$946,573.33	$0.00
D	1293-2024-01-004	REHABILITACION DE CAMELLON EN BLVD LA AMERICAS ENTRE AV. INDEPENDENCIA Y 1RO DE MAYO	$0.00	$0.00	$83,718.64	$0.00	$83,718.64	$0.00
D	1293-2024-01-005	REHABILITACION OFICINAS EDIFICIO INSTITUTO DE LA MUJER	$0.00	$0.00	$145,735.02	$0.00	$145,735.02	$0.00
D	1293-2024-02-001	PAVIMENTACION CON CONCRETO ASFALTICO DE 5 CM DE LA C. HIDALGO ENTRE AV 5 MAYO Y CRISTOBAL COLON	$0.00	$0.00	$1,452,001.62	$0.00	$1,452,001.62	$0.00
D	1293-2024-02-002	REHABILITACION DE CENTRO COMUNITARIO EN POBLADO MORELOS LA ATRAVESADA	$0.00	$0.00	$563,380.76	$0.00	$563,380.76	$0.00
D	1293-2024-02-003	BACHEO PROFUNDO EN AV. HEROE NACOZARI ENTRE CALLES DE LOS ARRECIFES COL. BAHIA DEL SOL	$0.00	$0.00	$1,255,363.06	$0.00	$1,255,363.06	$0.00
D	1293-2024-02-004	CONSTRUCCION DE PARQUE PUBLICO EN EJIDO URSULO GALVAN	$0.00	$0.00	$1,011,088.55	$0.00	$1,011,088.55	$0.00
D	1293-2024-02-005	PAVIM. CONC. HIDRAULICO EN C. GUILLERMO PRIETO ENTRE AV. EMILIANO ZAPATA Y BLVD LAS AMERICAS	$0.00	$0.00	$5,755,460.12	$0.00	$5,755,460.12	$0.00
D	1293-2024-02-006	PRUEBAS DE LABORATORIO EN OBRAS REALIZADAS POR PROGRAMA FISM 2024	$0.00	$0.00	$278,384.00	$0.00	$278,384.00	$0.00
D	1293-2024-02-007	REHABILITACION DE TUBERIA DE AGUA POTABLE EN C 26 ENTRE AV. INDEPENDENCIA	$0.00	$0.00	$360,034.66	$0.00	$360,034.66	$0.00
D	1293-2024-02-008	REHABILITACION Y RASPADO DE CALLES EN VARIAS COLONIAS DEL MUNICIPIO	$0.00	$0.00	$1,192,802.42	$0.00	$1,192,802.42	$0.00
D	1293-2024-02-009	REHABILITACION DE VIVIENDA EN COL JORDAN EN MUNICIPIO DE EMPALME	$0.00	$0.00	$141,894.11	$0.00	$141,894.11	$0.00
D	1293-2024-02-010	CONSTRUCCION DE UNIDAD HABITACIONAL EN EJIDO URSULO GALVAN	$0.00	$0.00	$329,868.88	$0.00	$329,868.88	$0.00
D	1293-2024-02-011	REMODELACION DE BAÑOS EN MERCADO MUNICIPAL LIBERTAD MUNICIPIO EMPALME	$0.00	$0.00	$784,106.64	$0.00	$784,106.64	$0.00
D	1293-2024-02-012	REHALITACION DE ALUMBRADO PUBLICO EN VARIAS LOCALIDADES EN MUNICIPIO	$0.00	$0.00	$455,874.33	$0.00	$455,874.33	$0.00
D	1293-2024-02-013	REHABILITACION Y ACOND. DE ESPACIO FISICOS EN AREA DE SUPERVISION EN OBRAS PUBLICAS	$0.00	$0.00	$159,055.66	$0.00	$159,055.66	$0.00
D	1293-2024-02-014	REHABILITACION DE RED DE AGUA POTABLE EN UNIDAD DEPORTIVA ANGEL CASTRO	$0.00	$0.00	$354,239.28	$0.00	$354,239.28	$0.00
D	1293-2024-02-015	REHABILITACION Y RASPADO DE CALLES EN VARIAS LOCALIDADES DEL MUNICIPIO	$0.00	$0.00	$727,301.18	$0.00	$727,301.18	$0.00

D	1293-2024-02-016	AMPLIACION DE RED DE ALCANTARILLADO EN CALLEJON 10 ENTRE AV 16 DE SEPT Y AV. REVOLUCION	$0.00	$0.00	$472,498.84	$0.00	$472,498.84	$0.00
D	1293-2024-02-017	AMPLIACION DE RED DE AGUA POTABLE EN CALLES DEL EJIDO JUNELANCAHUI	$0.00	$0.00	$349,977.64	$0.00	$349,977.64	$0.00
D	1293-2024-02-018	BACHEO PROFUNDO EN VARIAS CALLES DEL MUNICIPIO DE EMPALME	$0.00	$0.00	$1,156,250.00	$0.00	$1,156,250.00	$0.00
D	1293-2024-02-019	CONST. DE RED DE AGUA POTABLE EN CALLE 1era Y CALLE 2da COL. JUAREZ	$0.00	$0.00	$2,954,002.37	$0.00	$2,954,002.37	$0.00
D	1293-2024-02-020	CONST. DE RED DE AGUA POTABLE EN COL. VENECIA MUNICIPIO DE EMPALME	$0.00	$0.00	$920,989.76	$0.00	$920,989.76	$0.00
D	1293-2024-02-021	AMPLIACION DE RED DE ALCANTARILLADO EN CALLEJON ARGENTINA EN COL. KM 2	$0.00	$0.00	$392,857.21	$0.00	$392,857.21	$0.00
D	1293-2024-02-022	REHABILITACION DE ALUMBRADO PUBLICO EN UNIDAD DEP. ANGEL CASTRO	$0.00	$0.00	$888,995.30	$0.00	$888,995.30	$0.00
D	1293-2024-02-023	REHABILITACION DE ALUMBRADO PUBLICO EN COL. JACARANDAS, COCHORIT Y VARIAS LOCALIDADES	$0.00	$0.00	$678,600.00	$0.00	$678,600.00	$0.00
D	1293-2024-02-024	REHAB. DE ALUMBRADO PUBLICO EN AV. REVOLUCION, C. JUAREZ, C. IGNACIO RAMIREZ Y JOSE MA. MORELOS	$0.00	$0.00	$400,041.06	$0.00	$400,041.06	$0.00
D	1293-2024-02-025	REHABIL. CERCO PERIMETRAL EN UNIDA DEPOR. ANGEL CASTRO EN BLVD INDEPENDENCIA COL LIBERTAD	$0.00	$0.00	$464,316.66	$0.00	$464,316.66	$0.00
D	1293-2024-02-026	REHABILITACION DE JUEGOS INFANTILES Y BANCAS EN PLAZA REVOLUCION DEL MUNICIPIO	$0.00	$0.00	$45,296.93	$0.00	$45,296.93	$0.00
D	1293-2024-02-027	REHAB. DE ALUMBRADO PUBLICO EN ESTADIO DE FUTBOL EN EJIDO ANTONIO ROSALES	$0.00	$0.00	$199,219.62	$0.00	$199,219.62	$0.00
D	1293-2024-02-028	REHAB. ALUMBRADO PUB. 1era ETAPA PAVIMENTACION BLVD JOSE MA MAYTORENA COL SAHUARAL	$0.00	$0.00	$332,423.42	$0.00	$332,423.42	$0.00
D	1293-2024-03-001	PAVIMENTACION CON CONCRETO ASFALTICO DE LA CALLE 18 COL. LIBERTAD	$0.00	$0.00	$788,029.14	$0.00	$788,029.14	$0.00
D	1293-2024-03-002	BACHEO A BASE CARPETA ASFALTICA EN CALLE INDEPENDENCIA (CUERPO SUR)	$0.00	$0.00	$374,625.00	$0.00	$374,625.00	$0.00
D	1293-2024-04-001	REHABILITACION DE OFICINAS EN PALACIO MUNICIPAL EN MUNICIPIO DE EMPALME	$0.00	$0.00	$591,699.62	$0.00	$591,699.62	$0.00
D	1293-2024-04-002	REHAB. Y LIMPIEZA DE CANALES PLUVIALES EN VARIAS COLONIAS BAHIA DEL SOL, BELLAVISTA, ORIENTE	$0.00	$0.00	$495,107.65	$0.00	$495,107.65	$0.00
D	1293-2024-04-003	REHABILITACION Y LIMPIEZA DE CANALES PLUVIALES EN VARIAS COLONIAS DEL MUNICIPIO	$0.00	$0.00	$482,622.90	$0.00	$482,622.90	$0.00
D	1293-2024-04-004	REHAB. Y CONFORMACION DE CAMINO EN COL. VENECIA CALLE 6TA CONTIGUO A PARQUE IND. BELLAVISTA	$0.00	$0.00	$1,220,100.80	$0.00	$1,220,100.80	$0.00
D	1293-2024-04-005	REHAB., RASPADO Y LIMPIEZA DE CALLES EN VARIAS COLONIAS DEL MUNICIPIO	$0.00	$0.00	$255,985.67	$0.00	$255,985.67	$0.00
D	1293-2024-04-006	REHABILITACION DE OFICINA DE TRANSPORTE PRIMERA ETAPA DEL MUNICIPIO DE EMPALME	$0.00	$0.00	$161,554.91	$0.00	$161,554.91	$0.00
A	2111-01-005	COMISION FEDERAL DE ELECTRICIDAD	$0.00	$0.00	$13,156.16	$0.00	$0.00	-$13,156.16
A	2111-01-026	SOC.COOP.MAT.ARROYOS CUATES SCL	$0.00	$0.00	$419,299.10	$0.00	$0.00	-$419,299.10
A	2111-01-062	LLANTERA HERNANDEZ/JUAN BENITOHERNANDEZ CAR0	$0.00	$0.00	$4,176.00	$4,176.00	$0.00	$0.00
A	2111-01-254	INSTITUTO MEXICANO DEL SEGURO SOCIAL	$0.00	$0.00	$1,444,998.81	$0.00	$0.00	-$1,444,998.81
A	2111-01-348	COMBUST.Y LUBRICANTES REFORMA,SA.DE CV.	$0.00	$0.00	$30,042.01	$0.00	$0.00	-$30,042.01
A	2111-01-548	FLORERIA GLORIA/JHONY RAMOS BLAS	$0.00	$0.00	$7,622.00	$2,088.00	$0.00	-$5,534.00
A	2111-01-585	ARTEMISA OSORIO FLORES	$0.00	$0.00	$2,775.88	$0.00	$0.00	-$2,775.88
A	2111-01-769	SIGOB, S.A DE C.V	$0.00	$0.00	$69,600.00	$0.00	$0.00	-$69,600.00
A	2111-02-022	GASEEM/SAMUEL MENDIVIL POMPOSO	$0.00	$0.00	$25,224.02	$0.00	$0.00	-$25,224.02
A	2111-02-028	ALICIA DEL CARMEN CORONADO NORIEGA	$0.00	$0.00	$2,900.00	$0.00	$0.00	-$2,900.00
A	2111-02-071	LOURDES LUCRECIA RODRIGUEZ RENDON	$0.00	$0.00	$3,814.80	$0.00	$0.00	-$3,814.80
A	2111-02-210	JOSE ABRAHAM ESPINOZA GUARDADO	$0.00	$0.00	$15,346.00	$0.00	$0.00	-$15,346.00
A	2111-02-211	MARCELINO CANIZALEZ ZAZUETA	$0.00	$0.00	$1,900.00	$1,900.00	$0.00	$0.00
A	2111-02-269	DANIEL EDUARDO SANCHEZ TANORI	$0.00	$0.00	$42,691.20	$0.00	$0.00	-$42,691.20

A	2111-02-291	JESUS ERNESTO LUNA OCHOA/ LUNA OCHOA Y ASOCIADOS	$0.00	$0.00	$63,800.00	$0.00	$0.00	-$63,800.00
A	2111-02-301	JUAN MANUEL CURIEL FREGOZO	$0.00	$0.00	$34,800.00	$34,800.00	$0.00	$0.00
A	2111-02-329	RAMON ALBERTO MONTOYA BALDENEBRO (MARISCOS LA PASADITA)	$0.00	$0.00	$3,468.00	$3,468.00	$0.00	$0.00
A	2111-02-335	VICTOR HUGO SALAZAR FLORES	$0.00	$0.00	$25,779.84	$25,779.84	$0.00	$0.00
A	2111-02-344	ANA LILIA VILLELA LOPEZ	$0.00	$0.00	$1,809.60	$0.00	$0.00	-$1,809.60
A	2111-02-348	ANGEL FRANCISCO MAYORQUIN SARABIA	$0.00	$0.00	$42,691.22	$0.00	$0.00	-$42,691.22
A	2111-02-350	JOSE FRANCISCO ESTRADA ROBLES	$0.00	$0.00	$1,300.00	$1,300.00	$0.00	$0.00
A	2111-02-358	JESUS CORRALES VALENZUELA	$0.00	$0.00	$161,472.00	$161,472.00	$0.00	$0.00
A	2111-02-359	FELIPE ELISAMA AGUILAR MENDEZ	$0.00	$0.00	$15,678.56	$7,897.28	$0.00	-$7,781.28
A	2111-02-378	ARTURO JIMENEZ BAUTISTA	$0.00	$0.00	$2,436.00	$0.00	$0.00	-$2,436.00
A	2111-02-388	LIZETTE CONCEPCION MUNGUIA RODRIGUEZ	$0.00	$0.00	$5,730.40	$0.00	$0.00	-$5,730.40
A	2111-02-389	HECTOR MARTIN BARRON BURGOIN	$0.00	$0.00	$269,800.00	$0.00	$0.00	-$269,800.00
A	2111-02-390	MARIA GUADALUPE MONGE BENITEZ	$0.00	$0.00	$75,000.00	$75,000.00	$0.00	$0.00
A	2111-02-392	TOMAS ALFREDO LOYO TAPIA	$0.00	$0.00	$17,400.00	$17,400.00	$0.00	$0.00
A	2111-1-11101	DIETAS	$0.00	$0.00	$2,121,503.83	$2,121,503.83	$0.00	$0.00
A	2111-1-11301	SUELDOS	$0.00	$0.00	$61,261,355.21	$68,834,781.64	$0.00	$7,573,426.43
A	2111-2-12201	SUELDOS BASE AL PERSONAL EVENTUAL	$0.00	$0.00	$10,515,668.20	$10,515,668.20	$0.00	$0.00
A	2111-3-13101	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL	$0.00	$0.00	$8,030,191.74	$8,030,191.74	$0.00	$0.00
A	2111-3-13201	PRIMA VACACIONAL	$0.00	$0.00	$1,034,276.58	$1,034,276.58	$0.00	$0.00
A	2111-3-13202	GRATIFICACIÓN FIN DE AÑO	$0.00	$0.00	$8,164,288.52	$8,164,288.52	$0.00	$0.00
A	2111-3-13301	REMUNERACIONES POR HORAS EXTRAORDINARIAS	$0.00	$0.00	$4,800,828.16	$4,800,828.16	$0.00	$0.00
A	2111-3-13401	COMPENSACIONES ADICIONALES AL MAGISTERIO	$0.00	$0.00	$71,157.60	$71,157.60	$0.00	$0.00
A	2111-3-13403	ESTIMULOS AL PERSONAL DE CONFIANZA	$0.00	$0.00	$17,775,384.57	$17,775,384.57	$0.00	$0.00
A	2111-4-14101	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON	$0.00	$0.00	$21,431,264.13	$21,433,991.31	$0.00	$2,727.18
A	2111-5-15201	INDEMNIZACIONES AL PERSONAL	$0.00	$0.00	$138,460.50	$138,460.50	$0.00	$0.00
A	2111-5-15204	PAGO DE LIQUIDACIONES	$0.00	$0.00	$268,612.08	$2,386,615.60	$0.00	$2,118,003.52
A	2112-01-005	COMISION FEDERAL DE ELECTRICIDAD	$0.00	$10,568.25	$0.00	$0.00	$0.00	$10,568.25
A	2112-01-007	CAFE DEL PACIFICO SA.DE CV.	$0.00	$24,709.89	$0.00	$0.00	$0.00	$24,709.89
A	2112-01-022	MARISCOS LA COBACHA	$0.00	$110,552.82	$0.00	$0.00	$0.00	$110,552.82
A	2112-01-024	MADERAS DE CHIHUAHUA /DANIEL GERARDO CARAVEO AMADO	$0.00	$22,596.14	$0.00	$0.00	$0.00	$22,596.14
A	2112-01-025	MINI SUPER ANDY/ MARIA ELENA PEREZ AVALOS	$0.00	$6.31	$0.00	$0.00	$0.00	$6.31
A	2112-01-026	SOC.COOP.MAT.ARROYOS CUATES SCL	$0.00	$173,670.56	$0.00	$0.00	$0.00	$173,670.56
A	2112-01-046	SOLO REFACCIONES EMPALME	$0.00	-$1,705.39	$0.00	$0.00	$0.00	-$1,705.39
A	2112-01-049	TELEFONOS DE MEXICO SAB DE CV	$0.00	$70,732.92	$0.00	$0.00	$0.00	$70,732.92
A	2112-01-062	LLANTERA HERNANDEZ/JUAN BENITOHERNANDEZ CAR0	$0.00	$13,594.40	$0.00	$0.00	$0.00	$13,594.40
A	2112-01-087	IMPRENTA HNOS.VERDUGO/OSCAR IGNACIO VERDUGO ROMERO	$0.00	$12,838.88	$0.00	$0.00	$0.00	$12,838.88
A	2112-01-090	EMPRESAS MATCO SA.DE CV.	$0.00	$0.03	$0.00	$0.00	$0.00	$0.03
A	2112-01-110	DANIEL SANCHEZ MORA	$0.00	$57,356.66	$0.00	$0.00	$0.00	$57,356.66
A	2112-01-112	PERIODICO LA VOZ DEL PUERTO SA	$0.00	$185,600.00	$0.00	$0.00	$0.00	$185,600.00
A	2112-01-151	MADERERIA LEON/HECTOR LEON SANTOYO	$0.00	-$999.99	$0.00	$0.00	$0.00	-$999.99
A	2112-01-155	RADIO AMISTAD DE SONORA SA.	$0.00	$567,840.00	$0.00	$0.00	$0.00	$567,840.00
A	2112-01-158	ALMA ANGELICA VALDEZ AGUILAR	$0.00	-$5,800.00	$0.00	$0.00	$0.00	-$5,800.00
A	2112-01-174	RADIO SONORA SA. DE CV.	$0.00	$196,000.00	$0.00	$0.00	$0.00	$196,000.00
A	2112-01-186	FUNERARIA SAN MARTIN/MARIO PADILLA RUIZ	$0.00	$4,000.00	$0.00	$0.00	$0.00	$4,000.00
A	2112-01-189	SERV.AUT.JR/GLORIA EDITH GALAZ LEYVA	$0.00	$1,740.00	$0.00	$0.00	$0.00	$1,740.00
A	2112-01-230	EDITORIAL PADILLA HERMANOS SA.	$0.00	-$182,066.28	$0.00	$0.00	$0.00	-$182,066.28
A	2112-01-254	INSTITUTO MEXICANO DEL SEGURO SOCIAL	$0.00	-$1,021,055.83	$0.00	$0.00	$0.00	-$1,021,055.83
A	2112-01-259	LUIS ALBERTO SOLORZANO GARCIA	$0.00	-$3,489.35	$0.00	$0.00	$0.00	-$3,489.35

A	2112-01-265	MONITOR/CECILIA MACIEL SALGADO	$0.00	$167,040.00	$0.00	$0.00	$0.00	$167,040
A	2112-01-267	REVISTA DICTAMEN/MAYRA OTILIA ALMADA VELARDE	$0.00	$6,470.00	$0.00	$0.00	$0.00	$6,470.00
A	2112-01-270	IMPRESTIGE/DANIEL OMAR VERDUGO ROMERO	$0.00	$20,474.59	$13,374.80	$0.00	$0.00	$7,099.79
A	2112-01-284	SPORTING SONMEX/ANA CECILIA SADA LEYVA	$0.00	$29,211.00	$0.00	$0.00	$0.00	$29,211.00
A	2112-01-294	INFORMADOR DE LA BAHIA/GILBERTO SOTO HERNANDEZ	$0.00	-$8,120.00	$0.00	$0.00	$0.00	-$8,120.00
A	2112-01-301	PROVEEDORA DE LUBRICANTES DEL PACIFICO SA. DE CV.	$0.00	-$36,388.07	$0.00	$0.00	$0.00	-$36,388.07
A	2112-01-309	CENTRAL DE PINTURAS/MANUELA OSUNA ZAVALA	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	2112-01-320	AUTOTRANSPORTES TUFESA SA.CV.	$0.00	$65.00	$0.00	$0.00	$0.00	$65.00
A	2112-01-326	COPIADORAS ELECTRONICAS DE CAJEME SA. DE CV.	$0.00	$17,540.39	$0.00	$0.00	$0.00	$17,540.39
A	2112-01-338	UNIFORMES DE TODO MEXICO SA.DE CV.	$0.00	-$18,569.28	$0.00	$0.00	$0.00	-$18,569.28
A	2112-01-346	FERNANDO AGUNDEZ MARRON	$0.00	$5,800.00	$0.00	$0.00	$0.00	$5,800.00
A	2112-01-348	COMBUST.Y LUBRICANTES REFORMA,SA.DE CV.	$0.00	$14,394.88	$0.00	$0.00	$0.00	$14,394.88
A	2112-01-356	SERVICIO MARIOS S.A.DE CV.	$0.00	-$143,523.53	$0.00	$0.00	$0.00	-$143,523.53
A	2112-01-364	SEMINARIO ZUMMA/JOSE GREGORIO BOJORQUEZ GARCIA	$0.00	$44,600.00	$0.00	$0.00	$0.00	$44,600.00
A	2112-01-366	CERRAJERIA ANGEL/ARMANDO ALFREDO VACA RUIZ	$0.00	$1,310.80	$0.00	$0.00	$0.00	$1,310.80
A	2112-01-381	AGUA DULCE/DAVID JOSUE CORRAL GARCIA	$0.00	$1,230.00	$0.00	$0.00	$0.00	$1,230.00
A	2112-01-393	OCTAVIO RODRIGUEZ CANEDO	$0.00	-$1,566.00	$0.00	$0.00	$0.00	-$1,566.00
A	2112-01-407	JESUS ALFONSO RUIZ ANAYA	$0.00	$1,160.00	$0.00	$0.00	$0.00	$1,160.00
A	2112-01-416	FUNERARIA GETSEMANI/ADRIEL ALONSO VARGAS LUNA	$0.00	$25,288.01	$0.00	$0.00	$0.00	$25,288.01
A	2112-01-431	DISTRIBUCIONES BEMYS/HERMILO QUINTERO GAXIOLA	$0.00	$69,618.00	$0.00	$0.00	$0.00	$69,618.00
A	2112-01-435	MATERIALES DE EMPALME, SA.CV.	$0.00	$143,718.27	$0.00	$0.00	$0.00	$143,718.27
A	2112-01-441	TELEVISORA DEL YAQUI, SA. CV.	$0.00	$31,600.36	$0.00	$0.00	$0.00	$31,600.36
A	2112-01-448	PAPELERIA Y SOCIALES/EDNA ELIZABETH VERDUGO ESPINOSA	$0.00	$78,311.51	$0.00	$0.00	$0.00	$78,311.51
A	2112-01-463	CO-PA-LO COSTURAS/CONCEPCION PACHECO LOPEZ	$0.00	-$951.20	$0.00	$0.00	$0.00	-$951.20
A	2112-01-471	JOSE LUIS VILLEGAS C	$0.00	$13,140.00	$0.00	$0.00	$0.00	$13,140.00
A	2112-01-476	PASTELERIA ANDREAS/ANDREA MONICA ARMANTA VAZQUEZ	$0.00	$23,725.00	$0.00	$0.00	$0.00	$23,725.00
A	2112-01-495	SUPERLLANTAS/PRODUCTOS Y SERV.DEL NOROESTE,SA. DE CV.	$0.00	$77,631.83	$0.00	$0.00	$0.00	$77,631.83
A	2112-01-498	ADAN AGUNDEZ MARRON	$0.00	$41,000.00	$0.00	$0.00	$0.00	$41,000.00
A	2112-01-506	REVISTA "DESDE EMPALME"/MIGUEL GUADALUPE GARCIA PEREZ	$0.00	-$4,320.06	$0.00	$0.00	$0.00	-$4,320.06
A	2112-01-516	JOSE LUIS BORQUEZ RIVAS	$0.00	-$6,000.00	$0.00	$0.00	$0.00	-$6,000.00
A	2112-01-533	FERRELECTRICO LAS VIAS,SA.CV.	$0.00	$2,494.49	$0.00	$0.00	$0.00	$2,494.49
A	2112-01-544	GUILLERMO URIAS AYALA	$0.00	$2,320.00	$0.00	$0.00	$0.00	$2,320.00
A	2112-01-548	FLORERIA GLORIA/JHONY RAMOS BLAS	$0.00	$4,872.00	$0.00	$0.00	$0.00	$4,872.00
A	2112-01-550	VIDRIO Y ALUMINIO QUIÑONES/IGNACIO QUIÑONEZ AVITIA	$0.00	$928.00	$0.00	$0.00	$0.00	$928.00
A	2112-01-551	RAMONA ORALIA CORONA HERNANDEZ	$0.00	$123,660.00	$0.00	$0.00	$0.00	$123,660.00
A	2112-01-553	COMUNICACIONES NEXTEL DE MEXICO,SA. DE CV.	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
A	2112-01-567	CONTRAPORTADA/VICTOR OSWALDO FONSECA JAQUE	$0.00	-$2,320.00	$0.00	$0.00	$0.00	-$2,320.00
A	2112-01-585	ARTEMISA OSORIO FLORES	$0.00	$2,887.24	$0.00	$0.00	$0.00	$2,887.24
A	2112-01-606	LA PACHANGUERA/JESUS DOLORES ESPINOZA ONTIVEROS	$0.00	$36,148.00	$0.00	$0.00	$0.00	$36,148.00
A	2112-01-607	EDITORIAL IMAGENES DE SONORA,SA.DE CV.	$0.00	$46,400.00	$0.00	$0.00	$0.00	$46,400.00
A	2112-01-614	MULTIKOLOR/ESTELA LIZARRAGA RODRIGUEZ	$0.00	$10,813.39	$0.00	$0.00	$0.00	$10,813.39
A	2112-01-631	TELEFONIA POR CABLE SA DE CV	$0.00	$912.92	$0.00	$0.00	$0.00	$912.92
A	2112-01-639	ABDIEL BOJORQUEZ RUIZ	$0.00	-$187.50	$0.00	$0.00	$0.00	-$187.50
A	2112-01-643	MARIO ALVAREZ HERNANDEZ	$0.00	$19,244.40	$0.00	$0.00	$0.00	$19,244.40
A	2112-01-647	MATERIALES PARA EL DESARROLLO DE MEXICO,SA. DE CV.	$0.00	-$381,668.00	$0.00	$0.00	$0.00	-$381,668.00
A	2112-01-652	JUGUETERIA PIROTECNICCA DE SONORA/ANDRES SANDOVAL CARRILLO	$0.00	$20,300.00	$0.00	$0.00	$0.00	$20,300.00
A	2112-01-655	PURIFICADORA JAYBER/RAMON BERNARDO DOMINGUEZ HARO	$0.00	$19,931.00	$0.00	$0.00	$0.00	$19,931.00

A	2112-01-658	SERVICIO MAYTORENA/REYNALDO MAYTORENA FLORES	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
A	2112-01-662	FM 105/ GILHAAM, SA DE CV	$0.00	$75,020.60	$0.00	$0.00	$0.00	$75,020.60
A	2112-01-679	LA HOJA OF SONORA/ENRIQUE LARIOS HEREDIA	$0.00	$30,500.00	$0.00	$0.00	$0.00	$30,500.00
A	2112-01-683	CARTA MILLAN/FCO.JAVIER MILLAN VAZQUEZ	$0.00	$1,660.00	$0.00	$0.00	$0.00	$1,660.00
A	2112-01-695	BAÑOS PORTATILES LA BANDERA/JESUS BALLESTEROS VILLA	$0.00	$69,716.00	$0.00	$0.00	$0.00	$69,716.00
A	2112-01-700	TALLER DE SOLDADURA Y MUELLES/VICTOR MANUEL BELTRAN ESTRADA	$0.00	$9,438.92	$0.00	$0.00	$0.00	$9,438.92
A	2112-01-705	CONSULTORIA Y DESARROLLO DE NEGOCIOS, S.C.	$0.00	$315,464.93	$0.00	$0.00	$0.00	$315,464.93
A	2112-01-706	RED BENEFIT, S.A.	$0.00	$80,349.99	$0.00	$0.00	$0.00	$80,349.99
A	2112-01-709	DAGOBERTO LIZARRAGA OSUNA	$0.00	$5,220.00	$0.00	$0.00	$0.00	$5,220.00
A	2112-01-712	JUGUETERIA Y NOVEDADES/ELENA PEREZ AVALOS	$0.00	$85,140.95	$0.00	$0.00	$0.00	$85,140.95
A	2112-01-715	IMPRESORA Y EDITORIAL SA DE CV/EL IMPARCIAL	$0.00	$13,293.00	$0.00	$0.00	$0.00	$13,293.00
A	2112-01-718	LLANTERA HNOS.MARTINEZ/NOE MARTINEZ VILLASEÑOR	$0.00	-$4,373.20	$0.00	$0.00	$0.00	-$4,373.20
A	2112-01-722	ELVA ALICIA RODRIGUEZ LOPEZ	$0.00	$57,917.00	$0.00	$0.00	$0.00	$57,917.00
A	2112-01-724	ELECTRICA CORRALES/RAMIRO CORRALES AISPURO	$0.00	$9,744.00	$0.00	$0.00	$0.00	$9,744.00
A	2112-01-728	ONOR NET EMPRESAS, SA, DE CV,	$0.00	$51,248.80	$0.00	$0.00	$0.00	$51,248.80
A	2112-01-730	CASA EDITORIAL EL OBELISCO/MANUEL MIGUEL LEYVA GUERRERO	$0.00	-$3,999.95	$0.00	$0.00	$0.00	-$3,999.95
A	2112-01-731	GENERAL DE SEGUROS S.A.B.	$0.00	$49,483.98	$0.00	$0.00	$0.00	$49,483.98
A	2112-01-735	PUBLICOM/RICARDO GONZALEZ PALACIOS	$0.00	-$8,120.00	$0.00	$0.00	$0.00	-$8,120.00
A	2112-01-740	SERVICIO MECANICO LIBERTAD/CRUZ ALBERTO ALVAREZ QUIROZ	$0.00	-$0.01	$0.00	$0.00	$0.00	-$0.01
A	2112-01-746	SERVICIOS Y COMERCIALIZADORA GLOBAL/ALFONSO BALTAZAR GUERRA	$0.00	-$0.30	$0.00	$0.00	$0.00	-$0.30
A	2112-01-747	FLORERIA AMANDAS/MIGUEL ANGEL OLACHEA RUBIO	$0.00	$10,869.20	$0.00	$0.00	$0.00	$10,869.20
A	2112-01-750	ZAIRA LISZT LUEBBERT SALMAN	$0.00	$100,560.00	$0.00	$0.00	$0.00	$100,560.00
A	2112-01-755	HECTOR MANUEL ROSALES EXIGA	$0.00	-$15,260.00	$0.00	$0.00	$0.00	-$15,260.00
A	2112-01-768	REFAC. MAJA/JOSE ENRIQUE BERRELLEZA CORONEL	$0.00	$5,953.35	$0.00	$0.00	$0.00	$5,953.35
A	2112-01-769	SIGOB, S.A DE C.V	$0.00	$314,128.00	$0.00	$0.00	$0.00	$314,128.00
A	2112-01-770	REVISTA EL MACUARRO/GUILLERMO ADOLFO CASTRO AGRAMON	$0.00	$10,044.00	$0.00	$0.00	$0.00	$10,044.00
A	2112-01-771	RADIO VISA, S.A.	$0.00	$408,000.00	$0.00	$0.00	$0.00	$408,000.00
A	2112-01-790	CENTRO DE EVALUACION Y CONTROL DE CONFIANZA DEL ESTADO DE SO	$0.00	$838,500.00	$0.00	$0.00	$0.00	$838,500.00
A	2112-01-791	SERV. INFORMATIVOS Y PUBLICITARIOS/FCO JAVIER SANTIN	$0.00	$12,440.00	$0.00	$0.00	$0.00	$12,440.00
A	2112-01-792	SERV. E INSTALACION RADIADORES/SANDRA LUZ AYALA A.	$0.00	$6,206.00	$0.00	$0.00	$0.00	$6,206.00
A	2112-01-797	ENERGIA ELECTRICA, SA DE CV	$0.00	-$8,457.85	$0.00	$0.00	$0.00	-$8,457.85
A	2112-01-800	GOSSLER, S.C.	$0.00	$44,800.00	$0.00	$0.00	$0.00	$44,800.00
A	2112-01-801	FONGKEES CAR WASH/JUAN MANUEL FONGKEE MERCADO	$0.00	$626.40	$0.00	$0.00	$0.00	$626.40
A	2112-01-802	CADECO SA DE CV	$0.00	-$25.83	$0.00	$0.00	$0.00	-$25.83
A	2112-01-804	SOLUCIONES ELECTRICAS ESCOBAR/MARIA GABRIELA HERRERA	$0.00	$3,054.11	$0.00	$0.00	$0.00	$3,054.11
A	2112-01-816	MARISCOS EL PUENTE/IRAN ADRIEL SANCHEZ SOQUI	$0.00	$18,246.90	$0.00	$0.00	$0.00	$18,246.90
A	2112-01-821	FMR/FLETERA DE MAQ. Y RECOLECCION SA DE CV	$0.00	$6,960.00	$0.00	$0.00	$0.00	$6,960.00
A	2112-01-824	CONEXIONES Y MANGUERAS INDUSTRIALES/PEDRO HIGUERA ARBALLO	$0.00	$16,898.88	$0.00	$0.00	$0.00	$16,898.88
A	2112-01-825	COPY TONERS/MARIA EDNE BERUMEN PRECIADO	$0.00	$23,309.66	$0.00	$0.00	$0.00	$23,309.66
A	2112-01-828	MARTIN MEXIA CASTRO	$0.00	$31,800.00	$0.00	$0.00	$0.00	$31,800.00
A	2112-01-829	SERV. Y REFACCIONES ROMERO/ EDUWIGES ANGULO VAZQUEZ	$0.00	$4,756.00	$0.00	$0.00	$0.00	$4,756.00
A	2112-01-833	Azteca Sonora/ TV Corporativo del Valle del Yaqui SA DE CV	$0.00	$11,600.00	$0.00	$0.00	$0.00	$11,600.00
A	2112-01-835	ECONOPILAS DE EMPALME/ MARIANO CHILACO MATA	$0.00	$0.18	$0.00	$0.00	$0.00	$0.18

A	2112-01-838	LUIS GUZMAN MERCADO	$0.00	$41,760.00	$0.00	$0.00	$0.00	$41,760.00
A	2112-01-848	C. MONDRAGON Y CIA CONTADORES PUBLICOS S.C.	$0.00	$99,760.00	$0.00	$0.00	$0.00	$99,760.00
A	2112-01-851	Tecnobanda El Rosario/ Luz Veronica Amezcua	$0.00	-$3,480.00	$0.00	$0.00	$0.00	-$3,480.00
A	2112-01-861	SETES EMPRESARIAL/ ROCIO ZULEEIKA VALDEZ ANGULO	$0.00	$40,080.00	$0.00	$0.00	$0.00	$40,080.00
A	2112-01-870	BAHIA STORAGE BSHP	$0.00	$115,669.00	$0.00	$0.00	$0.00	$115,669.00
A	2112-01-876	FLEIDA NEREIDA GOMEZ CONTRERAS	$0.00	$60,839.81	$0.00	$0.00	$0.00	$60,839.81
A	2112-01-885	JAVIER DOMINGO BALLESTEROS LOPEZ	$0.00	$10,920.00	$0.00	$0.00	$0.00	$10,920.00
A	2112-01-888	CARLOS FERNANDO LAGUNA VEGA	$0.00	-$22,749.00	$0.00	$0.00	$0.00	-$22,749.00
A	2112-01-890	ANGEL ROMAN VILLAREAL VAZQUEZ	$0.00	-$3,660.80	$0.00	$0.00	$0.00	-$3,660.80
A	2112-01-894	RECTIF. Y REFACC. LUCAS/HUGO MIGUEL LUGO CORRALES	$0.00	$754.00	$0.00	$0.00	$0.00	$754.00
A	2112-01-898	AXA SEGUROS SA DE CV	$0.00	-$111,645.59	$44,677.09	$0.00	$0.00	-$156,322.68
A	2112-01-908	GENESIS RUIZ MARTINEZ	$0.00	$491,866.00	$0.00	$0.00	$0.00	$491,866.00
A	2112-01-915	MARIA GRISELDA ARAGON PEREZ	$0.00	$5,967.00	$0.00	$0.00	$0.00	$5,967.00
A	2112-01-916	MIGUEL ANTONIO BAEZ ESPINOZA	$0.00	$14,840.00	$0.00	$0.00	$0.00	$14,840.00
A	2112-01-919	MARIBEL BARRAGAN RIOS	$0.00	$23,200.00	$0.00	$0.00	$0.00	$23,200.00
A	2112-01-920	MARIA ESMERALDA TRUJILLO AYALA	$0.00	$3,920.80	$0.00	$0.00	$0.00	$3,920.80
A	2112-01-921	EMMA ALICIA GUERRERO GARCIA	$0.00	$7,381.71	$0.00	$0.00	$0.00	$7,381.71
A	2112-01-934	KALISCH FIERRO Y ACERO, SA DE CV	$0.00	-$26,929.09	$0.00	$0.00	$0.00	-$26,929.09
A	2112-01-936	CARLOS ALBERTO VALENZUELA DOMINGUEZ	$0.00	$4,640.00	$0.00	$0.00	$0.00	$4,640.00
A	2112-01-946	PERLA MARIELA GARCIA ALMADA	$0.00	$0.10	$0.00	$0.00	$0.00	$0.10
A	2112-01-968	SOC. DE AUTORES Y COMP. DE MEXICO, S. DE G.C. DE I.P.	$0.00	$3,879.67	$0.00	$0.00	$0.00	$3,879.67
A	2112-01-972	MSG MONTAJES Y SERVICIOS DE GUAYMAS SA DE CV	$0.00	$9,280.00	$0.00	$0.00	$0.00	$9,280.00
A	2112-01-976	VICTOR ARELLANO CONTRERAS	$0.00	$41,760.00	$0.00	$0.00	$0.00	$41,760.00
A	2112-01-980	PLOMERIA ELECTRICA COLISEO SA DE CV	$0.00	$5,951.96	$0.00	$0.00	$0.00	$5,951.96
A	2112-01-981	JOSE ALBERTO RIVAS GALLEGOS/TALLER MECANICO EL CHINO	$0.00	-$16,704.00	$0.00	$0.00	$0.00	-$16,704.00
A	2112-01-982	ESTACION DE SERVICIOS JARDIN ESJ, SA DE CV	$0.00	$90,767.64	$0.00	$0.00	$0.00	$90,767.64
A	2112-01-985	FUN. Y CREM. SAN ALBERTO/ ALEJANDRO ALBERTO PADILLA RUIZ	$0.00	$62,700.00	$0.00	$0.00	$0.00	$62,700.00
A	2112-01-986	MDC DUEÑAS CONSULTORES Y AUDITORES SC	$0.00	$173,200.00	$0.00	$0.00	$0.00	$173,200.00
A	2112-01-987	MARTIN ALONSO TANORI RIVERA	$0.00	-$782,104.32	$0.00	$0.00	$0.00	-$782,104.32
A	2112-01-988	LUCANO DE CIMA DWORAK	$0.00	$132,000.00	$0.00	$0.00	$0.00	$132,000.00
A	2112-01-989	LEOBARDO GODOY VEA	$0.00	-$500.00	$0.00	$0.00	$0.00	-$500.00
A	2112-01-992	GONZALEZ R. AUTOMOTRIZ SA DE CV	$0.00	-$1.29	$0.00	$0.00	$0.00	-$1.29
A	2112-01-993	FERREVIERA/JUAN PABLO VIERA ROCHA	$0.00	$478,095.06	$0.00	$0.00	$0.00	$478,095.06
A	2112-01-994	ARQUIM EL MUNDO DEL AROMA Y LA LIMPIEZA	$0.00	$191.40	$0.00	$0.00	$0.00	$191.40
A	2112-02-014	JG COMPUTADORAS/JORGE ALBERTO GUTIERREZ BURGUEÑO	$0.00	$24,919.00	$0.00	$0.00	$0.00	$24,919.00
A	2112-02-020	CRCR PUBLICIDAD SA DE CV	$0.00	$15,080.00	$0.00	$0.00	$0.00	$15,080.00
A	2112-02-022	GASEEM/SAMUEL MENDIVIL POMPOSO	$0.00	-$573,638.76	$0.00	$0.00	$0.00	-$573,638.76
A	2112-02-024	ISIDORO RICO LEYVA	$0.00	-$442,110.00	$0.00	$0.00	$0.00	-$442,110.00
A	2112-02-025	FRANCISCO JAVIER VALDEZ ACUÑA	$0.00	-$97,400.00	$0.00	$0.00	$0.00	-$97,400.00
A	2112-02-026	FERNANDO FELIX DURAN	$0.00	$202,080.00	$0.00	$0.00	$0.00	$202,080.00
A	2112-02-028	ALICIA DEL CARMEN CORONADO NORIEGA	$0.00	$2,900.00	$0.00	$0.00	$0.00	$2,900.00
A	2112-02-029	JOSE MARIO COTA COTA	$0.00	-$82,360.00	$0.00	$0.00	$0.00	-$82,360.00
A	2112-02-030	CAFI DE HERMOSILLO Y ASOCIADOS SC	$0.00	-$232,000.00	$0.00	$0.00	$0.00	-$232,000.00
A	2112-02-032	JOSE MANUEL LUCERO MURILLO	$0.00	$7,292.00	$0.00	$0.00	$0.00	$7,292.00
A	2112-02-038	GABRIELA MORENO MARTINEZ	$0.00	$5,000.00	$0.00	$0.00	$0.00	$5,000.00
A	2112-02-040	JOSE LUIS MILLAN VAZQUEZ	$0.00	$1,320.00	$0.00	$0.00	$0.00	$1,320.00
A	2112-02-041	CERVEZAS CUAUHTEMOC MOCTEZUMA, SA DE CV	$0.00	-$305,861.40	$0.00	$0.00	$0.00	-$305,861.40
A	2112-02-043	RODOLFO RINCON VERDUGO	$0.00	-$26,680.00	$0.00	$0.00	$0.00	-$26,680.00
A	2112-02-045	ILIANA DARLENE RODRIGUEZ MANJARREZ	$0.00	$34,800.00	$0.00	$0.00	$0.00	$34,800.00

A	2112-02-046	ARIEL MANELIC GARCIA ISLAS	$0.00	-$25,000.00	$0.00	$0.00	$0.00	-$25,000.00
A	2112-02-049	VICENTE SOLIS GRANADOS	$0.00	$58,000.00	$0.00	$0.00	$0.00	$58,000.00
A	2112-02-050	VICENTE GALLARDO PANTOJA	$0.00	$23,200.00	$0.00	$0.00	$0.00	$23,200.00
A	2112-02-054	SINDICATO DE TRAB. DEL AUTOTRANSPORTE DEL EDO DE SONORA	$0.00	$110,896.00	$0.00	$0.00	$0.00	$110,896.00
A	2112-02-056	EDUARDO SOTO RAMIREZ	$0.00	$5,800.00	$0.00	$0.00	$0.00	$5,800.00
A	2112-02-058	INMOBILEX CONSTRUCTORA SA DE CV	$0.00	$2,824,484.00	$0.00	$0.00	$0.00	$2,824,484.00
A	2112-02-063	DIARIO LA EXPRESION, SA DE CV	$0.00	$28,748.46	$0.00	$0.00	$0.00	$28,748.46
A	2112-02-067	COPY CENTRO/JOSE ALFREDO SOLORIO LOPEZ	$0.00	-$0.86	$0.00	$0.00	$0.00	-$0.86
A	2112-02-068	MARGOTH PAVLOVICH	$0.00	$21,460.00	$0.00	$0.00	$0.00	$21,460.00
A	2112-02-071	LOURDES LUCRECIA RODRIGUEZ RENDON	$0.00	$7,526.80	$0.00	$0.00	$0.00	$7,526.80
A	2112-02-073	FITCH RATING, SA DE CV	$0.00	$111,910.01	$0.00	$0.00	$0.00	$111,910.01
A	2112-02-077	INNOVACIONES PARA EL RECURSO EMPRESARIAL S. DE R.L. DE C.V.	$0.00	-$899,243.80	$0.00	$0.00	$0.00	-$899,243.80
A	2112-02-081	HECTOR RUBEN LEON CASTRO	$0.00	-$3,000.00	$0.00	$0.00	$0.00	-$3,000.00
A	2112-02-096	SPREAD SOCIAL MEDIA SA DE CV	$0.00	$76,000.00	$0.00	$0.00	$0.00	$76,000.00
A	2112-02-097	JAVIER PERALTA CARRILLO	$0.00	$241,600.00	$0.00	$0.00	$0.00	$241,600.00
A	2112-02-099	URIEL VELAZQUEZ MORALES	$0.00	-$5,800.00	$0.00	$0.00	$0.00	-$5,800.00
A	2112-02-100	ABEL ESQUER VARGAS	$0.00	-$3,960.00	$0.00	$0.00	$0.00	-$3,960.00
A	2112-02-102	PAULA GPE MORALES ZAZUETA	$0.00	$116,000.00	$0.00	$0.00	$0.00	$116,000.00
A	2112-02-103	GILBERTO COTA ZAZUETA	$0.00	$453,270.00	$0.00	$0.00	$0.00	$453,270.00
A	2112-02-104	DANIEL SANCHEZ MORA	$0.00	$623,442.00	$0.00	$0.00	$0.00	$623,442.00
A	2112-02-112	MARIA DEL CARMEN ZAMORA	$0.00	$20,880.00	$0.00	$0.00	$0.00	$20,880.00
A	2112-02-115	ADRIANA RAMIREZ MANRIQUEZ	$0.00	-$10,929.98	$0.00	$0.00	$0.00	-$10,929.98
A	2112-02-118	COMER. Y LOGISTICA DE SONORA JH S DE RL DE CV	$0.00	-$3.00	$0.00	$0.00	$0.00	-$3.00
A	2112-02-120	RAUL ENRIQUE LOPEZ QUINTERO	$0.00	-$93,252.40	$0.00	$0.00	$0.00	-$93,252.40
A	2112-02-128	ROGELIO IVAN TELLAECHE PICOS	$0.00	-$7,865.96	$0.00	$0.00	$0.00	-$7,865.96
A	2112-02-131	RENE EDMUNDO GARCIA ROJO	$0.00	-$26,680.00	$0.00	$0.00	$0.00	-$26,680.00
A	2112-02-137	JESUS LEONARDO ROBLES REYES	$0.00	-$66,200.00	$0.00	$0.00	$0.00	-$66,200.00
A	2112-02-138	DIANA GPE HERNANDEZ OJEDA	$0.00	-$40,472.40	$0.00	$0.00	$0.00	-$40,472.40
A	2112-02-142	JESUS PEDRO GONZALEZ SANCHEZ	$0.00	$22,274.24	$0.00	$0.00	$0.00	$22,274.24
A	2112-02-148	HERMOGAS/SUPER GAS DE HERMOSILLO, SA DE CV	$0.00	$2,279.03	$0.00	$0.00	$0.00	$2,279.03
A	2112-02-153	ACCESORIOS MUSICALES/FCO ANTONIO MUNGUIA AGUIRRE	$0.00	$6,000.00	$0.00	$0.00	$0.00	$6,000.00
A	2112-02-155	ADRIAN ORTEGA VALDEZ	$0.00	$591.81	$0.00	$0.00	$0.00	$591.81
A	2112-02-157	SERVICIOS Y DISTRIBUCIONES AYALA S.A. DE C.V	$0.00	$24,805.49	$0.00	$0.00	$0.00	$24,805.49
A	2112-02-163	JESUS MARIA CASTRO HERNANDEZ	$0.00	-$56,028.00	$0.00	$0.00	$0.00	-$56,028.00
A	2112-02-178	ANGELICA MARIA RODRIGUEZ NAZARIT	$0.00	$1,044.00	$0.00	$0.00	$0.00	$1,044.00
A	2112-02-186	JOSE GUADALUPE FUENTES ORDUÑO	$0.00	-$479,958.12	$0.00	$0.00	$0.00	-$479,958.12
A	2112-02-187	EDUARDO AZAEL PEREZ ROSAS	$0.00	-$34,800.00	$0.00	$0.00	$0.00	-$34,800.00
A	2112-02-188	GRUPO ENERMAR SAPI DE CV	$0.00	$80,000.00	$0.00	$0.00	$0.00	$80,000.00
A	2112-02-189	FERNANDA RODRIGUEZ GASTELUM	$0.00	-$17,400.00	$0.00	$0.00	$0.00	-$17,400.00
A	2112-02-199	FRANCISCO VALENZUELA NAVARRETE	$0.00	$14,034.26	$0.00	$0.00	$0.00	$14,034.26
A	2112-02-203	ANDREA ROMINA GARCIA AMEZQUITA	$0.00	$319.00	$0.00	$0.00	$0.00	$319.00
A	2112-02-204	FABIAN ARTURO LANDA GONZALEZ	$0.00	$1,069.99	$0.00	$0.00	$0.00	$1,069.99
A	2112-02-205	PINTURAS OSEL/ALEXXA LEYVA TRUEBA	$0.00	-$12,221.00	$0.00	$0.00	$0.00	-$12,221.00
A	2112-02-208	CARMEN GLORIA ALCANTAR ENCINAS (CEDROS DE SONORA)	$0.00	$1,728.00	$0.00	$0.00	$0.00	$1,728.00
A	2112-02-211	MARCELINO CANIZALEZ ZAZUETA	$0.00	-$1,751.60	$0.00	$0.00	$0.00	-$1,751.60
A	2112-02-257	VERONICA ELIZABETH CEDANO CASTRO	$0.00	$10,140.00	$0.00	$0.00	$0.00	$10,140.00
A	2112-02-259	CALYPSO LIGISTICS. S.A. DE C.V.	$0.00	-$29,000.00	$0.00	$0.00	$0.00	-$29,000.00
A	2112-02-260	JUAN DIEGO DUARTE RODRIGUEZ	$0.00	-$482,560.00	$0.00	$0.00	$0.00	-$482,560.00

A	2112-02-268	JOSE ANGEL MAYORQUIN CARRILLO	$0.00	-$64,036.56	$0.00	$0.00	$0.00	-$64,036.56
A	2112-02-269	DANIEL EDUARDO SANCHEZ TANORI	$0.00	$332,466.91	$0.00	$0.00	$0.00	$332,466.91
A	2112-02-279	FRANCISCO RUBEN MARISCAL ALVAREZ	$0.00	$5,176.09	$0.00	$0.00	$0.00	$5,176.09
A	2112-02-280	A.N.A. COMPAÑIA DE SEGUROS S.A. DE C.V.	$0.00	-$18,568.70	$0.00	$0.00	$0.00	-$18,568.70
A	2112-02-281	MIGUEL ANGEL SILVA OROZCO	$0.00	-$146.00	$0.00	$0.00	$0.00	-$146.00
A	2112-02-284	ADRIAN ERNESTO MENDOZA ORTEGA (GROA GAS)	$0.00	$17,032.80	$0.00	$0.00	$0.00	$17,032.80
A	2112-02-288	SERVANDO GONZALEZ VENEGAS	$0.00	-$3,248.00	$0.00	$0.00	$0.00	-$3,248.00
A	2112-02-290	JESUS RAMON CASTRO GASTELUM	$0.00	$1,102.00	$0.00	$0.00	$0.00	$1,102.00
A	2112-02-291	JESUS ERNESTO LUNA OCHOA/ LUNA OCHOA Y ASOCIADOS	$0.00	$92,800.00	$0.00	$0.00	$0.00	$92,800.00
A	2112-02-295	ESTHER MENDEZ FELIX	$0.00	-$32,953.81	$0.00	$0.00	$0.00	-$32,953.81
A	2112-02-297	RODOLFO HIRAM GUZMAN LOZANO	$0.00	$9,280.00	$0.00	$0.00	$0.00	$9,280.00
A	2112-02-300	JOSE GARCIA RODRIGUEZ	$0.00	$46,400.00	$0.00	$0.00	$0.00	$46,400.00
A	2112-02-302	MATERIALES PARA LA CONST. BENITO JUAREZ SA DE CV	$0.00	-$33,772.03	$0.00	$0.00	$0.00	-$33,772.03
A	2112-02-304	CHRISTIAN GUADALUPE MARISCAL CASTILLO	$0.00	-$21,400.06	$0.00	$0.00	$0.00	-$21,400.06
A	2112-02-305	JAVIER ARMANDO MORENO LOPEZ	$0.00	-$68,992.94	$0.00	$0.00	$0.00	-$68,992.94
A	2112-02-310	CRUZ EUSEBIO LOPEZ VALDEZ	$0.00	$5,220.00	$0.00	$0.00	$0.00	$5,220.00
A	2112-02-311	ELECTRONICA SANTA CATARINA S.A. DE C.V.	$0.00	-$569.00	$0.00	$0.00	$0.00	-$569.00
A	2112-02-314	ALEXIA JUDITH ACEVES CARRASCO	$0.00	-$3,850.80	$0.00	$0.00	$0.00	-$3,850.80
A	2112-02-316	JOSE GUILLERMO SANTOS LUEBBERT	$0.00	-$21,999.96	$0.00	$0.00	$0.00	-$21,999.96
A	2112-02-319	RIGOBERTO CONS URBALEJO	$0.00	-$19,035.51	$0.00	$0.00	$0.00	-$19,035.51
A	2112-02-320	EDUARDO ALBERTO MEDINA FRANCO -DON JOSE WC	$0.00	$2,535.00	$0.00	$0.00	$0.00	$2,535.00
A	2112-02-321	JORGE TORRES MURUA	$0.00	-$3,190.00	$0.00	$0.00	$0.00	-$3,190.00
A	2112-02-323	JOSE DE LA SOLEDAD FLORES BONILLA	$0.00	-$49.22	$0.00	$0.00	$0.00	-$49.22
A	2112-02-324	GLADYS MARVELL FELIX VILLA	$0.00	-$3,900.00	$0.00	$0.00	$0.00	-$3,900.00
A	2112-02-328	ARTEMISA VARGAS ARVIZU	$0.00	-$6,885.00	$0.00	$0.00	$0.00	-$6,885.00
A	2112-02-332	MIGUEL ANGEL MEZA FLORES	$0.00	$18,444.00	$0.00	$0.00	$0.00	$18,444.00
A	2112-02-338	LUZ HAYDEE CAMPA RAMIREZ/ ANDY MINISUPER	$0.00	-$80.00	$0.00	$0.00	$0.00	-$80.00
A	2112-02-344	ANA LILIA VILLELA LOPEZ	$0.00	$10,643.80	$8,779.81	$5,984.21	$0.00	$7,848.20
A	2112-02-345	JAVIER IGNACIO MOJICA AGUILAR	$0.00	-$4,060.00	$0.00	$0.00	$0.00	-$4,060.00
A	2112-02-348	ANGEL FRANCISCO MAYORQUIN SARABIA	$0.00	$192,455.18	$0.00	$0.00	$0.00	$192,455.18
A	2112-02-350	JOSE FRANCISCO ESTRADA ROBLES	$0.00	$7,215.20	$0.00	$0.00	$0.00	$7,215.20
A	2112-02-351	ESTHER DURAN SOTELO	$0.00	-$332.50	$0.00	$0.00	$0.00	-$332.50
A	2112-02-354	ISABEL FLORES PEÑUÑURI	$0.00	$33,408.00	$0.00	$0.00	$0.00	$33,408.00
A	2112-02-355	MATERIALES PARA LA CONSTRUCCION BENITO JUAREZ S.A. DE C.V.	$0.00	$16,071.45	$0.00	$0.00	$0.00	$16,071.45
A	2112-02-359	FELIPE ELISAMA AGUILAR MENDEZ	$0.00	$7,781.28	$0.00	$0.00	$0.00	$7,781.28
A	2112-02-362	ANGELICA GUADALUPE MEDINA TRUJILLO	$0.00	$8,032.50	$0.00	$0.00	$0.00	$8,032.50
A	2112-02-371	saldo inicial	$0.00	$812.00	$0.00	$0.00	$0.00	$812.00
A	2112-02-372	saldo inicial	$0.00	-$145.00	$0.00	$0.00	$0.00	-$145.00
A	2112-02-375	saldo inicial	$0.00	$13,920.00	$0.00	$0.00	$0.00	$13,920.00
A	2112-02-378	saldo inicial	$0.00	$2,436.00	$0.00	$0.00	$0.00	$2,436.00
A	2112-02-379	saldo inicial	$0.00	$3,480.00	$0.00	$0.00	$0.00	$3,480.00
A	2112-02-382	saldo inicial	$0.00	$57,000.00	$0.00	$0.00	$0.00	$57,000.00
A	2112-02-389	saldo inicial	$0.00	$269,800.00	$0.00	$0.00	$0.00	$269,800.00
A	2112-1-000001	SAMUEL MENDIVIL POMPOSO/ GASEEM	$0.00	$0.00	$5,360,598.51	$6,080,891.60	$0.00	$720,293.09
A	2112-1-000002	DANIEL EDUARDO SANCHEZ TANORI	$0.00	$0.00	$761,326.60	$1,284,294.60	$0.00	$522,968.00
A	2112-1-000003	INSTITUTO MEXICANO DEL SEGURO SOCIAL	$0.00	$0.00	$2,538,786.83	$0.00	$0.00	-$2,538,786.83
A	2112-1-000004	CHRISTIAN GUADALUPE MARISCAL CASTILLO	$0.00	$0.00	$649,758.53	$690,500.85	$0.00	$40,742.32
A	2112-1-000005	DANIEL OMAR VERDUGO ROMERO	$0.00	$0.00	$133,217.44	$133,880.24	$0.00	$662.80
A	2112-1-000007	FLECHA GASOLINERA	$0.00	$0.00	$14,344.78	$14,344.78	$0.00	$0.00
A	2112-1-000008	GASERVICIO HERMOSUR	$0.00	$0.00	$32,447.38	$32,447.38	$0.00	$0.00

A	2112-1-000009	LYH INGENIERIA Y CONSTRUCCION, SA DE CV	$0.00	$0.00	$376,524.40	$376,524.40	$0.00	$0
A	2112-1-000011	JORGE LUIS PALAFOX PACHECO	$0.00	$0.00	$131,200.00	$131,200.00	$0.00	$0.00
A	2112-1-000013	MIGUEL ANGEL SILVA OROZCO	$0.00	$0.00	$74,214.61	$74,214.61	$0.00	$0.00
A	2112-1-000015	HOME DEPOT MEXICO	$0.00	$0.00	$30,250.67	$30,250.67	$0.00	$0.00
A	2112-1-000017	COMISION FEDERAL DE ELECTRICIDAD	$0.00	$0.00	$12,062,695.97	$12,062,695.97	$0.00	$0.00
A	2112-1-000018	ANGEL FRANCISCO MAYORQUIN SARABIA	$0.00	$0.00	$848,306.16	$1,122,576.96	$0.00	$274,270.80
A	2112-1-000019	ESTHER MENDEZ FELIX	$0.00	$0.00	$111,502.00	$111,502.00	$0.00	$0.00
A	2112-1-000020	NOE MARTINEZ VILLASEÑOR / LLANTERA HNOS MARTINEZ	$0.00	$0.00	$36,018.00	$36,018.00	$0.00	$0.00
A	2112-1-000021	COMERCIALIZADORA APHAT	$0.00	$0.00	$44,080.00	$44,080.00	$0.00	$0.00
A	2112-1-000022	MAQUINARIA Y SUMINISTROS DEL NOROESTE MNF	$0.00	$0.00	$348,000.00	$348,000.00	$0.00	$0.00
A	2112-1-000025	YESENIA LOPEZ AGUILAR	$0.00	$0.00	$31,006.80	$31,006.80	$0.00	$0.00
A	2112-1-000026	GERTRUDIS PESTAÑO GOMEZ	$0.00	$0.00	$4,639.00	$4,639.00	$0.00	$0.00
A	2112-1-000027	REYNALDO MAYTORENA FLORES	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	2112-1-000030	COMBUSTIBLES Y LUBRICANTES REFORMA	$0.00	$0.00	$66,240.30	$66,240.30	$0.00	$0.00
A	2112-1-000031	VLADIMIR AUGUSTO GUTIERREZ MORENO	$0.00	$0.00	$80,040.00	$100,050.00	$0.00	$20,010.00
A	2112-1-000048	ALFREDO FABIAN GARCIA	$0.00	$0.00	$41,280.00	$41,280.00	$0.00	$0.00
A	2112-1-000049	RADIO AMISTAD DE SONORA	$0.00	$0.00	$823,600.00	$823,600.00	$0.00	$0.00
A	2112-1-000050	LUIS ALBERTO BORQUEZ SILVA/ RADAR SONORA	$0.00	$0.00	$111,360.00	$111,360.00	$0.00	$0.00
A	2112-1-000051	OTC CONSULTORIA EMPRESARIAL SA DE CV	$0.00	$0.00	$121,800.00	$121,800.00	$0.00	$0.00
A	2112-1-000052	ABDIEL BOJORQUEZ RUIZ	$0.00	$0.00	$147,900.00	$165,300.00	$0.00	$17,400.00
A	2112-1-000053	PINTURAS E IMPERMEABILIZANTES RAMXA	$0.00	$0.00	$78,833.41	$78,833.41	$0.00	$0.00
A	2112-1-000054	ALEXXA LEYVA TRUEBA	$0.00	$0.00	$58,338.00	$59,929.00	$0.00	$1,591.00
A	2112-1-000055	GRUPO ENERMAR / ARCO	$0.00	$0.00	$18,695.89	$18,695.89	$0.00	$0.00
A	2112-1-000056	JUAN PABLO VIERA ROCHA	$0.00	$0.00	$24,340.88	$24,340.88	$0.00	$0.00
A	2112-1-000057	COIMPRIT S DE RL DE CV	$0.00	$0.00	$4,919.00	$4,919.00	$0.00	$0.00
A	2112-1-000058	KALISCH FIERRO Y ACERO	$0.00	$0.00	$8,699.36	$8,699.36	$0.00	$0.00
A	2112-1-000059	JOEL JUAN DIEGO ROMANDIA GARCIA	$0.00	$0.00	$25,305.00	$25,305.00	$0.00	$0.00
A	2112-1-000062	CASA AYALA DEL NOROESTE SA DE CV	$0.00	$0.00	$1,618.35	$1,618.35	$0.00	$0.00
A	2112-1-000064	ADRIAN ORTEGA VALDEZ / MANGUERAS Y REFACCIONES	$0.00	$0.00	$22,005.10	$22,005.10	$0.00	$0.00
A	2112-1-000065	TRIBUNA DEL YAQUI	$0.00	$0.00	$1,447.00	$1,447.00	$0.00	$0.00
A	2112-1-000066	DANIEL GERARDO CARAVEO AMADO/CONSTRURAMA	$0.00	$0.00	$17,976.18	$17,976.18	$0.00	$0.00
A	2112-1-000067	CADENA COMERCIAL OXXO	$0.00	$0.00	$276.00	$276.00	$0.00	$0.00
A	2112-1-000068	OSCAR SOCORRO PEREZ MENDIVIL/ASADERO SAHUARAL	$0.00	$0.00	$4,042.86	$4,042.86	$0.00	$0.00
A	2112-1-000069	RENE ROCHA ROCHA	$0.00	$0.00	$7,485.00	$7,485.00	$0.00	$0.00
A	2112-1-000070	FONDO NACIONAL DE INFRAESTRUCTURA / CASETA COBRO	$0.00	$0.00	$1,057.00	$1,057.00	$0.00	$0.00
A	2112-1-000071	LAS ESPADAS HERMOSILLO	$0.00	$0.00	$4,301.00	$4,301.00	$0.00	$0.00
A	2112-1-000072	SERVICIO ADMINISTRATIVOS OSLO	$0.00	$0.00	$479.00	$479.00	$0.00	$0.00
A	2112-1-000073	MARCO ANTONIO OJEDA FAVELA/ LA SALSA	$0.00	$0.00	$12,925.02	$12,925.02	$0.00	$0.00
A	2112-1-000075	LUIS ENRIQUE PRECIADO LIZARRAGA	$0.00	$0.00	$3,499.12	$3,499.12	$0.00	$0.00
A	2112-1-000076	ICR, S.A DE C.V/ CARLS JR	$0.00	$0.00	$2,178.50	$2,178.50	$0.00	$0.00
A	2112-1-000078	ADRIAN CAMPA RAMIREZ	$0.00	$0.00	$1,027.97	$1,027.97	$0.00	$0.00
A	2112-1-000079	JORGE ALBERTO GURIERREZ BURGUEÑO/JC COMPUTADORAS	$0.00	$0.00	$1,335.00	$1,335.00	$0.00	$0.00
A	2112-1-000080	COSTCO DE MEXICO	$0.00	$0.00	$662.65	$662.65	$0.00	$0.00
A	2112-1-000081	OPERADORA DE FRANQUICIAS SAILE	$0.00	$0.00	$278.00	$278.00	$0.00	$0.00
A	2112-1-000082	RUXIN HUANG/ MANDARIN RESTAURANT	$0.00	$0.00	$1,040.00	$1,040.00	$0.00	$0.00
A	2112-1-000084	SOLO REFACCIONES	$0.00	$0.00	$23,173.37	$23,173.37	$0.00	$0.00
A	2112-1-000085	CIRCULO LLANTERO	$0.00	$0.00	$1,041.91	$1,041.91	$0.00	$0.00
A	2112-1-000086	RINCON AVELLANO/MARIFRAN COCINA CASUAL	$0.00	$0.00	$966.00	$966.00	$0.00	$0.00
A	2112-1-000087	GASOLINERA LA VERBENA	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
A	2112-1-000088	SERGIO DURAZO VALLIN/ ASADERO	$0.00	$0.00	$1,219.98	$1,219.98	$0.00	$0.00

A	2112-1-000089	FRANCISCO VALENZUELA NAVARRETE	$0.00	$0.00	$71,969.88	$101,067.32	$0.00	$29,09
A	2112-1-000091	TECNOCRETO DE EMPALME	$0.00	$0.00	$140,329.55	$140,329.55	$0.00	$0.00
A	2112-1-000092	ANTONIO DAMIAN ACOSTA VILLEGAS/ LOGIN SOPORTE Y SISTEMAS	$0.00	$0.00	$45,158.80	$45,158.80	$0.00	$0.00
A	2112-1-000094	ESTACION DE SERVICIOS JARDIN ESJ	$0.00	$0.00	$123,423.13	$123,423.13	$0.00	$0.00
A	2112-1-000095	MARIA DE LOURDES MAYTORENA GUTIERREZ	$0.00	$0.00	$1,465.00	$1,465.00	$0.00	$0.00
A	2112-1-000096	FRANCISCO JAVIER FELIX ESPINOZA/ MARISCOS EL REY	$0.00	$0.00	$11,825.00	$11,825.00	$0.00	$0.00
A	2112-1-000097	ALBA LEON HUANG	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-000098	ROXANA TORRES LOPEZ/ REFACCIONES TORRES	$0.00	$0.00	$405.00	$405.00	$0.00	$0.00
A	2112-1-000099	VICTOR MANUEL BELTRAN ESTRADA	$0.00	$0.00	$371.20	$371.20	$0.00	$0.00
A	2112-1-000101	GASOLINAS MIRAMAR	$0.00	$0.00	$490.00	$490.00	$0.00	$0.00
A	2112-1-000102	JOSE RAMON URIBE MAYTORENA	$0.00	$0.00	$967.20	$967.20	$0.00	$0.00
A	2112-1-000103	COMERCIAL ZAZUETA	$0.00	$0.00	$110.00	$110.00	$0.00	$0.00
A	2112-1-000104	RAMONA ROSALES LOPEZ	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
A	2112-1-000105	NUEVA WAL MART DE MEXICO	$0.00	$0.00	$43,868.52	$43,868.52	$0.00	$0.00
A	2112-1-000106	CASA LEY	$0.00	$0.00	$7,302.71	$7,302.71	$0.00	$0.00
A	2112-1-000107	HECTOR GONZALEZ HERNANDEZ	$0.00	$0.00	$727.00	$727.00	$0.00	$0.00
A	2112-1-000109	RAMSA DEL YAQUI	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
A	2112-1-000110	AUTOZONE DE MEXICO	$0.00	$0.00	$39,888.38	$39,888.38	$0.00	$0.00
A	2112-1-000111	FARMACIAS BENAVIDES	$0.00	$0.00	$90.00	$90.00	$0.00	$0.00
A	2112-1-000112	YESSICA ANDREA MIRANDA PEREZ / KOI SUSHI	$0.00	$0.00	$1,445.00	$1,445.00	$0.00	$0.00
A	2112-1-000113	FARMACIA GUADALAJARA	$0.00	$0.00	$452.00	$452.00	$0.00	$0.00
A	2112-1-000116	SERVICIOS Z3	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
A	2112-1-000118	ACEROS Y TREFILADOS DEL NOROESTE S DE R L DE C V / SERDI	$0.00	$0.00	$8,158.83	$8,158.83	$0.00	$0.00
A	2112-1-000119	JESUS LEONARDO ROBLES REYES / FERRE CLIMAS	$0.00	$0.00	$20,911.30	$20,911.30	$0.00	$0.00
A	2112-1-000120	ZAVALA Y CORONADO, ZACO CONSULTORES	$0.00	$0.00	$556,800.00	$626,400.00	$0.00	$69,600.00
A	2112-1-000122	HERRAMIENTAS Y SERVICIOS DE OBREGON / HSO FERRETERIAS	$0.00	$0.00	$2,438.93	$2,438.93	$0.00	$0.00
A	2112-1-000123	RAYMUNDO NAVARRO GONZALEZ / VERIS COM PLUS	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
A	2112-1-000124	JOSE ENRIQUE BERRELLEZA CORONEL / REFACCIONARIA MAJA	$0.00	$0.00	$3,221.99	$3,221.99	$0.00	$0.00
A	2112-1-000125	LLANTAS Y ACCESORIOS / LLYASA	$0.00	$0.00	$6,789.97	$6,789.97	$0.00	$0.00
A	2112-1-000126	EMPRESAS MATCO SA DE CV	$0.00	$0.00	$17,308.38	$17,308.38	$0.00	$0.00
A	2112-1-000127	CARMEN GLORIA ALCANTAR ENCINAS / CEDROS DE SONORA	$0.00	$0.00	$6,797.00	$6,797.00	$0.00	$0.00
A	2112-1-000128	TELEFONIA POR CABLE SA DE CV / MEGACABLE	$0.00	$0.00	$14,967.00	$14,967.00	$0.00	$0.00
A	2112-1-000129	JESUS ERICK CRUZ ANGULO	$0.00	$0.00	$949.00	$949.00	$0.00	$0.00
A	2112-1-000130	MASLUZ.MX / MAS REFACCIONES	$0.00	$0.00	$928.99	$928.99	$0.00	$0.00
A	2112-1-000131	FILYREF / FILTROS Y REFACCIONES DE HERMOSILLO	$0.00	$0.00	$868.49	$868.49	$0.00	$0.00
A	2112-1-000132	COMERCIALIZADORA MERCADELAO	$0.00	$0.00	$760.00	$760.00	$0.00	$0.00
A	2112-1-000133	SERVICIOS SONORENSES DE TURISMO SA DE CV / SAN SEBASTIAN	$0.00	$0.00	$10,810.00	$10,810.00	$0.00	$0.00
A	2112-1-000134	GRUPO EL REY CORPORATIVO	$0.00	$0.00	$2,500.79	$2,500.79	$0.00	$0.00
A	2112-1-000135	RAMON ALBERTO MONTOYA BALDENEBRO	$0.00	$0.00	$20,330.00	$20,330.00	$0.00	$0.00
A	2112-1-000136	DAVID ALBERTO TESISTECO ACOSTA	$0.00	$0.00	$62,640.00	$62,640.00	$0.00	$0.00
A	2112-1-000137	JESUS BALLESTEROS VILLA	$0.00	$0.00	$24,708.00	$35,844.00	$0.00	$11,136.00
A	2112-1-000138	SISTEMA INTEGRAL DE GOBIERNO/ SIGOB	$0.00	$0.00	$34,800.00	$162,400.00	$0.00	$127,600.00
A	2112-1-000139	CARLA GASTELUM FELIX / RESTAURANT LAS HERRADURAS	$0.00	$0.00	$1,133.99	$1,133.99	$0.00	$0.00
A	2112-1-000141	SALVADOR GUILLERMO GUTIERREZ VILLEGAS / DC AURO REFACCIONES	$0.00	$0.00	$2,152.86	$2,152.86	$0.00	$0.00
A	2112-1-000143	CORINA PATRICIA BADILLA BERKOWITZ	$0.00	$0.00	$1,440.00	$1,440.00	$0.00	$0.00

A	2112-1-000144	MIRNA ELISA RODRIGUEZ RENDON	$0.00	$0.00	$324.80	$324.80	$0.00	$0.00
A	2112-1-000145	MARCO ANTONIO RINCON JIMENEZ / FERRETERIA COMERCIAL 4R	$0.00	$0.00	$640.01	$640.01	$0.00	$0.00
A	2112-1-000146	MARIA GUADALUPE MONGE BENITEZ	$0.00	$0.00	$15,080.00	$15,080.00	$0.00	$0.00
A	2112-1-000147	OTILIA PEREA SARABIA / CIEE	$0.00	$0.00	$721.52	$721.52	$0.00	$0.00
A	2112-1-000148	ARTEMISA OSORIO FLORES	$0.00	$0.00	$1,019.64	$1,019.64	$0.00	$0.00
A	2112-1-000149	FABIAN ARTURO LANDA GONZALEZ	$0.00	$0.00	$7,500.01	$7,500.01	$0.00	$0.00
A	2112-1-000150	OSCAR WILFRIDO CEDANO CASTRO / MAYOREO MI CASA	$0.00	$0.00	$4,462.82	$4,462.82	$0.00	$0.00
A	2112-1-000151	EDUARDO SANCHEZ VALENCIA/ SERVICIO MECANICO AUTOMOTRIZ	$0.00	$0.00	$19,743.20	$19,743.20	$0.00	$0.00
A	2112-1-000152	JESUS ELENA ALVAREZ SOLIS	$0.00	$0.00	$28,460.83	$28,460.83	$0.00	$0.00
A	2112-1-000154	GOBIERNO DEL ESTADO DE SONORA	$0.00	$0.00	$20,687.00	$34,369.00	$0.00	$13,682.00
A	2112-1-000155	JHONY RAMOS BLAS	$0.00	$0.00	$3,828.00	$3,828.00	$0.00	$0.00
A	2112-1-000156	GIARDINO RESTAURANT HMO	$0.00	$0.00	$784.98	$784.98	$0.00	$0.00
A	2112-1-000157	SERVICIO VALLE DEL DESIERTO / REDPETROIL	$0.00	$0.00	$550.06	$550.06	$0.00	$0.00
A	2112-1-000158	AUTOTRANSPORTES TUFESA, SA DE CV	$0.00	$0.00	$3,451.00	$3,451.00	$0.00	$0.00
A	2112-1-000160	GERARDO OSUNA LIZARRAGA / TAQUERIA EL TAQUERO	$0.00	$0.00	$350.00	$350.00	$0.00	$0.00
A	2112-1-000161	RENE ALFONSO DURAZO VALENZUELA / XOCHIMILCO	$0.00	$0.00	$505.01	$505.01	$0.00	$0.00
A	2112-1-000162	EL LEÑADOR DEL PACIFICO	$0.00	$0.00	$672.02	$672.02	$0.00	$0.00
A	2112-1-000163	GASERVICIO SANTA CLARA SA DE CV	$0.00	$0.00	$1,260.03	$1,260.03	$0.00	$0.00
A	2112-1-000164	SERVICIO ALAMEDA	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
A	2112-1-000165	MANUEL RAZIEL LEON SALAZAR	$0.00	$0.00	$81,200.00	$81,200.00	$0.00	$0.00
A	2112-1-000166	ESTHER DURAN SOTELO	$0.00	$0.00	$189,337.50	$189,337.50	$0.00	$0.00
A	2112-1-000167	CRIMAN COMUNICACIONES/ AMOR 101.3 FM	$0.00	$0.00	$290,870.00	$290,870.00	$0.00	$0.00
A	2112-1-000168	ADRIEL ALOIS ALVAREZ FOULLET	$0.00	$0.00	$4,091,511.74	$5,007,727.94	$0.00	$916,216.20
A	2112-1-000169	ELOISA ESPINOZA HERNANDEZ / MARISCOS EL REY	$0.00	$0.00	$1,463.00	$1,463.00	$0.00	$0.00
A	2112-1-000171	COPIADORAS Y SERVICIOS DE SONORA / KONICA MINOLTA	$0.00	$0.00	$9,484.00	$9,484.00	$0.00	$0.00
A	2112-1-000172	HERMILO QUINTERO GAXIOLA	$0.00	$0.00	$9,967.51	$9,967.51	$0.00	$0.00
A	2112-1-000173	SUPER FARMACIA LEON	$0.00	$0.00	$3,370.02	$3,370.02	$0.00	$0.00
A	2112-1-000174	PIREYA ACC / VIPS	$0.00	$0.00	$267.00	$267.00	$0.00	$0.00
A	2112-1-000175	WALDO´S DOLAR MART DE MEXICO	$0.00	$0.00	$2,795.98	$2,795.98	$0.00	$0.00
A	2112-1-000176	EDUARDO PEREZ SAAVEDRA	$0.00	$0.00	$1,240.00	$1,240.00	$0.00	$0.00
A	2112-1-000177	ELIMELECH ASTORGA RIVERA	$0.00	$0.00	$45,900.00	$45,900.00	$0.00	$0.00
A	2112-1-000178	FRANCISCO JAVIER SANTIN VAZQUEZ	$0.00	$0.00	$420,000.00	$420,000.00	$0.00	$0.00
A	2112-1-000179	GUILLERMO ACOSTA BARRAZA	$0.00	$0.00	$32,130.00	$32,130.00	$0.00	$0.00
A	2112-1-000180	MEDIOS Y EDITORIAL DE SONORA SA DE CV/ PERIODICO EXPRESO	$0.00	$0.00	$39,729.99	$48,333.32	$0.00	$8,603.33
A	2112-1-001153	ANGELICA GPE MEDINA TRUJILLO	$0.00	$0.00	$21,200.00	$21,200.00	$0.00	$0.00
A	2112-1-001157	MARIA JESUS SILVA VALENZUELA	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0.00
A	2112-1-001158	PAULA GUADALUPE MORALES ZAZUETA	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0.00
A	2112-1-001159	MAYRA OTILIA ALMADA VELARDE	$0.00	$0.00	$45,900.00	$45,900.00	$0.00	$0.00
A	2112-1-001160	FRANCISCO JAVIER MILLAN VAZQUEZ	$0.00	$0.00	$44,178.65	$49,916.15	$0.00	$5,737.50
A	2112-1-001163	JOSE LUIS VILLEGAS COSIO	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
A	2112-1-001164	JOSE DE LA SOLEDAD FLORES BONILLA	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
A	2112-1-001165	ADAN AGUNDEZ MARRON	$0.00	$0.00	$34,725.00	$34,725.00	$0.00	$0.00
A	2112-1-001166	RICARDO GONZALEZ PALACIOS	$0.00	$0.00	$18,360.00	$18,360.00	$0.00	$0.00
A	2112-1-001167	JOSE GUILLERMO SANTOS LUEBBERT	$0.00	$0.00	$96,540.00	$96,390.00	$0.00	-$150.00
A	2112-1-002161	GENERAL DE ORTOPEDIA SA DE CV	$0.00	$0.00	$950.00	$950.00	$0.00	$0.00
A	2112-1-002164	ROLANDO LAGARDA LEYVA / ES INSA SEGURIDAD INDUSTRIAL	$0.00	$0.00	$889.13	$889.13	$0.00	$0.00
A	2112-1-002165	MSG MECANICA Y SUMINISTROS DEL GOLFO	$0.00	$0.00	$6,004.15	$6,004.15	$0.00	$0.00
A	2112-1-002166	PROYECTOS Y EDIFICACIONES FLEROVA	$0.00	$0.00	$644,014.33	$644,014.33	$0.00	$0.00

A	2112-1-002168	CARMEN GABRIELA VALENCIA VALENZUELA / L y A	$0.00	$0.00	$486.00	$486.00	$0.00	$0.00
A	2112-1-002169	FELIPE ELISAMA AGUILAR MENDEZ	$0.00	$0.00	$56,233.80	$56,233.00	$0.00	-$0.80
A	2112-1-002170	ADRIAN ERNESTO MENDOZA ORTEGA	$0.00	$0.00	$68,821.26	$75,734.73	$0.00	$6,913.47
A	2112-1-002172	JOSE ALBERTO ONTIVEROS URREA / PESCADORES DEL MAR	$0.00	$0.00	$11,800.15	$11,800.15	$0.00	$0.00
A	2112-1-002173	CAFE SIRENA	$0.00	$0.00	$812.00	$812.00	$0.00	$0.00
A	2112-1-002174	JUDICO LOS ARBOLITOS	$0.00	$0.00	$6,601.00	$6,601.00	$0.00	$0.00
A	2112-1-002177	CESIA TRUJILLO ZURITA	$0.00	$0.00	$5,672.40	$5,672.40	$0.00	$0.00
A	2112-1-002178	JOSE LUIS MILLAN VAZQUEZ	$0.00	$0.00	$49,916.15	$55,653.65	$0.00	$5,737.50
A	2112-1-002179	ALEXIA JUDITH ACEVES CARRASCO	$0.00	$0.00	$46,748.00	$46,748.00	$0.00	$0.00
A	2112-1-002180	COMERCIALIZADORA FREYMAN / FARMACIAS SIMILARES	$0.00	$0.00	$318.01	$318.01	$0.00	$0.00
A	2112-1-002181	JARDINES MIYAKO	$0.00	$0.00	$9,230.00	$9,230.00	$0.00	$0.00
A	2112-1-002182	JULIO CESAR TORRES PEREZ	$0.00	$0.00	$25,520.00	$25,520.00	$0.00	$0.00
A	2112-1-002183	JUAN MANUEL RASCON JIMENEZ	$0.00	$0.00	$16,240.00	$16,240.00	$0.00	$0.00
A	2112-1-002184	SARA ESTHER BLANCO SILVAS	$0.00	$0.00	$860.00	$860.00	$0.00	$0.00
A	2112-1-002185	ESTACION PIRU / RENDICHICAS	$0.00	$0.00	$1,550.06	$1,550.06	$0.00	$0.00
A	2112-1-002186	JESUS LOPEZ TERRAZAS	$0.00	$0.00	$945.00	$945.00	$0.00	$0.00
A	2112-1-002187	HECTOR MARTIN BARRON TRUJILLO	$0.00	$0.00	$90,000.00	$90,000.00	$0.00	$0.00
A	2112-1-002188	CENTRO DE EVALUACION Y CONTROL DE CONFIANZA DEL ESTADO DE SONORA	$0.00	$0.00	$45,000.00	$45,000.00	$0.00	$0.00
A	2112-1-002189	JESUS GIOVAN ENCINAS JAUNA	$0.00	$0.00	$654,407.04	$1,123,872.96	$0.00	$469,465.92
A	2112-1-002190	ALBA LOURDES ROSAS OTERO	$0.00	$0.00	$2,205.00	$2,205.00	$0.00	$0.00
A	2112-1-002191	HOTELES COLONIAL	$0.00	$0.00	$1,156.68	$1,156.68	$0.00	$0.00
A	2112-1-002193	DHL EXPRESS MEXICO	$0.00	$0.00	$1,839.12	$1,839.12	$0.00	$0.00
A	2112-1-002196	EMMA ALICIA GUERRERO GARCIA	$0.00	$0.00	$155.99	$155.99	$0.00	$0.00
A	2112-1-002199	FERRELECTRICO LAS VIAS S.A. DE C.V,	$0.00	$0.00	$765.65	$765.65	$0.00	$0.00
A	2112-1-002203	JESUS ERNESTO LUNA OCHOA	$0.00	$0.00	$214,600.00	$426,300.00	$0.00	$211,700.00
A	2112-1-002205	DIPALIM TODOOFIS	$0.00	$0.00	$2,039.15	$2,039.15	$0.00	$0.00
A	2112-1-002206	ELECTRONICA SANTA CATARINA	$0.00	$0.00	$996.01	$996.01	$0.00	$0.00
A	2112-1-002209	SERVICIOS GELTIAN	$0.00	$0.00	$156,600.00	$156,600.00	$0.00	$0.00
A	2112-1-002210	JOSE ABRAHAM ESPINOZA GUARDADO	$0.00	$0.00	$9,292.37	$24,638.37	$0.00	$15,346.00
A	2112-1-002211	ANGELA SANCHEZ GODINEZ	$0.00	$0.00	$8,468.00	$8,468.00	$0.00	$0.00
A	2112-1-002217	EMILIA TERESA AVELAR VALENZUELA	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
A	2112-1-002241	OFFICE DEPOT DE MEXICO	$0.00	$0.00	$3,179.40	$3,179.40	$0.00	$0.00
A	2112-1-002242	PAUL NOE GAXIOLA PEREZ	$0.00	$0.00	$1,113.60	$1,113.60	$0.00	$0.00
A	2112-1-002243	STEPHANIE MODESTO ESQUER / PASTELERIAS SUSPIROS	$0.00	$0.00	$2,675.00	$2,675.00	$0.00	$0.00
A	2112-1-002244	MARTIN ALFREDO SEPULVEDA LOPEZ	$0.00	$0.00	$2,165.00	$2,165.00	$0.00	$0.00
A	2112-1-002245	BEATRIZ GUADALUPE HERNANDEZ GOMEZ / FERRETERIA INDUSTRIAL	$0.00	$0.00	$152.63	$152.63	$0.00	$0.00
A	2112-1-002246	MARIA GRISELDA ARAGON PEREZ	$0.00	$0.00	$6,206.00	$6,206.00	$0.00	$0.00
A	2112-1-002247	IVAN ULISES HERNANDEZ COVARRUBIAS	$0.00	$0.00	$330,600.00	$369,400.00	$0.00	$38,800.00
A	2112-1-002248	FRANCISCO RUBEN MARISCAL ALVAREZ	$0.00	$0.00	$3,643.18	$9,105.90	$0.00	$5,462.72
A	2112-1-002249	ELSA CASTRO DAUTT	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
A	2112-1-002250	MIRIAM VELA PEREZ	$0.00	$0.00	$1,499.00	$1,499.00	$0.00	$0.00
A	2112-1-002251	VERONICA ELIZABETH CEDANO CASTRO / MI CASA REFACCIONARIA	$0.00	$0.00	$1,514.02	$1,514.02	$0.00	$0.00
A	2112-1-002252	BLANCA JULIA ORTEGA MARTINEZ	$0.00	$0.00	$2,045.00	$2,045.00	$0.00	$0.00
A	2112-1-002253	GOLDENSTAR DE MEXICO SA DE CV	$0.00	$0.00	$25,230.00	$25,230.00	$0.00	$0.00
A	2112-1-002254	TELEFONOS DE MEXICO SAB	$0.00	$0.00	$35,040.00	$35,040.00	$0.00	$0.00
A	2112-1-002257	CHAT-PER CONSTRUCCIONES	$0.00	$0.00	$99,760.00	$126,440.00	$0.00	$26,680.00
A	2112-1-002261	WINGU NETWORKS SA DE CV	$0.00	$0.00	$9,952.80	$9,952.80	$0.00	$0.00
A	2112-1-002262	MARTIN ESPERICUETA MEDINA	$0.00	$0.00	$16,240.00	$16,240.00	$0.00	$0.00

A	2112-1-002264	MARIA GRICELDA ARAGON PEREZ	$0.00	$0.00	$6,380.00	$6,380.00	$0.00	$0.00
A	2112-1-002265	JUANA ESTHELA CORRRALES LOPEZ	$0.00	$0.00	$25,579.15	$25,579.15	$0.00	$0.00
A	2112-1-002266	LAURA OLIVIA ACUÑA MURILLO	$0.00	$0.00	$83,316.42	$83,316.42	$0.00	$0.00
A	2112-1-002268	PAPELERIA SAN RAFAEL DE LEON	$0.00	$0.00	$7,366.00	$7,366.00	$0.00	$0.00
A	2112-1-002274	ANA LILIA VILLELA LOPEZ	$0.00	$0.00	$3,724.47	$3,724.47	$0.00	$0.00
A	2112-1-002275	IRAN ADRIEL SANCHEZ SOQUI	$0.00	$0.00	$1,525.01	$1,525.01	$0.00	$0.00
A	2112-1-002278	ENERGIA ELECTRICA / GRUPO DIAZ	$0.00	$0.00	$23,577.77	$23,577.80	$0.00	$0.03
A	2112-1-002281	SEGUROS AFIRME S.A. DE C.V. AFIRME GRUPO	$0.00	$0.00	$135,459.99	$135,459.99	$0.00	$0.00
A	2112-1-002284	MARIO ENRIQUE GONZALEZ FIMBRES / YSA YUNQUE	$0.00	$0.00	$9,650.00	$9,650.00	$0.00	$0.00
A	2112-1-002285	CORPORATIVO ENERVISION / ARCO	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-002286	MEI ZHANG	$0.00	$0.00	$900.00	$900.00	$0.00	$0.00
A	2112-1-002287	HAYAKAWA REFACCIONES AUTOELECTRICAS	$0.00	$0.00	$10,274.37	$10,274.37	$0.00	$0.00
A	2112-1-002288	MAGDA YANET GOMEZ OSUNA / CENTRAL DE PINTURAS	$0.00	$0.00	$5,579.00	$5,579.00	$0.00	$0.00
A	2112-1-002292	MARTHA CRISTINA BALDERRAMA ROBLES	$0.00	$0.00	$3,122.50	$3,122.50	$0.00	$0.00
A	2112-1-002293	MARIA CRISTINA SALMAN PARRA / HIDRAULICAS DEL PACIFICO	$0.00	$0.00	$287.68	$287.68	$0.00	$0.00
A	2112-1-002294	MAYOREO DE AUTOPARTES Y ACEITES SA DE CV / O*REILLY AUTOPARTES	$0.00	$0.00	$1,082.00	$1,082.00	$0.00	$0.00
A	2112-1-002297	MUEBLERIAS VALDEZ BALUARTE SA DE CV	$0.00	$0.00	$4,099.00	$4,099.00	$0.00	$0.00
A	2112-1-002299	SERVICIO MARIO*S / ARCO GASOLINERAS	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
A	2112-1-002300	PEDRO HIGUERA ARBALLO / CONEXIONES Y MANGUERAS INDUSTRIALES	$0.00	$0.00	$214.60	$214.60	$0.00	$0.00
A	2112-1-002301	JORGE LUIS HERNANDEZ TISCAREÑO / HERTIS FRITURAS	$0.00	$0.00	$20,750.00	$20,750.00	$0.00	$0.00
A	2112-1-002302	OFELIA DEL CARMEN DUARTE VALENZUELA	$0.00	$0.00	$2,065.00	$2,065.00	$0.00	$0.00
A	2112-1-003307	HIELERA VERACUZ, S.A. DE C.V	$0.00	$0.00	$1,428.22	$1,428.22	$0.00	$0.00
A	2112-1-003310	MARCELINO CANIZALES ZAZUETA	$0.00	$0.00	$8,139.00	$10,267.00	$0.00	$2,128.00
A	2112-1-003312	CARLOTA VALDEZ ENCINAS	$0.00	$0.00	$696.00	$696.00	$0.00	$0.00
A	2112-1-003315	SERVANDO GONZALEZ VENEGAS	$0.00	$0.00	$7,609.60	$7,609.60	$0.00	$0.00
A	2112-1-003319	RAQUEL RUBY ESCALANTE URIAS	$0.00	$0.00	$4,309.40	$13,166.00	$0.00	$8,856.60
A	2112-1-003320	MANUEL MIGUEL LEYVA GUERRERO	$0.00	$0.00	$20,000.03	$20,000.04	$0.00	$0.01
A	2112-1-003321	JESSICA NOHEMI BARAJAS GOMEZ	$0.00	$0.00	$36,829.00	$36,720.00	$0.00	-$109.00
A	2112-1-003322	ADOLFO CASTRO LUCERO	$0.00	$0.00	$20,560.00	$20,560.00	$0.00	$0.00
A	2112-1-003324	LUIS ALEJANDRO GARCIA LIMON	$0.00	$0.00	$7,463.33	$7,463.33	$0.00	$0.00
A	2112-1-003325	ESTAFETA MEXICANA	$0.00	$0.00	$868.71	$868.71	$0.00	$0.00
A	2112-1-003327	AFIRME SEGUROS	$0.00	$0.00	$38,991.14	$38,991.14	$0.00	$0.00
A	2112-1-003330	MARIO CESAR PONCE VEZQUEZ	$0.00	$0.00	$9,280.00	$9,280.00	$0.00	$0.00
A	2112-1-003332	ROSALIA CONSUELO BUAUN SANCHEZ	$0.00	$0.00	$243,600.00	$243,600.00	$0.00	$0.00
A	2112-1-003333	KENIA PAOLA GIL REAL	$0.00	$0.00	$3,012.71	$3,012.71	$0.00	$0.00
A	2112-1-003334	CONCEPCION AVILA IBARRA	$0.00	$0.00	$4,176.00	$4,176.00	$0.00	$0.00
A	2112-1-003337	EQUIPOS MAQUINARIAS Y TECNOLOGIAS DE ALIMENTOS	$0.00	$0.00	$7,528.00	$7,528.00	$0.00	$0.00
A	2112-1-003339	ASAEL RUIZ FRANCO	$0.00	$0.00	$14,925.41	$18,999.02	$0.00	$4,073.61
A	2112-1-003341	JESUS CORRALES VALENZUELA	$0.00	$0.00	$104,400.00	$104,400.00	$0.00	$0.00
A	2112-1-003342	MONICA RUBY HUERTA CARRIZOZA	$0.00	$0.00	$560.00	$560.00	$0.00	$0.00
A	2112-1-003343	MAGDA ICELA CANIZALES DANIEL	$0.00	$0.00	$137,700.00	$137,700.00	$0.00	$0.00
A	2112-1-003345	JESUS RAMON CASTRO GASTELUM	$0.00	$0.00	$5,967.00	$5,967.00	$0.00	$0.00
A	2112-1-003348	SERVICIOS PROFESIONALES CHEYENNE	$0.00	$0.00	$20,880.00	$20,880.00	$0.00	$0.00
A	2112-1-003349	JAVIER EDUARDO GUZMAN ALMAZAN	$0.00	$0.00	$0.00	$23,142.00	$0.00	$23,142.00
A	2112-1-003350	EFRAIN VELAZQUEZ GARCIA	$0.00	$0.00	$14,321.57	$26,654.66	$0.00	$12,333.09
A	2112-1-003351	JOSE MANUEL CARRERAS LOPEZ	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
A	2112-1-003353	COMERCIALIZADORA MIMIAGA	$0.00	$0.00	$1,276.02	$1,276.02	$0.00	$0.00
A	2112-1-003354	MARIA DEL CARMEN ZAMORA VALENZUELA	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00
A	2112-1-003355	IRIS VERONICA CERVANTES CORDERO	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00

A	2112-1-003356	AARON ARMANDO LEON ZUÑIGA	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0
A	2112-1-003357	JAVIER FRANCISCO GARCIA LIMON	$0.00	$0.00	$6,263.93	$6,263.93	$0.00	$0.00
A	2112-1-003362	RABHSON ASESORIA Y EQUIPO INDUSTRIAL	$0.00	$0.00	$2,480.00	$2,480.00	$0.00	$0.00
A	2112-1-003364	ARTEMISA VARGAS ARVIZU	$0.00	$0.00	$8,120.00	$8,120.00	$0.00	$0.00
A	2112-1-003365	MIGUEL GUADALUPE GARCIA PEREZ	$0.00	$0.00	$6,960.00	$6,960.00	$0.00	$0.00
A	2112-1-003372	PLATA COMERCIAL DEL NOROESTE	$0.00	$0.00	$2,210.00	$2,210.00	$0.00	$0.00
A	2112-1-003373	ZULMA SELENE RAMIREZ VERDUGO	$0.00	$0.00	$890.00	$890.00	$0.00	$0.00
A	2112-1-003374	DULCERIA MIRAMONTES GALAZ SA DE CV	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	2112-1-003375	DORA CELIA MARTINEZ DIAZ	$0.00	$0.00	$30,240.00	$30,240.00	$0.00	$0.00
A	2112-1-003377	LIZBETH DEL CARMEN MONTOYA LUNA	$0.00	$0.00	$6,148.00	$6,148.00	$0.00	$0.00
A	2112-1-003378	DOMPERI CONSULTORIA SA DE CV	$0.00	$0.00	$0.00	$549,400.00	$0.00	$549,400.00
A	2112-1-003379	SERVICIOS NOROESTE ONCE SA DE CV	$0.00	$0.00	$0.00	$242,400.00	$0.00	$242,400.00
A	2112-1-003381	JAIR CORRAL VIVANCO	$0.00	$0.00	$4,060.00	$8,120.00	$0.00	$4,060.00
A	2112-1-21101	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA	$0.00	$0.00	$128,433.02	$128,433.02	$0.00	$0.00
A	2112-1-21201	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN	$0.00	$0.00	$9,384.56	$9,384.56	$0.00	$0.00
A	2112-1-21601	MATERIAL DE LIMPIEZA	$0.00	$0.00	$5,966.54	$5,966.54	$0.00	$0.00
A	2112-1-21701	MATERIALES EDUCATIVOS	$0.00	$0.00	-$1,665.00	-$1,665.00	$0.00	$0.00
A	2112-1-22101	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES	$0.00	$0.00	$164,452.13	$164,452.13	$0.00	$0.00
A	2112-1-24201	CEMENTO Y PRODUCTOS DE CONCRETO	$0.00	$0.00	$75,474.91	$75,474.91	$0.00	$0.00
A	2112-1-24601	MATERIAL ELECTRICO Y ELECTRONICO	$0.00	$0.00	-$1,729.00	-$1,729.00	$0.00	$0.00
A	2112-1-24701	ARTICULOS METALICOS PARA LA CONSTRUCCION	$0.00	$0.00	-$900.00	-$900.00	$0.00	$0.00
A	2112-1-24901	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION	$0.00	$0.00	-$2,178.00	-$2,178.00	$0.00	$0.00
A	2112-1-26101	COMBUSTIBLES	$0.00	$0.00	$485,958.24	$485,958.24	$0.00	$0.00
A	2112-1-26102	LUBRICANTES Y ADITIVOS	$0.00	$0.00	$2,977.68	$2,977.68	$0.00	$0.00
A	2112-1-27101	VESTUARIOS Y UNIFORMES	$0.00	$0.00	$1,400.05	$1,400.05	$0.00	$0.00
A	2112-1-29101	HERRAMIENTAS MENORES	$0.00	$0.00	$475,075.32	$475,075.32	$0.00	$0.00
A	2112-1-29401	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION	$0.00	$0.00	$447.00	$447.00	$0.00	$0.00
A	2112-1-31101	ENERGIA ELECTRICA	$0.00	$0.00	$946,115.00	$946,115.00	$0.00	$0.00
A	2112-1-31104	SERVICIO DE ALUMBRADO PÚBLICO	$0.00	$0.00	$9,878,503.67	$9,878,503.67	$0.00	$0.00
A	2112-1-31401	TELEFONIA TRADICIONAL	$0.00	$0.00	$90,688.00	$90,688.00	$0.00	$0.00
A	2112-1-31803	PAQUETERIA Y MENSAJERIA	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-32301	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO	$0.00	$0.00	$4,923.00	$4,923.00	$0.00	$0.00
A	2112-1-32901	OTROS ARRENDAMIENTOS	$0.00	$0.00	$15,660.01	$15,660.01	$0.00	$0.00
A	2112-1-33101	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS	$0.00	$0.00	$192,501.00	$192,501.00	$0.00	$0.00
A	2112-1-34101	SERVICIOS FINANCIEROS Y BANCARIOS	$0.00	$0.00	$989,025.45	$989,025.45	$0.00	$0.00
A	2112-1-34701	FLETES Y MANIOBRAS	$0.00	$0.00	$8,150.14	$8,150.14	$0.00	$0.00
A	2112-1-35101	MANTENIMIENTO Y CONSERVACION DE INMUEBLES	$0.00	$0.00	$41,677.62	$41,677.62	$0.00	$0.00
A	2112-1-35501	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE	$0.00	$0.00	$279,140.36	$279,140.36	$0.00	$0.00
A	2112-1-36101	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES	$0.00	$0.00	$185.00	$185.00	$0.00	$0.00
A	2112-1-37501	VIATICOS EN EL PAIS	$0.00	$0.00	$165,713.36	$165,713.36	$0.00	$0.00
A	2112-1-38201	GASTOS DE ORDEN SOCIAL Y CULTURAL	$0.00	$0.00	$806,874.23	$806,874.23	$0.00	$0.00
A	2112-1-39201	IMPUESTOS Y DERECHOS	$0.00	$0.00	$522,908.00	$522,908.00	$0.00	$0.00
A	2112-1-39501	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES	$0.00	$0.00	$144,824.00	$144,824.00	$0.00	$0.00
A	2112-1-39907	OTROS SERVICIOS	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00
A	2112-2-000004	CHRISTIAN GUADALUPE MARISCAL CASTILLO	$0.00	$0.00	$35,228.24	$35,228.24	$0.00	$0.00

A	2112-2-000005	DANIEL OMAR VERDUGO ROMERO	$0.00	$0.00	$0.00	$4,640.00	$0.00	$4,640.00
A	2112-2-000012	VIGUETAS Y EDIFICACIONES DE SAN CARLOS	$0.00	$0.00	$197,831.04	$197,931.04	$0.00	$100.00
A	2112-2-000168	ADRIEL ALOIS ALVAREZ FOULLET	$0.00	$0.00	$0.00	-$59,656.48	$0.00	-$59,656.48
A	2112-2-001158	PAULA GUADALUPE MORALES ZAZUETA	$0.00	$0.00	$343,256.40	$445,994.51	$0.00	$102,738.11
A	2112-2-002163	GILBERTO COTA ZAZUETA	$0.00	$0.00	$657,022.70	$657,022.70	$0.00	$0.00
A	2112-2-002166	PROYECTOS Y EDIFICACIONES FLEROVA	$0.00	$0.00	$250,325.00	$518,564.88	$0.00	$268,239.88
A	2112-2-002258	GUADALUPE PORTELA VALENZUELA	$0.00	$0.00	$823,616.25	$823,616.25	$0.00	$0.00
A	2112-2-002283	SABINO ALBERTO RUIZ HERNANDEZ	$0.00	$0.00	$102,232.70	$102,232.70	$0.00	$0.00
A	2112-2-002297	MUEBLERIAS VALDEZ BALUARTE SA DE CV	$0.00	$0.00	$16,648.40	$16,648.40	$0.00	$0.00
A	2112-2-003305	MARAL PROYECTOS	$0.00	$0.00	$559,000.00	$1,455,662.84	$0.00	$896,662.84
A	2112-2-003335	SOMOS AAYUK	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
A	2112-2-003376	CARLOS EDUARDO VIZCARRA ALMADA	$0.00	$0.00	$0.00	$160,928.17	$0.00	$160,928.17
A	2112-2-2023-01-001	AMPLIACION ALBERGUE Y REMODELACION CASA DE RESGUARDO DIF UBICADO EN AV. INDEPENDENCIA	$0.00	$0.00	$0.00	$203,197.70	$0.00	$203,197.70
A	2112-2-2023-01-002	PAVIMENTACION CON CARPETA ASFALTICA EN C. JUAN ALVAREZ ENTRE AV. REFORMA Y HEROE DE NACOZARI	$0.00	$0.00	$0.00	$557,636.89	$0.00	$557,636.89
A	2112-2-2023-01-003	AMPLIACION DE ALBERGUE UBICADO EN C. SAHUARAL Y AV. PRIMERA COL. SAHUARAL	$0.00	$0.00	$0.00	$150,394.06	$0.00	$150,394.06
A	2112-2-2023-01-004	REHABILITACION DE CERCO PERIMETRAL EN UNIDAD DEPORTIVA ANGEL CASTRO EN BVDL INDEPENDENCIA	$0.00	$0.00	$0.00	$492,301.08	$0.00	$492,301.08
A	2112-2-2023-01-005	REHAB. DE ALUMB. PUB. EN CARR. MEXICO 15 ENTRONQUE DE ACCESO MUNICIPIO DE EMPALME A PUENTE DOUGLAS	$0.00	$0.00	$0.00	$202,157.60	$0.00	$202,157.60
A	2112-2-2023-01-006	PAV. CARPETA ASFALTICA C.5TA ENTRE REVOLUCION Y BLVD 16 DE SEPT COL ORIENTE	$0.00	$0.00	$0.00	$312,124.94	$0.00	$312,124.94
A	2112-2-2023-01-007	PAV. CARPETA ASFALTICA EN C. ROQUE MURILLO ENTRE C. JOSE URREA Y C. DIANA LAURA COL JUAREZ	$0.00	$0.00	$0.00	$306,074.76	$0.00	$306,074.76
A	2112-2-2023-01-008	REHAB. ALUMBRADO PUB. EN C. IGNACIO RAMIREZ ENTRE REVOLUCION Y HEROE DE NACOZARI COL MODERNA	$0.00	$0.00	$0.00	$49,088.65	$0.00	$49,088.65
A	2112-2-2023-01-009	ALUMBRADO EN ESTADIO EN EJIDO URSULO GALVAN EN MUNICIPIO DE EMPALME	$0.00	$0.00	$0.00	$199,219.62	$0.00	$199,219.62
A	2112-2-2023-01-010	REHABILITACION DE PLAZA INDEPENDENCIA EL TINACO AV. HEROE DE NACOZARI COL. MODERNA	$0.00	$0.00	$0.00	$336,309.85	$0.00	$336,309.85
A	2112-2-2024-01-002	REHABILITACION DE PAVIMENTO EN VARIAS COLONIAS DEL MUNICIPIO DE EMPALME	$0.00	$0.00	$0.00	$981,329.53	$0.00	$981,329.53
A	2112-2-2024-01-003	REHABILITACION DE ALUMBRADO PUBLICO EN VARIAS COLONIAS DEL MUNICIPIO	$0.00	$0.00	$0.00	$946,573.33	$0.00	$946,573.33
A	2112-2-2024-01-004	REHABILITACION DE CAMELLON EN BLVD LAS AMERICAS ENTRE AV. INDEPENDENCIA Y 1RO DE MAYO	$0.00	$0.00	$0.00	$83,718.64	$0.00	$83,718.64
A	2112-2-2024-01-005	REHABILITACION DE OFICINA EDIFICIO INSTITUTO DE LA MUJER	$0.00	$0.00	$0.00	$145,735.02	$0.00	$145,735.02
A	2112-2-2024-02-001	PAV. CON CONCRETO ASFALTICO DE C. HIDALGO ENTRE 5 DE MAYO Y AV. CRISTOBAL COLON	$0.00	$0.00	$0.00	$1,452,001.62	$0.00	$1,452,001.62
A	2112-2-2024-02-002	REHABILITACION CENTRO COMUNITARIO EN POBLADO MORELOS LA ATRAVESADA	$0.00	$0.00	$0.00	$563,380.76	$0.00	$563,380.76
A	2112-2-2024-02-003	BACHEO PROFUNDO EN AV. HEROE DE NACOZARI ENTRE CALLE ARRECIFES EN COL. BAHIA DEL SOL	$0.00	$0.00	$0.00	$1,255,363.06	$0.00	$1,255,363.06
A	2112-2-2024-02-004	CONST. PARQUE EN EJIDO URSULO GALVAN	$0.00	$0.00	$0.00	$1,011,088.55	$0.00	$1,011,088.55
A	2112-2-2024-02-005	PAV. CON CONCRETO HIDRAULICO EN C. GUILLERMO PRIETO ENTRE AV. ZAPATA Y BLVD LAS AMERICAS	$0.00	$0.00	$0.00	$5,755,460.12	$0.00	$5,755,460.12
A	2112-2-2024-02-006	PRUEBAS DE LABORATORIO EN OBRAS REALIZADAS PROGRAMA FAIS 2024	$0.00	$0.00	$0.00	$278,384.00	$0.00	$278,384.00
A	2112-2-2024-02-007	REHABILITACION DE TUBERIA DE AGUA POTABLE EN C. 26 ENTRE AV. LAZARO CARDENAS E INDEPENDENCIA	$0.00	$0.00	$0.00	$360,034.66	$0.00	$360,034.66
A	2112-2-2024-02-008	REHABILITACION Y RASPADO DE CALLES EN VARIAS COLONIAS DEL MUNICIPIO	$0.00	$0.00	$0.00	$1,192,802.42	$0.00	$1,192,802.42

A	2112-2-2024-02-009	REHABILITACION DE VIVIENDA EN COL. JORDAN EN EMPALME	$0.00	$0.00	$0.00	$141,894.11	$0.00	$141,894.11
A	2112-2-2024-02-010	CONSTRUCCION DE UNIDAD HABITACIONAL EN EJIDO URSULO GALVAN	$0.00	$0.00	$0.00	$329,868.88	$0.00	$329,868.88
A	2112-2-2024-02-011	REMODELACION DE BAÑOOS EN MERCADO MUNICIPAL LIBERTAD EN MUNICIPIO EMPALME	$0.00	$0.00	$0.00	$784,106.64	$0.00	$784,106.64
A	2112-2-2024-02-012	REHABILITACION DE ALUMBRADO PUBLICO EN VARIAS LOCALIDADES DE EMPALME	$0.00	$0.00	$0.00	$455,874.33	$0.00	$455,874.33
A	2112-2-2024-02-013	REHABILITACION Y ACOND. DE ESPACIOS FISICOS EN AREA DE SUPERVISION EN OBRAS PUBLICAS	$0.00	$0.00	$0.00	$159,055.66	$0.00	$159,055.66
A	2112-2-2024-02-014	REHABILITACION DE RED DE AGUA POTABLE EN UNIDAD DEPORTIVA ANGEL CASTRO	$0.00	$0.00	$0.00	$354,239.28	$0.00	$354,239.28
A	2112-2-2024-02-015	REHABILITACION Y RASPADO DE CALLES EN VARIAS LOCALIDADES DEL MUNICIPIO	$0.00	$0.00	$0.00	$727,301.18	$0.00	$727,301.18
A	2112-2-2024-02-016	AMPLIACION DE RED DE ALCANTARILLADO EN CALLEJON 10 ENTRE AV. 16 DE SEPT Y AV. REVOLUCION	$0.00	$0.00	$0.00	$472,498.84	$0.00	$472,498.84
A	2112-2-2024-02-017	AMPLIACION DE RED DE AGUA POTABLE EN CALLES DEL EJIDO JUNELANCAHUI	$0.00	$0.00	$0.00	$349,977.64	$0.00	$349,977.64
A	2112-2-2024-02-018	BACHEO PROFUNDO EN VARIAS CALLES DEL MUNICIPIO DE EMPALME	$0.00	$0.00	$0.00	$1,156,250.00	$0.00	$1,156,250.00
A	2112-2-2024-02-019	CONST. DE RED AGUA POTABLE EN CALLE 1era y CALLE 2da COL. JUAREZ	$0.00	$0.00	$0.00	$2,954,002.37	$0.00	$2,954,002.37
A	2112-2-2024-02-020	CONST. DE RED DE AGUA POTABLE EN COL. VENECIA MUNICIPIO DE EMPALME	$0.00	$0.00	$0.00	$920,989.76	$0.00	$920,989.76
A	2112-2-2024-02-021	AMPLIACION DE RED DE ALCANTARILLADO EN CALLEJON ARGENTINA EN COL. KM 2	$0.00	$0.00	$0.00	$392,857.21	$0.00	$392,857.21
A	2112-2-2024-02-022	REHABILITACION DE ALUMBRADO PUBLICO EN UNIDAD DEP. ANGEL CASTRO	$0.00	$0.00	$0.00	$888,995.30	$0.00	$888,995.30
A	2112-2-2024-02-023	REHABILITACION DE ALUMBRADO PUBLICO EN COL. JACARANDAS, COCHORIT Y VARIAS LOCALIDADES	$0.00	$0.00	$0.00	$678,600.00	$0.00	$678,600.00
A	2112-2-2024-02-024	REHAB. DE ALUMBRADO PUBLICO EN AV. REVOLUCION C. JUAREZ, C. IGNACIO RAMIREZ Y JOSE MA. MORELOS	$0.00	$0.00	$0.00	$400,041.06	$0.00	$400,041.06
A	2112-2-2024-02-025	REHABIL. DE CERCO PERIMETRAL EN UNIDAD DEPOR. ANGEL CASTRO EN BLVD INDEPENDENCIA COL LIBERTAD	$0.00	$0.00	$0.00	$464,316.66	$0.00	$464,316.66
A	2112-2-2024-02-026	REHABILITACION DE JUEGOS INFANTILES Y BANCAS EN PLAZA REVOLUCION DEL MUNICIPIO	$0.00	$0.00	$0.00	$45,296.93	$0.00	$45,296.93
A	2112-2-2024-02-027	REHAB. DE ALUMBRADO PUBLICO EN ESTADIO DE FUTBOL EN EJIDO ANTONIO ROSALES	$0.00	$0.00	$0.00	$199,219.62	$0.00	$199,219.62
A	2112-2-2024-02-028	REHAB. ALUMBRADO PUB. 1era ETAPA Y PAVIMENTACION BVVD JOSE MA MAYTORENA COL SAHUARAL	$0.00	$0.00	$0.00	$332,423.42	$0.00	$332,423.42
A	2112-2-2024-03-001	PAVIMENTACION CON CONCRETO ASFALTICO DE LA CALLE 18 EN COL. LIBERTAD	$0.00	$0.00	$0.00	$788,029.14	$0.00	$788,029.14
A	2112-2-2024-03-002	BACHEO A BASE CARPETA ASFALTICA EN CALLE INDEPENDENCIA (CUERPO SUR)	$0.00	$0.00	$0.00	$374,625.00	$0.00	$374,625.00
A	2112-2-2024-04-001	REHABILITACION DE OFICINAS EN PALACIO MUNICIPAL EN MUNICIPIO DE EMPALME	$0.00	$0.00	$0.00	$591,699.62	$0.00	$591,699.62
A	2112-2-2024-04-002	REHAB. Y LIMPIEZA DE CANALES PLUVIALES EN VARIAS COLONIAS, BAHIA DEL SOL, BELLAVISTA, ORIENTE	$0.00	$0.00	$0.00	$495,107.65	$0.00	$495,107.65
A	2112-2-2024-04-003	REHABILITACION Y LIMPIEZA DE CANALES PLUVIALES EN VARIAS COLONIAS DEL MUNICIPIO	$0.00	$0.00	$0.00	$482,622.90	$0.00	$482,622.90
A	2112-2-2024-04-004	REHAB. Y CONFORMACION DE CAMINO EN COL. VENECIA CALLE 6TA CONTIGUO A PARQUE IND. BELLAVISTA	$0.00	$0.00	$0.00	$1,220,100.80	$0.00	$1,220,100.80
A	2112-2-2024-04-005	REHAB., RASPADO Y LIMPIEZA DE CALLES EN VARIAS COLONIAS DEL MUNICIPIO	$0.00	$0.00	$0.00	$255,985.67	$0.00	$255,985.67
A	2112-2-2024-04-006	REHABILITACION DE OFICINA DE TRANSPORTE PRIMERA ETAPA MUNICIPIO DE EMPALME	$0.00	$0.00	$0.00	$161,554.91	$0.00	$161,554.91
A	2113-001158	PAULA GUADALUPE MORALES ZAZUETA	$0.00	$0.00	$648,785.43	$648,785.43	$0.00	$0.00

A	2113-002163	GILBERTO COTA ZAZUETA	$0.00	$0.00	$429,902.67	$429,902.67	$0.00	$0.00
A	2113-61603	CONSTRUCCION	$0.00	$0.00	$3,207,071.55	$3,207,071.55	$0.00	$0.00
A	2113-62415	INFRAESTRUCTURA BASICA Y EQUIPAMIENTO SOCIAL	$0.00	$0.00	$27,167,597.93	$27,167,597.93	$0.00	$0.00
A	2115-41501	TRANSFERENCIAS PARA SERVICIOS PERSONALES	$0.00	$0.00	$7,314,550.02	$7,314,550.02	$0.00	$0.00
A	2115-41502	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN	$0.00	$0.00	$1,313,220.29	$1,339,854.78	$0.00	$26,634.49
A	2115-44101	AYUDAS SOCIALES A PERSONAS	$0.00	$0.00	$316,291.68	$316,291.68	$0.00	$0.00
A	2115-44107	PREMIOS, ESTIMULOS, RECOMPENSAS, BECAS Y SEGUROS A DEPORTISTAS	$0.00	$0.00	$8,312.00	$8,312.00	$0.00	$0.00
A	2115-44201	BECAS EDUCATIVAS	$0.00	$0.00	$369,000.00	$369,000.00	$0.00	$0.00
A	2115-44204	FOMENTO DEPORTIVO	$0.00	$0.00	$66,240.00	$66,240.00	$0.00	$0.00
A	2115-44302	ACCIONES SOCIALES BÁSICAS (DESAYUNOS ESCOLARES)	$0.00	$0.00	$1,959,744.60	$1,959,744.60	$0.00	$0.00
A	2115-45101	PENSIONES	$0.00	$0.00	$25,366,046.35	$25,366,046.35	$0.00	$0.00
A	2116-92101	PAGO DE INTERESES LARGO PLAZO	$0.00	$0.00	$9,128,982.70	$9,128,982.70	$0.00	$0.00
A	2116-92102	PAGO DE INTERESES DE CORTO PLAZO	$0.00	$0.00	$502,501.43	$502,501.43	$0.00	$0.00
A	2116-92301	INTERESES POR ARRENDAMIENTOS FINANCIEROS NACIONALES	$0.00	$0.00	$523,077.63	$523,077.63	$0.00	$0.00
A	2117-01-001	IMPUESTO FEDERAL	$0.00	$20,625,459.30	$720,240.00	$4,876,235.33	$0.00	$24,781,454.63
A	2117-01-002	RETENCION 10% DE ISR	$0.00	$242,314.27	$0.00	$15,596.64	$0.00	$257,910.91
A	2117-01-003	RETENCION DEL O.02% ICIC	$0.00	$196,799.01	$0.00	$56,146.58	$0.00	$252,945.59
A	2117-01-004	RETENCION DEL 0.05% I.Y.V.	$0.00	$201,461.07	$0.00	$61,551.98	$0.00	$263,013.05
A	2117-01-005	I N F O N A C O T	$0.00	$2,155,087.91	$0.00	$0.00	$0.00	$2,155,087.91
A	2117-01-007	DESC.6% SERV.MEDICO NUEVO REGIMEN	$0.00	$1,884.66	$0.00	$0.00	$0.00	$1,884.66
A	2117-01-008	DESC.5% FONDO AHORRO NUEVO REGIMEN	$0.00	$24,251.97	$0.00	$0.00	$0.00	$24,251.97
A	2117-01-009	DESCTO. IMSS (INST. MEXIC. DEL SEGURO SOCIAL)	$0.00	$2,629,085.98	$1,783.70	$2,542,052.08	$0.00	$5,169,354.36
A	2117-01-010	ISSSTESON PENDIENTE	$0.00	$20,079.00	$27,030,135.43	$23,904,335.91	$0.00	-$3,105,720.52
A	2117-01-012	PROVISION PARA NOMINA	$0.00	$460,003.09	$126,902,916.97	$117,503,011.41	$0.00	-$8,939,902.47
A	2117-01-013	PROVISION PARA NOMINA DIF	$0.00	$804,529.00	$0.00	$0.00	$0.00	$804,529.00
A	2117-01-014	RETENCION .1% ASF	$0.00	$2,257.93	$0.00	$1,727.60	$0.00	$3,985.53
A	2117-01-015	CECOP	$0.00	$0.00	$0.00	$8,825.72	$0.00	$8,825.72
A	2117-01-016	UNISON	$0.00	$0.00	$0.00	$5,533.86	$0.00	$5,533.86
A	2117-01-017	2 % IMPUESTO ESTATAL	$0.00	$0.00	$87,613.40	$415,084.64	$0.00	$327,471.24
A	2119-01-001	RODRIGO ALDUENDA ARIAS	$0.00	-$264,000.00	$0.00	$0.00	$0.00	-$264,000.00
A	2119-01-002	BECAS NINOS EN SOLIDARIDAD/96	$0.00	-$4,000.00	$0.00	$0.00	$0.00	-$4,000.00
A	2119-01-007	IMPUESTO FEDERAL	$0.00	$12,288.01	$0.00	$0.00	$0.00	$12,288.01
A	2119-01-010	ENRIQUE LARIOS HEREDIA	$0.00	$0.00	$4,788,162.39	$4,788,162.39	$0.00	$0.00
A	2119-01-011	MULTAS FEDERALES	$0.00	$2,307.29	$0.00	$0.00	$0.00	$2,307.29
A	2119-01-012	PROGRAMA EMPLEO TEMPORAL 1996	$0.00	$0.00	$6.19	$4,395,391.40	$0.00	$4,395,385.21
A	2119-01-016	SINDICATO DE TRABAJADORES SERVICIOS PUBLICOS MUNICIPALES	$0.00	$0.00	$0.00	$5,200.00	$0.00	$5,200.00
A	2119-01-017	SECRETARIA DE FINANZAS	$0.00	$624,924.00	$0.00	$0.00	$0.00	$624,924.00
A	2119-01-028	MANUELA COTA MALDONADO	$0.00	-$3,106.93	$0.00	$0.00	$0.00	-$3,106.93
A	2119-01-039	RUBEN TOVAR TOVAR	$0.00	$0.00	$24,893.28	$141,524.82	$0.00	$116,631.54
A	2119-01-054	DESCUENTO UNIFORME EMPLEADOS	$0.00	$1,812.00	$0.00	$0.00	$0.00	$1,812.00
A	2119-01-077	NUEVA WAL MART DE MEXICO, S.DE R.L.DE C.V.	$0.00	$3,784.08	$0.00	$0.00	$0.00	$3,784.08
A	2119-01-102	DESCUENTO -PAN-	$0.00	$47,084.65	$0.00	$0.00	$0.00	$47,084.65
A	2119-01-107	ING.DIEGO GALLARDO REYES	$0.00	$6,435.17	$0.00	$0.00	$0.00	$6,435.17
A	2119-01-119	DESCUENTO BOLETOS VARIOS	$0.00	$21,250.00	$0.00	$0.00	$0.00	$21,250.00
A	2119-01-120	DESCUENTO UNIFORMES AGENTES POLICIA	$0.00	$3,049.93	$0.00	$0.00	$0.00	$3,049.93
A	2119-01-126	SERGIO SALAZAR SINGH	$0.00	$0.00	$45,991.89	$120,098.76	$0.00	$74,106.87
A	2119-01-134	DESC.TARJETA SAMS CLUB	$0.00	$27,950.00	$0.00	$0.00	$0.00	$27,950.00
A	2119-01-135	DESC.4% JUBILACION NUEVO REGIMEN	$0.00	-$122,566.01	$0.00	$0.00	$0.00	-$122,566.01
A	2119-01-139	FIMUBAC, S.A. DE C.V. SOFOM, E.N.R.	$0.00	-$849.27	$0.00	$0.00	$0.00	-$849.27

A	2119-01-140	AXA SEGUROS, SA. DE CV.	$0.00	$187,262.79	$362,371.69	$393,349.18	$0.00	$218,24
A	2119-01-150	DIF EMPALME	$0.00	$28,120.00	$0.00	$0.00	$0.00	$28,120.00
A	2119-01-158	GOBIERNO DEL ESTADO	$0.00	$0.00	$187.00	$16,098.00	$0.00	$15,911.00
A	2119-01-164	ZOFEMAT 20% (10% GOB. EDO.- 10% MPIO.)	$0.00	$166,970.23	$0.00	$0.00	$0.00	$166,970.23
A	2119-01-166	ERIKA JUDITH RODRIGUEZ VALENZUELA (VDA. MIGUEL GARCIA)	$0.00	$14,710.09	$0.00	$0.00	$0.00	$14,710.09
A	2119-01-167	ZOFEMAT 10% SHCP	$0.00	$83,485.10	$93.50	$17,431.20	$0.00	$100,822.80
A	2119-01-170	EULOGIO MANUEL ESQUIVEL AGUIRRE	$0.00	$0.00	$147,926.93	$0.00	$0.00	-$147,926.93
A	2119-01-178	UNION DE PENSIONADOS Y JUBILADOS DEL AYTO.	$0.00	$187,040.67	$0.00	$50,339.00	$0.00	$237,379.67
A	2119-01-179	DESCTO. IMSS (INST. MEXIC. DEL SEGURO SOCIAL)	$0.00	-$2,254,040.77	$0.00	$0.00	$0.00	-$2,254,040.77
A	2119-01-188	CAJA DE AHORRO	$0.00	-$726.36	$0.00	$0.00	$0.00	-$726.36
A	2119-01-189	DESCTO BANDERAS	$0.00	$1,009.20	$0.00	$0.00	$0.00	$1,009.20
A	2119-01-193	DESCTO BAT	$0.00	$75.00	$0.00	$0.00	$0.00	$75.00
A	2119-01-198	RETENCION INFONAVIT	$0.00	$320,625.54	$0.00	$0.00	$0.00	$320,625.54
A	2119-01-203	HEROE DE NACOZARI	$0.00	$590,791.02	$0.00	$0.00	$0.00	$590,791.02
A	2119-01-208	MONICA ELISA ZENEA OSUNA	$0.00	$390.00	$0.00	$0.00	$0.00	$390.00
A	2119-01-209	JOSE ANTONIO ZAVALZA ORTEGA	$0.00	-$99.98	$0.00	$0.00	$0.00	-$99.98
A	2119-01-210	CUOTA SINDICAL	$0.00	-$45,136.60	$148,645.27	$226,789.70	$0.00	$33,007.83
A	2119-01-214	FONDO DE LA ADMON DE JUSTICIA DEL ESTADO DE SONORA (FAJES)	$0.00	-$53,870.81	$56,551.08	$0.00	$0.00	-$110,421.89
A	2119-01-215	BANCO AZTECA, S.A. INSTITUCION DE BANCA MULTIPLE	$0.00	$1,979.43	$0.00	$0.00	$0.00	$1,979.43
A	2119-01-216	DESCUENTO -PRI-	$0.00	$209,578.21	$0.00	$0.00	$0.00	$209,578.21
A	2119-01-218	SONOMETAL	$0.00	$1,094,997.00	$0.00	$794,997.00	$0.00	$1,889,994.00
A	2119-01-220	ELIA ERNESTINA RAMOS LOZANO	$0.00	-$1,196.00	$0.00	$0.00	$0.00	-$1,196.00
A	2119-01-221	FORTALECIMIENTO FINANCIERO PAR INVERSION 2017	$0.00	$1,355,758.74	$0.00	$0.00	$0.00	$1,355,758.74
A	2119-01-222	PROGRAMA FISM 2017	$0.00	$4,893,836.73	$0.00	$0.00	$0.00	$4,893,836.73
A	2119-01-223	RAMON ERNESTO TRUJILLO MOLINA	$0.00	$26,184.97	$0.00	$0.00	$0.00	$26,184.97
A	2119-01-224	CESAR JOSE LOPEZ CERVANTES	$0.00	$18,647.70	$0.00	$0.00	$0.00	$18,647.70
A	2119-01-225	MAQUILAS TETAKAWI, SA DE CV	$0.00	$2,000,000.00	$0.00	$1,700,000.00	$0.00	$3,700,000.00
A	2119-01-226	GERMAN FCO RAYGOZA FIGUEROA	$0.00	$16,496.20	$0.00	$0.00	$0.00	$16,496.20
A	2119-01-228-02	CLAUDIA ELENA TORRES BRACAMONTES	$0.00	$8,508.00	$0.00	$0.00	$0.00	$8,508.00
A	2119-01-228-03	MARICRUZ SANDOVAL ZAZUETA	$0.00	$8,508.00	$0.00	$0.00	$0.00	$8,508.00
A	2119-01-228-04	MARIA TRINIDAD ZENEA RICO	$0.00	$7,372.00	$0.00	$0.00	$0.00	$7,372.00
A	2119-01-228-07	JANETH MARITZA RUBIO GASTELUM	$0.00	$7,320.00	$0.00	$0.00	$0.00	$7,320.00
A	2119-01-229-02	NORMA PATRICIA LOPEZ VALENZUELA	$0.00	$451.00	$0.00	$0.00	$0.00	$451.00
A	2119-01-229-04	IRMA SELENE MEZQUITA MORENO	$0.00	$13,204.00	$0.00	$0.00	$0.00	$13,204.00
A	2119-01-229-05	ERASMO MEZA GASTELUM	$0.00	$43,833.00	$0.00	$0.00	$0.00	$43,833.00
A	2119-01-233	JUAN DAVID HERNANDEZ GALINDO	$0.00	-$10,000.00	$0.00	$0.00	$0.00	-$10,000.00
A	2119-01-241	SARA AMANDA JIMENEZ OLAGUEZ	$0.00	-$3,500.00	$0.00	$0.00	$0.00	-$3,500.00
A	2119-01-245	NOE AVALOS VALENZUELA	$0.00	$23,713.50	$0.00	$0.00	$0.00	$23,713.50
A	2119-01-247	JOSE LUIS DUMAS GUTIERREZ	$0.00	$10,835.95	$0.00	$0.00	$0.00	$10,835.95
A	2119-01-256	JUAN MANUEL LEON FIGUEROA	$0.00	$15,913.00	$0.00	$0.00	$0.00	$15,913.00
A	2119-01-257	AQUALIA DESALACION GUAYMAS	$0.00	$2,232,518.33	$0.00	$780,000.00	$0.00	$3,012,518.33
A	2119-01-259	LUZ MARIA PADILLA CASTRO	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
A	2119-01-260	DANIEL JACINTO BALTAZAR CRUZ	$0.00	$15,506.00	$0.00	$0.00	$0.00	$15,506.00
A	2119-01-262	HERMANDO ARREOLA VILLA	$0.00	-$6,240.31	$0.00	$0.00	$0.00	-$6,240.31
A	2119-01-268	LUIS ZAMBRANO GRIJALVA	$0.00	$1,822.08	$0.00	$0.00	$0.00	$1,822.08
A	2119-01-274	FRANCISCO GPE. ROBLES DIAZ	$0.00	$71,712.00	$0.00	$0.00	$0.00	$71,712.00
A	2119-01-275	GUDALUPE DANIEL TORRES MORALES	$0.00	-$11,600.00	$0.00	$0.00	$0.00	-$11,600.00
A	2119-01-278	PAULA QUINTANA VALENZUELA	$0.00	-$150,000.00	$0.00	$0.00	$0.00	-$150,000.00
A	2119-01-281	RAUL ACOSTA TAPIA	$0.00	-$109,928.44	$0.00	$0.00	$0.00	-$109,928.44

A	2119-01-282	FABIAN RICARDO VERDUGO COTA	$0.00	-$1,500.00	$0.00	$0.00	$0.00	-$1,500.00
A	2119-01-283	ROSARIO MIRANDA GAXIOLA	$0.00	$24,911.25	$0.00	$0.00	$0.00	$24,911.25
A	2119-01-290	ANA LETICIA PARRA MENDOZA	$0.00	$22,561.00	$0.00	$0.00	$0.00	$22,561.00
A	2119-01-291	LUZ AMANDA HERNANDEZ LEYVA	$0.00	$23,100.00	$0.00	$0.00	$0.00	$23,100.00
A	2119-01-292	GILBERTO SOTO HERNANDEZ	$0.00	-$20,290.96	$0.00	$0.00	$0.00	-$20,290.96
A	2119-01-293	IRAM OLEA CASTRO	$0.00	$32,667.17	$0.00	$20,000.00	$0.00	$52,667.17
A	2119-01-302	MAURICIA RODRIGUEZ VALENZUELA	$0.00	$8,551.84	$0.00	$0.00	$0.00	$8,551.84
A	2119-01-303	JOSE MARCELINO SILVESTRE VELAZQUEZ	$0.00	-$65,000.00	$0.00	$0.00	$0.00	-$65,000.00
A	2119-01-313	MARTHA PATRICIA LEYVA CALDERON	$0.00	-$0.01	$0.00	$0.00	$0.00	-$0.01
A	2119-01-315	MARIO FRANCISCO RIVERA JASSO	$0.00	$4,045.92	$0.00	$0.00	$0.00	$4,045.92
A	2119-01-323	DEPOSITOS NO IDENTIFICADOS (INGRESOS)	$0.00	$215,642.58	$0.00	$0.00	$0.00	$215,642.58
A	2119-01-325	JOSE MARTIN MONTILLA GARZA	$0.00	$15,050.21	$15,050.21	$0.00	$0.00	$0.00
A	2119-01-337	FELICIANO MEJIA HERRERA	$0.00	-$2,572.03	$0.00	$0.00	$0.00	-$2,572.03
A	2119-01-340	ENRIQUE RIVERA COTA	$0.00	-$2,032.68	$0.00	$0.00	$0.00	-$2,032.68
A	2119-01-343	DINA DOMINGUEZ SAMANIEGO	$0.00	$18,693.81	$18,693.81	$38,693.81	$0.00	$38,693.81
A	2119-01-347	EULOGIO MANUEL ESQUIVEL AGUIRRE	$0.00	$147,926.93	$0.00	$147,926.93	$0.00	$295,853.86
A	2119-01-349	MIGUEL OMAR ANGULO RUBIO	$0.00	-$2,421.29	$0.00	$0.00	$0.00	-$2,421.29
A	2119-01-358	JOSE RAMON ALDANA RUIZ	$0.00	$62,649.10	$0.00	$0.00	$0.00	$62,649.10
A	2119-01-362	ERICKA VERENICE MERLOS CORONADO	$0.00	$8,958.58	$0.00	$0.00	$0.00	$8,958.58
A	2119-01-363	MARCO ANTONIO VILLANUEVA VALENZUELA	$0.00	$8,591.92	$8,591.92	$0.00	$0.00	$0.00
A	2119-01-366	CONAGUA	$0.00	$0.00	$12,156,127.00	$0.00	$0.00	-$12,156,127.00
A	2119-01-376	PAUL GEOVANNY FLORES LEYVA	$0.00	$13,247.00	$13,247.00	$0.00	$0.00	$0.00
A	2119-01-383	GABRIEL ULISES RODRIGUEZ VALENZUELA	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
A	2119-01-390	GIEZY NOE CORDERO DUARTE	$0.00	-$3,999.99	$0.00	$0.00	$0.00	-$3,999.99
A	2119-01-391	NANCY NAHOMY LOPEZ MURILLO	$0.00	-$10,000.00	$0.00	$0.00	$0.00	-$10,000.00
A	2119-01-393	MARTIN GABRIEL MARRUFO DUARTE	$0.00	$38,082.65	$30,000.00	$0.00	$0.00	$8,082.65
A	2119-01-398	HERMELINDA GONZALEZ CASTILLO	$0.00	-$713.85	$0.00	$0.00	$0.00	-$713.85
A	2119-01-399	PRESTAMO CAJA DE AHORRO	$0.00	$7,000.00	$0.00	$0.00	$0.00	$7,000.00
A	2119-01-400	DESARROLLO DE INMUEBLES Y NAVES INDUSTRIALES SA DE CV	$0.00	$3,177.32	$0.00	$0.00	$0.00	$3,177.32
A	2119-01-415	PAULA QUINTANA VALENZUELA	$0.00	$63,175.90	$80,000.00	$28,196.58	$0.00	$11,372.48
A	2119-01-416	JAVIER CASTAÑEDA COTA	$0.00	-$2,471.87	$0.00	$0.00	$0.00	-$2,471.87
A	2119-01-420	BENITO MORALES VEGA	$0.00	$39,404.06	$39,404.06	$0.00	$0.00	$0.00
A	2119-01-422	UNIDAD BASICA DE REHABILITACION -UBR-	$0.00	$33,155.00	$0.00	$0.00	$0.00	$33,155.00
A	2119-01-427	RAMON ERNESTO TRUJILLO MOLINA	$0.00	$112,998.25	$90,000.00	$0.00	$0.00	$22,998.25
A	2119-01-429	ARLETTE PACHECO FIGUEROA	$0.00	$10,016.98	$10,016.98	$0.00	$0.00	$0.00
A	2119-01-432	ORTEGA JIMENEZ, ORTEGA LOPEZ Y ASOCIADOS, SC	$0.00	$0.00	$36,328.42	$36,328.42	$0.00	$0.00
A	2119-01-433	ANTICIPO DIA DEL NIÑO	$0.00	-$27,950.00	$0.00	$0.00	$0.00	-$27,950.00
A	2119-01-437	saldo inicial	$0.00	$6,667.74	$0.00	$0.00	$0.00	$6,667.74
A	2119-01-438	saldo inicial	$0.00	$6,911.92	$0.00	$0.00	$0.00	$6,911.92
A	2119-01-439	LUISA AIME PIÑA FAVELA	$0.00	$12,861.50	$12,861.50	$0.00	$0.00	$0.00
A	2119-01-440	JOSE CARMELO FLORES RODRIGUEZ	$0.00	$81,989.97	$70,141.56	$0.00	$0.00	$11,848.41
A	2119-01-441	RAMON COX VERDUGO	$0.00	$135,053.69	$70,000.00	$0.00	$0.00	$65,053.69
A	2119-01-442	MARIA EMILIA SABRINA TORRES VALENZUELA	$0.00	$232,244.58	$75,000.00	$0.00	$0.00	$157,244.58
A	2119-01-443	RAMON IGNACIO OSORIO AGUAYO	$0.00	$13,667.05	$13,667.05	$10,000.00	$0.00	$10,000.00
A	2119-01-444	JESUS CRISTOBAL GALVAN NUÑEZ	$0.00	$0.00	$30,000.00	$168,995.23	$0.00	$138,995.23
A	2119-01-446	RAMON PALOMO LERMA	$0.00	$11,117.14	$11,117.14	$0.00	$0.00	$0.00
A	2119-01-447	CARLOS CHAVEZ AMAVIZCA	$0.00	$74,406.80	$74,406.80	$0.00	$0.00	$0.00
A	2119-01-449	ALMA ESTHER ARAUJO MARTINEZ	$0.00	$107,165.90	$70,000.00	$0.00	$0.00	$37,165.90
A	2119-01-450	CONRADO REAL HIGUERA	$0.00	$109,474.95	$109,474.95	$0.00	$0.00	$0.00
A	2119-01-451	ALBERTO MACHADO IBARRA	$0.00	$115,141.52	$115,141.52	$0.00	$0.00	$0.00

A	2119-01-453	SERGIO ADRIAN SANTOS GOMEZ	$0.00	$53,092.59	$53,092.59	$0.00	$0.00	$0.00
A	2119-01-454	GUMERCINDO RUIZ DIAZ	$0.00	$41,671.99	$41,671.99	$0.00	$0.00	$0.00
A	2119-01-455	MANUEL SEVERIANO CORRAL GIL	$0.00	$100,195.50	$40,000.00	$0.00	$0.00	$60,195.50
A	2119-01-456	saldo inicial	$0.00	$663,590.31	$0.00	$0.00	$0.00	$663,590.31
A	2119-01-457	HILARIO MONTOYA FOULLET	$0.00	$0.00	$31,591.60	$86,597.03	$0.00	$55,005.43
A	2119-01-461	saldo inicial	$0.00	$158,174.20	$0.00	$0.00	$0.00	$158,174.20
A	2119-01-463	VLADIMIR AUGUSTO GUTIERREZ MORENO	$0.00	$40,020.00	$20,010.00	$0.00	$0.00	$20,010.00
A	2119-01-465	LUIS ALBERTO SOLIS RAMIREZ	$0.00	$0.00	$110,098.37	$107,453.92	$0.00	-$2,644.45
A	2119-01-466	AGUSTIN BURGUEÑO COTA	$0.00	$0.00	$1,500,000.00	$1,500,000.00	$0.00	$0.00
A	2119-01-467	MARIA DEL REFUGIO RUIZ VALENZUELA	$0.00	$0.00	$20,000.00	$124,344.40	$0.00	$104,344.40
A	2119-01-469	LUIS ALBERTO FLORES LEYVA	$0.00	$0.00	$50,000.00	$128,376.12	$0.00	$78,376.12
A	2119-01-470	JUAN LORENZO SOTO CASTRO	$0.00	$0.00	$40,000.00	$60,377.11	$0.00	$20,377.11
A	2119-01-471	DAGOBERTO SOLARES ROJAS	$0.00	$0.00	$109,498.81	$91,188.90	$0.00	-$18,309.91
A	2119-01-472	JESUS ROBERTO SANTOS URIAS	$0.00	$0.00	$50,000.00	$61,844.87	$0.00	$11,844.87
A	2119-01-473	FRANCISCO RIVERA HIGUERA	$0.00	$0.00	$96,319.22	$116,953.49	$0.00	$20,634.27
A	2119-01-474	ALEJANDRO VILLASEÑOR GOMEZ	$0.00	$0.00	$82,052.71	$134,536.21	$0.00	$52,483.50
A	2119-01-475	NORMA PATRICIA LOPEZ VALENZUELA	$0.00	$0.00	$16,329.91	$0.00	$0.00	-$16,329.91
A	2119-01-476	JESUS HERNANDEZ CASTRO	$0.00	$0.00	$30,000.00	$65,998.45	$0.00	$35,998.45
A	2119-01-477	JOSE LUIS LOZANO FERNANDEZ	$0.00	$0.00	$100,000.00	$118,986.38	$0.00	$18,986.38
A	2119-01-478	ALMA EUGENIA COTA BRICEÑO	$0.00	$0.00	$98,303.62	$214,483.22	$0.00	$116,179.60
A	2119-01-479	FRANCISCO CARRERAS GAMIZ	$0.00	$0.00	$40,000.00	$64,740.00	$0.00	$24,740.00
A	2119-01-480	RAMON HUMBERTO BUSTILLOS FERNANDEZ	$0.00	$0.00	$140,000.00	$151,885.79	$0.00	$11,885.79
A	2119-01-481	MARIO ALBERTO CARRILLO ANAYA	$0.00	$0.00	$30,000.00	$147,827.99	$0.00	$117,827.99
A	2119-01-482	MARTIN ESTEBAN NUÑEZ CASTRO	$0.00	$0.00	$167,761.64	$167,761.64	$0.00	$0.00
A	2119-01-483	ADRIANA ARELLANO MALDONADO	$0.00	$0.00	$10,000.00	$88,162.99	$0.00	$78,162.99
A	2119-01-484	JOSE ANTONIO GALAZ JUAREZ	$0.00	$0.00	$60,000.00	$165,377.72	$0.00	$105,377.72
A	2119-01-485	ALEJANDRO DANIEL LOPEZ	$0.00	$0.00	$45,000.00	$174,240.43	$0.00	$129,240.43
A	2119-01-486	SALVADOR LEON CORRAL	$0.00	$0.00	$67,718.85	$81,842.00	$0.00	$14,123.15
A	2119-01-487	SEFERINO LARA LOPEZ	$0.00	$0.00	$50,000.00	$73,679.87	$0.00	$23,679.87
A	2119-01-488	PROVISION PAGOS TESORERIA	$0.00	$0.00	$0.00	-$2,347.28	$0.00	-$2,347.28
A	2119-01-489	GABRIEL MARTINEZ TRIAS	$0.00	$0.00	$30,000.00	$118,878.00	$0.00	$88,878.00
A	2119-01-490	MARIA DEL ROSARIO BORQUEZ NAVARRO	$0.00	$0.00	$35,973.78	$91,815.14	$0.00	$55,841.36
A	2119-01-491	HECTOR MANUEL SOTO MELENDEZ	$0.00	$0.00	$30,000.00	$114,122.27	$0.00	$84,122.27
A	2119-01-492	ANGEL FELIX ZAZUETA	$0.00	$0.00	$17,889.06	$149,778.33	$0.00	$131,889.27
A	2119-01-493	NICOLAS CANO LOPEZ	$0.00	$0.00	$52,747.22	$71,648.34	$0.00	$18,901.12
A	2119-01-494	GUADALUPE CASTRO NORZAGARAY	$0.00	$0.00	$15,574.34	$15,574.34	$0.00	$0.00
A	2119-01-495	JESUS MARTIN GARCIA MARTAN	$0.00	$0.00	$0.00	$63,618.01	$0.00	$63,618.01
A	2119-01-496	IVAN DE JESUS VALENZUELA GOMEZ	$0.00	$0.00	$0.00	$197,305.66	$0.00	$197,305.66
A	2119-01-497	SEBASTIAN RUIZ CUELLER	$0.00	$0.00	$0.00	$108,805.69	$0.00	$108,805.69
A	2119-01-498	EVA LUCIA LANGURE RAMIREZ	$0.00	$0.00	$33,683.61	$64,892.62	$0.00	$31,209.01
A	2119-01-499	DIONISIO CORDERO LOPEZ	$0.00	$0.00	$21,216.81	$163,256.94	$0.00	$142,040.13
A	2119-01-500	VICENTE SANCHEZ CHAIREZ	$0.00	$0.00	$14,755.50	$14,755.50	$0.00	$0.00
A	2119-01-501	PABLO GONZALEZ ZAMUDIO	$0.00	$0.00	$26,094.90	$110,463.53	$0.00	$84,368.63
A	2119-01-502	OSCAR MANUEL MEDINA PAEZ	$0.00	$0.00	$14,773.28	$108,730.24	$0.00	$93,956.96
A	2119-01-503	FRANCISCO JAVIER IBARRA GONZALEZ	$0.00	$0.00	$12,753.82	$12,753.82	$0.00	$0.00
A	2119-01-504	JANET GISELE GOMEZ BERUMEN	$0.00	$0.00	$12,753.82	$12,753.82	$0.00	$0.00
A	2119-01-505	MATILDE CARDENAS PARRA	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
A	2119-01-506	HECTOR RUBEN LEON CASTRO	$0.00	$0.00	$40,231.43	$114,939.07	$0.00	$74,707.64
A	2119-01-507	ISRAEL DAZA BARRAZA	$0.00	$0.00	$12,753.82	$12,753.82	$0.00	$0.00
A	2119-01-508	COSTER ALFREDO SOLIS IBARRA	$0.00	$0.00	$12,753.82	$12,753.82	$0.00	$0.00
A	2119-01-509	IVAN MAGDALENO TORRES RODRIGUEZ	$0.00	$0.00	$12,753.82	$12,753.82	$0.00	$0.00

A	2119-01-510	IGNACIO FACUNDO MOJICA CALDERON	$0.00	$0.00	$16,080.95	$16,080.95	$0.00	$0.00
A	2119-01-511	QAR SUPERMERCADOS	$0.00	$0.00	$0.00	$203,826.31	$0.00	$203,826.31
A	2119-01-512	ANTONIO DAMIAN ACOSTA VILLEGAS	$0.00	$0.00	$10,000.00	$0.00	$0.00	-$10,000.00
A	2119-01-513	ALONDRA ZEPEDA TORRES	$0.00	$0.00	$0.00	$57,708.52	$0.00	$57,708.52
A	2119-01-999	CUENTA PUENTE	$0.00	$0.00	$10,331.42	$212,944.24	$0.00	$202,612.82
A	2119-02-002	TERRENOS	$0.00	-$634,697.47	$55,088.69	$1,500.00	$0.00	-$688,286.16
A	2119-02-004	VARIOS	$0.00	-$5,718.91	$0.00	$0.00	$0.00	-$5,718.91
A	2119-03-002	GOBIERNO DEL ESTADO	$0.00	$0.00	$5,800,000.00	$1,800,000.00	$0.00	-$4,000,000.00
A	2119-04-002	ELMA SUSANA VERDUGO SUAREZ	$0.00	-$3,937.50	$0.00	$0.00	$0.00	-$3,937.50
A	2119-04-003	MARIA INES PEREZ BONILLA	$0.00	-$4,650.00	$0.00	$0.00	$0.00	-$4,650.00
A	2119-04-007	JESUS RICARDO LOPEZ GUZMAN	$0.00	-$4,375.00	$0.00	$0.00	$0.00	-$4,375.00
A	2119-04-008	MARIA ESMERALDA TRUJILLO AYALA	$0.00	-$4,550.00	$0.00	$0.00	$0.00	-$4,550.00
A	2119-04-012	GUADALUPE DE MIKLAGROS SANDOVAL FOULLET	$0.00	-$5,000.00	$0.00	$0.00	$0.00	-$5,000.00
A	2119-04-017	MERCEDES KARINA SILVA VALENZUELA	$0.00	-$1,937.50	$0.00	$0.00	$0.00	-$1,937.50
A	2119-04-020	MARIA VALENZUELA FLORES	$0.00	-$1,437.50	$0.00	$0.00	$0.00	-$1,437.50
A	2119-04-023	SANTIAGO CARDENAS ACUÑA	$0.00	-$1,313.00	$0.00	$0.00	$0.00	-$1,313.00
A	2119-04-024	REFUGIO AVELAR ALDANA	$0.00	-$687.50	$0.00	$0.00	$0.00	-$687.50
A	2119-04-025	MARIA DEL CARMEN IBARRA CASTRO	$0.00	-$3,062.50	$0.00	$875.00	$0.00	-$2,187.50
A	2119-04-027	MARICELA FLORES GIL	$0.00	-$5,000.00	$0.00	$0.00	$0.00	-$5,000.00
A	2119-04-028	LUIS HEREDIA BALTAZAR	$0.00	-$5,000.00	$0.00	$0.00	$0.00	-$5,000.00
A	2119-04-029	SILVIA ALICIA VALENZUELA RAMIREZ	$0.00	-$5,000.00	$0.00	$0.00	$0.00	-$5,000.00
A	2119-04-030	JOSE FELIPE DE JESUS FONSECA PATLAN	$0.00	-$3,250.00	$0.00	$0.00	$0.00	-$3,250.00
A	2119-04-031	JOSE ANGEL LIZARRAGA VILLA	$0.00	-$4,540.00	$0.00	$0.00	$0.00	-$4,540.00
A	2119-04-032	MARIA JESUS SILVA VALENZUELA	$0.00	-$2,187.50	$0.00	$1,468.75	$0.00	-$718.75
A	2119-04-033	CONCEPCION EDUWIGES TANORI BERMUDEZ	$0.00	-$5,000.00	$0.00	$0.00	$0.00	-$5,000.00
A	2119-04-034	MARIA LILIANA RUIZ ESCALANTE	$0.00	$0.00	$5,000.00	$0.00	$0.00	-$5,000.00
A	2119-04-035	SANDRA NOHELY LIZARRAGA VAZQUEZ	$0.00	$0.00	$5,000.00	$0.00	$0.00	-$5,000.00
A	2121-01	saldo inicial	$0.00	$4,000,000.00	$4,000,000.00	$0.00	$0.00	$0.00
A	2121-02	saldo inicial	$0.00	$12,000,000.00	$12,000,000.00	$0.00	$0.00	$0.00
A	2121-2023-001	Banamex 782141	$0.00	$0.00	$0.00	$4,873,199.54	$0.00	$4,873,199.54
A	2121-2023-046	Banamex 746415-3	$0.00	$0.00	$0.00	-$1,622,714.05	$0.00	-$1,622,714.05
A	2121-2023-123	Banamex Fismun 1595336	$0.00	$0.00	$0.00	$217.61	$0.00	$217.61
A	2121-2023-133	Banamex Remanentes Bansi 8757909	$0.00	$0.00	$0.00	-$60,756.82	$0.00	-$60,756.82
A	2121-2023-136	HSBC Gasto Corriente 4065795619	$0.00	$0.00	$0.00	$3,392.82	$0.00	$3,392.82
A	2121-2023-137	HSBC 4065795486	$0.00	$0.00	$0.00	-$67,203.20	$0.00	-$67,203.20
A	2121-2023-143	Banamex CECOP 2021 4492125	$0.00	$0.00	$0.00	$3,531.09	$0.00	$3,531.09
A	2121-2023-147	Banamex 6982616	$0.00	$0.00	$0.00	-$953,344.38	$0.00	-$953,344.38
A	2121-2023-154	Banamex Transporte 6756673	$0.00	$0.00	$0.00	$36,614.00	$0.00	$36,614.00
A	2121-2023-156	Banamex Ferromex Campos Beisbol 1253914	$0.00	$0.00	$0.00	$500,000.00	$0.00	$500,000.00
A	2121-2025	Prestamos Corto Plazo Bansi 8861	$0.00	$0.00	$0.00	$16,162,000.00	$0.00	$16,162,000.00
A	2131-2-91101	AMORTIZACION DE CAPITAL LARGO PLAZO	$0.00	$0.00	$1,516,985.99	$4,407,960.74	$0.00	$2,890,974.75
A	2131-2-91102	AMORTIZACION DE CAPITAL CORTO PLAZO	$0.00	$0.00	$16,000,000.00	$13,720,304.27	$0.00	-$2,279,695.73
A	2162-01-001	ALUMBRDO PUBLICO AVE.REVOLUCION	$0.00	$0.00	$0.00	$161.22	$0.00	$161.22
A	2162-01-002	ESCUELA PRIMARIA JOSE MALDONADO	$0.00	$0.00	$0.00	$107.46	$0.00	$107.46
A	2162-01-007	APORTACIONES REHABILITACION DEAGUA POTABLE JORDAN Y 1RA.MAYO	$0.00	-$8,146.00	$0.00	$0.00	$0.00	-$8,146.00
A	2162-02-002	APOYOS A LA PRODUCCION DEL CAMPO	$0.00	$0.00	$0.00	$161.08	$0.00	$161.08
A	2162-02-045	PROGRAMA " A PASO FIRME"	$0.00	$0.00	$0.00	$135.00	$0.00	$135.00
A	2162-02-048-22	COMISIONES BANCARIAS	$0.00	-$17.40	$0.00	$0.00	$0.00	-$17.40
A	2162-03-001	C E C O P	$0.00	$639,004.77	$26.87	$32,502.59	$0.00	$671,480.49
A	2162-03-002	U N I S O N	$0.00	$395,049.06	$17.91	$21,212.37	$0.00	$416,243.52

A	2162-03-005	REHAB.DE CERCO PERIMT.ESC.TELESECUNDAIRA NO.315	$0.00	$47.64	$0.00	$0.00	$0.00	$4...
A	2162-03-045	APORTACIONES VOLUNTARIAS	$0.00	$32,425.00	$107.50	$120,130.86	$0.00	$152,448.36
A	2162-04-001	RASTRO MUNICIPAL	$0.00	$1,002,947.57	$0.00	$0.00	$0.00	$1,002,947.57
A	2162-04-006	0.2% INST.DE CAP.IND.CONSTRUC0.	$0.00	$78,983.79	$0.00	$0.00	$0.00	$78,983.79
A	2162-04-007	0.5% INSPECCION Y VIGILANCIA	$0.00	$174,414.23	$0.00	$0.00	$0.00	$174,414.23
A	2162-04-021	IMPUESTO PREDIAL EJIDAL	$0.00	$219,539.12	$0.00	$0.00	$0.00	$219,539.12
A	2162-09-001	AHORRO DE VIVIENDA	$0.00	$6,370.00	$0.00	$0.00	$0.00	$6,370.00
A	2162-43-020	REHSBDE COMEDOR COMUNITARIO-COCHE AMARILLO- KM.2	$0.00	$90,000.00	$0.00	$0.00	$0.00	$90,000.00
A	2162-50-009-01	3 PLANTAS MECANIZADAS DE TRATAMIENTO DE AGUAS RESIDUALES	$0.00	$1,674,204.16	$0.00	$0.00	$0.00	$1,674,204.16
A	2162-51-005-01	Adquisición 94 Tinacos (600 lts)	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
A	2162-52-003-03	Construcción de casa del maestro Ejido Juan Rodriguez	$0.00	$4,035.00	$0.00	$0.00	$0.00	$4,035.00
A	2162-52-003-04	Construcción de casa del maestro Ejido Junelancahui	$0.00	$1,560.00	$0.00	$0.00	$0.00	$1,560.00
A	2162-52-003-05	Construcciom de casa del maestro Ejido mi patria es primero	$0.00	$2,029.09	$0.00	$0.00	$0.00	$2,029.09
A	2162-52-003-06	Construcción de casa del maestro Ejido Antonio Rosales	$0.00	$6,529.09	$0.00	$0.00	$0.00	$6,529.09
A	2162-52-003-08	Construcción de aula de medios escuela prim. Mario Silva Col. Sahuaral	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00
A	2162-52-003-09	Construcción de cancha civica y cobertizo Ejido Empalme Aguila	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
A	2162-52-003-11	Construcción de cobertizo en comandancia de policia de Empalme	$0.00	$6,856.00	$0.00	$0.00	$0.00	$6,856.00
A	2162-52-003-16	Pav. carpeta asfaltica 5cms en calle Ignacio Allende entre ave Heroes de Nacozari y ave Reforma col. Moderna	$0.00	$3,525.50	$0.00	$0.00	$0.00	$3,525.50
A	2162-52-003-20	Rehab. de Iglesia nuestra sra. del perpetuo socorro Ejido Maytorena	$0.00	$6,700.00	$0.00	$0.00	$0.00	$6,700.00
A	2162-52-003-21	Suministro e instalación de lamparas y poste Alumbrado Público Ejido Maytorena	$0.00	$3,400.00	$0.00	$0.00	$0.00	$3,400.00
A	2162-52-006-03	Obras por Admón. Directa	$0.00	$243,125.60	$0.00	$0.00	$0.00	$243,125.60
A	2162-53-001-03	PAVIMENTACION EN CALLE 11 REVOLUCION Y REFORMA	$0.00	$1,548.11	$0.00	$0.00	$0.00	$1,548.11
A	2162-53-001-07	CONSTRUCCION BAÑOS ESC. PRIMARIA JUNELANCAHUI	$0.00	$1,400.00	$0.00	$0.00	$0.00	$1,400.00
A	2162-53-001-14	PAV. CALLEJON JOSE MA. MORELOS/REFORMA Y AVE REVOLUCION COL. MODERNA	$0.00	$1,921.00	$0.00	$0.00	$0.00	$1,921.00
A	2162-53-004-01	PAV. CONCRETO HIDRAU. AVE. HEROE DE NACOZARI/CALLE 17 Y BORDO #2	$0.00	-$569,774.58	$0.00	$0.00	$0.00	-$569,774.58
A	2162-53-005-04	REHAB. DE COLECTOR EST. 2-EST. FERROCARRIL	$0.00	-$43,855.71	$0.00	$0.00	$0.00	-$43,855.71
A	2162-53-005-05	REHAB. DE RED DE DRENAJE EN COL. ORIENTE	$0.00	$43,855.71	$0.00	$0.00	$0.00	$43,855.71
A	2162-53-006-01	TALLER DE PREV. DE ADICCIONES CON ACTIVIDAD DEPORTIVA TAEKWONDO COL. RONALDO CAMACHO	$0.00	$9,540.13	$0.00	$0.00	$0.00	$9,540.13
A	2162-53-006-02	TALLER DE PREV. DE TRANSTORNOS ALIMENTICIOS CON ACT. DEPORTIVA VOLEIBOL COL. RONALDO CAMACHO	$0.00	-$9,540.13	$0.00	$0.00	$0.00	-$9,540.13
A	2162-53-006-06	APOYO PARA EL PROCESO EDUCATIVO, TALLER DE LECTOESCRITURA COL. RONALDO CAMACHO	$0.00	-$52,738.43	$0.00	$0.00	$0.00	-$52,738.43
A	2162-53-006-07	CURSO DE CULTORA DE BELLEZA CERTIFICADO COL. RONALDO CAMACHO	$0.00	$52,738.43	$0.00	$0.00	$0.00	$52,738.43
A	2162-53-007-01	FESTIVAL HISAR 2014	$0.00	$142.56	$0.00	$0.00	$0.00	$142.56
A	2162-54-001-01	FESTIVAL DE LA BAHIA 2015	$0.00	$2,106.93	$0.00	$0.00	$0.00	$2,106.93
A	2162-54-002-01	FESTIVAL HILARIO SANCHEZ RUBIO	$0.00	$291,260.00	$0.00	$0.00	$0.00	$291,260.00
A	2162-54-003-01	SEXTO FESTIVAL HILARIO SANCHEZ RUBIO	$0.00	$240,300.00	$0.00	$0.00	$0.00	$240,300.00
A	2162-54-004-01	PROGRAMA FOPADEM 2015	$0.00	$2,483,343.41	$0.00	$0.00	$0.00	$2,483,343.41
A	2162-54-005-01	CONSTRUCCION CANCHA Y COBERTIZO EN JARDIN DE NIÑOS C.A.I.C. ARCOIRIS EN LA COLONIA SAHUARAL.	$0.00	$323,011.84	$0.00	$0.00	$0.00	$323,011.84
A	2162-54-005-02	CONSTRUCCION DE CASA DEL MAESTRO EN EL EJIDO SANTA MARIA, MUNICIPIO DE EMPALME.	$0.00	-$60.34	$0.00	$0.00	$0.00	-$60.34

A	2162-54-005-04	CONSTRUCCION DE CANCHA MULTIDEPORTIVA EN ESCUELA PRIMARIA FED. MARGARITA MAZA DE JUAREZ. DEL MUNICIPIO DE EMPALME.	$0.00	$16,477.50	$0.00	$0.00	$0.00	$16,47[illegible]
A	2162-54-005-05	CONSTRUCCION DE AULA DE MEDIOS EN JARDIN DE NIÑOS DIANA LAURA RIOJAS DE COLOSIO, EN COL. PITIC, MUNICIPIO DE EMPALME.	$0.00	-$18,841.51	$0.00	$0.00	$0.00	-$18,841.51
A	2162-54-005-06	CONSTRUCCION DE CASA DEL MAESTRO EN EL EJIDO URSULO GALVAN, MUNICIPIO DE EMPALME.	$0.00	$8,956.65	$0.00	$0.00	$0.00	$8,956.65
A	2162-54-005-07	CONSTRUCCION DE SALON DE USOS MULTIPLES EN ESCUELA PRIMARIA RURAL JACINTO LOPEZ EN EL EJIDO ROSALES.	$0.00	-$58,529.68	$0.00	$0.00	$0.00	-$58,529.68
A	2162-54-005-08	CONSTRUCCION DE SEGUNDA ETAPA EN IGLESIA DE DIOS EN MEXICO DEL E.C. EN LA COLONIA RONALDO CAMACHO, DEL MUNICIPIO DE EMPALME.	$0.00	-$36,511.66	$0.00	$0.00	$0.00	-$36,511.66
A	2162-54-005-09	SUB-ESTACION ELECTRICA EN IGLESIA DE DIOS EN MEXICO DEL EVANGELIO COMPLETO COLONIA ORTIZ RUBIO.	$0.00	-$44,073.54	$0.00	$0.00	$0.00	-$44,073.54
A	2162-54-005-11	Pavimentación con Carpeta Asfaltica de Calle 3 entre Ave. Revolucion y ave. Reforma colonia oriente, del Municipio de Empalme, Sonora.	$0.00	-$130,293.62	$0.00	$0.00	$0.00	-$130,293.62
A	2162-54-005-12	Pavimentación con Carpeta Asfaltica de Calle 1 entre Av.Heroe de nacozari e independencia, del Municipio de Empalme, Sonora.	$0.00	-$140,180.14	$0.00	$0.00	$0.00	-$140,180.14
A	2162-54-005-14	Pavimentación con Carpeta Asfaltica de Calle 14 entre Av. Heroe de nacozari y reforma, del Municipio de Empalme, Sonora.	$0.00	$1,950.00	$0.00	$0.00	$0.00	$1,950.00
A	2162-54-005-16	REHAB. DE PAVIMENTO C. GUILLERMO PRIETO COL. MODERNA	$0.00	$12,284.53	$0.00	$0.00	$0.00	$12,284.53
A	2162-54-006-34	Laboratorio creativo de teatro para padres adolecentes	$0.00	-$27,878.00	$0.00	$0.00	$0.00	-$27,878.00
A	2162-54-006-35	Terapia grupal de prevencion de la violencia familiar con actividad complementaria zumba	$0.00	-$47,710.00	$0.00	$0.00	$0.00	-$47,710.00
A	2162-54-006-36	Estimulo a prestadores de servicio social	$0.00	$11,790.00	$0.00	$0.00	$0.00	$11,790.00
A	2162-54-006-37	Estimulo a promotores comunitarios	$0.00	-$6,253.00	$0.00	$0.00	$0.00	-$6,253.00
A	2162-54-006-38	Taller de prevencion de violencia en el noviazgo con actividad deportiva futbol	$0.00	-$7,710.00	$0.00	$0.00	$0.00	-$7,710.00
A	2162-54-006-39	Taller de sensibilizacion para la prevencion de violencia de genero con actividad cultural Danza	$0.00	-$18,808.00	$0.00	$0.00	$0.00	-$18,808.00
A	2162-54-006-40	Taller de resolucion pacifica de conflictos en actividad deportiva futbol	$0.00	-$18,944.00	$0.00	$0.00	$0.00	-$18,944.00
A	2162-54-006-42	Construccion de calle integral en Abelardo L. Rodriguez entre Estban Baca Calderon y C. Ramos Flores Col. Pitic	$0.00	$9,853.61	$0.00	$0.00	$0.00	$9,853.61
A	2162-54-006-44	Equipamiento de area de capacitacion para el trabajo en Centro de Desarrollo Comunitario el Sahuaral	$0.00	-$86,667.00	$0.00	$0.00	$0.00	-$86,667.00
A	2162-54-006-45	Habilitacion de Centro de Desarrollo Comunitario el Sahuaral	$0.00	-$399,176.00	$0.00	$0.00	$0.00	-$399,176.00
A	2162-54-006-46	Ampliacion de centro de Desarrollo Comunitario Col. Pitic 2da etapa	$0.00	-$435,000.00	$0.00	$0.00	$0.00	-$435,000.00
A	2162-54-006-48	Equipamiento de area de capacitacion para el trabajo en Centro de Desarrollo Comunitario Col. Pitic	$0.00	-$65,000.00	$0.00	$0.00	$0.00	-$65,000.00
A	2162-55-001	AGRUPACION MARIANA TRINITARIA	$0.00	-$507,285.00	$0.00	$0.00	$0.00	-$507,285.00
A	2162-55-002-01	CONSTRUCCION DE CALLE INTEGRAL EN VARIAS CALLES DE LA COLONIA PESQUEIRA (N AVE. GATO NORIEGA ENTRE BLVD. RAMOS FLORES Y CALLE DAVID GARCIA, Y CALLE DA	$0.00	-$1,726,824.57	$0.00	$0.00	$0.00	-$1,726,824.57
A	2162-55-002-02	CONSTRUCCION DE CALLE INTEGRAL EN AVENIDA TERCERA ENTRE CALLE OCOTILLO Y CALLE CHAMIZAL, COLONIA SAHUARAL.	$0.00	-$756,767.72	$0.00	$0.00	$0.00	-$756,767.72
A	2162-55-002-03	CONSTRUCCION DE CALLE INTEGRAL EN AVENIDA GENERAL BENJAMIN HILL (AV. ARNULFO ROJO GOMEZ) ENTRE CALLEJON NINGUNO Y BLVD. RAMOS FLORES,	$0.00	-$229,205.88	$0.00	$0.00	$0.00	-$229,205.88
A	2162-55-002-04	CONSTRUCCION DE CALLE INTEGRAL FRANCISCO JAZO ENTRE AV. FRANCISCO LERMA Y AV. 5 DE MAYO, COLONIA PITIC,	$0.00	-$352,630.91	$0.00	$0.00	$0.00	-$352,630.91

A	2162-55-002-06	CONSTRUCCION DE CALLE INTEGRAL GRAL. SEVERIANO TALAMANTES (CALLE YOCUPICIO) ENTRE BLVD. RAMOS	$0.00	-$327,733.16	$0.00	$0.00	$0.00	-$327,73
A	2162-55-002-07	FLORES Y CALLE FRANCISCO LERMA, COLONIA PITIC; EQUIPAMIENTO EN AREA DE CAPACITACION PARA EL TRABAJO EN CENTRO DE DESARROLLO COMUNITARIO SAHUARAL	$0.00	-$295,961.48	$0.00	$0.00	$0.00	-$295,961.48
A	2162-55-002-08	EQUIPAMIENTO EN AREA DE CAPACITACION PARA EL TRABAJO EN CENTRO DE DESARROLLO COMUNITARIO PITIC	$0.00	-$335,537.08	$0.00	$0.00	$0.00	-$335,537.08
A	2162-55-002-09	TALLER DE PREVENCION DE LA VIOLENCIA COL. BELLAVISTA	$0.00	-$3,342.35	$0.00	$0.00	$0.00	-$3,342.35
A	2162-55-002-10	TALLER DE PROMOCIÓN DE LA IGUALDAD DE GÉNERO COL. PITIC	$0.00	-$42,391.67	$0.00	$0.00	$0.00	-$42,391.67
A	2162-55-002-11	TALLER DE PROMOCIÓN DE LOS DERECHOS CIUDADANOS Y NO DISCRIMINACIÓN	$0.00	-$32,708.99	$0.00	$0.00	$0.00	-$32,708.99
A	2162-55-002-12	TALLER DE PROMOCIÓN DE LA IGUALDAD DE GÉNERO COL. SAHUARAL	$0.00	-$27,261.98	$0.00	$0.00	$0.00	-$27,261.98
A	2162-55-002-13	TALLER DE PREVENCION DE VIOLENCIA COL. PITIC	$0.00	-$26,040.12	$0.00	$0.00	$0.00	-$26,040.12
A	2162-55-002-14	CURSO DE CULTORA DE BELLEZA INTEGRAL (CERTIFICADO) COL. PITIC	$0.00	-$126,690.11	$0.00	$0.00	$0.00	-$126,690.11
A	2162-55-002-15	CURSO DE CORTE Y CONFECCION (CERTIFICADO) COL. PITIC	$0.00	-$67,080.84	$0.00	$0.00	$0.00	-$67,080.84
A	2162-55-002-16	COMITE DE CONTRALORIA SOCIAL COL. PITIC	$0.00	-$2,610.00	$0.00	$0.00	$0.00	-$2,610.00
A	2162-55-002-17	CURSO DE CORTE Y CONFECCION (CERTIFICADO) COL. SAHUARAL	$0.00	-$127,153.38	$0.00	$0.00	$0.00	-$127,153.38
A	2162-55-002-19	TALLER DE REPUJADO COL. SAHUARAL	$0.00	-$39,536.00	$0.00	$0.00	$0.00	-$39,536.00
A	2162-55-002-20	TALLER DE BISUTERIA COL. SAHUARAL	$0.00	-$23,389.00	$0.00	$0.00	$0.00	-$23,389.00
A	2162-55-002-21	CURSO DE CULTORA DE BELLEZA INTEGRAL (CERTIFICADO) COL. SAHUARAL	$0.00	-$79,587.11	$0.00	$0.00	$0.00	-$79,587.11
A	2162-55-002-23	TALLER DE TAEKWONDO COL. PITIC	$0.00	-$4,870.00	$0.00	$0.00	$0.00	-$4,870.00
A	2162-55-002-24	TALLER DE ZUMBA COL. PITIC	$0.00	-$19,263.00	$0.00	$0.00	$0.00	-$19,263.00
A	2162-55-002-25	TALLER DE ZUMBA COL. BELLAVISTA	$0.00	-$21,873.00	$0.00	$0.00	$0.00	-$21,873.00
A	2162-55-003-01	PAV. CON CONCRETO HID. EN CALLE BENITO JUAREZ ENTRE BLDV. AMERICAS Y AV. VICENTE GUERRERO	$0.00	$962,870.34	$0.00	$0.00	$0.00	$962,870.34
A	2162-55-003-02	CONTROL DE CAL. PAV. CON CONCRETO HID. EN CALLE BENITO JUAREZ ENTRE BLVD. AMERICAS Y AV. VICENTE GUERRERO COL. JUAREZ	$0.00	-$94,032.06	$0.00	$0.00	$0.00	-$94,032.06
A	2162-55-003-03	PAV. CON CONCRETO HID. EN AV. VICENTE GUERRERO ENTRE CALLES JOSE URREA Y GUILLERMO PRIETO COL. JUAREZ	$0.00	-$2,330,663.55	$0.00	$0.00	$0.00	-$2,330,663.55
A	2162-55-003-04	CONTROL DE CAL. PAV. CONC. HID. EN AV. VICENTE GUERERO ENTRE CALLES JOSE URREA Y GUILLERMO PRIETO COL. JUAREZ	$0.00	$3,115,948.11	$0.00	$0.00	$0.00	$3,115,948.11
A	2162-55-004-01	REHABILITACION DE CANCHA CIVICA Y JUEGOS INFANTILES EN JARDIN DE NIÑOS JOSEFINA RAMOS DEL RIO.	$0.00	$35,186.60	$0.00	$0.00	$0.00	$35,186.60
A	2162-55-004-02	CONSTRUCCION DE BODEGA, AULA DE MEDIOS Y OFICINAS EN JARDIN DE NIÑOS EN CAIC (NUEVO AMANECER), EN LA COLONIA LUIS DONALDO COLOSIO.	$0.00	$83,465.83	$0.00	$0.00	$0.00	$83,465.83
A	2162-55-004-03	REMOZAMIENTO DE PINTURA EN AULAS EN JARDIN DE NIÑOS JUAN LUIS VIVES EN LA COLONIA JORDAN.	$0.00	$22,735.08	$0.00	$0.00	$0.00	$22,735.08
A	2162-55-004-04	REHABILITACION DE CERCO PERIMETRAL EN JARDIN DE NIÑOS MANUEL PAYNO EN LA COLONIA JUAREZ.	$0.00	$48,290.00	$0.00	$0.00	$0.00	$48,290.00
A	2162-55-004-05	CONSTRUCCION DE CANCHA MULTIDEPOTIVA EN ESCUELA PRIMARIA LIBERACION EN EJIDO SANTA MARIA.	$0.00	$102,499.38	$0.00	$0.00	$0.00	$102,499.38
A	2162-55-004-06	CONSTRUCCION DE CANCHA MULTIDEPOTIVA EN EJIDO SANTA MARIA.	$0.00	$102,499.38	$0.00	$0.00	$0.00	$102,499.38
A	2162-55-004-07	CONSTRUCCION DE KIOSKO EN PLAZA PUBLICA EN EL POBLADO MORELOS "LA ATRAVEZADA".	$0.00	$73,750.00	$0.00	$0.00	$0.00	$73,750.00

A	2162-55-004-08	REMOZAMIENTO DE ALUMBRADO EN CAMPO DE BEISBOL EN LA COLONIA JORDAN.	$0.00	$107,234.72	$0.00	$0.00	$0.00	$107,234.72
A	2162-55-004-09	ADECUACION DE AREA PARA OFICINAS DE INAPAN EN OFICINAS GENERALES EN DIF. MUNICIPAL	$0.00	$53,869.96	$0.00	$0.00	$0.00	$53,869.96
A	2162-55-004-10	CONSTRUCCION DE BAÑOS EN TEMPLO SAGRADO CORAZON DE JESUS, EN EJIDO MI PATRIA ES PRIMERO.	$0.00	$36,099.00	$0.00	$0.00	$0.00	$36,099.00
A	2162-55-004-11	CONSTRUCCION DE BAÑOS EN TEMPLO SAN JUDAS TADEO EN EJIDO URSULO GALVAN.	$0.00	$36,099.00	$0.00	$0.00	$0.00	$36,099.00
A	2162-55-004-12	CONSTRUCCION DE CANCHA Y TECHUMBRE EN TEMPLO SAN JOSE EN LA COLONIA LIBERTAD.	$0.00	$63,636.49	$0.00	$0.00	$0.00	$63,636.49
A	2162-55-004-13	CONSTRUCCION DE AULAS PARA CATEQUESIS EN TEMPLO CATOLICO EN EL POBLADO MORELOS "LA ATRAVEZADA"	$0.00	$103,542.34	$0.00	$0.00	$0.00	$103,542.34
A	2162-55-004-14	REHABILITACION DE TECHUMBRE Y PLAFONES EN TEMPLO SAN JUDAS TADEO EN LA COLONIA JUAREZ.	$0.00	$48,128.50	$0.00	$0.00	$0.00	$48,128.50
A	2162-55-004-15	REHABILITACION Y AMPLIACION DE ALUMBRADO PUBLICO EN EL POBLADO MORELOS LA ATRAVEZADA	$0.00	$42,172.77	$0.00	$0.00	$0.00	$42,172.77
A	2162-55-004-16	PAVIMENTACIÓN CON CARPETA ASFALTICA EN CALLE 9 ENTRE AVE. REVOLUCION Y AVE. REFORMA DEL MUNICIPIO DE EMPALME, SONORA.	$0.00	$172,832.72	$0.00	$0.00	$0.00	$172,832.72
A	2162-55-004-17	PAVIMENTACIÓN CON CARPETA ASFALTICA EN COLONIA JACARANDAS DEL MUNICIPIO DE EMPALME, SONORA.	$0.00	$167,128.72	$0.00	$0.00	$0.00	$167,128.72
A	2162-55-004-18	PAVIMENTACIÓN CON CARPETA ASFALTICA DE CALLE VALENTIN GOMEZ FARIAS ENTRE AV. REVOLUCION Y BLVD. 16 DE SEPTIEMBRE DEL MUNICIPIO DE EMPALME, SONORA.	$0.00	$152,152.97	$0.00	$0.00	$0.00	$152,152.97
A	2162-55-004-19	PAVIMENTACIÓN CON CARPETA ASFALTICA EN CALLE JUAN ALVAREZ ENTRE BLVD. 16 DE SEPTIEMBRE Y AVE. 21 DE MARZO EN EL MUNICIPIO DE EMPALME, SONORA.	$0.00	$97,375.16	$0.00	$0.00	$0.00	$97,375.16
A	2162-55-004-20	PAVIMENTACIÓN CON CARPETA ASFALTICA EN CJON MARIANO MATAMOROS ENTRE AVE. REFORMA Y AVE. REVOLUCION EN EL MUNICIPIO DE EMPALME, SONORA.	$0.00	$100,433.71	$0.00	$0.00	$0.00	$100,433.71
A	2162-55-004-21	SUMINISTRO E INSTALACION DE DESCARGAS DOMICILIARIAS PARA VIVIENDAS EN LA COLONIA SAHUARAL.	$0.00	$87,047.00	$0.00	$0.00	$0.00	$87,047.00
A	2162-55-005-01	PAV. AV. JOSE MA. MORELOS Y CALLE PIONEROS DEL 54, POBLADO MORELOS LA ATRAVESADA	$0.00	$7,812.14	$0.00	$0.00	$0.00	$7,812.14
A	2162-56-001	APORTACION POR AUSTERIDAD	$0.00	$125,522.82	$0.00	$0.00	$0.00	$125,522.82
A	2162-57-001-01	PAVIMENTACION CON CARPETA ASFALTICA EN CAMINO RURAL ENTRE EJIDO MAYTORENA Y ESTABLO FATIMA	$0.00	$1,004,447.24	$0.00	$0.00	$0.00	$1,004,447.24
A	2162-58-002-01	AMPLIACION RED LINEA PRIMARIA EJIDO SANTA MARIA	$0.00	$8,521.64	$0.00	$0.00	$0.00	$8,521.64
A	2162-58-002-02	AMPLIACION RED LINEA PRIMARIA COL PITIC CALLE FCO LERMA	$0.00	$6,272.71	$0.00	$0.00	$0.00	$6,272.71
A	2162-58-002-03	INSTALACION TRANSFORMADOR MONOFASICO COL RONALDO CAMACHO	$0.00	$3,903.02	$0.00	$0.00	$0.00	$3,903.02
A	2162-58-002-05	REMOZAMIENTO PINTURA AULAS ESCUELA PRIMARIA JOSE MA YAÑEZ COL INFONAVIT GPE	$0.00	$7,374.21	$0.00	$0.00	$0.00	$7,374.21
A	2162-58-002-06	REMOZAMIENTO PINTURA ESCUELA TELESECUNDARIA N°138 EJIDO ANTONIO ROSALES	$0.00	$3,484.26	$0.00	$0.00	$0.00	$3,484.26
A	2162-58-002-07	CONST DREN PLUVIAL ESCUELA PRIMARIA JESUS GARCIA EMPALME	$0.00	$2,791.75	$0.00	$0.00	$0.00	$2,791.75
A	2162-58-002-09	CONST CUARTO TERAPIA UBR COL INFONAVIT GPE	$0.00	$8,011.03	$0.00	$0.00	$0.00	$8,011.03
A	2162-58-002-10	SUBESTACION ELECTRICA CASA HOGAR NUESTRA SRA DEL ROSARIO COL JUAREZ	$0.00	$10,584.02	$0.00	$0.00	$0.00	$10,584.02
A	2162-58-002-11	REHABILITACION OFNAS GRALES INSTITUTO MUJER	$0.00	$7,955.83	$0.00	$0.00	$0.00	$7,955.83
A	2162-58-002-12	SUBESTACION ELECTRICA REHAB CAMPOS DEPORTIVOS UNIDAD DEPORTIVA KM2	$0.00	$43,788.36	$0.00	$0.00	$0.00	$43,788.36
A	2162-58-002-14	CONSTRUCCION BAÑOS PLAZA INDEPENDENCIA COL MODERNA	$0.00	$9,933.07	$0.00	$0.00	$0.00	$9,933.07

A	2162-58-002-15	CONSTRUCCION AULAS PARA CATEQUESIS TEMPLO POBLADO MORELOS LA ATRAVEZADA	$0.00	$23,095.98	$0.00	$0.00	$0.00	$23,095.98
A	2162-58-002-16	REMOZAMIENTO PINTURA IGLESIA ADVENTISTA SEPTIMO DIA COL MODERNA	$0.00	$1,283.65	$0.00	$0.00	$0.00	$1,283.65
A	2162-58-002-17	CONSTRUCCION CANCHA Y TECHUMBRE TEMPLO SAN JOSE COL LIBERTAD	$0.00	$18,575.38	$0.00	$0.00	$0.00	$18,575.38
A	2162-58-002-18	PAVIMENTACION CONCRETO HIDRAULICO CALLEJON M-13 ENTRE REFORMA Y HEROES NACOZARI	$0.00	$44,010.88	$0.00	$0.00	$0.00	$44,010.88
A	2162-58-002-19	RECARPETEO CALLE IGNACIO ZARAGOZA ENTRE REFORMA Y HEROES NACOZARI COL MODERNA	$0.00	$8,555.07	$0.00	$0.00	$0.00	$8,555.07
A	2162-58-002-20	REHABIULITACION CONCRETO HID PAV BLVD 16 SEPT ENTRE CALLE 26 Y 27 COL LIBERTAD	$0.00	$13,688.84	$0.00	$0.00	$0.00	$13,688.84
A	2162-59-002	MARIANA TRINITARIA 2019	$0.00	$722,658.76	$0.00	$0.00	$0.00	$722,658.76
A	2162-60-002	PAVIMENTACION CON CONCRETO HIDRAULICO EN AV. 3RA UBICADAS EN ACCESO A COL. JACARANDAS	$0.00	-$181,219.85	$0.00	$0.00	$0.00	-$181,219.85
A	2162-63-001	CONTRATO MEM-CECOP-01/2021	$0.00	$0.19	$0.00	$0.00	$0.00	$0.19
A	2162-63-002	CONTRATO MEM-CECOP 02/2021	$0.00	-$12,420.23	$0.00	$0.00	$0.00	-$12,420.23
A	2162-63-003	CONTRATO MEM CECOP 03/2021	$0.00	$0.77	$0.00	$0.00	$0.00	$0.77
A	2162-63-004	CONTRATO MEM CECOP 04/2021	$0.00	$47,186.29	$0.00	$0.00	$0.00	$47,186.29
A	2162-63-005	CONTRATO MEM CECOP 05/2021	$0.00	-$15,139.68	$0.00	$0.00	$0.00	-$15,139.68
A	2162-63-006	CONTRATO MEM CECOP 06/2021	$0.00	-$3,531.28	$0.00	$0.00	$0.00	-$3,531.28
A	2162-63-007	CONTRATO MEM CECOP 07/2021	$0.00	$498.44	$0.00	$0.00	$0.00	$498.44
A	2162-63-008	CONTRATO MEM CECOP 08/2021	$0.00	-$146,661.65	$0.00	$0.00	$0.00	-$146,661.65
A	2162-64-001	MEM - CECOP 01/2022	$0.00	-$360,800.75	$0.00	$0.00	$0.00	-$360,800.75
A	2162-64-003	MEM - CECOP 03/2022	$0.00	-$217,218.60	$0.00	$0.00	$0.00	-$217,218.60
A	2162-64-007	MEM - CECOP 07/2022	$0.00	-$95,502.32	$0.00	$0.00	$0.00	-$95,502.32
A	2162-64-009	MEM - CECOP 09/2022	$0.00	-$97,858.10	$0.00	$0.00	$0.00	-$97,858.10
A	2162-64-010	MEM - CECOP 10/2022	$0.00	-$378,473.60	$0.00	$0.00	$0.00	-$378,473.60
A	2162-64-011	MEM- CECOP 11/2022	$0.00	$158,684.00	$0.00	$0.00	$0.00	$158,684.00
A	2162-64-012	MEM-CECOP 12/2022	$0.00	-$35,172.43	$0.00	$0.00	$0.00	-$35,172.43
A	2162-64-014	MEM - CECOP 14/2022	$0.00	-$56,358.56	$0.00	$0.00	$0.00	-$56,358.56
A	2162-64-015	MEM - CECOP 15/2022	$0.00	$21,557.82	$0.00	$0.00	$0.00	$21,557.82
A	2162-64-016	MEM-CECOP 16/2022	$0.00	-$273,336.74	$0.00	$0.00	$0.00	-$273,336.74
A	2165-01-001	PROGRAMA HABITAT 2013	$0.00	$27,551.10	$0.00	$0.00	$0.00	$27,551.10
A	2165-01-002	PROGRAMA CECOP 2013	$0.00	$115,348.44	$0.00	$0.00	$0.00	$115,348.44
A	2165-01-003	PROGRAMA ESPACIOS PUBLICOS 2013	$0.00	$52,466.80	$0.00	$0.00	$0.00	$52,466.80
A	2165-01-004	PROGRAMA HABITAT 2014	$0.00	$511,404.84	$0.00	$0.00	$0.00	$511,404.84
A	2165-01-005	PROGRAMA CECOP 2014	$0.00	$14,642.74	$0.00	$0.00	$0.00	$14,642.74
A	2165-01-006	PROGRAMA FOPEDEP 2014	$0.00	$187,797.04	$0.00	$0.00	$0.00	$187,797.04
A	2165-01-007	PROGRAMA COMUN	$0.00	$364,242.69	$0.00	$0.00	$0.00	$364,242.69
A	2165-01-008	PROGRAMA APAZU 2014	$0.00	$118,824.42	$0.00	$0.00	$0.00	$118,824.42
A	2165-01-009	PROGRAMA PLANTAS RESIDUALES	$0.00	$473,657.68	$0.00	$0.00	$0.00	$473,657.68
A	2199-01	ANTICIPO DE PARTICIPACIONES	$0.00	$0.00	$0.00	$4,000,000.00	$0.00	$4,000,000.00
A	2199-02	FIRMEZA HMP SA DE CV SOFOM ENR	$0.00	$3,846,708.33	$0.00	$0.00	$0.00	$3,846,708.33
A	2199-04	BANSI QUIROGRAFARIO	$0.00	$0.00	$12,000,000.00	$12,000,000.00	$0.00	$0.00
A	2229-07	BANSI 247-9	$0.00	$64,337,052.85	$3,386,445.38	$0.00	$0.00	$60,950,607.47
A	2233-2023	Prestamos 2023	$0.00	$0.00	$0.00	$8,000,000.00	$0.00	$8,000,000.00
A	2233-91101	AMORTIZACION DE CAPITAL LARGO PLAZO	$0.00	$0.00	$407,960.74	$0.00	$0.00	-$407,960.74
A	2233-91102	AMORTIZACION DE CAPITAL CORTO PLAZO	$0.00	$0.00	$7,999,999.99	$0.00	$0.00	-$7,999,999.99
A	3130-01	Nueva cta	$0.00	$41,870,836.48	$0.00	$0.00	$0.00	$41,870,836.48
A	3220-01	RESULTADO DEL EJERCICIO 1993	$0.00	-$99,339.09	$0.00	$0.00	$0.00	-$99,339.09
A	3220-02	RESULTADO DEL EJERCICIO 1994	$0.00	-$1,634,329.61	$0.00	$0.00	$0.00	-$1,634,329.61

A	3220-03	RESULTADO DEL EJERCICIO 1995	$0.00	$54,108.69	$0.00	$0.00	$0.00	$54,10[illegible]
A	3220-04	RESULTADO DEL EJERCICIO 1996	$0.00	-$521,690.05	$0.00	$0.00	$0.00	-$521,690.05
A	3220-05	RESULTADO DEL EJERCICIO 1997	$0.00	$529,478.27	$0.00	$0.00	$0.00	$529,478.27
A	3220-06	RESULTADO DEL EJERCICIO 1998	$0.00	$315,786.05	$0.00	$0.00	$0.00	$315,786.05
A	3220-07	RESULTADO DEL EJERCICIO 1999	$0.00	-$3,363.12	$0.00	$0.00	$0.00	-$3,363.12
A	3220-08	RESULTADO DEL EJERCICIO 2000	$0.00	$966,286.57	$0.00	$0.00	$0.00	$966,286.57
A	3220-09	RESULTADO DEL EJERCICIO 2001	$0.00	-$4,258,692.25	$0.00	$0.00	$0.00	-$4,258,692.25
A	3220-10	RESULTADO DEL EJERCICIO 2002	$0.00	-$4,531,438.75	$0.00	$0.00	$0.00	-$4,531,438.75
A	3220-11	RESULTADO DEL EJERCICIO 2003	$0.00	$2,943,633.68	$0.00	$0.00	$0.00	$2,943,633.68
A	3220-12	RESULTADO DEL EJERCICIO 2004	$0.00	-$9,506,254.90	$0.00	$0.00	$0.00	-$9,506,254.90
A	3220-13	RESULTADO DEL EJERCICIO 2005	$0.00	$2,796,010.94	$0.00	$0.00	$0.00	$2,796,010.94
A	3220-14	RESULTADO DEL EJERCICIO 2006	$0.00	$4,037,281.43	$0.00	$0.00	$0.00	$4,037,281.43
A	3220-15	RESULTADO DEL EJERCICIO 2007	$0.00	-$1,608,610.41	$0.00	$0.00	$0.00	-$1,608,610.41
A	3220-16	RESULTADO DEL EJERCICIO 2008	$0.00	$3,838,947.33	$0.00	$0.00	$0.00	$3,838,947.33
A	3220-17	RESULTADO DEL EJERCICIO 2009	$0.00	$9,962,435.70	$0.00	$0.00	$0.00	$9,962,435.70
A	3220-18	RESULTADO DEL EJERCICIO 2010	$0.00	-$2,382,338.62	$0.00	$0.00	$0.00	-$2,382,338.62
A	3220-19	RESULTADO DEL EJERCICIO 2011	$0.00	-$24,054.65	$0.00	$0.00	$0.00	-$24,054.65
A	3220-20	RESULTADO DEL EJERCICIO 2012	$0.00	-$1,994,552.26	$0.00	$0.00	$0.00	-$1,994,552.26
A	3220-21	RESULTADO DEL EJERCICIO 2013	$0.00	-$5,724,464.37	$0.00	$0.00	$0.00	-$5,724,464.37
A	3220-22	RESULTADO DEL EJERCICIO 2014	$0.00	-$20,169,067.83	$0.00	$0.00	$0.00	-$20,169,067.83
A	3220-23	RESULTADO DEL EJERCICIO 2015	$0.00	$5,818,957.32	$0.00	$0.00	$0.00	$5,818,957.32
A	3220-24	RESULTADO DEL EJERCICIO 2016	$0.00	-$41,282,775.10	$0.00	$0.00	$0.00	-$41,282,775.10
A	3220-25	RESULTADO DEL EJERCICIO 2017	$0.00	$11,638,279.20	$0.00	$0.00	$0.00	$11,638,279.20
A	3220-26	RESULTADO DEL EJERCICIO 2018	$0.00	$3,091,047.16	$0.00	$0.00	$0.00	$3,091,047.16
A	3220-27	RESULTADO DEL EJERCICIO 2019	$0.00	-$3,857,173.51	$0.00	$0.00	$0.00	-$3,857,173.51
A	3220-28	RESULTADO DEL EJERCICIO 2020	$0.00	-$111,910.01	$0.00	$0.00	$0.00	-$111,910.01
A	3220-29	RESULTADO DEL EJERCICIO 2021	$0.00	$5,125,668.35	$0.00	$0.00	$0.00	$5,125,668.35
A	3220-30	RESULTADO DEL EJERCICIO 2022	$0.00	$1,836,682.74	$0.00	$0.00	$0.00	$1,836,682.74
A	3220-31	RESULTADO DEL EJERCICIO 2023	$0.00	$1,061,694.49	$4,090,844.38	$1,828,187.80	$0.00	-$1,200,962.09
A	4111-02	Impuesto sobre diversiones y espectáculos públicos	$0.00	$0.00	$0.00	$2,400.00	$0.00	$2,400.00
A	4112-01-01	Recaudación anual	$0.00	$0.00	$0.00	$10,159,789.51	$0.00	$10,159,789.51
A	4112-01-02	Rezago de impuesto predial	$0.00	$0.00	$0.00	$6,142,150.48	$0.00	$6,142,150.48
A	4112-02	Impuesto sobre traslación de dominio de bienes inmuebles	$0.00	$0.00	$0.00	$6,732,247.23	$0.00	$6,732,247.23
A	4117-01-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$0.00	$61,973.93	$0.00	$61,973.93
A	4117-01-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$0.00	-$271,343.92	$0.00	-$271,343.92
A	4117-01-03	Recargos por otros impuestos	$0.00	$0.00	$0.00	$3,656.84	$0.00	$3,656.84
A	4117-03-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$0.00	$579,768.29	$0.00	$579,768.29
A	4117-03-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$0.00	$617,521.69	$0.00	$617,521.69
A	4119-01-01	Para obras y acciones de interés general 25%	$0.00	$0.00	$0.00	-$593.44	$0.00	-$593.44
A	4119-01-02	Para asistencia social 25%	$0.00	$0.00	$0.00	-$593.44	$0.00	-$593.44
A	4143-01	Alumbrado público	$0.00	$0.00	$0.00	$4,139,118.30	$0.00	$4,139,118.30
A	4143-03-02	Por el refrendo anual de la concesión	$0.00	$0.00	$0.00	$449.53	$0.00	$449.53
A	4143-03-03	Por la prórroga del plazo de la concesión otorgada	$0.00	$0.00	$0.00	$50,115.52	$0.00	$50,115.52
A	4143-04-01	Por la inhumación, exhumación o reinhumación de cadáveres	$0.00	$0.00	$0.00	$642,812.89	$0.00	$642,812.89
A	4143-05-01	Sacrificios por cabeza	$0.00	$0.00	$0.00	$920,508.47	$0.00	$920,508.47
A	4143-07-01	Por policía auxiliar	$0.00	$0.00	$0.00	$522,035.40	$0.00	$522,035.40
A	4143-08-01	Examen para la obtención de licencia	$0.00	$0.00	$0.00	$503,034.05	$0.00	$503,034.05
A	4143-08-04	Autorización para estacionamiento exclusivo de vehículos	$0.00	$0.00	$0.00	$3,051,113.71	$0.00	$3,051,113.71
A	4143-08-09	Permisos para maniobras en la vía publica	$0.00	$0.00	$0.00	$26,679.24	$0.00	$26,679.24
A	4143-10-01	Expedición de licencias de construcción, modificación o reco	$0.00	$0.00	$0.00	$941,677.73	$0.00	$941,677.73
A	4143-10-03	Expedición de constancias de zonificación	$0.00	$0.00	$0.00	$1,234,157.30	$0.00	$1,234,157.30

A	4143-10-06	Por la autorización de permiso de ruptura de pavimento.	$0.00	$0.00	$0.00	$488.56	$0.00	$488.56
A	4143-10-10	Expedición de certificados de número oficial	$0.00	$0.00	$0.00	$63,858.16	$0.00	$63,858.16
A	4143-10-12	Autorización para fusión, subdivisión o relotificación de te	$0.00	$0.00	$0.00	$31,234.60	$0.00	$31,234.60
A	4143-10-13	Por los servicios catastrales	$0.00	$0.00	$0.00	$147,343.06	$0.00	$147,343.06
A	4143-10-14	Por la autorización de permiso de ruptura de pavimento	$0.00	$0.00	$0.00	$3,398.19	$0.00	$3,398.19
A	4143-12-02	Anuncios y carteles luminosos hasta 10 m2	$0.00	$0.00	$0.00	$768,288.00	$0.00	$768,288.00
A	4143-12-03	Anuncios y carteles no luminosos hasta 10 m2	$0.00	$0.00	$0.00	$181,799.07	$0.00	$181,799.07
A	4143-13-02	Expendio	$0.00	$0.00	$0.00	$162,855.00	$0.00	$162,855.00
A	4143-14-01	Fiestas sociales o familiares	$0.00	$0.00	$0.00	$317,861.04	$0.00	$317,861.04
A	4143-18-01	Expedición de certificados	$0.00	$0.00	$0.00	$90,546.48	$0.00	$90,546.48
A	4143-18-02	Licencias y permisos especiales - anuencias (vendedores ambu	$0.00	$0.00	$0.00	$728,410.51	$0.00	$728,410.51
A	4143-18-04	Servicio público de transporte	$0.00	$0.00	$0.00	$1,225,072.16	$0.00	$1,225,072.16
A	4143-19-01	Por recepción, evaluación y resolución en materia de impacto	$0.00	$0.00	$0.00	$2,746,363.49	$0.00	$2,746,363.49
A	4144-02-01	Multas por otros derechos	$0.00	$0.00	$0.00	$2,446.08	$0.00	$2,446.08
A	4151-01	Enajenación onerosa de bienes muebles no sujetos a régimen d	$0.00	$0.00	$0.00	$30,535.75	$0.00	$30,535.75
A	4151-11	Enajenación de publicaciones y suscripciones	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
A	4151-13	Mensura, remensura, deslinde o localización de lotes	$0.00	$0.00	$0.00	$29,673.92	$0.00	$29,673.92
A	4169-1-01	Multas	$0.00	$0.00	$0.00	$824,812.99	$0.00	$824,812.99
A	4169-1-05	Donativos	$0.00	$0.00	$0.00	$41,908.77	$0.00	$41,908.77
A	4169-1-10	Remanentes de ejercicios anteriores	$0.00	$0.00	$0.00	$814.27	$0.00	$814.27
A	4169-1-11	Zona federal maritima-terrestre	$0.00	$0.00	$0.00	$108,844.47	$0.00	$108,844.47
A	4169-1-14-01	Venta de bases para licitacion de obras	$0.00	$0.00	$0.00	$4,500.00	$0.00	$4,500.00
A	4169-1-14-03	Aportación según convenios con particulares	$0.00	$0.00	$0.00	$323,416.75	$0.00	$323,416.75
A	4169-2-02	Arrendamiento de bienes muebles e inmuebles no sujetos a régimen de dominio público	$0.00	$0.00	$0.00	$163,188.39	$0.00	$163,188.39
A	4169-2-04	Enajenación onerosa de binees inmuebles no sujetos al dominio público	$0.00	$0.00	$0.00	$125,571.99	$0.00	$125,571.99
A	4211-01	Fondo general de participaciones	$0.00	$0.00	$0.00	$96,028,870.96	$0.00	$96,028,870.96
A	4211-02	Fondo de fomento municipal	$0.00	$0.00	$0.00	$18,279,384.35	$0.00	$18,279,384.35
A	4211-03	Participaciones estatales	$0.00	$0.00	$0.00	$2,707,047.93	$0.00	$2,707,047.93
A	4211-04	Impuesto federal sobre tenencia y uso de vehículos	$0.00	$0.00	$0.00	$193,970.12	$0.00	$193,970.12
A	4211-05	Fondo de impuesto especial (sobre Alcohol, Cerveza y Tabaco)	$0.00	$0.00	$0.00	$3,095,469.36	$0.00	$3,095,469.36
A	4211-06	Fondo de impuesto de autos nuevos	$0.00	$0.00	$0.00	$1,983,069.55	$0.00	$1,983,069.55
A	4211-08	Fondo de compensación para resarcimiento por disminución del	$0.00	$0.00	$0.00	$1,124,408.51	$0.00	$1,124,408.51
A	4211-09	Fondo de Fiscalización	$0.00	$0.00	$0.00	$16,437,463.88	$0.00	$16,437,463.88
A	4211-10	IEPS a las Gasolinas y Diesel	$0.00	$0.00	$0.00	$4,307,981.92	$0.00	$4,307,981.92
A	4211-12	PARTICIPACIÓN ISR ART. 3-B LCF	$0.00	$0.00	$0.00	$674,205.00	$0.00	$674,205.00
A	4211-13	ISR ENAJENACION DE BIENES INMUEBLES	$0.00	$0.00	$0.00	$390,581.46	$0.00	$390,581.46
A	4212-01	Fondo de aportaciones para el fortalecimiento municipal	$0.00	$0.00	$0.00	$46,673,845.96	$0.00	$46,673,845.96
A	4212-02	Fondo de aportaciones para la infraestructura social municip	$0.00	$0.00	$0.00	$23,787,634.00	$0.00	$23,787,634.00
A	4212-03	APORTACIONES EXTRAORDINARIAS DEL GOBIERNO FEDERAL Y ESTATAL	$0.00	$0.00	$0.00	$2,700.00	$0.00	$2,700.00
A	4213-35	CECOP	$0.00	$0.00	$0.00	$1,571,505.00	$0.00	$1,571,505.00
A	4213-36	RUPUVE	$0.00	$0.00	$0.00	$374,625.00	$0.00	$374,625.00
A	4311-2024	INTERESES Y RENDIMIENTOS FINANCIERO	$0.00	$0.00	$0.00	$22,018.53	$0.00	$22,018.53
A	4392-2024	Descuento Impuestos Federales	$0.00	$0.00	$0.00	-$163,038.46	$0.00	-$163,038.46
A	4392-2025	descuento rezago	$0.00	$0.00	$0.00	-$602.56	$0.00	-$602.56
A	4399-2025	otros ingresos	$0.00	$0.00	$0.00	$17,978.48	$0.00	$17,978.48
D	5111-11101	DIETAS	$0.00	$0.00	$2,121,503.83	$0.00	$2,121,503.83	$0.00
D	5111-11301	SUELDOS	$0.00	$0.00	$68,834,781.64	$0.00	$68,834,781.64	$0.00
D	5112-12201	SUELDOS BASE AL PERSONAL EVENTUAL	$0.00	$0.00	$10,515,668.20	$0.00	$10,515,668.20	$0.00

D	5113-13101	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL	$0.00	$0.00	$8,030,191.74	$0.00	$8,030,191.74	$0.00
D	5113-13201	PRIMA VACACIONAL	$0.00	$0.00	$1,034,276.58	$0.00	$1,034,276.58	$0.00
D	5113-13202	GRATIFICACIÓN FIN DE AÑO	$0.00	$0.00	$8,164,288.52	$0.00	$8,164,288.52	$0.00
D	5113-13301	REMUNERACIONES POR HORAS EXTRAORDINARIAS	$0.00	$0.00	$4,800,828.16	$0.00	$4,800,828.16	$0.00
D	5113-13401	COMPENSACIONES ADICIONALES AL MAGISTERIO	$0.00	$0.00	$71,157.60	$0.00	$71,157.60	$0.00
D	5113-13403	ESTIMULOS AL PERSONAL DE CONFIANZA	$0.00	$0.00	$17,775,384.57	$0.00	$17,775,384.57	$0.00
D	5114-14101	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON	$0.00	$0.00	$21,433,991.31	$0.00	$21,433,991.31	$0.00
D	5115-15201	INDEMNIZACIONES AL PERSONAL	$0.00	$0.00	$138,460.50	$0.00	$138,460.50	$0.00
D	5115-15204	PAGO DE LIQUIDACIONES	$0.00	$0.00	$2,326,615.60	$0.00	$2,326,615.60	$0.00
D	5121-21101	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA	$0.00	$0.00	$556,724.21	$0.00	$556,724.21	$0.00
D	5121-21201	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN	$0.00	$0.00	$138,170.25	$0.00	$138,170.25	$0.00
D	5121-21601	MATERIAL DE LIMPIEZA	$0.00	$0.00	$101,703.36	$0.00	$101,703.36	$0.00
D	5121-21701	MATERIALES EDUCATIVOS	$0.00	$0.00	$11,740.00	$0.00	$11,740.00	$0.00
D	5122-22101	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES	$0.00	$0.00	$214,590.75	$0.00	$214,590.75	$0.00
D	5122-22106	ADQUISICION DE AGUA POTABLE	$0.00	$0.00	$115,957.00	$0.00	$115,957.00	$0.00
D	5124-24201	CEMENTO Y PRODUCTOS DE CONCRETO	$0.00	$0.00	$202,082.00	$0.00	$202,082.00	$0.00
D	5124-24601	MATERIAL ELECTRICO Y ELECTRONICO	$0.00	$0.00	$391,389.34	$0.00	$391,389.34	$0.00
D	5124-24901	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION	$0.00	$0.00	$14,689.76	$0.00	$14,689.76	$0.00
D	5126-26101	COMBUSTIBLES	$0.00	$0.00	$6,020,448.14	$0.00	$6,020,448.14	$0.00
D	5126-26102	LUBRICANTES Y ADITIVOS	$0.00	$0.00	$6,548.63	$0.00	$6,548.63	$0.00
D	5127-27101	VESTUARIOS Y UNIFORMES	$0.00	$0.00	$2,289.18	$0.00	$2,289.18	$0.00
D	5128-28201	MATERIALES DE SEGURIDAD PUBLICA	$0.00	$0.00	$29,092.80	$0.00	$29,092.80	$0.00
D	5129-29101	HERRAMIENTAS MENORES	$0.00	$0.00	$763,718.83	$0.00	$763,718.83	$0.00
D	5129-29401	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION	$0.00	$0.00	$6,663.01	$0.00	$6,663.01	$0.00
D	5129-29901	REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES	$0.00	$0.00	$8,468.00	$0.00	$8,468.00	$0.00
D	5131-31101	ENERGIA ELECTRICA	$0.00	$0.00	$1,033,942.00	$0.00	$1,033,942.00	$0.00
D	5131-31104	SERVICIO DE ALUMBRADO PÚBLICO	$0.00	$0.00	$11,777,059.27	$0.00	$11,777,059.27	$0.00
D	5131-31201	GAS	$0.00	$0.00	$36,859.00	$0.00	$36,859.00	$0.00
D	5131-31301	AGUA	$0.00	$0.00	$51,778.00	$0.00	$51,778.00	$0.00
D	5131-31401	TELEFONIA TRADICIONAL	$0.00	$0.00	$140,695.00	$0.00	$140,695.00	$0.00
D	5131-31803	PAQUETERIA Y MENSAJERIA	$0.00	$0.00	$600.00	$0.00	$600.00	$0.00
D	5132-32301	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO	$0.00	$0.00	$400,049.51	$0.00	$400,049.51	$0.00
D	5132-32601	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	$0.00	$0.00	$127,383.60	$0.00	$127,383.60	$0.00
D	5132-32901	OTROS ARRENDAMIENTOS	$0.00	$0.00	$8,950,330.83	$0.00	$8,950,330.83	$0.00
D	5133-33101	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS	$0.00	$0.00	$2,755,610.54	$0.00	$2,755,610.54	$0.00
D	5133-33401	SERVICIOS DE CAPACITACION	$0.00	$0.00	$49,000.00	$0.00	$49,000.00	$0.00
D	5133-33603	IMPRESIONES Y PUBLICACIONES OFICIALES	$0.00	$0.00	$925.00	$0.00	$925.00	$0.00
D	5133-33901	SUBCONTRATACIÓN DE SERVICIOS CON TERCEROS	$0.00	$0.00	$266,607.33	$0.00	$266,607.33	$0.00
D	5134-34101	SERVICIOS FINANCIEROS Y BANCARIOS	$0.00	$0.00	$989,025.45	$0.00	$989,025.45	$0.00
D	5134-34501	SEGUROS DE BIENES PATRIMONIALES	$0.00	$0.00	$135,459.99	$0.00	$135,459.99	$0.00
D	5134-34701	FLETES Y MANIOBRAS	$0.00	$0.00	$11,130.97	$0.00	$11,130.97	$0.00
D	5135-35101	MANTENIMIENTO Y CONSERVACION DE INMUEBLES	$0.00	$0.00	$178,021.51	$0.00	$178,021.51	$0.00
D	5135-35201	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO	$0.00	$0.00	$23,142.00	$0.00	$23,142.00	$0.00
D	5135-35501	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE	$0.00	$0.00	$565,826.36	$0.00	$565,826.36	$0.00

D	5135-35701	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO	$0.00	$0.00	$6,206.00	$0.00	$6,206.00	$0.00
D	5136-36101	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES	$0.00	$0.00	$2,785,381.66	$0.00	$2,785,381.66	$0.00
D	5137-37501	VIATICOS EN EL PAIS	$0.00	$0.00	$257,281.21	$0.00	$257,281.21	$0.00
D	5138-38201	GASTOS DE ORDEN SOCIAL Y CULTURAL	$0.00	$0.00	$1,354,216.71	$0.00	$1,354,216.71	$0.00
D	5139-39201	IMPUESTOS Y DERECHOS	$0.00	$0.00	$522,908.00	$0.00	$522,908.00	$0.00
D	5139-39301	IMPUESTOS Y DERECHOS DE IMPORTACION	$0.00	$0.00	$38,991.14	$0.00	$38,991.14	$0.00
D	5139-39501	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES	$0.00	$0.00	$144,824.00	$0.00	$144,824.00	$0.00
D	5139-39907	OTROS SERVICIOS	$0.00	$0.00	$40,123.40	$0.00	$40,123.40	$0.00
D	5212-41501	TRANSFERENCIAS PARA SERVICIOS PERSONALES	$0.00	$0.00	$7,314,550.02	$0.00	$7,314,550.02	$0.00
D	5212-41502	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN	$0.00	$0.00	$1,181,824.49	$0.00	$1,181,824.49	$0.00
D	5241-44101	AYUDAS SOCIALES A PERSONAS	$0.00	$0.00	$316,291.68	$0.00	$316,291.68	$0.00
D	5241-44107	PREMIOS, ESTIMULOS, RECOMPENSAS, BECAS Y SEGUROS A DEPORTISTAS	$0.00	$0.00	$8,312.00	$0.00	$8,312.00	$0.00
D	5242-44201	BECAS EDUCATIVAS	$0.00	$0.00	$369,000.00	$0.00	$369,000.00	$0.00
D	5242-44204	FOMENTO DEPORTIVO	$0.00	$0.00	$66,240.00	$0.00	$66,240.00	$0.00
D	5243-44302	ACCIONES SOCIALES BÁSICAS (DESAYUNOS ESCOLARES)	$0.00	$0.00	$1,959,744.60	$0.00	$1,959,744.60	$0.00
D	5251-45101	PENSIONES	$0.00	$0.00	$17,787,619.92	$0.00	$17,787,619.92	$0.00
D	5411-92101	Pago de intereses a largo plazo	$0.00	$0.00	$9,128,982.70	$0.00	$9,128,982.70	$0.00
D	5411-92102	Pago de intereses de corto plazo	$0.00	$0.00	$502,501.43	$0.00	$502,501.43	$0.00
D	5411-92301	INTERESES POR ARRENDAMIENTOS FINANCIEROS NACIONALES	$0.00	$0.00	$523,077.63	$0.00	$523,077.63	$0.00
D	7330-2024-0001	C.O.D. IMPUESTO PREDIAL POR RECUPERAR	$0.00	$0.00	$706,448.21	$17,173,125.66	-$16,466,677.45	$0.00
A	7340-2024-0001	C.O.A. IMPUESTO PREDIAL POR RECUPERAR	$0.00	$0.00	$16,739,700.97	$273,023.52	$0.00	-$16,466,677.45
D	7410-2015-0001	Cesar Antonio Rodriguez Ramirez Exp 191/2015 P4	$0.00	$0.00	$297,738.35	$0.00	$297,738.35	$0.00
D	7410-2017-0001	Luis Arturo Chavez Sandoval Exp 205/2017 P2	$0.00	$0.00	$121,330.30	$0.00	$121,330.30	$0.00
D	7410-2018-0001	Elva Zenorina Soto Ochoa Exp 1092/2018 P5	$0.00	$0.00	$96,005.00	$0.00	$96,005.00	$0.00
D	7410-2019-0001	Fernando Frayde Cota Exp 40/2019 P5	$0.00	$0.00	$180,271.00	$0.00	$180,271.00	$0.00
D	7410-2019-0002	Matilde Eladia Alvarez Zazueta Exp 596/2019 P5	$0.00	$0.00	$99,831.55	$0.00	$99,831.55	$0.00
D	7410-2019-0003	Josue Azahel Cobian Bueno Exp 1485/2019 P2	$0.00	$0.00	$163,226.70	$163,226.70	$0.00	$0.00
D	7410-2019-0004	Jose Luis Samaniego Coronado Exp 09/2019 P2	$0.00	$0.00	$227,500.00	$227,500.00	$0.00	$0.00
D	7410-2020-0001	Juan Manuel Romero Armenta Exp 375/2020 PON IV	$0.00	$0.00	$147,638.40	$0.00	$147,638.40	$0.00
D	7410-2020-0002	Maria Fernanda Baldovinos Abaroa Exp 505/2020 P2	$0.00	$0.00	$108,267.25	$0.00	$108,267.25	$0.00
D	7410-2021-0001	Erika Verenice Melos Coronado Exp 691/2021 P4	$0.00	$0.00	$182,000.00	$0.00	$182,000.00	$0.00
D	7410-2021-0002	Daniel Alberto Castro Quevedo Exp 611/2021 P4	$0.00	$0.00	$288,670.20	$0.00	$288,670.20	$0.00
D	7410-2021-0003	Jesus Alicia Curiel Moraga Exp 703/2021 P4	$0.00	$0.00	$169,246.35	$0.00	$169,246.35	$0.00
D	7410-2021-0004	Raul Ibarra Burgueño 139/2021 SEMARA-JA	$0.00	$0.00	$124,365.15	$0.00	$124,365.15	$0.00
D	7410-2021-0005	Emmanuel Noriega Angulo Epm 610/2021 Bis P3	$0.00	$0.00	$592,701.20	$0.00	$592,701.20	$0.00
D	7410-2021-0006	Fausto Alejando Peña Perez Exp 710/2021 P3	$0.00	$0.00	$187,883.15	$0.00	$187,883.15	$0.00
D	7410-2021-0007	Francisco Adan Barcelo Piña Exp 609/2021 P2	$0.00	$0.00	$471,530.15	$0.00	$471,530.15	$0.00
D	7410-2021-0008	Paul Sherel Real Gomez Exp 613/2021 P3	$0.00	$0.00	$246,259.65	$0.00	$246,259.65	$0.00
D	7410-2023-0001	Eva Elizabeth Fonseca Jaque Exp 24/2023 P5	$0.00	$0.00	$344,839.95	$0.00	$344,839.95	$0.00
A	7420-2015-0001	Cesar Antonio Rodriguez Ramirez Exp 191/2015 P4	$0.00	$0.00	$0.00	$297,738.35	$0.00	$297,738.35
A	7420-2017-0001	Luis Arturo Chavez Sandoval Exp 205/2017 P2	$0.00	$0.00	$0.00	$121,330.30	$0.00	$121,330.30
A	7420-2018-0001	Elva Zenorina Soto Ochoa Exp 1092/2018 P5	$0.00	$0.00	$0.00	$96,005.00	$0.00	$96,005.00
A	7420-2019-0001	Fernando Frayde Cota Exp 40/2019 P5	$0.00	$0.00	$0.00	$180,271.00	$0.00	$180,271.00
A	7420-2019-0002	Matilde Eladia Alvarez Zazueta Exp 596/2019 P5	$0.00	$0.00	$0.00	$99,831.55	$0.00	$99,831.55
A	7420-2020-0001	Juan Manuel Romero Armenta Exp 375/2020 PON IV	$0.00	$0.00	$0.00	$147,638.40	$0.00	$147,638.40
A	7420-2020-0002	Maria Fernanda Baldovinos Abaroa Exp 505/2020 P2	$0.00	$0.00	$0.00	$108,267.25	$0.00	$108,267.25
A	7420-2021-0001	Erika Verenice Melos Coronado Exp 691/2021 P4	$0.00	$0.00	$0.00	$182,000.00	$0.00	$182,000.00

A	7420-2021-0002	Daniel Alberto Castro Quevedo Exp 611/2021 P4	$0.00	$0.00	$0.00	$288,670.20	$0.00	$288,670.20
A	7420-2021-0003	Jesus Alicia Curiel Moraga Exp 703/2021 P4	$0.00	$0.00	$0.00	$169,246.35	$0.00	$169,246.35
A	7420-2021-0004	Raul Ibarra Burgueño 139/2021 SEMARA-JA	$0.00	$0.00	$0.00	$124,365.15	$0.00	$124,365.15
A	7420-2021-0005	Emmanuel Noriega Angulo Epm 610/2021 Bis P3	$0.00	$0.00	$0.00	$592,701.20	$0.00	$592,701.20
A	7420-2021-0006	Fausto Alejando Peña Perez Exp 710/2021 P3	$0.00	$0.00	$0.00	$187,883.15	$0.00	$187,883.15
A	7420-2021-0007	Francisco Adan Barcelo Piña Exp 609/2021 P2	$0.00	$0.00	$0.00	$471,530.15	$0.00	$471,530.15
A	7420-2021-0008	Paul Sherel Real Gomez Exp 613/2021 P3	$0.00	$0.00	$0.00	$246,259.65	$0.00	$246,259.65
A	7420-2023-0001	Eva Elizabeth Fonseca Jaque Exp 24/2023 P5	$0.00	$0.00	$0.00	$344,839.95	$0.00	$344,839.95
D	7630-01	2 Escritorios escuadra color nogal	$2.00	$0.00	$0.00	$0.00	$2.00	$0.00
D	7630-02	4 Sillas de visita c/respaldo malla	$4.00	$0.00	$0.00	$0.00	$4.00	$0.00
D	7630-03	8 Mesas trabajo color nogal	$8.00	$0.00	$0.00	$0.00	$8.00	$0.00
D	7630-04	16 Sillas de visita c/respaldo taizado	$16.00	$0.00	$0.00	$0.00	$16.00	$0.00
D	7630-05	Pick up Ram 1500 mod.2013 serie 3C6YRAAK4DG274356	$233,000.00	$0.00	$0.00	$0.00	$233,000.00	$0.00
D	7630-06	Pick up Ram 1500 mod.2013 serie 3C6YRAAK9DG274353	$233,000.00	$0.00	$0.00	$0.00	$233,000.00	$0.00
D	7630-07	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG7EG172028	$331,588.00	$0.00	$0.00	$0.00	$331,588.00	$0.00
D	7630-08	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG8EG172040	$312,500.00	$0.00	$0.00	$0.00	$312,500.00	$0.00
D	7630-09	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG1EG172056	$312,500.00	$0.00	$0.00	$0.00	$312,500.00	$0.00
D	7630-10	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG5EG172075	$312,500.00	$0.00	$0.00	$0.00	$312,500.00	$0.00
D	7630-11	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG1EG172106	$312,500.00	$0.00	$0.00	$0.00	$312,500.00	$0.00
D	7630-12	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG0EG172145	$312,500.00	$0.00	$0.00	$0.00	$312,500.00	$0.00
D	7630-13	Neon sedan color azul mod.2004 serie 1B3ES66S24D637550	$49,656.00	$0.00	$0.00	$0.00	$49,656.00	$0.00
D	7630-14	G. CARAVAN COLOR ROJO MOD. 2002 SERIE 2B4GP44R92R599237	$62,349.00	$0.00	$0.00	$0.00	$62,349.00	$0.00
D	7630-15	FORD PICK UP MOD. 1998 SERIE 2FTZF172XWCA30501	$60,000.00	$0.00	$0.00	$0.00	$60,000.00	$0.00
D	7630-16	LINCOLN VAGONETA 2003 5MLEU68H83ZJ49983	$150,000.00	$0.00	$0.00	$0.00	$150,000.00	$0.00
D	7630-17	CHEVROLET VAGONETA MOD. 2009 SERIE 3GNCA33B79S578327	$93,967.00	$0.00	$0.00	$0.00	$93,967.00	$0.00
D	7630-18	CHEVROLET VAN EXPRESS MOD. 2000 SERIE 1GCFG15WXY1251218	$70,295.00	$0.00	$0.00	$0.00	$70,295.00	$0.00
D	7630-19	AUTO SEDAN MARCA CHRYSLER MOD. 2003 SERIE 1C3EL45X43N543776	$28,837.00	$0.00	$0.00	$0.00	$28,837.00	$0.00
D	7630-20	MITSUBISHI LANER ES CVT MOD. 2015 SEDAN SERIE JE3AU26U5FU023784	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-21	AUTO SEDAN MARCA MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26U9FU023741	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-22	AUTO SEDAN MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26U5FU023364	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-23	AUTO SEDAN MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26UXFU023554	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-24	AUTO SEDAN MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26U0FU023966	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-25	AUTO SEDAN MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26UOF027208	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-26	AUTO SEDAN MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26U1FU027606	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-27	AUTO SEDAN MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26U3FU023914	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-28	AUTO TIPO PICK- UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAG5GG215351	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-29	AUTO TIPO PICK-UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAGXGG215359	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-30	AUTO TIPO PICK-UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAGOGG215354	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00

D	7630-31	AUTO TIPO PICK-UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAG9GG215353	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-32	AUTO TIPO PICK-UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAGXGG215345	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-33	AUTO TIPO PICK-UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAG6GG215357	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-34	AUTO TIPO PICK-UP-D/CAB. MARCA FORD MOD. 2010 LINEA RANGER SERIE 8AFER5AD9A6280728	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-35	AUTP TIPO PICK-UP-D/CAB. MARCA FORD MOD. 2010 LINEA F-150 SERIE 1FTEW1C82AKA89393	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-36	AUTO TIPO PICK-UP MARCA DODGE MOD. 2013 LINEA RAM SERIE 3C6YRAAK9DG274353	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-37	AUTO TIPO PICK-UP MARCA DODGE MOD. 2013 LINEA RAM SERIE 3C6YRAAK4DG274356	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-38	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG1EG172106	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-39	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG7EG172028	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-40	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG8EG172040	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-41	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG5EG172025	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-42	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG0EG172145	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-43	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG1EG172056	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-44	AUTO TIPO PICK-UP-D/CAB. MARCA FORD MOD. 2010 LINEA RANGER SERIE 8AFER5AD8A6280767	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-45	AUTO TIPO PICK-UP-D/CAB. MARCA FORD MOD. 2010 LINEZ MARCA RANGER SERIE 8AFER5ADXA6278325	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-46	AUTO TIPO SEDAN MARCA NISSAN MOD. 2010 LINEA TSURU SERIE 3N1EB3156AK323161	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-47	CUATRIMOTO MARCA TRAIL BOX MOD. 2010 LINEA CUAT. 2X4 SERIE 4XAEA32A6AB800339	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-48	CUATRIMOTO MARCA TRAIL BOX MOD. 2010 LINEA CUAT. 2X4 SERIE 4XAEA32A1AB805979	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-49	AUTO TIPO SEDAN MARCA DODGE MOD. 2004 LINEA NEON SERIE 1B3ES6624D637550	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-50	AUTO TIPO VAGONETA MARCA DODGE MOD. 2002 LINEA G. CARAVAN SERIE 2B4GP44R92R599237	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-51	AUTO TIPO PICK-UP MARCA FORD MOD. 1998 LINEA F-150 SERIE 2FTZF172XWCA30501	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-52	AUTO TIPO VAGONETA MARCA LINCOLN MOD. 2003 LINEA AVIATOR SERIE 5MLEU68H83ZJ49983	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-53	AUTO TIPO VAGONETA MARCA CHEVROLET MOD. 2209 LINEA HHR SERIE 3GNCA33B795578327	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-54	AUTO TIPO VAGONETA MARCA CHEVROLET MOD. 2000 LINEA VAN SERIE 1GCFG15WXY1251218	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
D	7630-55	MOTOCICLETA ITALIKA SERIE 35CPFTDE9E1064761	$1.00	$0.00	$0.00	$0.00	$1.00	$0.00
A	7640-01	2 Escritorios escuadra color nogal	$0.00	$2.00	$0.00	$0.00	$0.00	$2.00
A	7640-02	4 Sillas de visita c/respaldo malla	$0.00	$4.00	$0.00	$0.00	$0.00	$4.00
A	7640-03	8 Mesas trabajo color nogal	$0.00	$8.00	$0.00	$0.00	$0.00	$8.00
A	7640-04	16 Sillas de visita c/respaldo taizado	$0.00	$16.00	$0.00	$0.00	$0.00	$16.00
A	7640-05	Pick up Ram 1500 mod.2013 serie 3C6YRAAK4DG274356	$0.00	$233,000.00	$0.00	$0.00	$0.00	$233,000.00
A	7640-06	Pick up Ram 1500 mod.2013 serie 3C6YRAAK9DG274353	$0.00	$233,000.00	$0.00	$0.00	$0.00	$233,000.00
A	7640-07	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG7EG172028	$0.00	$331,588.00	$0.00	$0.00	$0.00	$331,588.00

A	7640-08	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG8EG172040	$0.00	$312,500.00	$0.00	$0.00	$0.00	$312,500.00
A	7640-09	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG1EG172056	$0.00	$312,500.00	$0.00	$0.00	$0.00	$312,500.00
A	7640-10	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG5EG172075	$0.00	$312,500.00	$0.00	$0.00	$0.00	$312,500.00
A	7640-11	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG1EG172106	$0.00	$312,500.00	$0.00	$0.00	$0.00	$312,500.00
A	7640-12	Ram 1500 cab 4x2 aut mod.2014 serie 3C6YRAAG0EG172145	$0.00	$312,500.00	$0.00	$0.00	$0.00	$312,500.00
A	7640-13	Neon sedan color azul mod.2004 serie 1B3ES66S24D637550	$0.00	$49,656.00	$0.00	$0.00	$0.00	$49,656.00
A	7640-14	G. Caravan color rojo mod.2002 serie 2B4GP44R92R599237	$0.00	$62,349.00	$0.00	$0.00	$0.00	$62,349.00
A	7640-15	FORD PICK UP MOD. 1998 SERIE 2FTZF172XWCA30501	$0.00	$60,000.00	$0.00	$0.00	$0.00	$60,000.00
A	7640-16	LINCOLN VAGONETA 2003 5MLEU68H83ZJ49983	$0.00	$150,000.00	$0.00	$0.00	$0.00	$150,000.00
A	7640-17	CHEVROLET VAGONETA MOD. 2009 SERIE 3GNCA33B79S578327	$0.00	$93,967.00	$0.00	$0.00	$0.00	$93,967.00
A	7640-18	CHEVROLET VAN EXPRESS MOD. 2000 SERIE 1GCFG15WXY1251218	$0.00	$70,295.00	$0.00	$0.00	$0.00	$70,295.00
A	7640-19	AUTO SEDAN MARCA CHRYSLER MOD. 2003 SERIE 1C3EL45X43N543776	$0.00	$28,837.00	$0.00	$0.00	$0.00	$28,837.00
A	7640-20	MITSUBISHI LANCER ES CVT MOD. 2015 SEDAN SERIE JE3AU26U5FU023784	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-21	AUTO SEDAN MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26U9FU023741	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-22	AUTO SEDAN MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26U5FU023364	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-23	AUTO SEDAN MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26UXFU023554	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-24	AUTO SEDAN MITSUBISHI LINEA LANCER ES CVT SERIE JE3AU26UOFU023966	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-25	AUTO SEDAN MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26UOFU027208	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-26	AUTO SEDAN MITSUBICHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26U1FU027606	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-27	AUTO SEDAN MITSUBISHI MOD. 2015 LINEA LANCER ES CVT SERIE JE3AU26U3FU023914	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-28	AUTO PICK UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAG5GG215351	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-29	AUTO TIPO PICK-UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAGXGG215359	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-30	AUTO TIPO PICK-UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAGOGG215354	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-31	AUTO TIPO PICK-UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAG9GG215353	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-32	AUTO TIPO PICK-UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAGXGG215345	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-33	AUTO TIPO PICK-UP MARCA RAMM MOD. 2016 LINEA 8ATX 4X2 SERIE 3C6JRAAG6GG215357	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-34	AUTO TIPO PICK-UP-D/CAB MARCA FORD MOD. 2010 LINEA RANGER SERIE 8AFER5AD9A6280728	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-35	AUTO TIPO PICK-UP-D/CAB. MARCA FORD MOD. 2010 LINEA F-150 SERIE 1FTEW1C82AKA89393	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-36	AUTO TIPO PICK-UP MARCA DODGE MOD. 2013 LINEA RAM SERIE 3C6YRAAK9DG274353	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-37	AUTO TIPO PICK-UP MARCA DODGE MOD. 2013 LINEA RAM SERIE 3C6YRAAK4DG274356	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-38	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG1EG172106	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-39	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG7EG172028	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00

A	7640-40	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG8EG172040	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-41	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG5EG172075	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-42	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG0EG172145	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-43	AUTO TIPO PICK-UP MARCA DODGE MOD. 2014 LINEA RAM SERIE 3C6YRAAG172056	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-44	AUTO TIPO PICK-UP-D/CAB. MARCA FORD MOD. 2010 LINEA RANGER SERIE 8AFER5AD8A6280767	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-45	AUTO TIPO PICK-UP-D/CAB. MARCA FORD MOD. 2010 LINEA RANGER SERIE 8AFER5ADXA6278325	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-46	AUTO TIPO SEDAN MARCA NISSAN MOD. 2010 LINEA TSURU SERIE 3N1EB3156AK323161	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-47	CUATRIMOTO MARCA TRAIL BOX MOD. 2010 LINEA CUAT. 2X4 SERIE 4XAEA32A6AB800339	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-48	CUATRIMOTO MARCA TRAIL BOX MOD. 2010 MARCA CUAT. 2X4 SERIE 4XAEA32A1AB805979	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-49	AUTO TIPO SEDAN MARCA DODGE MOD. 2004 LINEA NEON SERIE 1B3ES66S24D637550	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-50	AUTO TIPO VAGONETA MARCA DODGE MOD. 2002 LINEA G. CARAVAN SERIE 2B4GP44R92R599237	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-51	AUTO TIPO PICK-UP MARCA FORD MOD. 1998 LINEA F-150 SERIE 2FTZF172XWCA30501	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-52	AUTO TIPO VAGONETA MARCA LINCOLN MOD. 2003 LINEA AVIATOR SERIE 5MLEU68H83ZJ49983	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-53	AUTO TIPO VAGONETA MARCA CHEVROLET MOD. 2009 LINEA HHR SERIE 3GNCA33B795578327	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-54	AUTO TIPO VAGONETA MARCA CHEVROLET MOD. 2000 LINEA VAN SERIE 1GCFG15WXY1251218	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
A	7640-55	MOTOCICLETA MARCA ITALIKA SERIE 35CPFTDE9E1064761	$0.00	$1.00	$0.00	$0.00	$0.00	$1.00
D	8110-11-02	Impuesto sobre diversiones y espectáculos públicos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-11-03	Impuesto sobre loterías, rifas y sorteos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-12-01-01	Recaudación anual	$0.00	$0.00	$10,973,504.00	$0.00	$10,973,504.00	$0.00
D	8110-12-01-02	Rezago de impuesto predial	$0.00	$0.00	$4,578,416.00	$0.00	$4,578,416.00	$0.00
D	8110-12-02	Impuesto sobre traslación de dominio de bienes inmuebles	$0.00	$0.00	$2,804,374.00	$0.00	$2,804,374.00	$0.00
D	8110-12-03	Impuesto municipal sobre tenencia y uso de vehículos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-13-01	Impuesto predial ejidal	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-17-01-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$1,904,227.00	$0.00	$1,904,227.00	$0.00
D	8110-17-01-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$52,921.00	$0.00	$52,921.00	$0.00
D	8110-17-01-03	Recargos por otros impuestos	$0.00	$0.00	$4,241.00	$0.00	$4,241.00	$0.00
D	8110-17-02-01	Por impuesto predial de ejercicios anteriores	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-17-02-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-17-02-03	Multas por otros impuestos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-17-03-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-17-03-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-17-03-03	Gastos de ejecución por otros impuestos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-17-04-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-17-04-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-17-04-03	Honorarios de cobranza por otros impuestos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-01	Alumbrado público	$0.00	$0.00	$3,831,040.00	$0.00	$3,831,040.00	$0.00
D	8110-43-03-01	Por la expedición de la concesión	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-03-02	Por el refrendo anual de la concesión	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-03-03	Por la prórroga del plazo de la concesión otorgada	$0.00	$0.00	$168,845.00	$0.00	$168,845.00	$0.00

D	8110-43-03-04	Por el uso de sanitarios	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-04-01	Por la inhumación, exhumación o reinhumación de cadáveres	$0.00	$0.00	$775,498.00	$0.00	$775,498.00	$0.00
D	8110-43-04-02	Por la inhumación, exhumación o reinhumación de restos human	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-04-03	Venta de lotes en el panteón	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-05-01	Sacrificios por cabeza	$0.00	$0.00	$917,144.00	$0.00	$917,144.00	$0.00
D	8110-43-05-02	Utilización del Servicio de refrigeración	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-07-01	Por policía auxiliar	$0.00	$0.00	$212,844.00	$0.00	$212,844.00	$0.00
D	8110-43-08-01	Examen para la obtención de licencia	$0.00	$0.00	$324,921.00	$0.00	$324,921.00	$0.00
D	8110-43-08-02	Traslado de vehículos (grúas) arrastre	$0.00	$0.00	$785.00	$0.00	$785.00	$0.00
D	8110-43-08-03	Almacenaje de vehículos (corralón)	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-08-04	Autorización para estacionamiento exclusivo de vehículos	$0.00	$0.00	$2,501,423.00	$0.00	$2,501,423.00	$0.00
D	8110-43-08-05	Expedición anual de placas para bicicletas y motocicletas	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-08-06	Por maniobras adicionales para traslado de vehículos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-08-07	Por la expedición de permisos especiales por 30 días	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-08-08	Por permiso para carga y descarga de vehículos foráneos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-08-09	Permisos para maniobras en la vía publica	$0.00	$0.00	$8,404.00	$0.00	$8,404.00	$0.00
D	8110-43-08-10	Curso teórico vial impartido por las autoridades de tránsito	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-08-11	Por el empadronamiento o revalidación del mismo a vehículos ex	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-01	Expedición de licencias de construcción, modificación o reco	$0.00	$0.00	$1,028,326.00	$0.00	$1,028,326.00	$0.00
D	8110-43-10-02	Fraccionamientos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-03	Expedición de constancias de zonificación	$0.00	$0.00	$95,712.00	$0.00	$95,712.00	$0.00
D	8110-43-10-04	Por la expedición de licencia de uso de suelo	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-05	Por la expedición de certificado de inscripción al padrón de	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-06	Por la autorización de permiso de ruptura de pavimento.	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-07	Por la expedición de permiso para construcción en panteón mu	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-08	Verificación y certificación de medidas y colindancias de te	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-09	Por los servicios que prestan los cuerpos de bomberos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-10	Expedición de certificados de número oficial	$0.00	$0.00	$49,847.00	$0.00	$49,847.00	$0.00
D	8110-43-10-11	Expedición de certificados de seguridad	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-12	Autorización para fusión, subdivisión o relotificación de te	$0.00	$0.00	$14,199.00	$0.00	$14,199.00	$0.00
D	8110-43-10-13	Por los servicios catastrales	$0.00	$0.00	$149,512.00	$0.00	$149,512.00	$0.00
D	8110-43-10-14	Por la autorización de permiso de ruptura de pavimento	$0.00	$0.00	$590.00	$0.00	$590.00	$0.00
D	8110-43-10-15	Por la expedición de certificación de domicilio	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-16	Por la expedición de constancia de antigüedad de vivienda	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-17	Permiso para la demolición de guarnición	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-18	Renovación o corrección de documentos de obras públicas	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-19	Certificación de levantamiento topográfico de predio rústico	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-20	Autorización para romper guarnición y banqueta	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-10-21	Solicitudes al reglamento de construcción	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-12-01	Anuncios cuyo contenido se transmita a través de pantalla el	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-12-02	Anuncios y carteles luminosos hasta 10 m2	$0.00	$0.00	$866,399.00	$0.00	$866,399.00	$0.00
D	8110-43-12-03	Anuncios y carteles no luminosos hasta 10 m2	$0.00	$0.00	$59,591.00	$0.00	$59,591.00	$0.00
D	8110-43-12-04	Anuncios fijados en vehículos de transporte público	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-12-05	En el exterior de la carrocería	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-12-06	En el interior del vehículo	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-13-01	Agencia distribuidora	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-13-02	Expendio	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-13-03	Cantina, billar o boliche	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-13-04	Centro nocturno	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-13-05	Restaurante	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-13-06	Tienda de autoservicio	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00

D	8110-43-13-07	Centro de eventos o salón de baile	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-13-08	Hotel o motel	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-13-09	Centro recreativo o deportivo	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-13-10	Tienda de abarrotes	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-14-01	Fiestas sociales o familiares	$0.00	$0.00	$185,154.00	$0.00	$185,154.00	$0.00
D	8110-43-14-02	Kermesse	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-14-03	Bailes, graduaciones, bailes tradicionales	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-14-04	Carreras de caballos, rodeo, jaripeo y eventos públicos simi	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-14-05	Carreras de autos, motos y eventos públicos similares	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-14-06	Box, lucha, béisbol y eventos públicos similares	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-14-07	Ferias o exposiciones ganaderas, comerciales y eventos públi	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-14-08	Palenques	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-14-09	Presentaciones artísticas	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-15	Por la expedición de guías para la transportación de bebidas	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-16	Por la expedición de anuencias por cambio de domicilio (alco	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-17-01	Servicio de recolección	$0.00	$0.00	$75,329.00	$0.00	$75,329.00	$0.00
D	8110-43-17-02	Uso de centros de acopio	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-17-03	Servicio especial de limpia	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-17-04	Por la utilización sitio depósito final	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-17-05	Por el uso de maquinaria especial en servicio	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-17-06	Serv. de Abastecimiento de Agua	$0.00	$0.00	$27,880.00	$0.00	$27,880.00	$0.00
D	8110-43-18-01	Expedición de certificados	$0.00	$0.00	$118,909.00	$0.00	$118,909.00	$0.00
D	8110-43-18-02	Licencias y permisos especiales - anuencias (vendedores ambu	$0.00	$0.00	$391,828.00	$0.00	$391,828.00	$0.00
D	8110-43-18-03	Inscripción a Talleres o Cursos de Cultura	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-18-04	Servicio público de transporte	$0.00	$0.00	$226,838.00	$0.00	$226,838.00	$0.00
D	8110-43-19-01	Por recepción, evaluación y resolución en materia de impacto	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-19-04	Pago por registro para el padrón de prestadores de servicios	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-19-05	Pago por revalidación en el registro para el padrón de prest	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-19-06	Por cédula de operación: en los términos del artículo 96 del	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-19-07	Permisos y autorizaciones para la combustión a cielo abierto	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-19-08	Sanciones administrativas por el Ayuntamiento de Empalme con	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-19-09	Otros servicios	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-43-19-10	Por los servicios de ecología y servicios al medio ambiente	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-45-01-01	Recargos por otros derechos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-45-02-01	Multas por otros derechos	$0.00	$0.00	$2,751.00	$0.00	$2,751.00	$0.00
D	8110-45-03-01	Gastos de ejecución por otros derechos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-45-04-01	Honorarios por otros derechos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-51-01-02	Arrendamiento de bienes muebles e inmuebles no sujetos a rég	$0.00	$0.00	$17,457.00	$0.00	$17,457.00	$0.00
D	8110-51-01-03-01	Otorgamiento de financiamiento y rendimiento de capitales	$0.00	$0.00	$43,192.00	$0.00	$43,192.00	$0.00
D	8110-51-01-06	Venta de planos para centros de población	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-51-01-11	Enajenación de publicaciones y suscripciones	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-51-01-12	Servicio de fotocopiado de documentos a particulares	$0.00	$0.00	$3,400.00	$0.00	$3,400.00	$0.00
D	8110-51-01-13	Mensura, remensura, deslinde o localización de lotes	$0.00	$0.00	$58,888.00	$0.00	$58,888.00	$0.00
D	8110-61-02-01	Recuperación de inversiones productivas	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-61-09-1-01	Multas	$0.00	$0.00	$1,247,408.00	$0.00	$1,247,408.00	$0.00
D	8110-61-09-1-02	Recargos	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-61-09-1-05	Donativos	$0.00	$0.00	$71,477.00	$0.00	$71,477.00	$0.00
D	8110-61-09-1-06	Reintegros	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-61-09-1-10	Remanentes de ejercicios anteriores	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-61-09-1-11	Zona federal maritima-terrestre	$0.00	$0.00	$221,540.00	$0.00	$221,540.00	$0.00
D	8110-61-09-1-12	Multas federales no fiscales	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00

D	8110-61-09-1-14-01	Venta de bases para licitacion de obras	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-61-09-1-14-02	Recuperación de programas de obras	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-61-09-1-14-03	Aportación según convenios con particulares	$0.00	$0.00	$308,081.00	$0.00	$308,081.00	$0.00
D	8110-62-2-02	Arrendamiento de bienes muebles e inmuebles no sujetos a régimen de dominio público	$0.00	$0.00	$17,457.00	$0.00	$17,457.00	$0.00
D	8110-62-2-03	Enajenación onerosa de bienes muebles no sujetas al dominio público	$0.00	$0.00	$1,371.00	$0.00	$1,371.00	$0.00
D	8110-62-2-04	Enajenación onerosa de binees inmuebles no sujetos al dominio público	$0.00	$0.00	$276,598.00	$0.00	$276,598.00	$0.00
D	8110-73-02	Sistema para el Desarrollo Integral de la Familia (DIF)	$0.00	$0.00	$7,850,700.00	$0.00	$7,850,700.00	$0.00
D	8110-81-01	Fondo general de participaciones	$0.00	$0.00	$97,953,461.87	$0.00	$97,953,461.87	$0.00
D	8110-81-02	Fondo de fomento municipal	$0.00	$0.00	$20,464,283.97	$0.00	$20,464,283.97	$0.00
D	8110-81-03	Participaciones estatales	$0.00	$0.00	$5,194,199.88	$0.00	$5,194,199.88	$0.00
D	8110-81-05	Fondo de impuesto especial (sobre Alcohol, Cerveza y Tabaco)	$0.00	$0.00	$2,520,368.26	$0.00	$2,520,368.26	$0.00
D	8110-81-06	Fondo de impuesto de autos nuevos	$0.00	$0.00	$2,245,714.44	$0.00	$2,245,714.44	$0.00
D	8110-81-07	Participación de premios y loterías	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8110-81-08	Fondo de compensación para resarcimiento por disminución del	$0.00	$0.00	$395,750.61	$0.00	$395,750.61	$0.00
D	8110-81-09	Fondo de Fiscalización	$0.00	$0.00	$16,792,994.26	$0.00	$16,792,994.26	$0.00
D	8110-81-10	IEPS a las Gasolinas y Diesel	$0.00	$0.00	$5,670,388.64	$0.00	$5,670,388.64	$0.00
D	8110-81-12	PARTICIPACIÓN ISR ART. 3-B LCF	$0.00	$0.00	$1,291,615.04	$0.00	$1,291,615.04	$0.00
D	8110-81-13	ISR ENAJENACION DE BIENES INMUEBLES	$0.00	$0.00	$662,441.67	$0.00	$662,441.67	$0.00
D	8110-82-01	Fondo de aportaciones para el fortalecimiento municipal	$0.00	$0.00	$47,207,891.00	$0.00	$47,207,891.00	$0.00
D	8110-82-02	Fondo de aportaciones para la infraestructura social municip	$0.00	$0.00	$23,936,909.38	$0.00	$23,936,909.38	$0.00
D	8110-83-35	CECOP	$0.00	$0.00	$2,364,685.00	$0.00	$2,364,685.00	$0.00
D	8110-83-36	RUPUVE	$0.00	$0.00	$200,000.00	$0.00	$200,000.00	$0.00
A	8120-11-02	Impuesto sobre diversiones y espectáculos públicos	$0.00	$0.00	$2,400.00	$2,400.00	$0.00	$0.00
A	8120-11-03	Impuesto sobre loterías, rifas y sorteos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-12-01-01	Recaudación anual	$0.00	$0.00	$10,159,789.51	$10,973,504.00	$0.00	$813,714.49
A	8120-12-01-02	Rezago de impuesto predial	$0.00	$0.00	$6,142,150.48	$4,832,128.49	$0.00	-$1,310,021.99
A	8120-12-02	Impuesto sobre traslación de dominio de bienes inmuebles	$0.00	$0.00	$6,732,247.23	$6,314,108.82	$0.00	-$418,138.41
A	8120-12-03	Impuesto municipal sobre tenencia y uso de vehículos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-13-01	Impuesto predial ejidal	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-17-01-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$61,973.93	$1,904,227.00	$0.00	$1,842,253.07
A	8120-17-01-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	-$271,343.92	$52,921.00	$0.00	$324,264.92
A	8120-17-01-03	Recargos por otros impuestos	$0.00	$0.00	$3,656.84	$4,241.00	$0.00	$584.16
A	8120-17-02-01	Por impuesto predial de ejercicios anteriores	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-17-02-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-17-02-03	Multas por otros impuestos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-17-03-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$579,768.29	$1,027,020.82	$0.00	$447,252.53
A	8120-17-03-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$617,521.69	$12.00	$0.00	-$617,509.69
A	8120-17-03-03	Gastos de ejecución por otros impuestos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-17-04-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-17-04-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-17-04-03	Honorarios de cobranza por otros impuestos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-18-01-01	Para obras y acciones de interés general 25%	$0.00	$0.00	-$593.44	$0.00	$0.00	$593.44
A	8120-18-01-02	Para asistencia social 25%	$0.00	$0.00	-$593.44	$0.00	$0.00	$593.44
A	8120-43-01	Alumbrado público	$0.00	$0.00	$4,139,118.30	$3,831,040.00	$0.00	-$308,078.30
A	8120-43-03-01	Por la expedición de la concesión	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-03-02	Por el refrendo anual de la concesión	$0.00	$0.00	$449.53	$12.00	$0.00	-$437.53
A	8120-43-03-03	Por la prórroga del plazo de la concesión otorgada	$0.00	$0.00	$50,115.52	$168,845.00	$0.00	$118,729.48
A	8120-43-03-04	Por el uso de sanitarios	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-04-01	Por la inhumación, exhumación o reinhumación de cadáveres	$0.00	$0.00	$642,812.89	$775,498.00	$0.00	$132,685.11

A	8120-43-04-02	Por la inhumación, exhumación o reinhumación de restos human	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-04-03	Venta de lotes en el panteón	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-05-01	Sacrificios por cabeza	$0.00	$0.00	$920,508.47	$917,144.00	$0.00	-$3,364.47
A	8120-43-05-02	Utilización del Servicio de refrigeración	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-07-01	Por policía auxiliar	$0.00	$0.00	$522,035.40	$336,163.56	$0.00	-$185,871.84
A	8120-43-08-01	Examen para la obtención de licencia	$0.00	$0.00	$503,034.05	$324,921.00	$0.00	-$178,113.05
A	8120-43-08-02	Traslado de vehículos (grúas) arrastre	$0.00	$0.00	$0.00	$785.00	$0.00	$785.00
A	8120-43-08-03	Almacenaje de vehículos (corralón)	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-08-04	Autorización para estacionamiento exclusivo de vehículos	$0.00	$0.00	$3,051,113.71	$3,062,924.44	$0.00	$11,810.73
A	8120-43-08-05	Expedición anual de placas para bicicletas y motocicletas	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-08-06	Por maniobras adicionales para traslado de vehículos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-08-07	Por la expedición de permisos especiales por 30 días	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-08-08	Por permiso para carga y descarga de vehículos foráneos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-08-09	Permisos para maniobras en la vía publica	$0.00	$0.00	$26,679.24	$8,404.00	$0.00	-$18,275.24
A	8120-43-08-10	Curso teórico vial impartido por las autoridades de tránsito	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-08-11	Por el empadronamiento o revalidación del mismo a vehículos ex	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-01	Expedición de licencias de construcción, modificación o reco	$0.00	$0.00	$941,677.73	$2,076,140.73	$0.00	$1,134,463.00
A	8120-43-10-02	Fraccionamientos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-03	Expedición de constancias de zonificación	$0.00	$0.00	$1,234,157.30	$95,712.00	$0.00	-$1,138,445.30
A	8120-43-10-04	Por la expedición de licencia de uso de suelo	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-05	Por la expedición de certificado de inscripción al padrón de	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-06	Por la autorización de permiso de ruptura de pavimento.	$0.00	$0.00	$488.56	$12.00	$0.00	-$476.56
A	8120-43-10-07	Por la expedición de permiso para construcción en panteón mu	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-08	Verificación y certificación de medidas y colindancias de te	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-09	Por los servicios que prestan los cuerpos de bomberos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-10	Expedición de certificados de número oficial	$0.00	$0.00	$63,858.16	$49,847.00	$0.00	-$14,011.16
A	8120-43-10-11	Expedición de certificados de seguridad	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-12	Autorización para fusión, subdivisión o relotificación de te	$0.00	$0.00	$31,234.60	$14,199.00	$0.00	-$17,035.60
A	8120-43-10-13	Por los servicios catastrales	$0.00	$0.00	$147,343.06	$149,512.00	$0.00	$2,168.94
A	8120-43-10-14	Por la autorización de permiso de ruptura de pavimento	$0.00	$0.00	$3,398.19	$590.00	$0.00	-$2,808.19
A	8120-43-10-15	Por la expedición de certificación de domicilio	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-16	Por la expedición de constancia de antigüedad de vivienda	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-17	Permiso para la demolición de guarnición	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-18	Renovación o corrección de documentos de obras públicas	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-19	Certificación de levantamiento topográfico de predio rústico	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-20	Autorización para romper guarnición y banqueta	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-10-21	Solicitudes al reglamento de construcción	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-12-01	Anuncios cuyo contenido se transmita a través de pantalla el	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-12-02	Anuncios y carteles luminosos hasta 10 m2	$0.00	$0.00	$768,288.00	$866,399.00	$0.00	$98,111.00
A	8120-43-12-03	Anuncios y carteles no luminosos hasta 10 m2	$0.00	$0.00	$181,799.07	$59,591.00	$0.00	-$122,208.07
A	8120-43-12-04	Anuncios fijados en vehículos de transporte público	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-12-05	En el exterior de la carrocería	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-12-06	En el interior del vehículo	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-13-01	Agencia distribuidora	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-13-02	Expendio	$0.00	$0.00	$162,855.00	$162,747.00	$0.00	-$108.00
A	8120-43-13-03	Cantina, billar o boliche	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-13-04	Centro nocturno	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-13-05	Restaurante	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-13-06	Tienda de autoservicio	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-13-07	Centro de eventos o salón de baile	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-13-08	Hotel o motel	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00

A	8120-43-13-09	Centro recreativo o deportivo	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-13-10	Tienda de abarrotes	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-14-01	Fiestas sociales o familiares	$0.00	$0.00	$317,861.04	$261,742.92	$0.00	-$56,118.12
A	8120-43-14-02	Kermesse	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-14-03	Bailes, graduaciones, bailes tradicionales	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-14-04	Carreras de caballos, rodeo, jaripeo y eventos públicos simi	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-14-05	Carreras de autos, motos y eventos públicos similares	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-14-06	Box, lucha, béisbol y eventos públicos similares	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-14-07	Ferias o exposiciones ganaderas, comerciales y eventos públi	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-14-08	Palenques	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-14-09	Presentaciones artísticas	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-15	Por la expedición de guías para la transportación de bebidas	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-16	Por la expedición de anuencias por cambio de domicilio (alco	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-17-01	Servicio de recolección	$0.00	$0.00	$0.00	$75,329.00	$0.00	$75,329.00
A	8120-43-17-02	Uso de centros de acopio	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-17-03	Servicio especial de limpia	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-17-04	Por la utilización sitio depósito final	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-17-05	Por el uso de maquinaria especial en servicio	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-17-06	Serv. de Abastecimiento de Agua	$0.00	$0.00	$0.00	$27,880.00	$0.00	$27,880.00
A	8120-43-18-01	Expedición de certificados	$0.00	$0.00	$90,546.48	$118,909.00	$0.00	$28,362.52
A	8120-43-18-02	Licencias y permisos especiales - anuencias (vendedores ambu	$0.00	$0.00	$728,410.51	$391,828.00	$0.00	-$336,582.51
A	8120-43-18-03	Inscripción a Talleres o Cursos de Cultura	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-18-04	Servicio público de transporte	$0.00	$0.00	$1,225,072.16	$1,303,579.57	$0.00	$78,507.41
A	8120-43-19-01	Por recepción, evaluación y resolución en materia de impacto	$0.00	$0.00	$2,746,363.49	$12.00	$0.00	-$2,746,351.49
A	8120-43-19-04	Pago por registro para el padrón de prestadores de servicios	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-19-05	Pago por revalidación en el registro para el padrón de prest	$0.00	$0.00	$0.00	$1,984,926.42	$0.00	$1,984,926.42
A	8120-43-19-06	Por cédula de operación: en los términos del artículo 96 del	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-19-07	Permisos y autorizaciones para la combustión a cielo abierto	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-19-08	Sanciones administrativas por el Ayuntamiento de Empalme con	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-19-09	Otros servicios	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-43-19-10	Por los servicios de ecología y servicios al medio ambiente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-45-01-01	Recargos por otros derechos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-45-02-01	Multas por otros derechos	$0.00	$0.00	$2,446.08	$2,751.00	$0.00	$304.92
A	8120-45-03-01	Gastos de ejecución por otros derechos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-45-04-01	Honorarios por otros derechos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-51-01-01	Enajenación onerosa de bienes muebles no sujetos a régimen d	$0.00	$0.00	$30,535.75	$0.00	$0.00	-$30,535.75
A	8120-51-01-02	Arrendamiento de bienes muebles e inmuebles no sujetos a rég	$0.00	$0.00	$0.00	$17,457.00	$0.00	$17,457.00
A	8120-51-01-03-01	Otorgamiento de financiamiento y rendimiento de capitales	$0.00	$0.00	$0.00	$43,192.00	$0.00	$43,192.00
A	8120-51-01-06	Venta de planos para centros de población	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-51-01-11	Enajenación de publicaciones y suscripciones	$0.00	$0.00	$500.00	$12.00	$0.00	-$488.00
A	8120-51-01-12	Servicio de fotocopiado de documentos a particulares	$0.00	$0.00	$0.00	$3,400.00	$0.00	$3,400.00
A	8120-51-01-13	Mensura, remensura, deslinde o localización de lotes	$0.00	$0.00	$29,673.92	$58,888.00	$0.00	$29,214.08
A	8120-61-02-01	Recuperación de inversiones productivas	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-61-09-1-01	Multas	$0.00	$0.00	$824,812.99	$1,247,408.00	$0.00	$422,595.01
A	8120-61-09-1-02	Recargos	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-61-09-1-05	Donativos	$0.00	$0.00	$41,908.77	$71,477.00	$0.00	$29,568.23
A	8120-61-09-1-06	Reintegros	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-61-09-1-10	Remanentes de ejercicios anteriores	$0.00	$0.00	$814.27	$12.00	$0.00	-$802.27
A	8120-61-09-1-11	Zona federal marítima-terrestre	$0.00	$0.00	$108,844.47	$221,540.00	$0.00	$112,695.53
A	8120-61-09-1-12	Multas federales no fiscales	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-61-09-1-14-01	Venta de bases para licitacion de obras	$0.00	$0.00	$4,500.00	$12.00	$0.00	-$4,488.00

A	8120-61-09-1-14-02	Recuperación de programas de obras	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-61-09-1-14-03	Aportación según convenios con particulares	$0.00	$0.00	$323,416.75	$308,081.00	$0.00	-$15,335.75
A	8120-62-2-02	Arrendamiento de bienes muebles e inmuebles no sujetos a régimen de dominio público	$0.00	$0.00	$163,188.39	$17,457.00	$0.00	-$145,731.39
A	8120-62-2-03	Enajenación onerosa de bienes muebles no sujetas al dominio público	$0.00	$0.00	$0.00	$1,371.00	$0.00	$1,371.00
A	8120-62-2-04	Enajenación onerosa de binees inmuebles no sujetos al dominio público	$0.00	$0.00	$125,571.99	$276,598.00	$0.00	$151,026.01
A	8120-73-02	Sistema para el Desarrollo Integral de la Familia (DIF)	$0.00	$0.00	$0.00	$7,850,700.00	$0.00	$7,850,700.00
A	8120-79-01-2024	INTERESES Y RENDIMIENTOS FINANCIERO	$0.00	$0.00	$22,018.53	$18,390.96	$0.00	-$3,627.57
A	8120-81-01	Fondo general de participaciones	$0.00	$0.00	$96,028,870.96	$97,953,461.87	$0.00	$1,924,590.91
A	8120-81-02	Fondo de fomento municipal	$0.00	$0.00	$18,279,384.35	$20,464,283.97	$0.00	$2,184,899.62
A	8120-81-03	Participaciones estatales	$0.00	$0.00	$2,707,047.93	$5,194,199.88	$0.00	$2,487,151.95
A	8120-81-04	Impuesto federal sobre tenencia y uso de vehículos	$0.00	$0.00	$193,970.12	$193,881.67	$0.00	-$88.45
A	8120-81-05	Fondo de impuesto especial (sobre Alcohol, Cerveza y Tabaco)	$0.00	$0.00	$3,095,469.36	$2,646,026.87	$0.00	-$449,442.49
A	8120-81-06	Fondo de impuesto de autos nuevos	$0.00	$0.00	$1,983,069.55	$2,245,714.44	$0.00	$262,644.89
A	8120-81-07	Participación de premios y loterías	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8120-81-08	Fondo de compensación para resarcimiento por disminución del	$0.00	$0.00	$1,124,408.51	$1,058,450.07	$0.00	-$65,958.44
A	8120-81-09	Fondo de Fiscalización	$0.00	$0.00	$16,437,463.88	$16,792,994.26	$0.00	$355,530.38
A	8120-81-10	IEPS a las Gasolinas y Diesel	$0.00	$0.00	$4,307,981.92	$5,670,388.64	$0.00	$1,362,406.72
A	8120-81-12	PARTICIPACIÓN ISR ART. 3-B LCF	$0.00	$0.00	$674,205.00	$1,291,615.04	$0.00	$617,410.04
A	8120-81-13	ISR ENAJENACION DE BIENES INMUEBLES	$0.00	$0.00	$390,581.46	$662,441.67	$0.00	$271,860.21
A	8120-82-01	Fondo de aportaciones para el fortalecimiento municipal	$0.00	$0.00	$46,673,845.96	$47,207,891.00	$0.00	$534,045.04
A	8120-82-02	Fondo de aportaciones para la infraestructura social municip	$0.00	$0.00	$23,787,634.00	$23,936,909.38	$0.00	$149,275.38
A	8120-82-03	APORTACIONES EXTRAORDINARIAS DEL GOBIERNO FEDERAL Y ESTATAL	$0.00	$0.00	$2,700.00	$2,700.00	$0.00	$0.00
A	8120-83-35	CECOP	$0.00	$0.00	$1,571,505.00	$2,364,685.00	$0.00	$793,180.00
A	8120-83-36	RUPUVE	$0.00	$0.00	$374,625.00	$200,000.00	$0.00	-$174,625.00
D	8130-11-02	Impuesto sobre diversiones y espectáculos públicos	$0.00	$0.00	$2,388.00	$0.00	$2,388.00	$0.00
D	8130-12-01-02	Rezago de impuesto predial	$0.00	$0.00	$253,712.49	$0.00	$253,712.49	$0.00
D	8130-12-02	Impuesto sobre traslación de dominio de bienes inmuebles	$0.00	$0.00	$3,509,734.82	$0.00	$3,509,734.82	$0.00
D	8130-17-03-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$1,027,008.82	$0.00	$1,027,008.82	$0.00
D	8130-43-07-01	Por policía auxiliar	$0.00	$0.00	$123,319.56	$0.00	$123,319.56	$0.00
D	8130-43-08-04	Autorización para estacionamiento exclusivo de vehículos	$0.00	$0.00	$561,501.44	$0.00	$561,501.44	$0.00
D	8130-43-10-01	Expedición de licencias de construcción, modificación o reco	$0.00	$0.00	$1,047,814.73	$0.00	$1,047,814.73	$0.00
D	8130-43-13-02	Expendio	$0.00	$0.00	$162,735.00	$0.00	$162,735.00	$0.00
D	8130-43-14-01	Fiestas sociales o familiares	$0.00	$0.00	$76,588.92	$0.00	$76,588.92	$0.00
D	8130-43-18-04	Servicio público de transporte	$0.00	$0.00	$1,076,741.57	$0.00	$1,076,741.57	$0.00
D	8130-43-19-05	Pago por revalidación en el registro para el padrón de prest	$0.00	$0.00	$1,984,914.42	$0.00	$1,984,914.42	$0.00
D	8130-79-01-2024	INTERESES Y RENDIMIENTOS FINANCIERO	$0.00	$0.00	$18,390.96	$0.00	$18,390.96	$0.00
D	8130-81-04	Impuesto federal sobre tenencia y uso de vehículos	$0.00	$0.00	$193,881.67	$0.00	$193,881.67	$0.00
D	8130-81-05	Fondo de impuesto especial (sobre Alcohol, Cerveza y Tabaco)	$0.00	$0.00	$125,658.61	$0.00	$125,658.61	$0.00
D	8130-81-08	Fondo de compensación para resarcimiento por disminución del	$0.00	$0.00	$662,699.46	$0.00	$662,699.46	$0.00
D	8130-82-03	APORTACIONES EXTRAORDINARIAS DEL GOBIERNO FEDERAL Y ESTATAL	$0.00	$0.00	$2,700.00	$0.00	$2,700.00	$0.00
A	8140-11-02	Impuesto sobre diversiones y espectáculos públicos	$0.00	$0.00	$2,400.00	$2,400.00	$0.00	$0.00
A	8140-12-01-01	Recaudación anual	$0.00	$0.00	$10,147,349.53	$10,159,789.51	$0.00	$12,439.98
A	8140-12-01-02	Rezago de impuesto predial	$0.00	$0.00	$6,131,448.94	$6,142,150.48	$0.00	$10,701.54
A	8140-12-02	Impuesto sobre traslación de dominio de bienes inmuebles	$0.00	$0.00	$6,732,247.23	$6,732,247.23	$0.00	$0.00
A	8140-17-01-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$61,973.93	$61,973.93	$0.00	$0.00
A	8140-17-01-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	-$271,343.92	-$271,343.92	$0.00	$0.00
A	8140-17-01-03	Recargos por otros impuestos	$0.00	$0.00	$3,656.84	$3,656.84	$0.00	$0.00

A	8140-17-03-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$579,768.29	$579,768.29	$0.00	$0.00
A	8140-17-03-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$617,521.69	$617,521.69	$0.00	$0.00
A	8140-18-01-01	Para obras y acciones de interés general 25%	$0.00	$0.00	-$593.44	-$593.44	$0.00	$0.00
A	8140-18-01-02	Para asistencia social 25%	$0.00	$0.00	-$593.44	-$593.44	$0.00	$0.00
A	8140-43-01	Alumbrado público	$0.00	$0.00	$4,139,118.30	$4,139,118.30	$0.00	$0.00
A	8140-43-03-02	Por el refrendo anual de la concesión	$0.00	$0.00	$449.53	$449.53	$0.00	$0.00
A	8140-43-03-03	Por la prórroga del plazo de la concesión otorgada	$0.00	$0.00	$50,115.52	$50,115.52	$0.00	$0.00
A	8140-43-04-01	Por la inhumación, exhumación o reinhumación de cadáveres	$0.00	$0.00	$638,470.09	$642,812.89	$0.00	$4,342.80
A	8140-43-05-01	Sacrificios por cabeza	$0.00	$0.00	$920,508.47	$920,508.47	$0.00	$0.00
A	8140-43-07-01	Por policía auxiliar	$0.00	$0.00	$520,949.70	$522,035.40	$0.00	$1,085.70
A	8140-43-08-01	Examen para la obtención de licencia	$0.00	$0.00	$501,926.63	$503,034.05	$0.00	$1,107.42
A	8140-43-08-04	Autorización para estacionamiento exclusivo de vehículos	$0.00	$0.00	$3,051,113.71	$3,051,113.71	$0.00	$0.00
A	8140-43-08-09	Permisos para maniobras en la via publica	$0.00	$0.00	$26,679.24	$26,679.24	$0.00	$0.00
A	8140-43-10-01	Expedición de licencias de construcción, modificación o reco	$0.00	$0.00	$941,677.73	$941,677.73	$0.00	$0.00
A	8140-43-10-03	Expedición de constancias de zonificación	$0.00	$0.00	$1,234,157.30	$1,234,157.30	$0.00	$0.00
A	8140-43-10-06	Por la autorización de permiso de ruptura de pavimento.	$0.00	$0.00	$488.56	$488.56	$0.00	$0.00
A	8140-43-10-10	Expedición de certificados de número oficial	$0.00	$0.00	$63,858.16	$63,858.16	$0.00	$0.00
A	8140-43-10-12	Autorización para fusión, subdivisión o relotificación de te	$0.00	$0.00	$31,234.60	$31,234.60	$0.00	$0.00
A	8140-43-10-13	Por los servicios catastrales	$0.00	$0.00	$147,343.06	$147,343.06	$0.00	$0.00
A	8140-43-10-14	Por la autorización de permiso de ruptura de pavimento	$0.00	$0.00	$3,398.19	$3,398.19	$0.00	$0.00
A	8140-43-12-02	Anuncios y carteles luminosos hasta 10 m2	$0.00	$0.00	$768,288.00	$768,288.00	$0.00	$0.00
A	8140-43-12-03	Anuncios y carteles no luminosos hasta 10 m2	$0.00	$0.00	$181,799.07	$181,799.07	$0.00	$0.00
A	8140-43-13-02	Expendio	$0.00	$0.00	$162,855.00	$162,855.00	$0.00	$0.00
A	8140-43-14-01	Fiestas sociales o familiares	$0.00	$0.00	$317,861.04	$317,861.04	$0.00	$0.00
A	8140-43-18-01	Expedición de certificados	$0.00	$0.00	$90,546.48	$90,546.48	$0.00	$0.00
A	8140-43-18-02	Licencias y permisos especiales - anuencias (vendedores ambu	$0.00	$0.00	$728,410.51	$728,410.51	$0.00	$0.00
A	8140-43-18-04	Servicio público de transporte	$0.00	$0.00	$1,225,072.16	$1,225,072.16	$0.00	$0.00
A	8140-43-19-01	Por recepción, evaluación y resolución en materia de impacto	$0.00	$0.00	$2,746,363.49	$2,746,363.49	$0.00	$0.00
A	8140-45-02-01	Multas por otros derechos	$0.00	$0.00	$2,446.08	$2,446.08	$0.00	$0.00
A	8140-51-01-01	Enajenación onerosa de bienes muebles no sujetos a régimen d	$0.00	$0.00	$30,535.75	$30,535.75	$0.00	$0.00
A	8140-51-01-11	Enajenación de publicaciones y suscripciones	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	8140-51-01-13	Mensura, remensura, deslinde o localización de lotes	$0.00	$0.00	$29,673.92	$29,673.92	$0.00	$0.00
A	8140-61-09-1-01	Multas	$0.00	$0.00	$824,812.99	$824,812.99	$0.00	$0.00
A	8140-61-09-1-05	Donativos	$0.00	$0.00	$41,908.77	$41,908.77	$0.00	$0.00
A	8140-61-09-1-10	Remanentes de ejercicios anteriores	$0.00	$0.00	$814.27	$814.27	$0.00	$0.00
A	8140-61-09-1-11	Zona federal maritima-terrestre	$0.00	$0.00	$108,844.47	$108,844.47	$0.00	$0.00
A	8140-61-09-1-14-01	Venta de bases para licitacion de obras	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
A	8140-61-09-1-14-03	Aportación según convenios con particulares	$0.00	$0.00	$323,416.75	$323,416.75	$0.00	$0.00
A	8140-62-2-02	Arrendamiento de bienes muebles e inmuebles no sujetos a régimen de dominio público	$0.00	$0.00	$163,188.39	$163,188.39	$0.00	$0.00
A	8140-62-2-04	Enajenación onerosa de binees inmuebles no sujetos al dominio público	$0.00	$0.00	$125,571.99	$125,571.99	$0.00	$0.00
A	8140-79-01-2024	INTERESES Y RENDIMIENTOS FINANCIERO	$0.00	$0.00	$22,018.53	$22,018.53	$0.00	$0.00
A	8140-81-01	Fondo general de participaciones	$0.00	$0.00	$96,028,870.96	$96,028,870.96	$0.00	$0.00
A	8140-81-02	Fondo de fomento municipal	$0.00	$0.00	$18,279,384.35	$18,279,384.35	$0.00	$0.00
A	8140-81-03	Participaciones estatales	$0.00	$0.00	$2,707,047.93	$2,707,047.93	$0.00	$0.00
A	8140-81-04	Impuesto federal sobre tenencia y uso de vehiculos	$0.00	$0.00	$193,970.12	$193,970.12	$0.00	$0.00
A	8140-81-05	Fondo de impuesto especial (sobre Alcohol, Cerveza y Tabaco)	$0.00	$0.00	$3,095,469.36	$3,095,469.36	$0.00	$0.00
A	8140-81-06	Fondo de impuesto de autos nuevos	$0.00	$0.00	$1,983,069.55	$1,983,069.55	$0.00	$0.00
A	8140-81-08	Fondo de compensación para resarcimiento por disminución del	$0.00	$0.00	$1,124,408.51	$1,124,408.51	$0.00	$0.00
A	8140-81-09	Fondo de Fiscalización	$0.00	$0.00	$16,437,463.88	$16,437,463.88	$0.00	$0.00

A	8140-81-10	IEPS a las Gasolinas y Diesel	$0.00	$0.00	$4,307,981.92	$4,307,981.92	$0.00	$0.00
A	8140-81-12	PARTICIPACIÓN ISR ART. 3-B LCF	$0.00	$0.00	$674,205.00	$674,205.00	$0.00	$0.00
A	8140-81-13	ISR ENAJENACION DE BIENES INMUEBLES	$0.00	$0.00	$390,581.46	$390,581.46	$0.00	$0.00
A	8140-82-01	Fondo de aportaciones para el fortalecimiento municipal	$0.00	$0.00	$46,673,845.96	$46,673,845.96	$0.00	$0.00
A	8140-82-02	Fondo de aportaciones para la infraestructura social municip	$0.00	$0.00	$23,787,634.00	$23,787,634.00	$0.00	$0.00
A	8140-82-03	APORTACIONES EXTRAORDINARIAS DEL GOBIERNO FEDERAL Y ESTATAL	$0.00	$0.00	$2,700.00	$2,700.00	$0.00	$0.00
A	8140-83-35	CECOP	$0.00	$0.00	$1,571,505.00	$1,571,505.00	$0.00	$0.00
A	8140-83-36	RUPUVE	$0.00	$0.00	$374,625.00	$374,625.00	$0.00	$0.00
A	8150-11-02	Impuesto sobre diversiones y espectáculos públicos	$0.00	$0.00	$0.00	$2,400.00	$0.00	$2,400.00
A	8150-12-01-01	Recaudación anual	$0.00	$0.00	$0.00	$10,147,349.53	$0.00	$10,147,349.53
A	8150-12-01-02	Rezago de impuesto predial	$0.00	$0.00	$0.00	$6,131,448.94	$0.00	$6,131,448.94
A	8150-12-02	Impuesto sobre traslación de dominio de bienes inmuebles	$0.00	$0.00	$0.00	$6,732,247.23	$0.00	$6,732,247.23
A	8150-17-01-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$0.00	$61,973.93	$0.00	$61,973.93
A	8150-17-01-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$0.00	-$271,343.92	$0.00	-$271,343.92
A	8150-17-01-03	Recargos por otros impuestos	$0.00	$0.00	$0.00	$3,656.84	$0.00	$3,656.84
A	8150-17-03-01	Por Impuesto Predial del Ejercicio	$0.00	$0.00	$0.00	$579,768.29	$0.00	$579,768.29
A	8150-17-03-02	Por Impuesto Predial de Ejercicios Anteriores	$0.00	$0.00	$0.00	$617,521.69	$0.00	$617,521.69
A	8150-18-01-01	Para obras y acciones de interés general 25%	$0.00	$0.00	$0.00	-$593.44	$0.00	-$593.44
A	8150-18-01-02	Para asistencia social 25%	$0.00	$0.00	$0.00	-$593.44	$0.00	-$593.44
A	8150-43-01	Alumbrado público	$0.00	$0.00	$0.00	$4,139,118.30	$0.00	$4,139,118.30
A	8150-43-03-02	Por el refrendo anual de la concesión	$0.00	$0.00	$0.00	$449.53	$0.00	$449.53
A	8150-43-03-03	Por la prórroga del plazo de la concesión otorgada	$0.00	$0.00	$0.00	$50,115.52	$0.00	$50,115.52
A	8150-43-04-01	Por la inhumación, exhumación o reinhumación de cadáveres	$0.00	$0.00	$0.00	$638,470.09	$0.00	$638,470.09
A	8150-43-05-01	Sacrificios por cabeza	$0.00	$0.00	$0.00	$920,508.47	$0.00	$920,508.47
A	8150-43-07-01	Por policía auxiliar	$0.00	$0.00	$0.00	$520,949.70	$0.00	$520,949.70
A	8150-43-08-01	Examen para la obtención de licencia	$0.00	$0.00	$0.00	$501,926.63	$0.00	$501,926.63
A	8150-43-08-04	Autorización para estacionamiento exclusivo de vehículos	$0.00	$0.00	$0.00	$3,051,113.71	$0.00	$3,051,113.71
A	8150-43-08-09	Permisos para maniobras en la vía publica	$0.00	$0.00	$0.00	$26,679.24	$0.00	$26,679.24
A	8150-43-10-01	Expedición de licencias de construcción, modificación o reco	$0.00	$0.00	$0.00	$941,677.73	$0.00	$941,677.73
A	8150-43-10-03	Expedición de constancias de zonificación	$0.00	$0.00	$0.00	$1,234,157.30	$0.00	$1,234,157.30
A	8150-43-10-06	Por la autorización de permiso de ruptura de pavimento.	$0.00	$0.00	$0.00	$488.56	$0.00	$488.56
A	8150-43-10-10	Expedición de certificados de número oficial	$0.00	$0.00	$0.00	$63,858.16	$0.00	$63,858.16
A	8150-43-10-12	Autorización para fusión, subdivisión o relotificación de te	$0.00	$0.00	$0.00	$31,234.60	$0.00	$31,234.60
A	8150-43-10-13	Por los servicios catastrales	$0.00	$0.00	$0.00	$147,343.06	$0.00	$147,343.06
A	8150-43-10-14	Por la autorización de permiso de ruptura de pavimento	$0.00	$0.00	$0.00	$3,398.19	$0.00	$3,398.19
A	8150-43-12-02	Anuncios y carteles luminosos hasta 10 m2	$0.00	$0.00	$0.00	$768,288.00	$0.00	$768,288.00
A	8150-43-12-03	Anuncios y carteles no luminosos hasta 10 m2	$0.00	$0.00	$0.00	$181,799.07	$0.00	$181,799.07
A	8150-43-13-02	Expendio	$0.00	$0.00	$0.00	$162,855.00	$0.00	$162,855.00
A	8150-43-14-01	Fiestas sociales o familiares	$0.00	$0.00	$0.00	$317,861.04	$0.00	$317,861.04
A	8150-43-18-01	Expedición de certificados	$0.00	$0.00	$0.00	$90,546.48	$0.00	$90,546.48
A	8150-43-18-02	Licencias y permisos especiales - anuencias (vendedores ambu	$0.00	$0.00	$0.00	$728,410.51	$0.00	$728,410.51
A	8150-43-18-04	Servicio público de transporte	$0.00	$0.00	$0.00	$1,225,072.16	$0.00	$1,225,072.16
A	8150-43-19-01	Por recepción, evaluación y resolución en materia de impacto	$0.00	$0.00	$0.00	$2,746,363.49	$0.00	$2,746,363.49
A	8150-45-02-01	Multas por otros derechos	$0.00	$0.00	$0.00	$2,446.08	$0.00	$2,446.08
A	8150-51-01-01	Enajenación onerosa de bienes muebles no sujetos a régimen d	$0.00	$0.00	$0.00	$30,535.75	$0.00	$30,535.75
A	8150-51-01-11	Enajenación de publicaciones y suscripciones	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
A	8150-51-01-13	Mensura, remensura, deslinde o localización de lotes	$0.00	$0.00	$0.00	$29,673.92	$0.00	$29,673.92
A	8150-61-09-1-01	Multas	$0.00	$0.00	$0.00	$824,812.99	$0.00	$824,812.99
A	8150-61-09-1-05	Donativos	$0.00	$0.00	$0.00	$41,908.77	$0.00	$41,908.77
A	8150-61-09-1-10	Remanentes de ejercicios anteriores	$0.00	$0.00	$0.00	$814.27	$0.00	$814.27

A	8150-61-09-1-11	Zona federal maritima-terrestre	$0.00	$0.00	$0.00	$108,844.47	$0.00	$108,84[illegible]
A	8150-61-09-1-14-01	Venta de bases para licitacion de obras	$0.00	$0.00	$0.00	$4,500.00	$0.00	$4,500.00
A	8150-61-09-1-14-03	Aportación según convenios con particulares	$0.00	$0.00	$0.00	$323,416.75	$0.00	$323,416.75
A	8150-62-2-02	Arrendamiento de bienes muebles e inmuebles no sujetos a régimen de dominio público	$0.00	$0.00	$0.00	$163,188.39	$0.00	$163,188.39
A	8150-62-2-04	Enajenación onerosa de binees inmuebles no sujetos al dominio público	$0.00	$0.00	$0.00	$125,571.99	$0.00	$125,571.99
A	8150-79-01-2024	INTERESES Y RENDIMIENTOS FINANCIERO	$0.00	$0.00	$0.00	$22,018.53	$0.00	$22,018.53
A	8150-81-01	Fondo general de participaciones	$0.00	$0.00	$0.00	$96,028,870.96	$0.00	$96,028,870.96
A	8150-81-02	Fondo de fomento municipal	$0.00	$0.00	$0.00	$18,279,384.35	$0.00	$18,279,384.35
A	8150-81-03	Participaciones estatales	$0.00	$0.00	$0.00	$2,707,047.93	$0.00	$2,707,047.93
A	8150-81-04	Impuesto federal sobre tenencia y uso de vehiculos	$0.00	$0.00	$0.00	$193,970.12	$0.00	$193,970.12
A	8150-81-05	Fondo de impuesto especial (sobre Alcohol, Cerveza y Tabaco)	$0.00	$0.00	$0.00	$3,095,469.36	$0.00	$3,095,469.36
A	8150-81-06	Fondo de impuesto de autos nuevos	$0.00	$0.00	$0.00	$1,983,069.55	$0.00	$1,983,069.55
A	8150-81-08	Fondo de compensación para resarcimiento por disminución del	$0.00	$0.00	$0.00	$1,124,408.51	$0.00	$1,124,408.51
A	8150-81-09	Fondo de Fiscalización	$0.00	$0.00	$0.00	$16,437,463.88	$0.00	$16,437,463.88
A	8150-81-10	IEPS a las Gasolinas y Diesel	$0.00	$0.00	$0.00	$4,307,981.92	$0.00	$4,307,981.92
A	8150-81-12	PARTICIPACIÓN ISR ART. 3-B LCF	$0.00	$0.00	$0.00	$674,205.00	$0.00	$674,205.00
A	8150-81-13	ISR ENAJENACION DE BIENES INMUEBLES	$0.00	$0.00	$0.00	$390,581.46	$0.00	$390,581.46
A	8150-82-01	Fondo de aportaciones para el fortalecimiento municipal	$0.00	$0.00	$0.00	$46,673,845.96	$0.00	$46,673,845.96
A	8150-82-02	Fondo de aportaciones para la infraestructura social municip	$0.00	$0.00	$0.00	$23,787,634.00	$0.00	$23,787,634.00
A	8150-82-03	APORTACIONES EXTRAORDINARIAS DEL GOBIERNO FEDERAL Y ESTATAL	$0.00	$0.00	$0.00	$2,700.00	$0.00	$2,700.00
A	8150-83-35	CECOP	$0.00	$0.00	$0.00	$1,571,505.00	$0.00	$1,571,505.00
A	8150-83-36	RUPUVE	$0.00	$0.00	$0.00	$374,625.00	$0.00	$374,625.00
A	8210-1401-AY01-101-11101-1	DIETAS G. Corriente	$0.00	$0.00	$0.00	$1,814,418.28	$0.00	$1,814,418.28
A	8210-1401-AY01-101-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$144,009.96	$0.00	$144,009.96
A	8210-1401-AY01-101-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$28,801.99	$0.00	$28,801.99
A	8210-1401-AY01-101-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$28,414.33	$0.00	$28,414.33
A	8210-1401-AY01-101-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$244,363.22	$0.00	$244,363.22
A	8210-1401-AY01-101-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$5,086.01	$0.00	$5,086.01
A	8210-1401-AY01-101-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$115,817.68	$0.00	$115,817.68
A	8210-1401-AY01-101-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$113,908.12	$0.00	$113,908.12
A	8210-1401-AY01-101-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$6,398.64	$0.00	$6,398.64
A	8210-1401-AY01-101-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$1,201.25	$0.00	$1,201.25
A	8210-1401-AY01-101-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$26,529.35	$0.00	$26,529.35
A	8210-1401-AY01-101-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$72,256.79	$0.00	$72,256.79
A	8210-1401-AY01-101-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$1,888.32	$0.00	$1,888.32
A	8210-1401-AY01-101-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$3,627.68	$0.00	$3,627.68
A	8210-1401-AY01-101-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$7,479.65	$0.00	$7,479.65

A	8210-1401-AY01-101-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$645.54	$0.00	$645.54
A	8210-1401-AY01-101-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$10,555.72	$0.00	$10,555.72
A	8210-1401-AY01-101-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$2,070.68	$0.00	$2,070.68
A	8210-1401-AY01-101-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$176,659.14	$0.00	$176,659.14
A	8210-1401-AY01-101-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$0.00	$8,987.06	$0.00	$8,987.06
A	8210-1401-OC01-601-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$1,055,344.63	$0.00	$1,055,344.63
A	8210-1401-OC01-601-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$63,902.24	$0.00	$63,902.24
A	8210-1401-OC01-601-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$15,216.63	$0.00	$15,216.63
A	8210-1401-OC01-601-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$232,727.76	$0.00	$232,727.76
A	8210-1401-OC01-601-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$4,767.39	$0.00	$4,767.39
A	8210-1401-OC01-601-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$920,135.17	$0.00	$920,135.17
A	8210-1401-OC01-601-13701-1	HONORARIOS ESPECIALES G. Corriente	$0.00	$0.00	$0.00	$44,636.58	$0.00	$44,636.58
A	8210-1401-OC01-601-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$181,667.05	$0.00	$181,667.05
A	8210-1401-OC01-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$16,607.25	$0.00	$16,607.25
A	8210-1401-OC01-601-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$0.00	$3,429.50	$0.00	$3,429.50
A	8210-1401-OC01-601-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$10,848.78	$0.00	$10,848.78
A	8210-1401-OC01-601-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$24,271.40	$0.00	$24,271.40
A	8210-1401-OC01-601-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$13,434.67	$0.00	$13,434.67
A	8210-1401-OC01-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$9,052.53	$0.00	$9,052.53
A	8210-1401-OC01-601-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$13,668.64	$0.00	$13,668.64
A	8210-1401-OC01-601-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$2,170.77	$0.00	$2,170.77
A	8210-1401-OC01-601-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$35,387.37	$0.00	$35,387.37
A	8210-1401-OC01-601-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$0.00	$7,141.36	$0.00	$7,141.36
A	8210-1401-OC01-601-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$26,388.01	$0.00	$26,388.01
A	8210-1401-OC01-601-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$12,735.16	$0.00	$12,735.16
A	8210-1401-OC01-601-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$0.00	$1,283.60	$0.00	$1,283.60
A	8210-1401-OC01-601-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$4,188.76	$0.00	$4,188.76
A	8210-1401-OC01-601-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$1,944.97	$0.00	$1,944.97

A	8210-1401-OC01-601-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$0.00	$32,676.31	$0.00	$32,67
A	8210-1401-OC01-601-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$185,732.97	$0.00	$185,732.97
A	8210-1401-OC02-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$1,773.87	$0.00	$1,773.87
A	8210-1401-OC02-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$3,128.45	$0.00	$3,128.45
A	8210-1401-PC01-902-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$876,445.75	$0.00	$876,445.75
A	8210-1401-PC01-902-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$72,112.21	$0.00	$72,112.21
A	8210-1401-PC01-902-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$14,351.70	$0.00	$14,351.70
A	8210-1401-PC01-902-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$123,424.65	$0.00	$123,424.65
A	8210-1401-PC01-902-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$1,301.65	$0.00	$1,301.65
A	8210-1401-PC01-902-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$437,289.52	$0.00	$437,289.52
A	8210-1401-PC01-902-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$158,538.34	$0.00	$158,538.34
A	8210-1401-PC01-902-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$134.38	$0.00	$134.38
A	8210-1401-PC01-902-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$493.88	$0.00	$493.88
A	8210-1401-PC01-902-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$554.32	$0.00	$554.32
A	8210-1401-PC01-902-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$24,832.23	$0.00	$24,832.23
A	8210-1401-PC01-902-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$0.00	$34.96	$0.00	$34.96
A	8210-1401-PC01-902-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$3,594.37	$0.00	$3,594.37
A	8210-1401-PC01-902-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$10,268.19	$0.00	$10,268.19
A	8210-1401-PC01-902-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$6,696.44	$0.00	$6,696.44
A	8210-1401-PC01-902-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$5,464.36	$0.00	$5,464.36
A	8210-1401-PC02-901-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$647,326.92	$0.00	$647,326.92
A	8210-1401-PC02-901-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$5,157.72	$0.00	$5,157.72
A	8210-1401-PC02-901-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$44,356.36	$0.00	$44,356.36
A	8210-1401-PC02-901-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$3,402.17	$0.00	$3,402.17
A	8210-1401-PC02-901-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$48,917.76	$0.00	$48,917.76
A	8210-1401-PC02-901-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$57,694.39	$0.00	$57,694.39
A	8210-1401-PC02-901-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$21,717.72	$0.00	$21,717.72
A	8210-1401-PC02-901-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$81.96	$0.00	$81.96

A	8210-1401-PM01-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$212,648.56	$0.00	$212,64
A	8210-1401-PM01-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$4,504.04	$0.00	$4,504.04
A	8210-1401-PM01-301-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$38,734.75	$0.00	$38,734.75
A	8210-1401-PM01-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8210-1401-PM01-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$116,146.41	$0.00	$116,146.41
A	8210-1401-PM01-301-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8210-1401-PM01-301-14106-1	OTRAS PRESTACIONES DE SEGURIDAD SOCIAL G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8210-1401-PM01-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$761,336.20	$0.00	$761,336.20
A	8210-1401-PM02-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$712,653.44	$0.00	$712,653.44
A	8210-1401-PM02-301-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8210-1401-PM02-301-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$18,569.88	$0.00	$18,569.88
A	8210-1401-PM02-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$18,569.88	$0.00	$18,569.88
A	8210-1401-PM02-301-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$159,700.94	$0.00	$159,700.94
A	8210-1401-PM02-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$9,590.86	$0.00	$9,590.86
A	8210-1401-PM02-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$642,947.59	$0.00	$642,947.59
A	8210-1401-PM02-301-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$344,692.51	$0.00	$344,692.51
A	8210-1401-PM02-301-14301-1	PAGAS DE DEFUNCIÓN, PENSIONES Y JUBILACIONES G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8210-1401-PM02-301-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$138,935.70	$0.00	$138,935.70
A	8210-1401-PM02-301-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$12,105.50	$0.00	$12,105.50
A	8210-1401-PM02-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$295,421.08	$0.00	$295,421.08
A	8210-1401-PM02-301-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$0.00	$4,466.96	$0.00	$4,466.96
A	8210-1401-PM02-301-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$0.00	$629.19	$0.00	$629.19
A	8210-1401-PM02-301-25301-1	MEDICINAS Y PRODUCTOS FARMACEUTICOS G. Corriente	$0.00	$0.00	$0.00	$5,652.89	$0.00	$5,652.89
A	8210-1401-PM02-301-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$254,273.27	$0.00	$254,273.27
A	8210-1401-PM02-301-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$0.00	$539.90	$0.00	$539.90
A	8210-1401-PM02-301-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$0.00	$848.54	$0.00	$848.54
A	8210-1401-PM02-301-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$67,491.87	$0.00	$67,491.87
A	8210-1401-PM02-301-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$63,506.05	$0.00	$63,506.05

A	8210-1401-PM02-301-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$20,034.12	$0.00	$20,03
A	8210-1401-PM02-301-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$42,584.64	$0.00	$42,584.64
A	8210-1401-PM02-301-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$95,728.14	$0.00	$95,728.14
A	8210-1401-PM02-301-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$1,201,218.47	$0.00	$1,201,218.47
A	8210-1401-PM02-301-33302-1	SERVICIOS DE CONSULTORIAS G. Corriente	$0.00	$0.00	$0.00	$52,542.60	$0.00	$52,542.60
A	8210-1401-PM02-301-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$0.00	$17,107.66	$0.00	$17,107.66
A	8210-1401-PM02-301-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$0.00	$3,432.08	$0.00	$3,432.08
A	8210-1401-PM02-301-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$49,600.52	$0.00	$49,600.52
A	8210-1401-PM02-301-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$1,042.49	$0.00	$1,042.49
A	8210-1401-PM02-301-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$131,411.49	$0.00	$131,411.49
A	8210-1401-PM02-301-36101-1	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES G. Corriente	$0.00	$0.00	$0.00	$18,183.00	$0.00	$18,183.00
A	8210-1401-PM02-301-36901-1	OTROS SERVICIOS DE INFORMACION G. Corriente	$0.00	$0.00	$0.00	$3,521.49	$0.00	$3,521.49
A	8210-1401-PM02-301-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$243,257.80	$0.00	$243,257.80
A	8210-1401-PM02-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$953,124.68	$0.00	$953,124.68
A	8210-1401-PM02-301-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$0.00	$860,635.05	$0.00	$860,635.05
A	8210-1401-PM02-301-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$0.00	$8,819.85	$0.00	$8,819.85
A	8210-1401-PM02-301-51201-2	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA G. Capital	$0.00	$0.00	$0.00	$9,926.47	$0.00	$9,926.47
A	8210-1401-PM02-301-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$9,091.50	$0.00	$9,091.50
A	8210-1401-PM02-301-54101-2	AUTOMOVILES Y CAMIONES G. Capital	$0.00	$0.00	$0.00	$35,028.40	$0.00	$35,028.40
A	8210-1401-PM03-302-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$982,014.03	$0.00	$982,014.03
A	8210-1401-PM03-302-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8210-1401-PM03-302-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8210-1401-PM03-302-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$24,656.96	$0.00	$24,656.96
A	8210-1401-PM03-302-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$212,049.85	$0.00	$212,049.85
A	8210-1401-PM03-302-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$47,204.64	$0.00	$47,204.64
A	8210-1401-PM03-302-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$817,944.02	$0.00	$817,944.02
A	8210-1401-PM03-302-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$136,387.60	$0.00	$136,387.60
A	8210-1401-PM03-302-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$6,577.94	$0.00	$6,577.94

A	8210-1401-PM03-302-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$2,717.00	$0.00	$2,717.00
A	8210-1401-PM03-302-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$14,311.02	$0.00	$14,311.02
A	8210-1401-PM03-302-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$4,492.30	$0.00	$4,492.30
A	8210-1401-PM03-302-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$3,879.04	$0.00	$3,879.04
A	8210-1401-PM04-303-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$738,741.09	$0.00	$738,741.09
A	8210-1401-PM04-303-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$14,673.32	$0.00	$14,673.32
A	8210-1401-PM04-303-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$126,190.52	$0.00	$126,190.52
A	8210-1401-PM04-303-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$650.83	$0.00	$650.83
A	8210-1401-PM04-303-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$332,410.98	$0.00	$332,410.98
A	8210-1401-PM04-303-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$46,346.44	$0.00	$46,346.44
A	8210-1401-PM04-303-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$848.54	$0.00	$848.54
A	8210-1401-PM04-303-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$0.00	$12,866.58	$0.00	$12,866.58
A	8210-1401-PM04-303-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$315.50	$0.00	$315.50
A	8210-1401-PM04-303-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$0.00	$848.54	$0.00	$848.54
A	8210-1401-PM04-303-25301-1	MEDICINAS Y PRODUCTOS FARMACEUTICOS G. Corriente	$0.00	$0.00	$0.00	$276.22	$0.00	$276.22
A	8210-1401-PM04-303-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$21,355.82	$0.00	$21,355.82
A	8210-1401-PM04-303-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$7,916.23	$0.00	$7,916.23
A	8210-1401-PM04-303-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$14,311.02	$0.00	$14,311.02
A	8210-1401-PM04-303-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$5,895.76	$0.00	$5,895.76
A	8210-1401-PM04-303-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$7,084.40	$0.00	$7,084.40
A	8210-1401-PM04-303-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$2,998.00	$0.00	$2,998.00
A	8210-1401-PM04-303-36101-1	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES G. Corriente	$0.00	$0.00	$0.00	$2,714,604.66	$0.00	$2,714,604.66
A	8210-1401-PM04-303-36901-1	OTROS SERVICIOS DE INFORMACION G. Corriente	$0.00	$0.00	$0.00	$54,549.00	$0.00	$54,549.00
A	8210-1401-PM04-303-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$332.32	$0.00	$332.32
A	8210-1401-PM04-303-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$3,712.49	$0.00	$3,712.49
A	8210-1401-PM04-303-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$3,968.50	$0.00	$3,968.50
A	8210-1401-PM05-304-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$580,782.91	$0.00	$580,782.91
A	8210-1401-PM05-304-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$17,148.22	$0.00	$17,148.22

A	8210-1401-PM05-304-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$9,637.41	$0.00	$9,637.41
A	8210-1401-PM05-304-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$82,881.76	$0.00	$82,881.76
A	8210-1401-PM05-304-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$62,629.49	$0.00	$62,629.49
A	8210-1401-PM05-304-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$122,748.35	$0.00	$122,748.35
A	8210-1401-PM05-304-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$100,330.32	$0.00	$100,330.32
A	8210-1401-PM05-304-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$3,944.24	$0.00	$3,944.24
A	8210-1401-PM05-304-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$2,667.86	$0.00	$2,667.86
A	8210-1401-PM05-304-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$13,687.63	$0.00	$13,687.63
A	8210-1401-PM05-304-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$1,251.91	$0.00	$1,251.91
A	8210-1401-PM05-304-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$19,019.95	$0.00	$19,019.95
A	8210-1401-PM06-305-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$351,425.12	$0.00	$351,425.12
A	8210-1401-PM06-305-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$97,510.91	$0.00	$97,510.91
A	8210-1401-PM06-305-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$8,307.39	$0.00	$8,307.39
A	8210-1401-PM06-305-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$71,443.53	$0.00	$71,443.53
A	8210-1401-PM06-305-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$1,952.46	$0.00	$1,952.46
A	8210-1401-PM06-305-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$255,014.13	$0.00	$255,014.13
A	8210-1401-PM06-305-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$158,234.27	$0.00	$158,234.27
A	8210-1401-PM06-305-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$3,251.47	$0.00	$3,251.47
A	8210-1401-PM06-305-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$2,222.29	$0.00	$2,222.29
A	8210-1401-PM06-305-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$5,552.81	$0.00	$5,552.81
A	8210-1401-PM06-305-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$6,290.89	$0.00	$6,290.89
A	8210-1401-PM06-305-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$3,472.38	$0.00	$3,472.38
A	8210-1401-PM06-305-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$7,166.46	$0.00	$7,166.46
A	8210-1401-PM06-305-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$1,835.02	$0.00	$1,835.02
A	8210-1401-PM06-305-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$4,517.38	$0.00	$4,517.38
A	8210-1401-PM07-306-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$280,871.15	$0.00	$280,871.15
A	8210-1401-PM07-306-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$4,802.21	$0.00	$4,802.21
A	8210-1401-PM07-306-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$41,299.01	$0.00	$41,299.01

A	8210-1401-PM07-306-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$6,641.33	$0.00	$6,64[illegible]
A	8210-1401-PM07-306-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$194,046.96	$0.00	$194,046.96
A	8210-1401-PM07-306-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$1,176.01	$0.00	$1,176.01
A	8210-1401-PM07-306-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$167.20	$0.00	$167.20
A	8210-1401-PM07-306-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$268.53	$0.00	$268.53
A	8210-1401-PM07-306-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$19,858.55	$0.00	$19,858.55
A	8210-1401-PM07-306-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$234.93	$0.00	$234.93
A	8210-1401-PM07-306-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$1,986.81	$0.00	$1,986.81
A	8210-1401-PM07-306-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$119,063.84	$0.00	$119,063.84
A	8210-1401-PM08-307-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$571,752.30	$0.00	$571,752.30
A	8210-1401-PM08-307-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$18,256.50	$0.00	$18,256.50
A	8210-1401-PM08-307-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$12,928.94	$0.00	$12,928.94
A	8210-1401-PM08-307-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$111,188.92	$0.00	$111,188.92
A	8210-1401-PM08-307-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$650.83	$0.00	$650.83
A	8210-1401-PM08-307-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$372,060.63	$0.00	$372,060.63
A	8210-1401-PM08-307-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$2,151.05	$0.00	$2,151.05
A	8210-1401-PM08-307-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$2,603.66	$0.00	$2,603.66
A	8210-1401-PM08-307-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$0.00	$334.40	$0.00	$334.40
A	8210-1401-PM08-307-25301-1	MEDICINAS Y PRODUCTOS FARMACEUTICOS G. Corriente	$0.00	$0.00	$0.00	$12,540.00	$0.00	$12,540.00
A	8210-1401-PM08-307-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$20,359.12	$0.00	$20,359.12
A	8210-1401-PM08-307-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$5,645.87	$0.00	$5,645.87
A	8210-1401-PM08-307-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$4,771.56	$0.00	$4,771.56
A	8210-1401-PM08-307-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$38,479.42	$0.00	$38,479.42
A	8210-1401-PM09-308-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$259,291.50	$0.00	$259,291.50
A	8210-1401-PM09-308-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$6,690.35	$0.00	$6,690.35
A	8210-1401-PM09-308-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$57,537.00	$0.00	$57,537.00
A	8210-1401-PM09-308-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$3,041.56	$0.00	$3,041.56
A	8210-1401-PM09-308-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$229,103.94	$0.00	$229,103.94

A	8210-1401-PM09-308-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$51,663.60	$0.00	$51,663.60
A	8210-1401-PM09-308-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$2,268.84	$0.00	$2,268.84
A	8210-1401-PM09-308-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$4,845.47	$0.00	$4,845.47
A	8210-1401-PM09-308-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$1,148.70	$0.00	$1,148.70
A	8210-1401-PM09-308-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$3,794.55	$0.00	$3,794.55
A	8210-1401-PM09-308-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$2,169.15	$0.00	$2,169.15
A	8210-1401-PM09-308-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$2,118.74	$0.00	$2,118.74
A	8210-1401-PM09-308-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$0.00	$68,690.96	$0.00	$68,690.96
A	8210-1401-PM09-308-44201-1	BECAS EDUCATIVAS G. Corriente	$0.00	$0.00	$0.00	$1,080,000.00	$0.00	$1,080,000.00
A	8210-1401-PM09-308-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$2,354.77	$0.00	$2,354.77
A	8210-1401-PM09-308-56501-2	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACION G. Capital	$0.00	$0.00	$0.00	$782.06	$0.00	$782.06
A	8210-1401-PM10-309-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$409,966.02	$0.00	$409,966.02
A	8210-1401-PM10-309-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$37,874.08	$0.00	$37,874.08
A	8210-1401-PM10-309-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$7,700.97	$0.00	$7,700.97
A	8210-1401-PM10-309-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$66,228.33	$0.00	$66,228.33
A	8210-1401-PM10-309-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$152,204.66	$0.00	$152,204.66
A	8210-1401-PM10-309-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$179,894.62	$0.00	$179,894.62
A	8210-1401-PM10-309-14106-1	OTRAS PRESTACIONES DE SEGURIDAD SOCIAL G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8210-1401-PM11-310-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$539,948.15	$0.00	$539,948.15
A	8210-1401-PM11-310-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$24,333.09	$0.00	$24,333.09
A	8210-1401-PM11-310-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$7,396.55	$0.00	$7,396.55
A	8210-1401-PM11-310-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$63,610.33	$0.00	$63,610.33
A	8210-1401-PM11-310-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$172,783.41	$0.00	$172,783.41
A	8210-1401-PM11-310-14106-1	OTRAS PRESTACIONES DE SEGURIDAD SOCIAL G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8210-1401-SA01-401-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$2,611,685.00	$0.00	$2,611,685.00
A	8210-1401-SA01-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$1,500,000.02	$0.00	$1,500,000.02
A	8210-1401-SA01-401-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$508,322.29	$0.00	$508,322.29
A	8210-1401-SA01-401-41501-1	TRANSFERENCIAS PARA SERVICIOS PERSONALES G. Corriente	$0.00	$0.00	$0.00	$7,275,151.00	$0.00	$7,275,151.00

A	8210-1401-SA01-401-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$0.00	$6,518,563.59	$0.00	$6,518,56[illegible]
A	8210-1401-SA01-401-44302-1	ACCIONES SOCIALES BÁSICAS (DESAYUNOS ESCOLARES) G. Corriente	$0.00	$0.00	$0.00	$1,843,629.39	$0.00	$1,843,629.39
A	8210-1401-SA01-401-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$0.00	$21,079,062.45	$0.00	$21,079,062.45
A	8210-1401-SA02-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$3,494,008.40	$0.00	$3,494,008.40
A	8210-1401-SA02-401-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$54,519.70	$0.00	$54,519.70
A	8210-1401-SA02-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$71,731.82	$0.00	$71,731.82
A	8210-1401-SA02-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$59,182.40	$0.00	$59,182.40
A	8210-1401-SA02-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$508,968.66	$0.00	$508,968.66
A	8210-1401-SA02-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$59,403.28	$0.00	$59,403.28
A	8210-1401-SA02-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$826,307.00	$0.00	$826,307.00
A	8210-1401-SA02-401-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$853,095.34	$0.00	$853,095.34
A	8210-1401-SA02-401-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$16,639.75	$0.00	$16,639.75
A	8210-1401-SA02-401-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$0.00	$2,324.06	$0.00	$2,324.06
A	8210-1401-SA02-401-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$401.21	$0.00	$401.21
A	8210-1401-SA02-401-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$60,816.25	$0.00	$60,816.25
A	8210-1401-SA02-401-25301-1	MEDICINAS Y PRODUCTOS FARMACEUTICOS G. Corriente	$0.00	$0.00	$0.00	$2,774.21	$0.00	$2,774.21
A	8210-1401-SA02-401-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$72,649.97	$0.00	$72,649.97
A	8210-1401-SA02-401-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$12,255.86	$0.00	$12,255.86
A	8210-1401-SA02-401-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$51,220.11	$0.00	$51,220.11
A	8210-1401-SA02-401-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$13,424.90	$0.00	$13,424.90
A	8210-1401-SA02-401-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$586.85	$0.00	$586.85
A	8210-1401-SA02-401-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$24,213.29	$0.00	$24,213.29
A	8210-1401-SA02-401-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$9,070.60	$0.00	$9,070.60
A	8210-1401-SA02-401-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$4,159.07	$0.00	$4,159.07
A	8210-1401-SA02-401-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$3,627.30	$0.00	$3,627.30
A	8210-1401-SA02-401-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$34,482.57	$0.00	$34,482.57
A	8210-1401-SA02-401-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$15,070.06	$0.00	$15,070.06
A	8210-1401-SA02-401-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$0.00	$581.45	$0.00	$581.45

A	8210-1401-SA02-401-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$7,954.29	$0.00	$7,95-
A	8210-1401-SA02-401-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$54,441.39	$0.00	$54,441.39
A	8210-1401-SA02-401-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$0.00	$466.61	$0.00	$466.61
A	8210-1401-SA02-401-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$13,847.97	$0.00	$13,847.97
A	8210-1401-SA02-401-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$0.00	$108,867.82	$0.00	$108,867.82
A	8210-1401-SA03-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$2,347,362.76	$0.00	$2,347,362.76
A	8210-1401-SA03-402-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$43,933.27	$0.00	$43,933.27
A	8210-1401-SA03-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$96,119.40	$0.00	$96,119.40
A	8210-1401-SA03-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$39,276.68	$0.00	$39,276.68
A	8210-1401-SA03-402-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$337,779.49	$0.00	$337,779.49
A	8210-1401-SA03-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$51,211.67	$0.00	$51,211.67
A	8210-1401-SA03-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$519,835.20	$0.00	$519,835.20
A	8210-1401-SA03-402-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$240,829.74	$0.00	$240,829.74
A	8210-1401-SA03-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$11,522.63	$0.00	$11,522.63
A	8210-1401-SA03-402-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$138.73	$0.00	$138.73
A	8210-1401-SA03-402-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$1,639.82	$0.00	$1,639.82
A	8210-1401-SA03-402-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$46,588.11	$0.00	$46,588.11
A	8210-1401-SA03-402-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$15,200.40	$0.00	$15,200.40
A	8210-1401-SA03-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$121,298.79	$0.00	$121,298.79
A	8210-1401-SA03-402-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$8,602.46	$0.00	$8,602.46
A	8210-1401-SA03-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$4,211.21	$0.00	$4,211.21
A	8210-1401-SA03-402-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$4,771.49	$0.00	$4,771.49
A	8210-1401-SA03-402-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$17,393.49	$0.00	$17,393.49
A	8210-1401-SA03-402-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$18,020.24	$0.00	$18,020.24
A	8210-1401-SA03-402-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$157,128.98	$0.00	$157,128.98
A	8210-1401-SA03-402-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$0.00	$9,405.00	$0.00	$9,405.00
A	8210-1401-SA04-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$498,793.18	$0.00	$498,793.18
A	8210-1401-SA04-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$18,418.63	$0.00	$18,418.63

A	8210-1401-SA04-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$7,036.50	$0.00	$7,036.50
A	8210-1401-SA04-402-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$60,513.86	$0.00	$60,513.86
A	8210-1401-SA04-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$563.01	$0.00	$563.01
A	8210-1401-SA04-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$14,871.00	$0.00	$14,871.00
A	8210-1401-SA04-402-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$193,023.21	$0.00	$193,023.21
A	8210-1401-SA04-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$459.81	$0.00	$459.81
A	8210-1401-SA04-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$39,989.37	$0.00	$39,989.37
A	8210-1401-SA04-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$189.41	$0.00	$189.41
A	8210-1401-SA04-402-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$8,603.16	$0.00	$8,603.16
A	8210-1401-SA05-403-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$1,958,569.49	$0.00	$1,958,569.49
A	8210-1401-SA05-403-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$102,692.24	$0.00	$102,692.24
A	8210-1401-SA05-403-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$31,798.80	$0.00	$31,798.80
A	8210-1401-SA05-403-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$273,469.66	$0.00	$273,469.66
A	8210-1401-SA05-403-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$62,463.34	$0.00	$62,463.34
A	8210-1401-SA05-403-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$362,742.77	$0.00	$362,742.77
A	8210-1401-SA05-403-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$281,930.25	$0.00	$281,930.25
A	8210-1401-SA05-403-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$906.46	$0.00	$906.46
A	8210-1401-SA05-403-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$1,959.52	$0.00	$1,959.52
A	8210-1401-SA05-403-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$22,718.26	$0.00	$22,718.26
A	8210-1401-SA05-403-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$0.00	$52,195.34	$0.00	$52,195.34
A	8210-1401-SA05-403-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$5,229.83	$0.00	$5,229.83
A	8210-1401-SA05-403-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$5,068.63	$0.00	$5,068.63
A	8210-1401-SA05-403-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$7,950.23	$0.00	$7,950.23
A	8210-1401-SA05-403-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$350.28	$0.00	$350.28
A	8210-1401-SA05-403-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$18,609.95	$0.00	$18,609.95
A	8210-1401-SA05-403-44204-1	FOMENTO DEPORTIVO G. Corriente	$0.00	$0.00	$0.00	$529,935.00	$0.00	$529,935.00
A	8210-1401-SA05-403-56701-2	HERRAMIENTAS G. Capital	$0.00	$0.00	$0.00	$719.02	$0.00	$719.02
A	8210-1401-SA06-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$166,688.23	$0.00	$166,688.23

A	8210-1401-SA06-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$24,921.27	$0.00	$24,92
A	8210-1401-SA06-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$3,413.87	$0.00	$3,413.87
A	8210-1401-SA06-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$29,359.30	$0.00	$29,359.30
A	8210-1401-SA06-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$82,524.43	$0.00	$82,524.43
A	8210-1401-SA06-401-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8210-1401-SA06-401-14106-1	OTRAS PRESTACIONES DE SEGURIDAD SOCIAL G. Corriente	$0.00	$0.00	$0.00	$38,338.29	$0.00	$38,338.29
A	8210-1401-SI01-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$1,409,732.55	$0.00	$1,409,732.55
A	8210-1401-SI01-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$50,831.15	$0.00	$50,831.15
A	8210-1401-SI01-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$27,391.33	$0.00	$27,391.33
A	8210-1401-SI01-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$235,565.45	$0.00	$235,565.45
A	8210-1401-SI01-201-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$94,369.01	$0.00	$94,369.01
A	8210-1401-SI01-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$589,834.65	$0.00	$589,834.65
A	8210-1401-SI01-201-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$140,547.37	$0.00	$140,547.37
A	8210-1401-SI01-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$3,594.37	$0.00	$3,594.37
A	8210-1401-SI02-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$595,435.88	$0.00	$595,435.88
A	8210-1401-SI02-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$47,574.67	$0.00	$47,574.67
A	8210-1401-SI02-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$10,422.37	$0.00	$10,422.37
A	8210-1401-SI02-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$89,632.34	$0.00	$89,632.34
A	8210-1401-SI02-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$165,396.80	$0.00	$165,396.80
A	8210-1401-SI02-201-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$225,400.11	$0.00	$225,400.11
A	8210-1401-SI02-201-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$32,782.09	$0.00	$32,782.09
A	8210-1401-SI02-201-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$0.00	$3,385.80	$0.00	$3,385.80
A	8210-1401-SI02-201-21501-1	MATERIAL PARA INFORMACION G. Corriente	$0.00	$0.00	$0.00	$1,962.52	$0.00	$1,962.52
A	8210-1401-SI02-201-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$1,279.08	$0.00	$1,279.08
A	8210-1401-SI02-201-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$16,671.08	$0.00	$16,671.08
A	8210-1401-SI02-201-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$0.00	$56,564.17	$0.00	$56,564.17
A	8210-1401-SI02-201-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$61,712.42	$0.00	$61,712.42
A	8210-1401-SI02-201-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$56,272.68	$0.00	$56,272.68

A	8210-1401-SI02-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$3,194.98	$0.00	$3,19...
A	8210-1401-SI02-201-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$18,926.62	$0.00	$18,926.62
A	8210-1401-SI02-201-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$2,285.42	$0.00	$2,285.42
A	8210-1401-SI02-201-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$31,903.84	$0.00	$31,903.84
A	8210-1401-SI02-201-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$325,969.58	$0.00	$325,969.58
A	8210-1401-SI02-201-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$0.00	$5,377.71	$0.00	$5,377.71
A	8210-1401-SI02-201-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$0.00	$882.01	$0.00	$882.01
A	8210-1401-SI02-201-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$162.51	$0.00	$162.51
A	8210-1401-SI02-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$22,432.10	$0.00	$22,432.10
A	8210-1401-SI02-201-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$0.00	$1,087.34	$0.00	$1,087.34
A	8210-1401-SI02-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$17,193.41	$0.00	$17,193.41
A	8210-1401-SI02-201-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$28,232.46	$0.00	$28,232.46
A	8210-1401-SI02-201-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$0.00	$10,285.26	$0.00	$10,285.26
A	8210-1401-SI02-201-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$12,175.31	$0.00	$12,175.31
A	8210-1401-SO01-704-61603-2	CONSTRUCCION G. Capital	$0.00	$0.00	$0.00	$2,500,000.00	$0.00	$2,500,000.00
A	8210-1401-SO03-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$585,847.66	$0.00	$585,847.66
A	8210-1401-SO03-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$42,294.84	$0.00	$42,294.84
A	8210-1401-SO03-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$10,573.32	$0.00	$10,573.32
A	8210-1401-SO03-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$90,930.57	$0.00	$90,930.57
A	8210-1401-SO03-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$14,755.88	$0.00	$14,755.88
A	8210-1401-SO03-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$186,004.88	$0.00	$186,004.88
A	8210-1401-SO03-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$35,229.99	$0.00	$35,229.99
A	8210-1401-SO03-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$811.95	$0.00	$811.95
A	8210-1401-SO03-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$145.43	$0.00	$145.43
A	8210-1401-SO03-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$134.43	$0.00	$134.43
A	8210-1401-SO04-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$1,448,890.35	$0.00	$1,448,890.35
A	8210-1401-SO04-706-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$37,730.38	$0.00	$37,730.38
A	8210-1401-SO04-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$30,954.37	$0.00	$30,954.37

A	8210-1401-SO04-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$19,847.81	$0.00	$19,84.
A	8210-1401-SO04-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$170,691.19	$0.00	$170,691.19
A	8210-1401-SO04-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$7,750.54	$0.00	$7,750.54
A	8210-1401-SO04-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$92,560.03	$0.00	$92,560.03
A	8210-1401-SO04-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$145,805.55	$0.00	$145,805.55
A	8210-1401-SO04-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$825.38	$0.00	$825.38
A	8210-1401-SO04-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$3,201.86	$0.00	$3,201.86
A	8210-1401-SO04-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$28,376.92	$0.00	$28,376.92
A	8210-1401-SO04-706-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$82,438.16	$0.00	$82,438.16
A	8210-1401-SO04-706-31201-1	GAS G. Corriente	$0.00	$0.00	$0.00	$111,562.36	$0.00	$111,562.36
A	8210-1401-SO04-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$32,035.13	$0.00	$32,035.13
A	8210-1401-SO04-706-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$668.80	$0.00	$668.80
A	8210-1401-SO05-701-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$2,023,485.73	$0.00	$2,023,485.73
A	8210-1401-SO05-701-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$125,267.43	$0.00	$125,267.43
A	8210-1401-SO05-701-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$33,300.12	$0.00	$33,300.12
A	8210-1401-SO05-701-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$286,381.05	$0.00	$286,381.05
A	8210-1401-SO05-701-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$116,022.40	$0.00	$116,022.40
A	8210-1401-SO05-701-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$407,423.22	$0.00	$407,423.22
A	8210-1401-SO05-701-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$496,224.85	$0.00	$496,224.85
A	8210-1401-SO06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$2,699,524.16	$0.00	$2,699,524.16
A	8210-1401-SO06-702-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$3,482.52	$0.00	$3,482.52
A	8210-1401-SO06-702-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$224,823.10	$0.00	$224,823.10
A	8210-1401-SO06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$52,709.84	$0.00	$52,709.84
A	8210-1401-SO06-702-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$453,304.59	$0.00	$453,304.59
A	8210-1401-SO06-702-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$86,012.33	$0.00	$86,012.33
A	8210-1401-SO06-702-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$1,148,293.88	$0.00	$1,148,293.88
A	8210-1401-SO06-702-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$706,084.38	$0.00	$706,084.38
A	8210-1401-SO06-702-14106-1	OTRAS PRESTACIONES DE SEGURIDAD SOCIAL G. Corriente	$0.00	$0.00	$0.00	$2,144,340.00	$0.00	$2,144,340.00

A	8210-1401-SO06-702-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$9,076.17	$0.00	$9,0[illegible]
A	8210-1401-SO06-702-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$2,008.06	$0.00	$2,008.06
A	8210-1401-SO06-702-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$1,894.57	$0.00	$1,894.57
A	8210-1401-SO06-702-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$174,038.72	$0.00	$174,038.72
A	8210-1401-SO06-702-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$0.00	$6,003.95	$0.00	$6,003.95
A	8210-1401-SO06-702-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$33,283.40	$0.00	$33,283.40
A	8210-1401-SO06-702-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$0.00	$710.60	$0.00	$710.60
A	8210-1401-SO06-702-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$36,543.02	$0.00	$36,543.02
A	8210-1401-SO06-702-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$16,759.18	$0.00	$16,759.18
A	8210-1401-SO06-702-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$19,141.59	$0.00	$19,141.59
A	8210-1401-SO06-702-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$0.00	$121.91	$0.00	$121.91
A	8210-1401-SO06-702-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$22,856.73	$0.00	$22,856.73
A	8210-1401-SO06-702-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$732.35	$0.00	$732.35
A	8210-1401-SO06-702-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$32,436.86	$0.00	$32,436.86
A	8210-1401-SO06-702-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$78,326.61	$0.00	$78,326.61
A	8210-1401-SO06-702-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$0.00	$769.12	$0.00	$769.12
A	8210-1401-SO06-702-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$1,598.72	$0.00	$1,598.72
A	8210-1401-SO06-702-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$13,308.83	$0.00	$13,308.83
A	8210-1401-SO06-702-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$0.00	$4,387.96	$0.00	$4,387.96
A	8210-1401-SO06-702-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$42,814.51	$0.00	$42,814.51
A	8210-1401-SO06-702-54101-2	AUTOMOVILES Y CAMIONES G. Capital	$0.00	$0.00	$0.00	$146,091.00	$0.00	$146,091.00
A	8210-1401-SO06-702-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERÇIAL G. Capital	$0.00	$0.00	$0.00	$7,616.29	$0.00	$7,616.29
A	8210-1401-SO07-703-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$364,057.68	$0.00	$364,057.68
A	8210-1401-SO07-703-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$25,656.38	$0.00	$25,656.38
A	8210-1401-SO07-703-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$8,355.96	$0.00	$8,355.96
A	8210-1401-SO07-703-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$71,861.22	$0.00	$71,861.22
A	8210-1401-SO07-703-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$3,744.49	$0.00	$3,744.49
A	8210-1401-SO07-703-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$220,270.79	$0.00	$220,270.79

A	8210-1401-SO07-703-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$127,420.19	$0.00	$127,420.19
A	8210-1401-SO07-703-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$5,200.17	$0.00	$5,200.17
A	8210-1401-SO07-703-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$304.01	$0.00	$304.01
A	8210-1401-SO07-703-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$240.35	$0.00	$240.35
A	8210-1401-SO07-703-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$0.00	$137,251.15	$0.00	$137,251.15
A	8210-1401-SO07-703-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$0.00	$97,200.07	$0.00	$97,200.07
A	8210-1401-SO07-703-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$74,011.90	$0.00	$74,011.90
A	8210-1401-SO07-703-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$0.00	$5,552.30	$0.00	$5,552.30
A	8210-1401-SO07-703-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$224,569.17	$0.00	$224,569.17
A	8210-1401-SO07-703-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$14,277.69	$0.00	$14,277.69
A	8210-1401-SO07-703-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$11,995.07	$0.00	$11,995.07
A	8210-1401-SO07-703-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$1,045.00	$0.00	$1,045.00
A	8210-1401-SO07-703-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$59,718.92	$0.00	$59,718.92
A	8210-1401-SO07-703-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$9,244.39	$0.00	$9,244.39
A	8210-1401-SO07-703-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$1,850.70	$0.00	$1,850.70
A	8210-1401-SO07-703-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$613.93	$0.00	$613.93
A	8210-1401-SO08-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$100,003.55	$0.00	$100,003.55
A	8210-1401-SO08-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$13,595.22	$0.00	$13,595.22
A	8210-1401-SO08-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$1,862.36	$0.00	$1,862.36
A	8210-1401-SO08-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$16,016.29	$0.00	$16,016.29
A	8210-1401-SO08-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$7,467.22	$0.00	$7,467.22
A	8210-1401-SO08-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$35,948.68	$0.00	$35,948.68
A	8210-1401-SO08-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$495,672.86	$0.00	$495,672.86
A	8210-1401-SO08-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$1,245.14	$0.00	$1,245.14
A	8210-1401-SO09-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$9,159,114.14	$0.00	$9,159,114.14
A	8210-1401-SO09-706-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$55,635.87	$0.00	$55,635.87
A	8210-1401-SO09-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$984,176.82	$0.00	$984,176.82
A	8210-1401-SO09-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$145,429.31	$0.00	$145,429.31

A	8210-1401-SO09-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$1,250,692.10	$0.00	$1,250,692.10
A	8210-1401-SO09-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$898,822.96	$0.00	$898,822.96
A	8210-1401-SO09-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$1,832,537.42	$0.00	$1,832,537.42
A	8210-1401-SO09-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$1,703,122.56	$0.00	$1,703,122.56
A	8210-1401-SO09-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$25,119.66	$0.00	$25,119.66
A	8210-1401-SO09-706-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$6,742.60	$0.00	$6,742.60
A	8210-1401-SO09-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$758.77	$0.00	$758.77
A	8210-1401-SO09-706-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$397.95	$0.00	$397.95
A	8210-1401-SO09-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$0.00	$67,046.44	$0.00	$67,046.44
A	8210-1401-SO09-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$345,652.60	$0.00	$345,652.60
A	8210-1401-SO09-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$0.00	$16,300.88	$0.00	$16,300.88
A	8210-1401-SO09-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$160,264.24	$0.00	$160,264.24
A	8210-1401-SO09-706-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$48,167.24	$0.00	$48,167.24
A	8210-1401-SO09-706-31201-1	GAS G. Corriente	$0.00	$0.00	$0.00	$11,504.43	$0.00	$11,504.43
A	8210-1401-SO09-706-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$6,895.73	$0.00	$6,895.73
A	8210-1401-SO09-706-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$4,912.61	$0.00	$4,912.61
A	8210-1401-SO09-706-32101-1	ARRENDAMIENTO DE TERRENOS G. Corriente	$0.00	$0.00	$0.00	$87,571.00	$0.00	$87,571.00
A	8210-1401-SO09-706-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$20,134.23	$0.00	$20,134.23
A	8210-1401-SO09-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$4,112.26	$0.00	$4,112.26
A	8210-1401-SO09-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$57,779.75	$0.00	$57,779.75
A	8210-1401-SO09-706-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$33,892.34	$0.00	$33,892.34
A	8210-1401-SO09-706-54101-2	AUTOMOVILES Y CAMIONES G. Capital	$0.00	$0.00	$0.00	$70,056.80	$0.00	$70,056.80
A	8210-1401-SO09-706-56301-2	MAQUINARIA Y EQUIPO DE CONSTRUCCION G. Capital	$0.00	$0.00	$0.00	$175,142.00	$0.00	$175,142.00
A	8210-1401-SO10-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$304,730.23	$0.00	$304,730.23
A	8210-1401-SO10-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$20,561.11	$0.00	$20,561.11
A	8210-1401-SO10-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$5,070.67	$0.00	$5,070.67
A	8210-1401-SO10-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$193,887.16	$0.00	$193,887.16
A	8210-1401-SO10-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$43,652.41	$0.00	$43,652.41

A	8210-1401-SO10-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$44,867.37	$0.00	$44,86...
A	8210-1401-SO10-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$331,900.91	$0.00	$331,900.91
A	8210-1401-SO10-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$867,525.78	$0.00	$867,525.78
A	8210-1401-SO10-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$1,221.61	$0.00	$1,221.61
A	8210-1401-SO10-706-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$0.00	$7,739,650.48	$0.00	$7,739,650.48
A	8210-1401-SO10-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$10,263.65	$0.00	$10,263.65
A	8210-1401-SO11-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$4,813.34	$0.00	$4,813.34
A	8210-1401-SO11-706-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$0.00	$104.50	$0.00	$104.50
A	8210-1401-SO11-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$4,701.42	$0.00	$4,701.42
A	8210-1401-SO11-706-31104-1	SERVICIO DE ALUMBRADO PÚBLICO G. Corriente	$0.00	$0.00	$0.00	$11,161,564.54	$0.00	$11,161,564.54
A	8210-1401-SO11-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$7,279.47	$0.00	$7,279.47
A	8210-1401-SO12-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$234,885.06	$0.00	$234,885.06
A	8210-1401-SO12-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$9,085.95	$0.00	$9,085.95
A	8210-1401-SO12-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$3,217.60	$0.00	$3,217.60
A	8210-1401-SO12-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$27,671.39	$0.00	$27,671.39
A	8210-1401-SO12-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$156,490.23	$0.00	$156,490.23
A	8210-1401-SO12-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$787,048.54	$0.00	$787,048.54
A	8210-1401-SO12-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$643,729.62	$0.00	$643,729.62
A	8210-1401-SO12-706-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$5,517.38	$0.00	$5,517.38
A	8210-1401-SO12-706-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$16,488.44	$0.00	$16,488.44
A	8210-1401-SO13-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$578,888.82	$0.00	$578,888.82
A	8210-1401-SO13-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$48,373.79	$0.00	$48,373.79
A	8210-1401-SO13-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$10,118.76	$0.00	$10,118.76
A	8210-1401-SO13-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$131,613.67	$0.00	$131,613.67
A	8210-1401-SO13-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$49,315.33	$0.00	$49,315.33
A	8210-1401-SO13-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$111,407.26	$0.00	$111,407.26
A	8210-1401-SO13-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$200,981.15	$0.00	$200,981.15
A	8210-1401-SO13-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$0.00	$150,505.36	$0.00	$150,505.36

A	8210-1401-SO13-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$191.26	$0.00	$19[illegible]
A	8210-1401-SO14-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$999,450.03	$0.00	$999,450.03
A	8210-1401-SO14-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$167,722.35	$0.00	$167,722.35
A	8210-1401-SO14-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$21,139.41	$0.00	$21,139.41
A	8210-1401-SO14-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$181,798.91	$0.00	$181,798.91
A	8210-1401-SO14-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$543,726.73	$0.00	$543,726.73
A	8210-1401-SO14-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$319,824.01	$0.00	$319,824.01
A	8210-1401-SP01-802-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$57,964.25	$0.00	$57,964.25
A	8210-1401-SP01-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$3,092.34	$0.00	$3,092.34
A	8210-1401-SP01-802-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$12,229.38	$0.00	$12,229.38
A	8210-1401-SP01-802-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$4,401.52	$0.00	$4,401.52
A	8210-1401-SP01-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$58,473.50	$0.00	$58,473.50
A	8210-1401-SP02-803-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$17,576.90	$0.00	$17,576.90
A	8210-1401-SP02-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$878,588.32	$0.00	$878,588.32
A	8210-1401-SP02-803-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$5,720.83	$0.00	$5,720.83
A	8210-1401-SP02-803-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$1,001.20	$0.00	$1,001.20
A	8210-1401-SP03-801-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$14,838.64	$0.00	$14,838.64
A	8210-1401-SP03-801-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$4,066.24	$0.00	$4,066.24
A	8210-1401-SP03-801-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$413.30	$0.00	$413.30
A	8210-1401-SP03-801-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$0.00	$11,211.22	$0.00	$11,211.22
A	8210-1401-SP03-801-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$0.00	$31,074.22	$0.00	$31,074.22
A	8210-1401-SP03-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$272,214.60	$0.00	$272,214.60
A	8210-1401-SP03-801-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$2,596.76	$0.00	$2,596.76
A	8210-1401-SP03-801-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$65,259.47	$0.00	$65,259.47
A	8210-1401-SP03-801-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$5,107.41	$0.00	$5,107.41
A	8210-1401-SP03-801-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$5,158.39	$0.00	$5,158.39
A	8210-1401-SP03-801-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$102,324.82	$0.00	$102,324.82
A	8210-1401-SP03-801-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$0.00	$577.89	$0.00	$577.89

A	8210-1401-SP03-801-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$71,588.44	$0.00	$71,588.44
A	8210-1401-SP03-801-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$216.72	$0.00	$216.72
A	8210-1401-SP03-801-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$1,923.14	$0.00	$1,923.14
A	8210-1401-SP03-801-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$17,788.58	$0.00	$17,788.58
A	8210-1401-SP03-801-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$17,852.26	$0.00	$17,852.26
A	8210-1401-SP03-801-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$0.00	$56,233.50	$0.00	$56,233.50
A	8210-1401-SP04-802-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$379.44	$0.00	$379.44
A	8210-1401-SP04-802-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$1,188.35	$0.00	$1,188.35
A	8210-1401-SP04-802-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$3,439.69	$0.00	$3,439.69
A	8210-1401-SP04-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$242.64	$0.00	$242.64
A	8210-1401-SP05-802-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$32,623.96	$0.00	$32,623.96
A	8210-1401-SP05-802-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$1,939.52	$0.00	$1,939.52
A	8210-1401-SP05-802-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$4,578.08	$0.00	$4,578.08
A	8210-1401-SP05-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$1,388,560.57	$0.00	$1,388,560.57
A	8210-1401-SP05-802-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$0.00	$14,975.40	$0.00	$14,975.40
A	8210-1401-SP05-802-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$0.00	$226,462.35	$0.00	$226,462.35
A	8210-1401-SP05-802-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$24,068.39	$0.00	$24,068.39
A	8210-1401-SP05-802-31201-1	GAS G. Corriente	$0.00	$0.00	$0.00	$3,034.04	$0.00	$3,034.04
A	8210-1401-SP05-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$12,127.63	$0.00	$12,127.63
A	8210-1401-SP05-802-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$5,969.31	$0.00	$5,969.31
A	8210-1401-SP05-802-33401-1	SERVICIOS DE CAPACITACION G. Corriente	$0.00	$0.00	$0.00	$66,953.76	$0.00	$66,953.76
A	8210-1401-SP05-802-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$0.00	$94,751.97	$0.00	$94,751.97
A	8210-1401-SP05-802-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$29.91	$0.00	$29.91
A	8210-1401-SP05-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$315,976.19	$0.00	$315,976.19
A	8210-1401-SP05-802-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$0.00	$345.59	$0.00	$345.59
A	8210-1401-SP05-802-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$7,387.93	$0.00	$7,387.93
A	8210-1401-SP05-802-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$40,599.20	$0.00	$40,599.20
A	8210-1401-SP05-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$0.00	$26,164.65	$0.00	$26,164.65

A	8210-1401-SP05-802-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$2,614.18	$0.00	$2,614.18
A	8210-1401-SP06-803-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$125.40	$0.00	$125.40
A	8210-1401-SP06-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$288,023.34	$0.00	$288,023.34
A	8210-1401-SP06-803-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$14,678.77	$0.00	$14,678.77
A	8210-1401-SP06-803-31201-1	GAS G. Corriente	$0.00	$0.00	$0.00	$1,541.44	$0.00	$1,541.44
A	8210-1401-SP06-803-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$5,279.08	$0.00	$5,279.08
A	8210-1401-SP06-803-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$9,445.92	$0.00	$9,445.92
A	8210-1401-SP06-803-35702-1	MANTENIMIENTO Y CONSERVACION DE HERRAMIENTAS, MAQUINAS HERRAMIENTAS, INSTRUMENTOS, UTILES Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$35,028.40	$0.00	$35,028.40
A	8210-1401-TM01-504-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$685,529.52	$0.00	$685,529.52
A	8210-1401-TM01-504-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$186,889.31	$0.00	$186,889.31
A	8210-1401-TM01-504-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$17,872.75	$0.00	$17,872.75
A	8210-1401-TM01-504-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$153,705.67	$0.00	$153,705.67
A	8210-1401-TM01-504-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$67,691.60	$0.00	$67,691.60
A	8210-1401-TM01-504-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$619,181.39	$0.00	$619,181.39
A	8210-1401-TM01-504-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$64,933.23	$0.00	$64,933.23
A	8210-1401-TM01-504-15204-1	PAGO DE LIQUIDACIONES G. Corriente	$0.00	$0.00	$0.00	$1,552,829.25	$0.00	$1,552,829.25
A	8210-1401-TM01-504-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$3,543.62	$0.00	$3,543.62
A	8210-1401-TM01-504-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$8,560.79	$0.00	$8,560.79
A	8210-1401-TM01-504-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$0.00	$26,726.83	$0.00	$26,726.83
A	8210-1401-TM01-504-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$8,986.01	$0.00	$8,986.01
A	8210-1401-TM01-504-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$112.08	$0.00	$112.08
A	8210-1401-TM01-504-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$447.73	$0.00	$447.73
A	8210-1401-TM02-505-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$90,859.45	$0.00	$90,859.45
A	8210-1401-TM02-505-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$3,229.61	$0.00	$3,229.61
A	8210-1401-TM02-505-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$27,774.66	$0.00	$27,774.66
A	8210-1401-TM02-505-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$144,902.22	$0.00	$144,902.22
A	8210-1401-TM02-505-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$665.76	$0.00	$665.76
A	8210-1401-TM02-505-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$2,416.02	$0.00	$2,416.02

A	8210-1401-TM03-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$614,058.72	$0.00	$614,058.72
A	8210-1401-TM03-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$19,476.08	$0.00	$19,476.08
A	8210-1401-TM03-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$167,494.25	$0.00	$167,494.25
A	8210-1401-TM03-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$74,393.16	$0.00	$74,393.16
A	8210-1401-TM03-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$807,694.77	$0.00	$807,694.77
A	8210-1401-TM03-501-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$292,324.87	$0.00	$292,324.87
A	8210-1401-TM03-501-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$84,818.23	$0.00	$84,818.23
A	8210-1401-TM03-501-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$0.00	$4,809.85	$0.00	$4,809.85
A	8210-1401-TM03-501-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$3,472.63	$0.00	$3,472.63
A	8210-1401-TM03-501-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$59,970.91	$0.00	$59,970.91
A	8210-1401-TM03-501-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$0.00	$2,977.01	$0.00	$2,977.01
A	8210-1401-TM03-501-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$8,432.09	$0.00	$8,432.09
A	8210-1401-TM03-501-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$8,986.01	$0.00	$8,986.01
A	8210-1401-TM03-501-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$9,043.51	$0.00	$9,043.51
A	8210-1401-TM03-501-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$10,266.13	$0.00	$10,266.13
A	8210-1401-TM03-501-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$24,435.43	$0.00	$24,435.43
A	8210-1401-TM03-501-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$881,966.03	$0.00	$881,966.03
A	8210-1401-TM03-501-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$8,577.26	$0.00	$8,577.26
A	8210-1401-TM03-501-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$1,925.59	$0.00	$1,925.59
A	8210-1401-TM03-501-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$20,914.93	$0.00	$20,914.93
A	8210-1401-TM03-501-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$74,163.02	$0.00	$74,163.02
A	8210-1401-TM03-501-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$0.00	$4,906.78	$0.00	$4,906.78
A	8210-1401-TM03-501-39501-1	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES G. Corriente	$0.00	$0.00	$0.00	$314,709.35	$0.00	$314,709.35
A	8210-1401-TM03-501-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$0.00	$18,380.51	$0.00	$18,380.51
A	8210-1401-TM03-501-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$126,149.86	$0.00	$126,149.86
A	8210-1401-TM03-501-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$0.00	$11,077.00	$0.00	$11,077.00
A	8210-1401-TM04-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$882,583.55	$0.00	$882,583.55
A	8210-1401-TM04-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$53,282.00	$0.00	$53,282.00

A	8210-1401-TM04-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$15,216.63	$0.00	$15,216.63
A	8210-1401-TM04-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$130,862.99	$0.00	$130,862.99
A	8210-1401-TM04-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$21,501.02	$0.00	$21,501.02
A	8210-1401-TM04-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$228,230.21	$0.00	$228,230.21
A	8210-1401-TM04-501-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$83,911.76	$0.00	$83,911.76
A	8210-1401-TM06-502-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$1,133,214.26	$0.00	$1,133,214.26
A	8210-1401-TM06-502-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$23,846.55	$0.00	$23,846.55
A	8210-1401-TM06-502-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$25,003.18	$0.00	$25,003.18
A	8210-1401-TM06-502-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$215,027.36	$0.00	$215,027.36
A	8210-1401-TM06-502-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$9,897.80	$0.00	$9,897.80
A	8210-1401-TM06-502-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$692,017.97	$0.00	$692,017.97
A	8210-1401-TM06-502-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$137,569.65	$0.00	$137,569.65
A	8210-1401-TM06-502-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$96,753.69	$0.00	$96,753.69
A	8210-1401-TM06-502-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$61,897.16	$0.00	$61,897.16
A	8210-1401-TM06-502-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$7,769.03	$0.00	$7,769.03
A	8210-1401-TM06-502-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$0.00	$22,039.57	$0.00	$22,039.57
A	8210-1401-TM06-502-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$11,899.31	$0.00	$11,899.31
A	8210-1401-TM06-502-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$6,323.48	$0.00	$6,323.48
A	8210-1401-TM06-502-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$15,678.93	$0.00	$15,678.93
A	8210-1401-TM06-502-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$1,628.20	$0.00	$1,628.20
A	8210-1401-TM06-502-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$1,465.72	$0.00	$1,465.72
A	8210-1401-TM06-502-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$29,464.60	$0.00	$29,464.60
A	8210-1401-TM06-502-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$0.00	$30,024.90	$0.00	$30,024.90
A	8210-1401-TM07-503-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$121,665.45	$0.00	$121,665.45
A	8210-1401-TM07-503-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$1,666.65	$0.00	$1,666.65
A	8210-1401-TM07-503-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$14,333.19	$0.00	$14,333.19
A	8210-1401-TM07-503-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00
A	8210-1401-TM07-503-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$12.00	$0.00	$12.00

A	8210-1401-TM07-503-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$8,029.92	$0.00	$8,029.92
A	8210-1401-TM07-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$2,250.29	$0.00	$2,250.29
A	8210-1401-TM07-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$90,123.68	$0.00	$90,123.68
A	8210-1401-TM07-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$11,648.50	$0.00	$11,648.50
A	8210-1401-TM07-503-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$14,403.07	$0.00	$14,403.07
A	8210-1401-TM07-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$51,638.11	$0.00	$51,638.11
A	8210-1401-TM08-503-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$1,243,270.14	$0.00	$1,243,270.14
A	8210-1401-TM08-503-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$29,160.46	$0.00	$29,160.46
A	8210-1401-TM08-503-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$29,400.24	$0.00	$29,400.24
A	8210-1401-TM08-503-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$252,842.07	$0.00	$252,842.07
A	8210-1401-TM08-503-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$193,995.47	$0.00	$193,995.47
A	8210-1401-TM08-503-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$902,947.44	$0.00	$902,947.44
A	8210-1401-TM08-503-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$584,396.36	$0.00	$584,396.36
A	8210-1401-TM08-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$106,311.53	$0.00	$106,311.53
A	8210-1401-TM08-503-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$563.26	$0.00	$563.26
A	8210-1401-TM08-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$98,690.11	$0.00	$98,690.11
A	8210-1401-TM08-503-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$1,363.02	$0.00	$1,363.02
A	8210-1401-TM08-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$6,323.48	$0.00	$6,323.48
A	8210-1401-TM08-503-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$13,403.63	$0.00	$13,403.63
A	8210-1401-TM08-503-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$885.56	$0.00	$885.56
A	8210-1401-TM08-503-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$119,519.68	$0.00	$119,519.68
A	8210-1401-TM08-503-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$0.00	$65,451.68	$0.00	$65,451.68
A	8210-1401-TM08-503-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$44,966.92	$0.00	$44,966.92
A	8210-1401-TM08-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$46,783.13	$0.00	$46,783.13
A	8210-1401-TM08-503-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$0.00	$18,888.79	$0.00	$18,888.79
A	8210-1401-TM08-503-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$0.00	$16,636.89	$0.00	$16,636.89
A	8210-1401-TM08-503-79101-0	CONTINGENCIAS POR FENÓMENOS NATURALES	$0.00	$0.00	$0.00	$744,799.00	$0.00	$744,799.00
A	8210-1401-TM08-503-91101-3	AMORTIZACION DE CAPITAL LARGO PLAZO Amortización Deuda	$0.00	$0.00	$0.00	$1,766,141.10	$0.00	$1,766,141.10

A	8210-1401-TM08-503-91102-3	AMORTIZACION DE CAPITAL CORTO PLAZO Amortización Deuda	$0.00	$0.00	$0.00	$14,000,000.00	$0.00	$14,000,000.00
A	8210-1401-TM08-503-92101-1	PAGO DE INTERESES LARGO PLAZO G. Corriente	$0.00	$0.00	$0.00	$8,867,264.70	$0.00	$8,867,264.70
A	8210-1401-TM08-503-92102-1	PAGO DE INTERESES DE CORTO PLAZO G. Corriente	$0.00	$0.00	$0.00	$502,972.50	$0.00	$502,972.50
A	8210-1401-TM08-503-99101-3	ADEFAS Amortización Deuda	$0.00	$0.00	$0.00	$97,040.70	$0.00	$97,040.70
A	8210-2501-SO02-704-62415-2	INFRAESTRUCTURA BASICA Y EQUIPAMIENTO SOCIAL G. Capital	$0.00	$0.00	$0.00	$23,936,909.38	$0.00	$23,936,909.38
A	8210-2501-SO02-704-62416-2	CECOP G. Capital	$0.00	$0.00	$0.00	$2,364,685.00	$0.00	$2,364,685.00
A	8210-2501-SP01-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$522,883.85	$0.00	$522,883.85
A	8210-2501-SP01-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$64,433.64	$0.00	$64,433.64
A	8210-2501-SP01-802-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$104,576.77	$0.00	$104,576.77
A	8210-2501-SP01-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$7,162.79	$0.00	$7,162.79
A	8210-2501-SP01-802-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$61,600.02	$0.00	$61,600.02
A	8210-2501-SP01-802-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$116,621.38	$0.00	$116,621.38
A	8210-2501-SP01-802-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$215,597.19	$0.00	$215,597.19
A	8210-2501-SP03-801-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$1,020,905.75	$0.00	$1,020,905.75
A	8210-2501-SP03-801-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$51,474.00	$0.00	$51,474.00
A	8210-2501-SP03-801-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$19,546.52	$0.00	$19,546.52
A	8210-2501-SP03-801-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$168,100.04	$0.00	$168,100.04
A	8210-2501-SP03-801-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$109,065.70	$0.00	$109,065.70
A	8210-2501-SP03-801-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$568,674.79	$0.00	$568,674.79
A	8210-2501-SP03-801-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$343,555.67	$0.00	$343,555.67
A	8210-2501-SP04-802-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$58,649.94	$0.00	$58,649.94
A	8210-2501-SP05-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$11,412,915.14	$0.00	$11,412,915.14
A	8210-2501-SP05-802-11303-1	REMUNERACIONES DIVERSAS G. Corriente	$0.00	$0.00	$0.00	$39,322.05	$0.00	$39,322.05
A	8210-2501-SP05-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$6,074,434.28	$0.00	$6,074,434.28
A	8210-2501-SP05-802-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$1,360,352.17	$0.00	$1,360,352.17
A	8210-2501-SP05-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$170,486.12	$0.00	$170,486.12
A	8210-2501-SP05-802-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$1,466,180.64	$0.00	$1,466,180.64
A	8210-2501-SP05-802-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$1,183,566.82	$0.00	$1,183,566.82

A	8210-2501-SP05-802-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$1,032,571.65	$0.00	$1,032,57
A	8210-2501-SP05-802-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$4,373,554.02	$0.00	$4,373,554.02
A	8210-2501-SP05-802-14301-1	PAGAS DE DEFUNCIÓN, PENSIONES Y JUBILACIONES G. Corriente	$0.00	$0.00	$0.00	$12,827.01	$0.00	$12,827.01
A	8210-2501-SP05-802-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$92,425.87	$0.00	$92,425.87
A	8210-2501-SP06-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$2,807,961.39	$0.00	$2,807,961.39
A	8210-2501-SP06-803-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$1,339.44	$0.00	$1,339.44
A	8210-2501-SP06-803-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$291,758.83	$0.00	$291,758.83
A	8210-2501-SP06-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$32,158.13	$0.00	$32,158.13
A	8210-2501-SP06-803-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$276,559.90	$0.00	$276,559.90
A	8210-2501-SP06-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$228,585.42	$0.00	$228,585.42
A	8210-2501-SP06-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$216,870.02	$0.00	$216,870.02
A	8210-2501-SP06-803-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$1,497,250.22	$0.00	$1,497,250.22
D	8220-1401-AY01-101-11101-1	DIETAS G. Corriente	$0.00	$0.00	$1,814,418.28	$2,121,503.83	-$307,085.55	$0.00
D	8220-1401-AY01-101-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$144,009.96	-$196,497.65	$340,507.61	$0.00
D	8220-1401-AY01-101-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$32,361.51	$32,361.51	$0.00	$0.00
D	8220-1401-AY01-101-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$28,414.33	$1,976.92	$26,437.41	$0.00
D	8220-1401-AY01-101-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$244,363.22	$79,959.96	$164,403.26	$0.00
D	8220-1401-AY01-101-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$20,086.01	$20,086.01	$0.00	$0.00
D	8220-1401-AY01-101-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$115,817.68	$106,621.16	$9,196.52	$0.00
D	8220-1401-AY01-101-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$113,908.12	$0.00	$113,908.12	$0.00
D	8220-1401-AY01-101-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$29,698.64	$29,600.41	$98.23	$0.00
D	8220-1401-AY01-101-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$3,570.10	$3,445.10	$125.00	$0.00
D	8220-1401-AY01-101-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$26,529.35	$22,085.00	$4,444.35	$0.00
D	8220-1401-AY01-101-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$72,256.79	$69,325.41	$2,931.38	$0.00
D	8220-1401-AY01-101-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$6,920.56	$6,920.56	$0.00	$0.00
D	8220-1401-AY01-101-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,627.68	$5,027.12	-$1,399.44	$0.00
D	8220-1401-AY01-101-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$7,479.65	$7,479.65	$0.00	$0.00
D	8220-1401-AY01-101-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$645.54	$645.54	$0.00	$0.00

D	8220-1401-AY01-101-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$10,555.72	$10,555.00	$0.72	$0.00
D	8220-1401-AY01-101-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,070.68	$616.00	$1,454.68	$0.00
D	8220-1401-AY01-101-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$176,659.14	$74,457.39	$102,201.75	$0.00
D	8220-1401-AY01-101-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$10,000.06	$0.00	$10,000.06	$0.00
D	8220-1401-OC01-601-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,127,184.53	$1,337,208.40	-$210,023.87	$0.00
D	8220-1401-OC01-601-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$63,902.24	$77,722.39	-$13,820.15	$0.00
D	8220-1401-OC01-601-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$15,216.63	$15,216.63	$0.00	$0.00
D	8220-1401-OC01-601-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$232,727.76	$171,396.87	$61,330.89	$0.00
D	8220-1401-OC01-601-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$121,227.17	$146,560.25	-$25,333.08	$0.00
D	8220-1401-OC01-601-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
D	8220-1401-OC01-601-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$920,135.17	$883,077.13	$37,058.04	$0.00
D	8220-1401-OC01-601-13701-1	HONORARIOS ESPECIALES G. Corriente	$0.00	$0.00	$44,636.58	$21,574.13	$23,062.45	$0.00
D	8220-1401-OC01-601-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$181,667.05	$0.00	$181,667.05	$0.00
D	8220-1401-OC01-601-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-OC01-601-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-OC01-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$16,607.25	$16,607.25	$0.00	$0.00
D	8220-1401-OC01-601-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$3,429.50	$3,943.82	-$514.32	$0.00
D	8220-1401-OC01-601-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$10,848.78	$10,000.00	$848.78	$0.00
D	8220-1401-OC01-601-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$1,000.00	$943.49	$56.51	$0.00
D	8220-1401-OC01-601-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$24,271.40	$39,689.24	-$15,417.84	$0.00
D	8220-1401-OC01-601-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$13,434.67	$26,329.49	-$12,894.82	$0.00
D	8220-1401-OC01-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$9,052.53	$10,451.25	-$1,398.72	$0.00
D	8220-1401-OC01-601-31301-1	AGUA G. Corriente	$0.00	$0.00	$13,668.64	$153.00	$13,515.64	$0.00
D	8220-1401-OC01-601-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$2,170.77	$2,170.77	$0.00	$0.00
D	8220-1401-OC01-601-31803-1	PAQUETERIA Y MENSAJERIA G. Corriente	$0.00	$0.00	$2,170.77	$600.00	$1,570.77	$0.00
D	8220-1401-OC01-601-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$35,387.37	$54,237.08	-$18,849.71	$0.00
D	8220-1401-OC01-601-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$7,141.36	$13,648.93	-$6,507.57	$0.00
D	8220-1401-OC01-601-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$26,388.01	$26,388.01	$0.00	$0.00

D	8220-1401-OC01-601-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$12,735.16	$12,735.00	$0.16	$0.00
D	8220-1401-OC01-601-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$1,283.60	$1,283.60	$0.00	$0.00
D	8220-1401-OC01-601-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$4,188.76	$47,540.76	-$43,352.00	$0.00
D	8220-1401-OC01-601-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$1,944.97	$1,184.00	$760.97	$0.00
D	8220-1401-OC01-601-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$32,676.31	$32,676.00	$0.31	$0.00
D	8220-1401-OC01-601-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$185,732.97	$185,730.00	$2.97	$0.00
D	8220-1401-OC02-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$4,603.91	$0.00	$0.00
D	8220-1401-OC02-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,128.45	$3,611.81	-$483.36	$0.00
D	8220-1401-PC01-902-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$876,445.75	$680,580.46	$195,865.29	$0.00
D	8220-1401-PC01-902-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$72,112.21	$81,199.97	-$9,087.76	$0.00
D	8220-1401-PC01-902-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$14,351.70	$21,771.47	-$7,419.77	$0.00
D	8220-1401-PC01-902-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$123,424.65	$228,999.24	-$105,574.59	$0.00
D	8220-1401-PC01-902-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$27,000.00	$28,868.56	-$1,868.56	$0.00
D	8220-1401-PC01-902-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-1401-PC01-902-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$437,289.52	$419,481.39	$17,808.13	$0.00
D	8220-1401-PC01-902-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$158,538.34	$0.00	$158,538.34	$0.00
D	8220-1401-PC01-902-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PC01-902-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$5,288.31	$5,288.31	$0.00	$0.00
D	8220-1401-PC01-902-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$493.88	$0.00	$493.88	$0.00
D	8220-1401-PC01-902-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$554.32	$0.00	$554.32	$0.00
D	8220-1401-PC01-902-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$24,832.23	$39,664.00	-$14,831.77	$0.00
D	8220-1401-PC01-902-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$34.96	$0.00	$34.96	$0.00
D	8220-1401-PC01-902-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,594.37	$4,949.76	-$1,355.39	$0.00
D	8220-1401-PC01-902-31301-1	AGUA G. Corriente	$0.00	$0.00	$10,268.19	$10,200.00	$68.19	$0.00
D	8220-1401-PC01-902-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$6,696.44	$0.00	$6,696.44	$0.00
D	8220-1401-PC01-902-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$5,464.36	$0.00	$5,464.36	$0.00
D	8220-1401-PC02-901-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$647,326.92	$313,707.52	$333,619.40	$0.00
D	8220-1401-PC02-901-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$5,157.72	$3,201.19	$1,956.53	$0.00

D	8220-1401-PC02-901-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$44,356.36	$22,948.24	$21,408.12	$0.00
D	8220-1401-PC02-901-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$3,402.17	$3,402.17	$0.00	$0.00
D	8220-1401-PC02-901-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-PC02-901-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$48,917.76	$49,185.38	-$267.62	$0.00
D	8220-1401-PC02-901-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$57,694.39	$17,586.86	$40,107.53	$0.00
D	8220-1401-PC02-901-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PC02-901-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$21,717.72	$7,300.00	$14,417.72	$0.00
D	8220-1401-PC02-901-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$10,000.00	$4,599.00	$5,401.00	$0.00
D	8220-1401-PC02-901-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$870.00	$870.00	$0.00	$0.00
D	8220-1401-PM01-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$585,555.42	$761,265.38	-$175,709.96	$0.00
D	8220-1401-PM01-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,504.04	$1,935.13	$7,568.91	$0.00
D	8220-1401-PM01-301-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$38,734.75	$0.00	$38,734.75	$0.00
D	8220-1401-PM01-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$43,084.90	$43,084.90	$0.00	$0.00
D	8220-1401-PM01-301-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-PM01-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$116,146.41	$96,733.10	$19,413.31	$0.00
D	8220-1401-PM01-301-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8220-1401-PM01-301-14106-1	OTRAS PRESTACIONES DE SEGURIDAD SOCIAL G. Corriente	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8220-1401-PM01-301-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM01-301-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM01-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$23,870.00	$19,280.60	$4,589.40	$0.00
D	8220-1401-PM01-301-31301-1	AGUA G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-PM01-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$765,736.20	$765,661.00	$75.20	$0.00
D	8220-1401-PM01-301-39901-1	SERVICIOS ASISTENCIALES G. Corriente	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
D	8220-1401-PM01-301-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$1,650.00	$1,650.00	$0.00	$0.00
D	8220-1401-PM02-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$712,653.44	$915,198.94	-$202,545.50	$0.00
D	8220-1401-PM02-301-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8220-1401-PM02-301-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$61,400.20	$106,989.32	-$45,589.12	$0.00
D	8220-1401-PM02-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$23,569.88	$25,722.04	-$2,152.16	$0.00

D	8220-1401-PM02-301-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$159,700.94	$95,916.09	$63,784.85	$0.00
D	8220-1401-PM02-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$9,590.86	$21,255.97	-$11,665.11	$0.00
D	8220-1401-PM02-301-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$195,833.33	$195,833.33	$0.00	$0.00
D	8220-1401-PM02-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$642,947.59	$632,143.79	$10,803.80	$0.00
D	8220-1401-PM02-301-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$344,692.51	$0.00	$344,692.51	$0.00
D	8220-1401-PM02-301-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM02-301-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM02-301-14301-1	PAGAS DE DEFUNCIÓN, PENSIONES Y JUBILACIONES G. Corriente	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8220-1401-PM02-301-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$138,935.70	$128,790.66	$10,145.04	$0.00
D	8220-1401-PM02-301-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$65,603.29	$38,438.00	$27,165.29	$0.00
D	8220-1401-PM02-301-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$12,105.50	$11,912.40	$193.10	$0.00
D	8220-1401-PM02-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$395,421.08	$410,161.90	-$14,740.82	$0.00
D	8220-1401-PM02-301-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$4,466.96	$3,040.00	$1,426.96	$0.00
D	8220-1401-PM02-301-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$629.19	$600.00	$29.19	$0.00
D	8220-1401-PM02-301-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$10,852.00	$10,851.80	$0.20	$0.00
D	8220-1401-PM02-301-25301-1	MEDICINAS Y PRODUCTOS FARMACEUTICOS G. Corriente	$0.00	$0.00	$5,652.89	$0.00	$5,652.89	$0.00
D	8220-1401-PM02-301-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$254,273.27	$206,143.60	$48,129.67	$0.00
D	8220-1401-PM02-301-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$539.90	$0.00	$539.90	$0.00
D	8220-1401-PM02-301-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$848.54	$0.00	$848.54	$0.00
D	8220-1401-PM02-301-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$67,491.87	$97,437.76	-$29,945.89	$0.00
D	8220-1401-PM02-301-29301-1	REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVA G. Corriente	$0.00	$0.00	$3,500.00	$0.00	$3,500.00	$0.00
D	8220-1401-PM02-301-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$63,506.05	$83,277.96	-$19,771.91	$0.00
D	8220-1401-PM02-301-31301-1	AGUA G. Corriente	$0.00	$0.00	$120,034.12	$119,743.00	$291.12	$0.00
D	8220-1401-PM02-301-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$74,471.31	$72,521.00	$1,950.31	$0.00
D	8220-1401-PM02-301-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$107,728.14	$121,032.23	-$13,304.09	$0.00
D	8220-1401-PM02-301-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$1,677,218.47	$1,248,862.45	$428,356.02	$0.00
D	8220-1401-PM02-301-33302-1	SERVICIOS DE CONSULTORIAS G. Corriente	$0.00	$0.00	$52,542.60	$0.00	$52,542.60	$0.00
D	8220-1401-PM02-301-33401-1	SERVICIOS DE CAPACITACION G. Corriente	$0.00	$0.00	$10,000.00	$4,000.00	$6,000.00	$0.00

D	8220-1401-PM02-301-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$67,107.66	$9,500.00	$57,607.66	$0.00
D	8220-1401-PM02-301-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$3,432.08	$3,432.08	$0.00	$0.00
D	8220-1401-PM02-301-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$49,600.52	$49,600.52	$0.00	$0.00
D	8220-1401-PM02-301-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$36,042.49	$1,042.49	$35,000.00	$0.00
D	8220-1401-PM02-301-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$131,411.49	$133,983.42	-$2,571.93	$0.00
D	8220-1401-PM02-301-36101-1	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES G. Corriente	$0.00	$0.00	$18,183.00	$0.00	$18,183.00	$0.00
D	8220-1401-PM02-301-36901-1	OTROS SERVICIOS DE INFORMACION G. Corriente	$0.00	$0.00	$3,521.49	$0.00	$3,521.49	$0.00
D	8220-1401-PM02-301-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$243,257.80	$329,308.54	-$86,050.74	$0.00
D	8220-1401-PM02-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$953,124.68	$682,893.97	$270,230.71	$0.00
D	8220-1401-PM02-301-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$5,000.00	$4,899.00	$101.00	$0.00
D	8220-1401-PM02-301-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$860,635.05	$773,359.67	$87,275.38	$0.00
D	8220-1401-PM02-301-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$8,819.85	$5,621.00	$3,198.85	$0.00
D	8220-1401-PM02-301-51201-2	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA G. Capital	$0.00	$0.00	$9,926.47	$0.00	$9,926.47	$0.00
D	8220-1401-PM02-301-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$9,091.50	$0.00	$9,091.50	$0.00
D	8220-1401-PM02-301-54101-2	AUTOMOVILES Y CAMIONES G. Capital	$0.00	$0.00	$35,028.40	$35,028.00	$0.40	$0.00
D	8220-1401-PM02-301-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$5,000.00	$4,799.00	$201.00	$0.00
D	8220-1401-PM03-302-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$982,014.03	$798,830.86	$183,183.17	$0.00
D	8220-1401-PM03-302-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8220-1401-PM03-302-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8220-1401-PM03-302-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$24,656.96	$6,494.93	$18,162.03	$0.00
D	8220-1401-PM03-302-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$212,049.85	$42,065.89	$169,983.96	$0.00
D	8220-1401-PM03-302-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$90,941.81	$111,371.09	-$20,429.28	$0.00
D	8220-1401-PM03-302-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$195,833.33	$195,833.33	$0.00	$0.00
D	8220-1401-PM03-302-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$817,944.02	$766,322.02	$51,622.00	$0.00
D	8220-1401-PM03-302-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$136,387.60	$0.00	$136,387.60	$0.00
D	8220-1401-PM03-302-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM03-302-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM03-302-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$6,577.94	$0.00	$6,577.94	$0.00

D	8220-1401-PM03-302-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$2,717.00	$2,000.00	$717.00	$0.00
D	8220-1401-PM03-302-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$14,311.02	$19,831.74	-$5,520.72	$0.00
D	8220-1401-PM03-302-31301-1	AGUA G. Corriente	$0.00	$0.00	$4,492.30	$0.00	$4,492.30	$0.00
D	8220-1401-PM03-302-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$3,879.04	$0.00	$3,879.04	$0.00
D	8220-1401-PM03-302-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-PM04-303-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$738,741.09	$638,356.21	$100,384.88	$0.00
D	8220-1401-PM04-303-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$14,673.32	$5,518.74	$9,154.58	$0.00
D	8220-1401-PM04-303-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$126,190.52	$53,055.98	$73,134.54	$0.00
D	8220-1401-PM04-303-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$5,650.83	$9,188.83	-$3,538.00	$0.00
D	8220-1401-PM04-303-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$95,833.33	$95,833.33	$0.00	$0.00
D	8220-1401-PM04-303-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$332,410.98	$319,411.09	$12,999.89	$0.00
D	8220-1401-PM04-303-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$46,346.44	$0.00	$46,346.44	$0.00
D	8220-1401-PM04-303-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM04-303-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$4,603.91	$0.00	$0.00
D	8220-1401-PM04-303-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$12,866.58	$12,866.58	$0.00	$0.00
D	8220-1401-PM04-303-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$315.50	$0.00	$315.50	$0.00
D	8220-1401-PM04-303-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$848.54	$800.00	$48.54	$0.00
D	8220-1401-PM04-303-25301-1	MEDICINAS Y PRODUCTOS FARMACEUTICOS G. Corriente	$0.00	$0.00	$276.22	$0.00	$276.22	$0.00
D	8220-1401-PM04-303-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$21,355.82	$13,100.00	$8,255.82	$0.00
D	8220-1401-PM04-303-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$7,916.23	$340.00	$7,576.23	$0.00
D	8220-1401-PM04-303-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$14,311.02	$19,831.74	-$5,520.72	$0.00
D	8220-1401-PM04-303-31301-1	AGUA G. Corriente	$0.00	$0.00	$5,895.76	$5,871.66	$24.10	$0.00
D	8220-1401-PM04-303-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$7,084.40	$5,000.00	$2,084.40	$0.00
D	8220-1401-PM04-303-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,998.00	$2,998.00	$0.00	$0.00
D	8220-1401-PM04-303-36101-1	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES G. Corriente	$0.00	$0.00	$4,814,604.65	$3,717,539.91	$1,097,064.74	$0.00
D	8220-1401-PM04-303-36901-1	OTROS SERVICIOS DE INFORMACION G. Corriente	$0.00	$0.00	$54,549.00	$0.00	$54,549.00	$0.00
D	8220-1401-PM04-303-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$332.32	$0.00	$332.32	$0.00
D	8220-1401-PM04-303-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,712.49	$3,000.00	$712.49	$0.00

D	8220-1401-PM04-303-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
D	8220-1401-PM04-303-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$3,968.50	$0.00	$3,968.50	$0.00
D	8220-1401-PM05-304-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$580,782.91	$543,212.39	$37,570.52	$0.00
D	8220-1401-PM05-304-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$26,859.28	$30,888.70	-$4,029.42	$0.00
D	8220-1401-PM05-304-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,637.41	$3,685.63	$5,951.78	$0.00
D	8220-1401-PM05-304-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$82,881.76	$69,462.46	$13,419.30	$0.00
D	8220-1401-PM05-304-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$66,375.66	$69,972.59	-$3,596.93	$0.00
D	8220-1401-PM05-304-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-PM05-304-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$122,748.35	$114,016.21	$8,732.14	$0.00
D	8220-1401-PM05-304-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$100,330.32	$0.00	$100,330.32	$0.00
D	8220-1401-PM05-304-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$10,000.00	$5,000.00	$5,000.00	$0.00
D	8220-1401-PM05-304-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$12,984.39	$13,040.39	-$56.00	$0.00
D	8220-1401-PM05-304-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
D	8220-1401-PM05-304-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	8220-1401-PM05-304-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$2,667.86	$1,652.88	$1,014.98	$0.00
D	8220-1401-PM05-304-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$18,717.63	$18,016.35	$701.28	$0.00
D	8220-1401-PM05-304-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$1,000.00	$857.99	$142.01	$0.00
D	8220-1401-PM05-304-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$1,251.91	$1,251.91	$0.00	$0.00
D	8220-1401-PM05-304-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$8,000.00	$3,150.00	$4,850.00	$0.00
D	8220-1401-PM05-304-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$83,891.20	$76,673.08	$7,218.12	$0.00
D	8220-1401-PM06-305-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$351,425.12	$329,280.87	$22,144.25	$0.00
D	8220-1401-PM06-305-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$97,510.91	$105,510.91	-$8,000.00	$0.00
D	8220-1401-PM06-305-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$8,307.39	$7,494.36	$813.03	$0.00
D	8220-1401-PM06-305-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$71,443.53	$116,564.66	-$45,121.13	$0.00
D	8220-1401-PM06-305-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,615.60	$2,615.60	$0.00	$0.00
D	8220-1401-PM06-305-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-PM06-305-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$255,014.13	$239,322.89	$15,691.24	$0.00
D	8220-1401-PM06-305-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$158,234.27	$0.00	$158,234.27	$0.00

D	8220-1401-PM06-305-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$9,522.91	$9,522.91	$0.00	$0.00
D	8220-1401-PM06-305-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$2,222.29	$1,073.00	$1,149.29	$0.00
D	8220-1401-PM06-305-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$1,073.00	$1,073.00	$0.00	$0.00
D	8220-1401-PM06-305-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$5,552.81	$2,800.00	$2,752.81	$0.00
D	8220-1401-PM06-305-31301-1	AGUA G. Corriente	$0.00	$0.00	$6,290.89	$653.00	$5,637.89	$0.00
D	8220-1401-PM06-305-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$10,209.00	$6,689.00	$3,520.00	$0.00
D	8220-1401-PM06-305-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$7,166.46	$7,166.46	$0.00	$0.00
D	8220-1401-PM06-305-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$4,168.68	$4,168.68	$0.00	$0.00
D	8220-1401-PM06-305-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$4,517.38	$4,500.00	$17.38	$0.00
D	8220-1401-PM06-305-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
D	8220-1401-PM07-306-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$280,871.15	$90,658.56	$190,212.59	$0.00
D	8220-1401-PM07-306-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$4,802.21	$442.93	$4,359.28	$0.00
D	8220-1401-PM07-306-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$41,299.01	$5,112.70	$36,186.31	$0.00
D	8220-1401-PM07-306-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$16,641.33	$23,894.23	-$7,252.90	$0.00
D	8220-1401-PM07-306-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-PM07-306-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$194,046.96	$67,016.49	$127,030.47	$0.00
D	8220-1401-PM07-306-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM07-306-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM07-306-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,176.01	$1,100.00	$76.01	$0.00
D	8220-1401-PM07-306-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$167.20	$0.00	$167.20	$0.00
D	8220-1401-PM07-306-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$268.53	$0.00	$268.53	$0.00
D	8220-1401-PM07-306-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$19,858.55	$7,460.05	$12,398.50	$0.00
D	8220-1401-PM07-306-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$234.93	$0.00	$234.93	$0.00
D	8220-1401-PM07-306-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,986.81	$0.00	$1,986.81	$0.00
D	8220-1401-PM07-306-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$119,063.84	$44,312.59	$74,751.25	$0.00
D	8220-1401-PM07-306-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
D	8220-1401-PM08-307-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$571,752.30	$520,705.73	$51,046.57	$0.00
D	8220-1401-PM08-307-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$34,921.62	$39,925.96	-$5,004.34	$0.00

D	8220-1401-PM08-307-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$12,928.94	$10,122.30	$2,806.64	$0.00
D	8220-1401-PM08-307-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$111,188.92	$51,458.10	$59,730.82	$0.00
D	8220-1401-PM08-307-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$650.83	$2,301.43	-$1,650.60	$0.00
D	8220-1401-PM08-307-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$54,477.50	$54,477.50	$0.00	$0.00
D	8220-1401-PM08-307-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$372,060.63	$359,636.19	$12,424.44	$0.00
D	8220-1401-PM08-307-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$2,151.05	$2,151.05	$0.00	$0.00
D	8220-1401-PM08-307-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$350.00	$350.00	$0.00	$0.00
D	8220-1401-PM08-307-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$2,603.66	$522.00	$2,081.66	$0.00
D	8220-1401-PM08-307-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$334.40	$0.00	$334.40	$0.00
D	8220-1401-PM08-307-25301-1	MEDICINAS Y PRODUCTOS FARMACEUTICOS G. Corriente	$0.00	$0.00	$12,540.00	$0.00	$12,540.00	$0.00
D	8220-1401-PM08-307-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$20,359.12	$18,334.77	$2,024.35	$0.00
D	8220-1401-PM08-307-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$5,645.87	$5,047.70	$598.17	$0.00
D	8220-1401-PM08-307-31301-1	AGUA G. Corriente	$0.00	$0.00	$4,771.56	$51.00	$4,720.56	$0.00
D	8220-1401-PM08-307-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$25,000.00	$4,862.50	$20,137.50	$0.00
D	8220-1401-PM08-307-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$25,000.00	$17,347.63	$7,652.37	$0.00
D	8220-1401-PM08-307-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$38,479.42	$21,351.45	$17,127.97	$0.00
D	8220-1401-PM08-307-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$8,000.00	$7,899.60	$100.40	$0.00
D	8220-1401-PM09-308-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$259,291.50	$265,488.92	-$6,197.42	$0.00
D	8220-1401-PM09-308-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,690.35	$6,690.36	-$0.01	$0.00
D	8220-1401-PM09-308-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$57,537.00	$97,126.68	-$39,589.68	$0.00
D	8220-1401-PM09-308-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$3,041.56	$3,041.56	$0.00	$0.00
D	8220-1401-PM09-308-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-PM09-308-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$229,103.94	$229,842.34	-$738.40	$0.00
D	8220-1401-PM09-308-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$51,663.60	$0.00	$51,663.60	$0.00
D	8220-1401-PM09-308-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM09-308-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$2,268.84	$2,268.84	$0.00	$0.00
D	8220-1401-PM09-308-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$4,845.47	$0.00	$4,845.47	$0.00
D	8220-1401-PM09-308-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$1,148.70	$0.00	$1,148.70	$0.00

D	8220-1401-PM09-308-31301-1	AGUA G. Corriente	$0.00	$0.00	$3,794.55	$0.00	$3,794.55	$0.00
D	8220-1401-PM09-308-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$2,169.15	$2,169.15	$0.00	$0.00
D	8220-1401-PM09-308-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$2,118.74	$343.44	$1,775.30	$0.00
D	8220-1401-PM09-308-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$343,290.96	$319,172.00	$24,118.96	$0.00
D	8220-1401-PM09-308-44201-1	BECAS EDUCATIVAS G. Corriente	$0.00	$0.00	$1,741,000.00	$1,741,000.00	$0.00	$0.00
D	8220-1401-PM09-308-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$2,354.77	$0.00	$2,354.77	$0.00
D	8220-1401-PM09-308-56501-2	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACION G. Capital	$0.00	$0.00	$782.06	$0.00	$782.06	$0.00
D	8220-1401-PM10-309-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$409,966.02	$342,940.13	$67,025.89	$0.00
D	8220-1401-PM10-309-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$39,548.12	$44,321.08	-$4,772.96	$0.00
D	8220-1401-PM10-309-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,700.97	$9,257.42	-$1,556.45	$0.00
D	8220-1401-PM10-309-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$66,228.33	$50,712.05	$15,516.28	$0.00
D	8220-1401-PM10-309-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-PM10-309-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$152,204.66	$147,385.18	$4,819.48	$0.00
D	8220-1401-PM10-309-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$179,894.62	$0.00	$179,894.62	$0.00
D	8220-1401-PM10-309-14106-1	OTRAS PRESTACIONES DE SEGURIDAD SOCIAL G. Corriente	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8220-1401-PM10-309-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM11-310-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$559,948.15	$581,298.39	-$21,350.24	$0.00
D	8220-1401-PM11-310-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$24,333.09	$29,160.33	-$4,827.24	$0.00
D	8220-1401-PM11-310-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,396.55	$8,970.60	-$1,574.05	$0.00
D	8220-1401-PM11-310-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$63,610.33	$3,000.00	$60,610.33	$0.00
D	8220-1401-PM11-310-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$6,172.42	$6,172.42	$0.00	$0.00
D	8220-1401-PM11-310-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$172,783.41	$0.00	$172,783.41	$0.00
D	8220-1401-PM11-310-14106-1	OTRAS PRESTACIONES DE SEGURIDAD SOCIAL G. Corriente	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8220-1401-PM11-310-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM11-310-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-PM12-311-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$39,000.00	$39,000.00	$0.00	$0.00
D	8220-1401-PM12-311-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$292,480.12	$322,323.63	-$29,843.51	$0.00
D	8220-1401-PM12-311-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$24,669.00	$24,669.00	$0.00	$0.00

D	8220-1401-PM12-311-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$9,500.00	$9,500.00	$0.00	$0.00
D	8220-1401-PM12-311-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$58,820.00	$58,784.49	$35.51	$0.00
D	8220-1401-SA01-401-11201-1	HABERES G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SA01-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$4,753,440.24	$5,599,949.12	-$846,508.88	$0.00
D	8220-1401-SA01-401-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$2,611,685.00	$2,611,685.00	$0.00	$0.00
D	8220-1401-SA01-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$175,000.00	$209,704.30	-$34,704.30	$0.00
D	8220-1401-SA01-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$64,988.09	$80,721.53	-$15,733.44	$0.00
D	8220-1401-SA01-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,500,000.02	$760,075.03	$739,924.99	$0.00
D	8220-1401-SA01-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$94,654.94	$143,788.81	-$49,133.87	$0.00
D	8220-1401-SA01-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-1401-SA01-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$311,588.33	$398,731.37	-$87,143.04	$0.00
D	8220-1401-SA01-401-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$508,322.29	$3,362.25	$504,960.04	$0.00
D	8220-1401-SA01-401-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SA01-401-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SA01-401-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$9,000.00	$9,000.00	$0.00	$0.00
D	8220-1401-SA01-401-29901-1	REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES G. Corriente	$0.00	$0.00	$35,000.00	$18,468.00	$16,532.00	$0.00
D	8220-1401-SA01-401-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$26,000.00	$15,784.00	$10,216.00	$0.00
D	8220-1401-SA01-401-41501-1	TRANSFERENCIAS PARA SERVICIOS PERSONALES G. Corriente	$0.00	$0.00	$7,875,151.00	$7,342,931.06	$532,219.94	$0.00
D	8220-1401-SA01-401-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$3,018,563.59	$5,890,824.29	-$2,872,260.70	$0.00
D	8220-1401-SA01-401-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$100,000.00	$87,042.47	$12,957.53	$0.00
D	8220-1401-SA01-401-44302-1	ACCIONES SOCIALES BÁSICAS (DESAYUNOS ESCOLARES) G. Corriente	$0.00	$0.00	$2,513,629.39	$2,593,446.41	-$79,817.02	$0.00
D	8220-1401-SA01-401-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$29,979,062.45	$25,161,147.54	$4,817,914.91	$0.00
D	8220-1401-SA02-401-11101-1	DIETAS G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SA02-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$3,873,913.67	$4,310,875.86	-$436,962.19	$0.00
D	8220-1401-SA02-401-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$109,039.40	$0.00	$109,039.40	$0.00
D	8220-1401-SA02-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$178,780.52	$236,463.70	-$57,683.18	$0.00
D	8220-1401-SA02-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$59,182.40	$50,435.87	$8,746.53	$0.00
D	8220-1401-SA02-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$508,968.66	$311,310.85	$197,657.81	$0.00

D	8220-1401-SA02-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$149,497.80	$191,242.40	-$41,744.60	$0.00
D	8220-1401-SA02-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-1401-SA02-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$831,307.00	$847,082.15	-$15,775.15	$0.00
D	8220-1401-SA02-401-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$853,095.34	$0.00	$853,095.34	$0.00
D	8220-1401-SA02-401-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SA02-401-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SA02-401-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$234,133.32	$252,729.77	-$18,596.45	$0.00
D	8220-1401-SA02-401-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$34,588.06	$34,588.06	$0.00	$0.00
D	8220-1401-SA02-401-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$161,399.21	$46,733.50	$114,665.71	$0.00
D	8220-1401-SA02-401-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$6,771.00	$5,106.00	$1,665.00	$0.00
D	8220-1401-SA02-401-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$60,816.25	$62,601.82	-$1,785.57	$0.00
D	8220-1401-SA02-401-22106-1	ADQUISICION DE AGUA POTABLE G. Corriente	$0.00	$0.00	$183,543.00	$123,543.00	$60,000.00	$0.00
D	8220-1401-SA02-401-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$1,800.00	$0.00	$1,800.00	$0.00
D	8220-1401-SA02-401-25301-1	MEDICINAS Y PRODUCTOS FARMACEUTICOS G. Corriente	$0.00	$0.00	$2,774.21	$0.00	$2,774.21	$0.00
D	8220-1401-SA02-401-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$83,575.97	$83,406.06	$169.91	$0.00
D	8220-1401-SA02-401-27201-1	PRENDAS DE SEGURIDAD Y PROTECCION PERSONAL G. Corriente	$0.00	$0.00	$2,480.00	$2,480.00	$0.00	$0.00
D	8220-1401-SA02-401-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$14,958.67	$15,786.67	-$828.00	$0.00
D	8220-1401-SA02-401-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$51,220.11	$59,134.07	-$7,913.96	$0.00
D	8220-1401-SA02-401-31301-1	AGUA G. Corriente	$0.00	$0.00	$43,424.90	$43,333.00	$91.90	$0.00
D	8220-1401-SA02-401-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$586.85	$437.71	$149.14	$0.00
D	8220-1401-SA02-401-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$24,213.29	$24,000.00	$213.29	$0.00
D	8220-1401-SA02-401-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$29,000.00	$29,000.00	$0.00	$0.00
D	8220-1401-SA02-401-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$9,070.60	$9,070.54	$0.06	$0.00
D	8220-1401-SA02-401-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$10,790.19	$10,790.19	$0.00	$0.00
D	8220-1401-SA02-401-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$3,627.30	$3,381.40	$245.90	$0.00
D	8220-1401-SA02-401-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$49,782.97	$65,076.95	-$15,293.98	$0.00
D	8220-1401-SA02-401-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$15,070.06	$15,037.20	$32.86	$0.00
D	8220-1401-SA02-401-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$581.45	$0.00	$581.45	$0.00

D	8220-1401-SA02-401-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$27,954.29	$12,935.38	$15,018.91	$0.00
D	8220-1401-SA02-401-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$54,441.39	$57,281.54	-$2,840.15	$0.00
D	8220-1401-SA02-401-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$5,701.40	$5,701.40	$0.00	$0.00
D	8220-1401-SA02-401-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$466.61	$466.00	$0.61	$0.00
D	8220-1401-SA02-401-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$13,847.97	$13,847.00	$0.97	$0.00
D	8220-1401-SA02-401-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$108,867.82	$108,867.00	$0.82	$0.00
D	8220-1401-SA03-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,397,362.76	$2,419,519.22	-$22,156.46	$0.00
D	8220-1401-SA03-402-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$43,933.27	$43,933.27	$0.00	$0.00
D	8220-1401-SA03-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$96,119.40	$96,119.30	$0.10	$0.00
D	8220-1401-SA03-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$39,276.68	$31,003.70	$8,272.98	$0.00
D	8220-1401-SA03-402-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$337,779.49	$50,000.00	$287,779.49	$0.00
D	8220-1401-SA03-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$51,211.67	$53,464.42	-$2,252.75	$0.00
D	8220-1401-SA03-402-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SA03-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$524,835.20	$527,099.52	-$2,264.32	$0.00
D	8220-1401-SA03-402-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$240,829.74	$0.00	$240,829.74	$0.00
D	8220-1401-SA03-402-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SA03-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$19,522.63	$19,522.63	$0.00	$0.00
D	8220-1401-SA03-402-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$25,597.00	$25,597.00	$0.00	$0.00
D	8220-1401-SA03-402-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$3,138.73	$2,428.00	$710.73	$0.00
D	8220-1401-SA03-402-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$2,000.00	$1,320.00	$680.00	$0.00
D	8220-1401-SA03-402-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$3,235.82	$1,554.00	$1,681.82	$0.00
D	8220-1401-SA03-402-22106-1	ADQUISICION DE AGUA POTABLE G. Corriente	$0.00	$0.00	$2,251.00	$2,251.00	$0.00	$0.00
D	8220-1401-SA03-402-22301-1	UTENSILIOS PARA EL SERVICIO DE ALIMENTACION G. Corriente	$0.00	$0.00	$700.00	$696.00	$4.00	$0.00
D	8220-1401-SA03-402-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$700.00	$661.15	$38.85	$0.00
D	8220-1401-SA03-402-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$71,588.11	$68,293.24	$3,294.87	$0.00
D	8220-1401-SA03-402-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$15,200.40	$13,191.63	$2,008.77	$0.00
D	8220-1401-SA03-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$121,298.79	$161,345.79	-$40,047.00	$0.00
D	8220-1401-SA03-402-31301-1	AGUA G. Corriente	$0.00	$0.00	$8,602.46	$4,232.27	$4,370.19	$0.00

D	8220-1401-SA03-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$4,211.21	$4,211.21	$0.00	$0.00
D	8220-1401-SA03-402-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$9,280.00	$9,280.00	$0.00	$0.00
D	8220-1401-SA03-402-33901-1	SUBCONTRATACIÓN DE SERVICIOS CON TERCEROS G. Corriente	$0.00	$0.00	$290,147.00	$289,687.33	$459.67	$0.00
D	8220-1401-SA03-402-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$4,771.49	$4,771.49	$0.00	$0.00
D	8220-1401-SA03-402-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$17,393.49	$17,393.00	$0.49	$0.00
D	8220-1401-SA03-402-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$18,020.24	$3,498.00	$14,522.24	$0.00
D	8220-1401-SA03-402-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$157,128.98	$114,947.31	$42,181.67	$0.00
D	8220-1401-SA03-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
D	8220-1401-SA03-402-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$9,405.00	$1,334.00	$8,071.00	$0.00
D	8220-1401-SA04-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,954,068.89	$2,225,560.86	-$271,491.97	$0.00
D	8220-1401-SA04-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$93,837.32	$113,165.15	-$19,327.83	$0.00
D	8220-1401-SA04-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$14,528.72	$27,473.71	-$12,944.99	$0.00
D	8220-1401-SA04-402-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$60,513.86	$303,802.17	-$243,288.31	$0.00
D	8220-1401-SA04-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$101,774.96	$123,363.17	-$21,588.21	$0.00
D	8220-1401-SA04-402-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
D	8220-1401-SA04-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$450,220.43	$526,599.91	-$76,379.48	$0.00
D	8220-1401-SA04-402-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$193,023.21	$0.00	$193,023.21	$0.00
D	8220-1401-SA04-402-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SA04-402-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SA04-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$459.81	$245.00	$214.81	$0.00
D	8220-1401-SA04-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$39,989.37	$53,105.22	-$13,115.85	$0.00
D	8220-1401-SA04-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$13,295.00	$12,592.00	$703.00	$0.00
D	8220-1401-SA04-402-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$8,603.16	$8,603.00	$0.16	$0.00
D	8220-1401-SA04-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$127,742.34	$127,742.34	$0.00	$0.00
D	8220-1401-SA05-403-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,960,076.95	$2,232,807.95	-$272,731.00	$0.00
D	8220-1401-SA05-403-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$114,564.19	$363,603.42	-$249,039.23	$0.00
D	8220-1401-SA05-403-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$31,798.80	$43,499.36	-$11,700.56	$0.00
D	8220-1401-SA05-403-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$273,469.66	$286,965.86	-$13,496.20	$0.00

D	8220-1401-SA05-403-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$62,463.34	$62,463.34	$0.00	$0.00
D	8220-1401-SA05-403-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SA05-403-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$362,742.77	$318,332.35	$44,410.42	$0.00
D	8220-1401-SA05-403-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$281,930.25	$0.00	$281,930.25	$0.00
D	8220-1401-SA05-403-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SA05-403-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$110,000.00	$77,500.00	$32,500.00	$0.00
D	8220-1401-SA05-403-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$906.46	$906.46	$0.00	$0.00
D	8220-1401-SA05-403-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,959.52	$701.91	$1,257.61	$0.00
D	8220-1401-SA05-403-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$22,718.26	$22,718.26	$0.00	$0.00
D	8220-1401-SA05-403-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$52,195.34	$41,500.00	$10,695.34	$0.00
D	8220-1401-SA05-403-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$16,635.80	$16,635.80	$0.00	$0.00
D	8220-1401-SA05-403-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$379,624.47	$267,117.00	$112,507.47	$0.00
D	8220-1401-SA05-403-31301-1	AGUA G. Corriente	$0.00	$0.00	$5,068.63	$204.00	$4,864.63	$0.00
D	8220-1401-SA05-403-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$30,845.94	$30,845.94	$0.00	$0.00
D	8220-1401-SA05-403-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,518.00	$1,518.00	$0.00	$0.00
D	8220-1401-SA05-403-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$261,182.63	$259,177.54	$2,005.09	$0.00
D	8220-1401-SA05-403-44107-1	PREMIOS, ESTIMULOS, RECOMPENSAS, BECAS Y SEGUROS A DEPORTISTAS G. Corriente	$0.00	$0.00	$30,000.00	$23,312.00	$6,688.00	$0.00
D	8220-1401-SA05-403-44204-1	FOMENTO DEPORTIVO G. Corriente	$0.00	$0.00	$169,935.00	$441,240.00	-$271,305.00	$0.00
D	8220-1401-SA05-403-56701-2	HERRAMIENTAS G. Capital	$0.00	$0.00	$719.02	$0.00	$719.02	$0.00
D	8220-1401-SA06-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$166,688.23	$125,130.42	$41,557.81	$0.00
D	8220-1401-SA06-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$24,921.27	$24,921.27	$0.00	$0.00
D	8220-1401-SA06-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$11,413.87	$11,413.87	$0.00	$0.00
D	8220-1401-SA06-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$29,359.30	$0.00	$29,359.30	$0.00
D	8220-1401-SA06-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SA06-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$82,524.43	$61,948.80	$20,575.63	$0.00
D	8220-1401-SA06-401-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8220-1401-SA06-401-14106-1	OTRAS PRESTACIONES DE SEGURIDAD SOCIAL G. Corriente	$0.00	$0.00	$38,338.29	$0.00	$38,338.29	$0.00
D	8220-1401-SA06-401-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00

D	8220-1401-SA06-401-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SA07-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,200,000.00	$1,200,000.00	$0.00	$0.00
D	8220-1401-SI01-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,409,732.55	$1,629,273.41	-$219,540.86	$0.00
D	8220-1401-SI01-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$50,831.15	$57,928.49	-$7,097.34	$0.00
D	8220-1401-SI01-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$27,391.33	$32,451.17	-$5,059.84	$0.00
D	8220-1401-SI01-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$235,565.45	$287,178.94	-$51,613.49	$0.00
D	8220-1401-SI01-201-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$94,369.01	$117,226.36	-$22,857.35	$0.00
D	8220-1401-SI01-201-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-1401-SI01-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$589,834.65	$652,354.40	-$62,519.75	$0.00
D	8220-1401-SI01-201-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$140,547.37	$0.00	$140,547.37	$0.00
D	8220-1401-SI01-201-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SI01-201-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SI01-201-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$1,300.00	$1,300.00	$0.00	$0.00
D	8220-1401-SI01-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,594.37	$4,826.90	-$1,232.53	$0.00
D	8220-1401-SI01-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$14,000.00	$11,238.56	$2,761.44	$0.00
D	8220-1401-SI01-201-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$151.00	$150.80	$0.20	$0.00
D	8220-1401-SI01-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$20,000.00	$11,754.99	$8,245.01	$0.00
D	8220-1401-SI02-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$645,435.88	$419,437.53	$225,998.35	$0.00
D	8220-1401-SI02-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$105,910.85	$114,345.87	-$8,435.02	$0.00
D	8220-1401-SI02-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$10,422.37	$13,173.02	-$2,750.65	$0.00
D	8220-1401-SI02-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$89,632.34	$66,739.65	$22,892.69	$0.00
D	8220-1401-SI02-201-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SI02-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$165,396.80	$168,425.86	-$3,029.06	$0.00
D	8220-1401-SI02-201-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$225,400.11	$0.00	$225,400.11	$0.00
D	8220-1401-SI02-201-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$10,000.00	$5,000.00	$5,000.00	$0.00
D	8220-1401-SI02-201-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$32,782.09	$32,782.09	$0.00	$0.00
D	8220-1401-SI02-201-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$3,385.80	$3,385.80	$0.00	$0.00
D	8220-1401-SI02-201-21501-1	MATERIAL PARA INFORMACION G. Corriente	$0.00	$0.00	$11,962.52	$0.00	$11,962.52	$0.00

D	8220-1401-SI02-201-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,980.99	$1,980.99	$0.00	$0.00
D	8220-1401-SI02-201-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$18,671.08	$21,426.88	-$2,755.80	$0.00
D	8220-1401-SI02-201-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$76,026.97	$76,026.97	$0.00	$0.00
D	8220-1401-SI02-201-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$61,712.42	$69,080.94	-$7,368.52	$0.00
D	8220-1401-SI02-201-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$4,000.00	$2,697.68	$1,302.32	$0.00
D	8220-1401-SI02-201-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$56,272.68	$55,657.74	$614.94	$0.00
D	8220-1401-SI02-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,194.98	$4,581.59	-$1,386.61	$0.00
D	8220-1401-SI02-201-31301-1	AGUA G. Corriente	$0.00	$0.00	$18,926.62	$18,721.00	$205.62	$0.00
D	8220-1401-SI02-201-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$2,285.42	$2,285.42	$0.00	$0.00
D	8220-1401-SI02-201-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$31,903.84	$36,749.99	-$4,846.15	$0.00
D	8220-1401-SI02-201-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$334,189.12	$535,390.12	-$201,201.00	$0.00
D	8220-1401-SI02-201-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$5,377.71	$925.00	$4,452.71	$0.00
D	8220-1401-SI02-201-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$1,882.01	$1,973.01	-$91.00	$0.00
D	8220-1401-SI02-201-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$162.51	$0.00	$162.51	$0.00
D	8220-1401-SI02-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$22,432.10	$17,722.18	$4,709.92	$0.00
D	8220-1401-SI02-201-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$1,087.34	$0.00	$1,087.34	$0.00
D	8220-1401-SI02-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$28,210.04	$29,799.04	-$1,589.00	$0.00
D	8220-1401-SI02-201-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$28,232.46	$32,720.23	-$4,487.77	$0.00
D	8220-1401-SI02-201-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	-$394,000.00	$4,392.00	-$398,392.00	$0.00
D	8220-1401-SI02-201-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$10,285.26	$10,285.00	$0.26	$0.00
D	8220-1401-SI02-201-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$12,175.31	$12,175.00	$0.31	$0.00
D	8220-1401-SO01-704-61603-2	CONSTRUCCION G. Capital	$0.00	$0.00	$2,681,608.04	$4,610,970.41	-$1,929,362.37	$0.00
D	8220-1401-SO02-704-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-1401-SO02-705-11201-1	HABERES G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SO02-705-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,272,958.05	$1,483,262.51	-$210,304.46	$0.00
D	8220-1401-SO02-705-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$60,000.00	$65,116.07	-$5,116.07	$0.00
D	8220-1401-SO02-705-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$58,062.23	$62,875.25	-$4,813.02	$0.00
D	8220-1401-SO02-705-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$50,000.00	$98,710.66	-$48,710.66	$0.00

D	8220-1401-SO02-705-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$69,312.21	$101,927.25	-$32,615.04	$0.00
D	8220-1401-SO02-705-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
D	8220-1401-SO02-705-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$573,967.13	$645,361.54	-$71,394.41	$0.00
D	8220-1401-SO02-705-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SO02-705-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SO03-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$585,847.66	$323,811.44	$262,036.22	$0.00
D	8220-1401-SO03-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$42,294.84	$42,294.84	$0.00	$0.00
D	8220-1401-SO03-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$10,573.32	$10,787.50	-$214.18	$0.00
D	8220-1401-SO03-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$90,930.57	$46,812.38	$44,118.19	$0.00
D	8220-1401-SO03-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$14,755.88	$19,680.79	-$4,924.91	$0.00
D	8220-1401-SO03-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SO03-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$186,004.88	$124,198.54	$61,806.34	$0.00
D	8220-1401-SO03-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$35,229.99	$0.00	$35,229.99	$0.00
D	8220-1401-SO03-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$902.00	$902.00	$0.00	$0.00
D	8220-1401-SO03-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$4,145.43	$3,830.24	$315.19	$0.00
D	8220-1401-SO03-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$20,134.43	$14,114.23	$6,020.20	$0.00
D	8220-1401-SO03-706-29201-1	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	8220-1401-SO04-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,448,890.35	$1,335,381.03	$113,509.32	$0.00
D	8220-1401-SO04-706-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$55,000.00	$66,000.00	-$11,000.00	$0.00
D	8220-1401-SO04-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,954.37	$56,269.01	-$25,314.64	$0.00
D	8220-1401-SO04-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$19,847.81	$19,847.81	$0.00	$0.00
D	8220-1401-SO04-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$170,691.19	$15,802.50	$154,888.69	$0.00
D	8220-1401-SO04-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$7,750.54	$7,750.54	$0.00	$0.00
D	8220-1401-SO04-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$92,560.03	$0.00	$92,560.03	$0.00
D	8220-1401-SO04-706-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SO04-706-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SO04-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$145,805.55	$171,848.85	-$26,043.30	$0.00
D	8220-1401-SO04-706-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00

D	8220-1401-SO04-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$9,843.46	$9,843.46	$0.00	$0.00
D	8220-1401-SO04-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$13,355.00	$9,995.00	$3,360.00	$0.00
D	8220-1401-SO04-706-24701-1	ARTICULOS METALICOS PARA LA CONSTRUCCION G. Corriente	$0.00	$0.00	$2,100.00	$1,200.00	$900.00	$0.00
D	8220-1401-SO04-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$18,282.00	$16,082.00	$2,200.00	$0.00
D	8220-1401-SO04-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$232,770.78	$233,770.78	-$1,000.00	$0.00
D	8220-1401-SO04-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$3,000.00	$2,900.05	$99.95	$0.00
D	8220-1401-SO04-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$85,722.24	$97,911.87	-$12,189.63	$0.00
D	8220-1401-SO04-706-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$82,438.16	$82,438.16	$0.00	$0.00
D	8220-1401-SO04-706-31201-1	GAS G. Corriente	$0.00	$0.00	$111,562.36	$36,859.00	$74,703.36	$0.00
D	8220-1401-SO04-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$32,035.13	$32,035.13	$0.00	$0.00
D	8220-1401-SO04-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$8,400.00	$8,260.00	$140.00	$0.00
D	8220-1401-SO04-706-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$6,206.00	$6,206.00	$0.00	$0.00
D	8220-1401-SO05-701-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,023,485.73	$2,023,485.73	$0.00	$0.00
D	8220-1401-SO05-701-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$125,267.43	$125,267.43	$0.00	$0.00
D	8220-1401-SO05-701-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$33,300.12	$33,300.12	$0.00	$0.00
D	8220-1401-SO05-701-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$286,381.05	$51,500.00	$234,881.05	$0.00
D	8220-1401-SO05-701-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$116,022.40	$116,022.40	$0.00	$0.00
D	8220-1401-SO05-701-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$407,423.22	$407,423.22	$0.00	$0.00
D	8220-1401-SO05-701-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$496,224.85	$0.00	$496,224.85	$0.00
D	8220-1401-SO05-701-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$1,700.00	$1,665.00	$35.00	$0.00
D	8220-1401-SO05-701-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$5,000.00	$4,229.99	$770.01	$0.00
D	8220-1401-SO05-701-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$3,000.00	$2,200.00	$800.00	$0.00
D	8220-1401-SO05-701-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$5,000.00	$4,527.83	$472.17	$0.00
D	8220-1401-SO05-701-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$44,792.10	$58,889.21	-$14,097.11	$0.00
D	8220-1401-SO05-701-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	8220-1401-SO06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,699,524.16	$2,727,015.82	-$27,491.66	$0.00
D	8220-1401-SO06-702-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$3,482.52	$3,482.52	$0.00	$0.00
D	8220-1401-SO06-702-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$224,823.10	$234,115.10	-$9,292.00	$0.00

D	8220-1401-SO06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$52,709.84	$53,225.36	-$515.52	$0.00
D	8220-1401-SO06-702-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$453,304.59	$13,390.66	$439,913.93	$0.00
D	8220-1401-SO06-702-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$86,012.33	$86,012.33	$0.00	$0.00
D	8220-1401-SO06-702-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$1,148,293.88	$1,190,107.88	-$41,814.00	$0.00
D	8220-1401-SO06-702-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$706,084.38	$0.00	$706,084.38	$0.00
D	8220-1401-SO06-702-14106-1	OTRAS PRESTACIONES DE SEGURIDAD SOCIAL G. Corriente	$0.00	$0.00	$2,144,340.00	$406,112.08	$1,738,227.92	$0.00
D	8220-1401-SO06-702-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$18,825.20	$19,629.01	-$803.81	$0.00
D	8220-1401-SO06-702-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	8220-1401-SO06-702-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$4,139.46	$4,139.46	$0.00	$0.00
D	8220-1401-SO06-702-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$1,894.57	$1,894.57	$0.00	$0.00
D	8220-1401-SO06-702-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$174,038.72	$174,038.23	$0.49	$0.00
D	8220-1401-SO06-702-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$6,003.95	$4,000.00	$2,003.95	$0.00
D	8220-1401-SO06-702-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$198,938.20	$178,154.16	$20,784.04	$0.00
D	8220-1401-SO06-702-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
D	8220-1401-SO06-702-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$14,649.00	$14,649.00	$0.00	$0.00
D	8220-1401-SO06-702-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$36,543.02	$36,543.02	$0.00	$0.00
D	8220-1401-SO06-702-31301-1	AGUA G. Corriente	$0.00	$0.00	$16,759.18	$3,698.00	$13,061.18	$0.00
D	8220-1401-SO06-702-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$19,141.59	$18,656.50	$485.09	$0.00
D	8220-1401-SO06-702-32501-1	ARRENDAMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$8,727.00	$0.00	$8,727.00	$0.00
D	8220-1401-SO06-702-32503-1	ARREND D VEHICULOS TERR, AEREOS, MARITIMOS, LACUSTRES Y FLUVIALES P SERVIDORES PUBLICOS G. Corriente	$0.00	$0.00	$70,099.17	$0.00	$70,099.17	$0.00
D	8220-1401-SO06-702-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$121.91	$0.00	$121.91	$0.00
D	8220-1401-SO06-702-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$5,000.00	$613.28	$4,386.72	$0.00
D	8220-1401-SO06-702-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$29,980.83	$29,980.83	$0.00	$0.00
D	8220-1401-SO06-702-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$732.35	$0.00	$732.35	$0.00
D	8220-1401-SO06-702-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$41,163.86	$52,603.58	-$11,439.72	$0.00
D	8220-1401-SO06-702-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$137,826.61	$0.00	$137,826.61	$0.00
D	8220-1401-SO06-702-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$769.12	$0.00	$769.12	$0.00
D	8220-1401-SO06-702-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$5,079.00	$5,079.00	$0.00	$0.00

D	8220-1401-SO06-702-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$13,308.83	$6,051.84	$7,256.99	$0.00
D	8220-1401-SO06-702-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$4,387.96	$4,387.00	$0.96	$0.00
D	8220-1401-SO06-702-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$42,814.51	$42,814.04	$0.47	$0.00
D	8220-1401-SO06-702-54101-2	AUTOMOVILES Y CAMIONES G. Capital	$0.00	$0.00	$146,091.00	$146,000.00	$91.00	$0.00
D	8220-1401-SO06-702-56201-2	MAQUINARIA Y EQUIPO INDUSTRIAL G. Capital	$0.00	$0.00	$870,000.00	$870,000.00	$0.00	$0.00
D	8220-1401-SO06-702-56301-2	MAQUINARIA Y EQUIPO DE CONSTRUCCION G. Capital	$0.00	$0.00	$406,000.00	$362,154.20	$43,845.80	$0.00
D	8220-1401-SO06-702-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$7,616.29	$7,615.80	$0.49	$0.00
D	8220-1401-SO07-703-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$364,057.68	$330,249.37	$33,808.31	$0.00
D	8220-1401-SO07-703-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$25,656.38	$25,656.38	$0.00	$0.00
D	8220-1401-SO07-703-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$8,355.96	$8,355.96	$0.00	$0.00
D	8220-1401-SO07-703-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$71,861.22	$0.00	$71,861.22	$0.00
D	8220-1401-SO07-703-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$3,744.49	$3,744.49	$0.00	$0.00
D	8220-1401-SO07-703-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$440,541.58	$440,541.58	$0.00	$0.00
D	8220-1401-SO07-703-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$127,420.19	$0.00	$127,420.19	$0.00
D	8220-1401-SO07-703-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$44,077.82	$42,834.62	$1,243.20	$0.00
D	8220-1401-SO07-703-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
D	8220-1401-SO07-703-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,861.01	$1,861.01	$0.00	$0.00
D	8220-1401-SO07-703-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$25,251.00	$25,251.00	$0.00	$0.00
D	8220-1401-SO07-703-21702-1	MATERIALES Y SUMINISTROS PARA PLANTELES EDUCATIVOS G. Corriente	$0.00	$0.00	$3,700.00	$3,700.00	$0.00	$0.00
D	8220-1401-SO07-703-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$10,240.35	$10,240.35	$0.00	$0.00
D	8220-1401-SO07-703-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$137,251.15	$137,251.15	$0.00	$0.00
D	8220-1401-SO07-703-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$391,389.34	$391,389.34	$0.00	$0.00
D	8220-1401-SO07-703-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$10,143.00	$10,067.93	$75.07	$0.00
D	8220-1401-SO07-703-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$77,231.90	$10,388.80	$66,843.10	$0.00
D	8220-1401-SO07-703-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$5,552.30	$5,552.30	$0.00	$0.00
D	8220-1401-SO07-703-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$224,569.17	$219,678.33	$4,890.84	$0.00
D	8220-1401-SO07-703-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,800.00	$4,800.00	$0.00	$0.00
D	8220-1401-SO07-703-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$14,277.69	$19,774.74	-$5,497.05	$0.00

D	8220-1401-SO07-703-31301-1	AGUA G. Corriente	$0.00	$0.00	$41,995.07	$30,000.00	$11,995.07	$0.00
D	8220-1401-SO07-703-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$1,045.00	$1,045.00	$0.00	$0.00
D	8220-1401-SO07-703-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	8220-1401-SO07-703-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$23,142.00	$23,142.00	$0.00	$0.00
D	8220-1401-SO07-703-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$59,718.92	$59,718.75	$0.17	$0.00
D	8220-1401-SO07-703-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$9,244.39	$8,758.00	$486.39	$0.00
D	8220-1401-SO07-703-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,837.03	$2,837.03	$0.00	$0.00
D	8220-1401-SO07-703-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$613.93	$500.01	$113.92	$0.00
D	8220-1401-SO07-703-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
D	8220-1401-SO08-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$100,003.55	$100,003.55	$0.00	$0.00
D	8220-1401-SO08-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$13,595.22	$13,595.22	$0.00	$0.00
D	8220-1401-SO08-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,862.36	$0.00	$1,862.36	$0.00
D	8220-1401-SO08-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$16,016.29	$0.00	$16,016.29	$0.00
D	8220-1401-SO08-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$7,467.22	$7,467.22	$0.00	$0.00
D	8220-1401-SO08-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$35,948.68	$35,948.68	$0.00	$0.00
D	8220-1401-SO08-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$495,672.86	$0.00	$495,672.86	$0.00
D	8220-1401-SO08-706-24101-1	PRODUCTOS MINERALES NO METALICOS G. Corriente	$0.00	$0.00	$710.00	$0.00	$710.00	$0.00
D	8220-1401-SO08-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$6,640.00	$4,776.00	$1,864.00	$0.00
D	8220-1401-SO08-706-24701-1	ARTICULOS METALICOS PARA LA CONSTRUCCION G. Corriente	$0.00	$0.00	$1,800.00	$626.52	$1,173.48	$0.00
D	8220-1401-SO08-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$7,556.00	$7,556.00	$0.00	$0.00
D	8220-1401-SO08-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$46,161.00	$46,160.08	$0.92	$0.00
D	8220-1401-SO08-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$5,014.65	$4,304.65	$710.00	$0.00
D	8220-1401-SO09-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$10,771,103.47	$12,205,042.62	-$1,433,939.15	$0.00
D	8220-1401-SO09-706-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$55,635.87	$55,635.87	$0.00	$0.00
D	8220-1401-SO09-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$1,741,989.13	$2,447,280.63	-$705,291.50	$0.00
D	8220-1401-SO09-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$176,162.92	$246,229.88	-$70,066.96	$0.00
D	8220-1401-SO09-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,250,692.10	$2,456,247.00	-$1,205,554.90	$0.00
D	8220-1401-SO09-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$987,606.87	$1,098,978.66	-$111,371.79	$0.00

D	8220-1401-SO09-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
D	8220-1401-SO09-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$1,977,650.26	$2,252,774.08	-$275,123.82	$0.00
D	8220-1401-SO09-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$1,703,122.56	$0.00	$1,703,122.56	$0.00
D	8220-1401-SO09-706-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SO09-706-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SO09-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$139,119.87	$137,527.20	$1,592.67	$0.00
D	8220-1401-SO09-706-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$6,742.60	$6,742.60	$0.00	$0.00
D	8220-1401-SO09-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$758.77	$560.00	$198.77	$0.00
D	8220-1401-SO09-706-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$10,000.00	$9,682.00	$318.00	$0.00
D	8220-1401-SO09-706-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$397.95	$0.00	$397.95	$0.00
D	8220-1401-SO09-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$67,046.44	$53,904.97	$13,141.47	$0.00
D	8220-1401-SO09-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$468,831.91	$488,543.20	-$19,711.29	$0.00
D	8220-1401-SO09-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$16,300.88	$889.13	$15,411.75	$0.00
D	8220-1401-SO09-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$160,264.24	$153,592.78	$6,671.46	$0.00
D	8220-1401-SO09-706-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$90,798.56	$136,606.52	-$45,807.96	$0.00
D	8220-1401-SO09-706-31201-1	GAS G. Corriente	$0.00	$0.00	$11,504.43	$0.00	$11,504.43	$0.00
D	8220-1401-SO09-706-31301-1	AGUA G. Corriente	$0.00	$0.00	$6,895.73	$0.00	$6,895.73	$0.00
D	8220-1401-SO09-706-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$9,912.61	$6,706.61	$3,206.00	$0.00
D	8220-1401-SO09-706-32101-1	ARRENDAMIENTO DE TERRENOS G. Corriente	$0.00	$0.00	$87,571.00	$87,309.00	$262.00	$0.00
D	8220-1401-SO09-706-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$36,298.59	$42,951.02	-$6,652.43	$0.00
D	8220-1401-SO09-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$74,891.09	$14,891.09	$60,000.00	$0.00
D	8220-1401-SO09-706-35401-1	INSTALACION, REPARACION Y MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO G. Corriente	$0.00	$0.00	$9,410.00	$4,410.00	$5,000.00	$0.00
D	8220-1401-SO09-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$254,548.29	$250,450.25	$4,098.04	$0.00
D	8220-1401-SO09-706-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	-$865,107.64	$947,509.40	-$1,812,617.04	$0.00
D	8220-1401-SO09-706-54101-2	AUTOMOVILES Y CAMIONES G. Capital	$0.00	$0.00	$70,056.80	$70,000.00	$56.80	$0.00
D	8220-1401-SO09-706-56301-2	MAQUINARIA Y EQUIPO DE CONSTRUCCION G. Capital	$0.00	$0.00	-$174,858.00	$175,142.00	-$350,000.00	$0.00
D	8220-1401-SO10-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$304,730.23	$334,423.20	-$29,692.97	$0.00
D	8220-1401-SO10-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$20,561.11	$20,561.11	$0.00	$0.00

D	8220-1401-SO10-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$5,070.67	$0.00	$5,070.67	$0.00
D	8220-1401-SO10-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$193,887.16	$0.00	$193,887.16	$0.00
D	8220-1401-SO10-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$43,652.41	$43,652.41	$0.00	$0.00
D	8220-1401-SO10-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$44,867.37	$44,867.37	$0.00	$0.00
D	8220-1401-SO10-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$331,900.91	$0.00	$331,900.91	$0.00
D	8220-1401-SO10-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$1,771,686.75	$1,042,763.94	$728,922.81	$0.00
D	8220-1401-SO10-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$23,591.68	$24,125.68	-$534.00	$0.00
D	8220-1401-SO10-706-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$11,042,601.98	$9,709,715.21	$1,332,886.77	$0.00
D	8220-1401-SO10-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$70,306.85	$67,198.33	$3,108.52	$0.00
D	8220-1401-SO11-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$5,479.00	$5,478.67	$0.33	$0.00
D	8220-1401-SO11-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$581,325.38	$620,284.63	-$38,959.25	$0.00
D	8220-1401-SO11-706-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$6,434.50	$6,330.00	$104.50	$0.00
D	8220-1401-SO11-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$29,701.42	$30,869.45	-$1,168.03	$0.00
D	8220-1401-SO11-706-31104-1	SERVICIO DE ALUMBRADO PÚBLICO G. Corriente	$0.00	$0.00	$11,661,564.54	$12,008,987.58	-$347,423.04	$0.00
D	8220-1401-SO11-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$18,012.00	$18,999.00	-$987.00	$0.00
D	8220-1401-SO12-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$305,468.24	$342,227.08	-$36,758.84	$0.00
D	8220-1401-SO12-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$124,085.95	$138,125.15	-$14,039.20	$0.00
D	8220-1401-SO12-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$14,621.60	$18,116.85	-$3,495.25	$0.00
D	8220-1401-SO12-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$27,671.39	$48,579.12	-$20,907.73	$0.00
D	8220-1401-SO12-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$156,490.23	$156,490.23	$0.00	$0.00
D	8220-1401-SO12-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-1401-SO12-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$181,761.14	$210,967.92	-$29,206.78	$0.00
D	8220-1401-SO12-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$787,048.54	$0.00	$787,048.54	$0.00
D	8220-1401-SO12-706-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SO12-706-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SO12-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$643,729.62	$633,492.96	$10,236.66	$0.00
D	8220-1401-SO12-706-31301-1	AGUA G. Corriente	$0.00	$0.00	$5,517.38	$0.00	$5,517.38	$0.00
D	8220-1401-SO12-706-32601-1	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS G. Corriente	$0.00	$0.00	$128,000.00	$127,383.60	$616.40	$0.00

D	8220-1401-SO12-706-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$16,488.44	$151.00	$16,337.44	$0.00
D	8220-1401-SO13-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$578,888.82	$652,850.36	-$73,961.54	$0.00
D	8220-1401-SO13-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$48,373.79	$47,679.18	$694.61	$0.00
D	8220-1401-SO13-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$10,118.76	$10,118.76	$0.00	$0.00
D	8220-1401-SO13-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$131,613.67	$0.00	$131,613.67	$0.00
D	8220-1401-SO13-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$49,315.33	$49,315.33	$0.00	$0.00
D	8220-1401-SO13-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$111,407.26	$22,241.77	$89,165.49	$0.00
D	8220-1401-SO13-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$200,981.15	$0.00	$200,981.15	$0.00
D	8220-1401-SO13-706-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$1,383.00	$1,383.00	$0.00	$0.00
D	8220-1401-SO13-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$193,825.36	$168,390.77	$25,434.59	$0.00
D	8220-1401-SO13-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$10,558.52	$10,558.52	$0.00	$0.00
D	8220-1401-SO13-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$43,089.74	$53,338.43	-$10,248.69	$0.00
D	8220-1401-SO14-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$999,450.03	$1,047,043.93	-$47,593.90	$0.00
D	8220-1401-SO14-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$177,722.35	$175,251.63	$2,470.72	$0.00
D	8220-1401-SO14-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$21,139.41	$24,192.63	-$3,053.22	$0.00
D	8220-1401-SO14-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$181,798.91	$73,597.00	$108,201.91	$0.00
D	8220-1401-SO14-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$60,982.08	$66,819.20	-$5,837.12	$0.00
D	8220-1401-SO14-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SO14-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$543,726.73	$506,929.19	$36,797.54	$0.00
D	8220-1401-SO14-706-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$319,824.01	$0.00	$319,824.01	$0.00
D	8220-1401-SO14-706-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SO14-706-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-SP01-801-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SP01-801-15202-1	PAGO DE LIQUIDACIONES G. Corriente	$0.00	$0.00	$1,500,000.00	$1,500,000.00	$0.00	$0.00
D	8220-1401-SP01-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$55,333.00	$55,333.00	$0.00	$0.00
D	8220-1401-SP01-801-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00
D	8220-1401-SP01-802-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$7,018.40	$10,106.77	-$3,088.37	$0.00
D	8220-1401-SP01-802-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$4,408.00	$4,408.00	$0.00	$0.00

D	8220-1401-SP01-802-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$13,283.00	$4,574.26	$8,708.74	$0.00
D	8220-1401-SP01-802-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$450.00	$450.00	$0.00	$0.00
D	8220-1401-SP01-802-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$15,888.00	$17,570.55	-$1,682.55	$0.00
D	8220-1401-SP01-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$132,860.44	$135,363.93	-$2,503.49	$0.00
D	8220-1401-SP01-802-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$45,200.00	$45,200.00	$0.00	$0.00
D	8220-1401-SP01-802-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$63,630.00	$93,553.00	-$29,923.00	$0.00
D	8220-1401-SP01-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$8,964.00	$8,964.00	$0.00	$0.00
D	8220-1401-SP01-802-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$29,737.00	$25,834.00	$3,903.00	$0.00
D	8220-1401-SP01-802-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$1,142,520.00	$15,660.01	$1,126,859.99	$0.00
D	8220-1401-SP01-802-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$4,401.52	$4,401.52	$0.00	$0.00
D	8220-1401-SP01-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$108,473.50	$86,576.85	$21,896.65	$0.00
D	8220-1401-SP01-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$300.00	$269.00	$31.00	$0.00
D	8220-1401-SP01-802-39901-1	SERVICIOS ASISTENCIALES G. Corriente	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
D	8220-1401-SP01-802-39901-2	SERVICIOS ASISTENCIALES G. Capital	$0.00	$0.00	$1,200.00	$0.00	$1,200.00	$0.00
D	8220-1401-SP01-802-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$46,128.00	$30,472.00	$15,656.00	$0.00
D	8220-1401-SP02-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$8,978,418.20	$10,401,668.20	-$1,423,250.00	$0.00
D	8220-1401-SP02-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SP02-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SP02-803-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$17,576.90	$17,576.18	$0.72	$0.00
D	8220-1401-SP02-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$923,021.32	$905,188.50	$17,832.82	$0.00
D	8220-1401-SP02-803-28201-1	MATERIALES DE SEGURIDAD PUBLICA G. Corriente	$0.00	$0.00	$130,000.00	$69,092.80	$60,907.20	$0.00
D	8220-1401-SP02-803-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$5,720.83	$0.00	$5,720.83	$0.00
D	8220-1401-SP02-803-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$1,001.20	$1,001.20	$0.00	$0.00
D	8220-1401-SP03-801-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SP03-801-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$14,838.64	$14,772.80	$65.84	$0.00
D	8220-1401-SP03-801-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$4,066.24	$4,000.00	$66.24	$0.00
D	8220-1401-SP03-801-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$3,237.13	$3,236.98	$0.15	$0.00
D	8220-1401-SP03-801-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$11,211.22	$11,192.00	$19.22	$0.00

D	8220-1401-SP03-801-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$31,074.22	$31,000.00	$74.22	$0.00
D	8220-1401-SP03-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$460,890.94	$472,519.32	-$11,628.38	$0.00
D	8220-1401-SP03-801-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$22,596.76	$18,407.80	$4,188.96	$0.00
D	8220-1401-SP03-801-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,399.00	$2,399.00	$0.00	$0.00
D	8220-1401-SP03-801-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$65,259.47	$92,126.47	-$26,867.00	$0.00
D	8220-1401-SP03-801-31301-1	AGUA G. Corriente	$0.00	$0.00	$5,107.41	$306.00	$4,801.41	$0.00
D	8220-1401-SP03-801-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$5,158.39	$5,158.39	$0.00	$0.00
D	8220-1401-SP03-801-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$159,324.82	$168,509.52	-$9,184.70	$0.00
D	8220-1401-SP03-801-32601-1	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS G. Corriente	$0.00	$0.00	$50,000.00	$0.00	$50,000.00	$0.00
D	8220-1401-SP03-801-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$577.89	$577.89	$0.00	$0.00
D	8220-1401-SP03-801-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$71,588.44	$71,588.00	$0.44	$0.00
D	8220-1401-SP03-801-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$216.72	$0.00	$216.72	$0.00
D	8220-1401-SP03-801-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$40,000.00	$32,705.51	$7,294.49	$0.00
D	8220-1401-SP03-801-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,923.14	$0.00	$1,923.14	$0.00
D	8220-1401-SP03-801-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$17,788.58	$17,436.15	$352.43	$0.00
D	8220-1401-SP03-801-39301-1	IMPUESTOS Y DERECHOS DE IMPORTACION G. Corriente	$0.00	$0.00	$46,531.15	$45,531.14	$1,000.01	$0.00
D	8220-1401-SP03-801-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$17,852.26	$0.00	$17,852.26	$0.00
D	8220-1401-SP03-801-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$56,233.50	$56,233.00	$0.50	$0.00
D	8220-1401-SP04-802-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$379.44	$0.00	$379.44	$0.00
D	8220-1401-SP04-802-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$1,188.35	$0.00	$1,188.35	$0.00
D	8220-1401-SP04-802-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$203,439.69	$13,349.71	$190,089.98	$0.00
D	8220-1401-SP04-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$242.64	$0.00	$242.64	$0.00
D	8220-1401-SP05-802-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SP05-802-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$32,623.96	$32,623.96	$0.00	$0.00
D	8220-1401-SP05-802-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,939.52	$1,283.00	$656.52	$0.00
D	8220-1401-SP05-802-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$4,578.08	$0.00	$4,578.08	$0.00
D	8220-1401-SP05-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$1,388,560.57	$1,461,362.22	-$72,801.65	$0.00
D	8220-1401-SP05-802-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$14,975.40	$3,119.55	$11,855.85	$0.00

D	8220-1401-SP05-802-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$226,462.35	$0.00	$226,462.35	$0.00
D	8220-1401-SP05-802-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$24,068.39	$23,500.00	$568.39	$0.00
D	8220-1401-SP05-802-31201-1	GAS G. Corriente	$0.00	$0.00	$3,034.04	$0.00	$3,034.04	$0.00
D	8220-1401-SP05-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$12,127.63	$12,000.00	$127.63	$0.00
D	8220-1401-SP05-802-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$5,969.31	$5,969.31	$0.00	$0.00
D	8220-1401-SP05-802-33401-1	SERVICIOS DE CAPACITACION G. Corriente	$0.00	$0.00	$116,953.76	$45,000.00	$71,953.76	$0.00
D	8220-1401-SP05-802-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$185,459.99	$135,459.99	$50,000.00	$0.00
D	8220-1401-SP05-802-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$29.91	$0.00	$29.91	$0.00
D	8220-1401-SP05-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$252,066.19	$249,852.34	$2,213.85	$0.00
D	8220-1401-SP05-802-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$345.59	$0.00	$345.59	$0.00
D	8220-1401-SP05-802-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$7,387.93	$5,130.00	$2,257.93	$0.00
D	8220-1401-SP05-802-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$40,599.20	$40,539.87	$59.33	$0.00
D	8220-1401-SP05-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$26,164.65	$26,040.00	$124.65	$0.00
D	8220-1401-SP05-802-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$2,614.18	$0.00	$2,614.18	$0.00
D	8220-1401-SP06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	8220-1401-SP06-702-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	8220-1401-SP06-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-SP06-803-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$30,000.00	$15,000.00	$15,000.00	$0.00
D	8220-1401-SP06-803-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$125.40	$0.00	$125.40	$0.00
D	8220-1401-SP06-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$652,938.61	$699,453.23	-$46,514.62	$0.00
D	8220-1401-SP06-803-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$14,678.77	$0.00	$14,678.77	$0.00
D	8220-1401-SP06-803-31201-1	GAS G. Corriente	$0.00	$0.00	$1,541.44	$0.00	$1,541.44	$0.00
D	8220-1401-SP06-803-31301-1	AGUA G. Corriente	$0.00	$0.00	$5,279.08	$0.00	$5,279.08	$0.00
D	8220-1401-SP06-803-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$9,445.92	$9,445.00	$0.92	$0.00
D	8220-1401-SP06-803-35702-1	MANTENIMIENTO Y CONSERVACION DE HERRAMIENTAS, MAQUINAS HERRAMIENTAS, INSTRUMENTOS, UTILES Y EQUIPO G. Corriente	$0.00	$0.00	$85,028.40	$0.00	$85,028.40	$0.00
D	8220-1401-TM01-504-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$685,529.52	$769,654.39	-$84,124.87	$0.00
D	8220-1401-TM01-504-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$186,889.31	$216,172.68	-$29,283.37	$0.00
D	8220-1401-TM01-504-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$17,872.75	$23,162.34	-$5,289.59	$0.00

D	8220-1401-TM01-504-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$153,705.67	$51,154.52	$102,551.15	$0.00
D	8220-1401-TM01-504-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$88,801.35	$116,027.35	-$27,226.00	$0.00
D	8220-1401-TM01-504-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
D	8220-1401-TM01-504-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$619,181.39	$640,814.70	-$21,633.31	$0.00
D	8220-1401-TM01-504-13701-1	HONORARIOS ESPECIALES G. Corriente	$0.00	$0.00	$210,000.00	$210,000.00	$0.00	$0.00
D	8220-1401-TM01-504-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$64,933.23	$0.00	$64,933.23	$0.00
D	8220-1401-TM01-504-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-TM01-504-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-TM01-504-15204-1	PAGO DE LIQUIDACIONES G. Corriente	$0.00	$0.00	$5,090,053.41	$4,971,441.33	$118,612.08	$0.00
D	8220-1401-TM01-504-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$39,963.18	$39,963.18	$0.00	$0.00
D	8220-1401-TM01-504-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$25,786.98	$14,079.98	$11,707.00	$0.00
D	8220-1401-TM01-504-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$8,560.79	$4,797.18	$3,763.61	$0.00
D	8220-1401-TM01-504-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$26,726.83	$26,726.83	$0.00	$0.00
D	8220-1401-TM01-504-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$8,986.01	$13,448.30	-$4,462.29	$0.00
D	8220-1401-TM01-504-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$112.08	$112.08	$0.00	$0.00
D	8220-1401-TM01-504-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$894.73	$0.00	$894.73	$0.00
D	8220-1401-TM01-504-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$15,000.00	$2,499.50	$12,500.50	$0.00
D	8220-1401-TM01-504-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$22,608.04	$22,608.04	$0.00	$0.00
D	8220-1401-TM02-505-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$90,859.45	$87,374.31	$3,485.14	$0.00
D	8220-1401-TM02-505-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,229.61	$3,229.60	$0.01	$0.00
D	8220-1401-TM02-505-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$41,981.73	$13,567.59	$28,414.14	$0.00
D	8220-1401-TM02-505-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$53,838.52	$53,714.04	$124.48	$0.00
D	8220-1401-TM02-505-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-TM02-505-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$175,000.00	$188,523.08	-$13,523.08	$0.00
D	8220-1401-TM02-505-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$144,902.22	$0.00	$144,902.22	$0.00
D	8220-1401-TM02-505-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-TM02-505-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,331.52	$0.00	$1,331.52	$0.00
D	8220-1401-TM02-505-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$2,416.02	$2,416.02	$0.00	$0.00

D	8220-1401-TM02-505-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-TM03-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$729,762.49	$872,536.66	-$142,774.17	$0.00
D	8220-1401-TM03-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$60,000.00	$56,714.16	$3,285.84	$0.00
D	8220-1401-TM03-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$19,476.08	$15,813.14	$3,662.94	$0.00
D	8220-1401-TM03-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$167,494.25	$103,365.22	$64,129.03	$0.00
D	8220-1401-TM03-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$132,428.88	$143,963.91	-$11,535.03	$0.00
D	8220-1401-TM03-501-13301-2	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Capital	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	8220-1401-TM03-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-1401-TM03-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$807,694.77	$841,220.31	-$33,525.54	$0.00
D	8220-1401-TM03-501-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$4,773,885.48	$21,433,991.31	-$16,660,105.83	$0.00
D	8220-1401-TM03-501-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-TM03-501-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-TM03-501-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$115,491.23	$115,451.85	$39.38	$0.00
D	8220-1401-TM03-501-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$44,409.85	$44,409.85	$0.00	$0.00
D	8220-1401-TM03-501-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$9,581.00	$10,011.00	-$430.00	$0.00
D	8220-1401-TM03-501-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	$0.00	$0.00	$171.00	$170.75	$0.25	$0.00
D	8220-1401-TM03-501-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$66,970.91	$68,475.96	-$1,505.05	$0.00
D	8220-1401-TM03-501-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$2,977.01	$0.00	$2,977.01	$0.00
D	8220-1401-TM03-501-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$56,778.61	$56,392.15	$386.46	$0.00
D	8220-1401-TM03-501-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$12,813.34	$19,746.36	-$6,933.02	$0.00
D	8220-1401-TM03-501-31301-1	AGUA G. Corriente	$0.00	$0.00	$9,043.51	$374.00	$8,669.51	$0.00
D	8220-1401-TM03-501-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$20,231.00	$17,413.00	$2,818.00	$0.00
D	8220-1401-TM03-501-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$24,435.43	$24,123.39	$312.04	$0.00
D	8220-1401-TM03-501-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$2,057,966.03	$1,464,965.80	$593,000.23	$0.00
D	8220-1401-TM03-501-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$8,577.26	$8,577.26	$0.00	$0.00
D	8220-1401-TM03-501-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$3,316.01	$3,316.01	$0.00	$0.00
D	8220-1401-TM03-501-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$20,914.93	$20,348.40	$566.53	$0.00
D	8220-1401-TM03-501-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$254,163.02	$177,975.10	$76,187.92	$0.00

D	8220-1401-TM03-501-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$4,606.76	$0.00	$4,606.76	$0.00
D	8220-1401-TM03-501-39501-1	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES G. Corriente	$0.00	$0.00	$364,709.35	$285,532.02	$79,177.33	$0.00
D	8220-1401-TM03-501-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-TM03-501-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$18,380.51	$18,000.00	$380.51	$0.00
D	8220-1401-TM03-501-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$126,149.86	$71,228.17	$54,921.69	$0.00
D	8220-1401-TM03-501-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$13,896.20	$12,620.20	$1,276.00	$0.00
D	8220-1401-TM03-501-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$11,077.00	$11,000.00	$77.00	$0.00
D	8220-1401-TM04-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$882,583.55	$542,082.82	$340,500.73	$0.00
D	8220-1401-TM04-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$53,282.00	$118,631.90	-$65,349.90	$0.00
D	8220-1401-TM04-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$15,216.63	$17,070.96	-$1,854.33	$0.00
D	8220-1401-TM04-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$130,862.99	$47,271.86	$83,591.13	$0.00
D	8220-1401-TM04-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$121,837.24	$126,914.35	-$5,077.11	$0.00
D	8220-1401-TM04-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-TM04-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$323,299.99	$341,381.21	-$18,081.22	$0.00
D	8220-1401-TM04-501-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$83,911.76	$0.00	$83,911.76	$0.00
D	8220-1401-TM06-502-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,133,214.26	$1,240,183.02	-$106,968.76	$0.00
D	8220-1401-TM06-502-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$23,846.55	$28,295.41	-$4,448.86	$0.00
D	8220-1401-TM06-502-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$25,003.18	$27,346.66	-$2,343.48	$0.00
D	8220-1401-TM06-502-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$215,027.36	$90,862.97	$124,164.39	$0.00
D	8220-1401-TM06-502-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$228,745.56	$274,392.50	-$45,646.94	$0.00
D	8220-1401-TM06-502-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
D	8220-1401-TM06-502-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$707,540.02	$794,360.40	-$86,820.38	$0.00
D	8220-1401-TM06-502-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$137,569.65	$0.00	$137,569.65	$0.00
D	8220-1401-TM06-502-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-TM06-502-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$116,753.69	$109,092.84	$7,660.85	$0.00
D	8220-1401-TM06-502-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$61,897.16	$61,896.72	$0.44	$0.00
D	8220-1401-TM06-502-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	-$162,230.97	$14,845.99	-$177,076.96	$0.00
D	8220-1401-TM06-502-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$42,039.57	$22,000.00	$20,039.57	$0.00

D	8220-1401-TM06-502-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$21,899.31	$35,311.46	-$13,412.15	$0.00
D	8220-1401-TM06-502-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$30,000.00	$28,333.93	$1,666.07	$0.00
D	8220-1401-TM06-502-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$6,323.48	$7,597.53	-$1,274.05	$0.00
D	8220-1401-TM06-502-31301-1	AGUA G. Corriente	$0.00	$0.00	$31,178.93	$153.00	$31,025.93	$0.00
D	8220-1401-TM06-502-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$1,628.20	$1,628.20	$0.00	$0.00
D	8220-1401-TM06-502-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$35,000.00	$35,000.00	$0.00	$0.00
D	8220-1401-TM06-502-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$24,333.02	$24,333.02	$0.00	$0.00
D	8220-1401-TM06-502-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$30,000.00	$34,649.53	-$4,649.53	$0.00
D	8220-1401-TM06-502-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$39,464.60	$22,980.98	$16,483.62	$0.00
D	8220-1401-TM06-502-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$30,024.90	$5,931.72	$24,093.18	$0.00
D	8220-1401-TM06-502-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$2,804.00	$2,804.00	$0.00	$0.00
D	8220-1401-TM06-502-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-TM07-503-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$121,665.45	$121,665.45	$0.00	$0.00
D	8220-1401-TM07-503-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,666.65	$0.00	$1,666.65	$0.00
D	8220-1401-TM07-503-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$14,333.19	$0.00	$14,333.19	$0.00
D	8220-1401-TM07-503-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$5,012.00	$5,012.00	$0.00	$0.00
D	8220-1401-TM07-503-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00
D	8220-1401-TM07-503-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$8,029.92	$0.00	$8,029.92	$0.00
D	8220-1401-TM07-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$76,988.80	$76,988.80	$0.00	$0.00
D	8220-1401-TM07-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$110,123.68	$95,027.24	$15,096.44	$0.00
D	8220-1401-TM07-503-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$300,000.00	$233,004.80	$66,995.20	$0.00
D	8220-1401-TM07-503-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$150,000.00	$80,977.40	$69,022.60	$0.00
D	8220-1401-TM07-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$11,648.50	$7,727.01	$3,921.49	$0.00
D	8220-1401-TM07-503-31301-1	AGUA G. Corriente	$0.00	$0.00	$14,403.07	$0.00	$14,403.07	$0.00
D	8220-1401-TM07-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$51,638.11	$35,225.95	$16,412.16	$0.00
D	8220-1401-TM07-503-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$150,000.00	$26,759.18	$123,240.82	$0.00
D	8220-1401-TM08-503-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,243,270.14	$1,257,362.22	-$14,092.08	$0.00
D	8220-1401-TM08-503-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$39,160.46	$47,808.97	-$8,648.51	$0.00

D	8220-1401-TM08-503-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$29,400.24	$32,533.00	-$3,132.76	$0.00
D	8220-1401-TM08-503-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$252,842.07	$135,602.81	$117,239.26	$0.00
D	8220-1401-TM08-503-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$193,995.47	$214,905.83	-$20,910.36	$0.00
D	8220-1401-TM08-503-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-1401-TM08-503-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$1,014,852.15	$1,170,487.36	-$155,635.21	$0.00
D	8220-1401-TM08-503-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$584,396.36	$0.00	$584,396.36	$0.00
D	8220-1401-TM08-503-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-TM08-503-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-1401-TM08-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$131,311.53	$107,843.05	$23,468.48	$0.00
D	8220-1401-TM08-503-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$27,028.14	$27,028.14	$0.00	$0.00
D	8220-1401-TM08-503-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$563.26	$0.00	$563.26	$0.00
D	8220-1401-TM08-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$98,690.11	$98,689.26	$0.85	$0.00
D	8220-1401-TM08-503-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$1,363.02	$0.00	$1,363.02	$0.00
D	8220-1401-TM08-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$6,323.48	$278.92	$6,044.56	$0.00
D	8220-1401-TM08-503-31301-1	AGUA G. Corriente	$0.00	$0.00	$13,403.63	$13,000.00	$403.63	$0.00
D	8220-1401-TM08-503-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$10,311.25	$14,519.33	-$4,208.08	$0.00
D	8220-1401-TM08-503-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$435,672.40	$452,272.40	-$16,600.00	$0.00
D	8220-1401-TM08-503-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$1,865,451.68	$989,025.45	$876,426.23	$0.00
D	8220-1401-TM08-503-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$44,966.92	$44,966.47	$0.45	$0.00
D	8220-1401-TM08-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	-$153,216.87	$28,895.99	-$182,112.86	$0.00
D	8220-1401-TM08-503-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$281,591.00	$517,299.00	-$235,708.00	$0.00
D	8220-1401-TM08-503-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-1401-TM08-503-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$16,636.89	$16,636.00	$0.89	$0.00
D	8220-1401-TM08-503-79101-0	CONTINGENCIAS POR FENÓMENOS NATURALES	$0.00	$0.00	$744,799.00	$744,799.00	$0.00	$0.00
D	8220-1401-TM08-503-91101-3	AMORTIZACION DE CAPITAL LARGO PLAZO Amortización Deuda	$0.00	$0.00	$1,566,141.10	$1,716,985.99	-$150,844.89	$0.00
D	8220-1401-TM08-503-91102-3	AMORTIZACION DE CAPITAL CORTO PLAZO Amortización Deuda	$0.00	$0.00	$13,334,000.00	$16,666,000.00	-$3,332,000.00	$0.00
D	8220-1401-TM08-503-92101-1	PAGO DE INTERESES LARGO PLAZO G. Corriente	$0.00	$0.00	$10,423,264.70	$10,298,919.86	$124,344.84	$0.00
D	8220-1401-TM08-503-92102-1	PAGO DE INTERESES DE CORTO PLAZO G. Corriente	$0.00	$0.00	$490,972.50	$664,501.43	-$173,528.93	$0.00

D	8220-1401-TM08-503-92301-1	INTERESES POR ARRENDAMIENTOS FINANCIEROS NACIONALES G. Corriente	$0.00	$0.00	$524,000.00	$599,077.63	-$75,077.63	$0.00
D	8220-1401-TM08-503-99101-3	ADEFAS Amortización Deuda	$0.00	$0.00	$3,117,040.70	$0.00	$3,117,040.70	$0.00
D	8220-2501-SO02-704-62415-2	INFRAESTRUCTURA BASICA Y EQUIPAMIENTO SOCIAL G. Capital	$0.00	$0.00	$25,340,808.24	$28,246,286.03	-$2,905,477.79	$0.00
D	8220-2501-SO02-704-62416-2	CECOP G. Capital	$0.00	$0.00	$2,364,685.00	$0.00	$2,364,685.00	$0.00
D	8220-2501-SP01-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$522,883.85	$298,551.45	$224,332.40	$0.00
D	8220-2501-SP01-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$64,433.64	$64,433.64	$0.00	$0.00
D	8220-2501-SP01-802-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$104,576.77	$104,576.77	$0.00	$0.00
D	8220-2501-SP01-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,162.79	$8,059.64	-$896.85	$0.00
D	8220-2501-SP01-802-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$61,600.02	$0.00	$61,600.02	$0.00
D	8220-2501-SP01-802-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$116,621.38	$116,621.38	$0.00	$0.00
D	8220-2501-SP01-802-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$215,597.19	$0.00	$215,597.19	$0.00
D	8220-2501-SP01-802-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-2501-SP02-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$353,178.58	$344,989.63	$8,188.95	$0.00
D	8220-2501-SP02-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$55,000.00	$51,971.87	$3,028.13	$0.00
D	8220-2501-SP02-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-2501-SP02-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-2501-SP02-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$190,319.24	$201,479.24	-$11,160.00	$0.00
D	8220-2501-SP02-803-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$49,895.66	$104.34	$0.00
D	8220-2501-SP02-803-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-2501-SP03-801-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,247,464.99	$1,517,944.09	-$270,479.10	$0.00
D	8220-2501-SP03-801-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$119,745.73	$135,557.17	-$15,811.44	$0.00
D	8220-2501-SP03-801-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$25,226.32	$33,286.34	-$8,060.02	$0.00
D	8220-2501-SP03-801-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$168,100.04	$246,340.91	-$78,240.87	$0.00
D	8220-2501-SP03-801-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$231,228.72	$276,837.13	-$45,608.41	$0.00
D	8220-2501-SP03-801-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-2501-SP03-801-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$626,899.35	$711,379.63	-$84,480.28	$0.00
D	8220-2501-SP03-801-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$343,555.67	$0.00	$343,555.67	$0.00
D	8220-2501-SP03-801-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00

D	8220-2501-SP04-802-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$58,649.94	$0.00	$58,649.94	$0.00
D	8220-2501-SP05-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$12,431,745.21	$13,799,923.89	-$1,368,178.68	$0.00
D	8220-2501-SP05-802-11303-1	REMUNERACIONES DIVERSAS G. Corriente	$0.00	$0.00	$39,322.05	$0.00	$39,322.05	$0.00
D	8220-2501-SP05-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$6,074,434.28	$6,074,434.28	$0.00	$0.00
D	8220-2501-SP05-802-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$2,422,650.30	$3,156,076.12	-$733,425.82	$0.00
D	8220-2501-SP05-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$309,334.40	$375,741.34	-$66,406.94	$0.00
D	8220-2501-SP05-802-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,512,180.64	$1,766,313.64	-$254,133.00	$0.00
D	8220-2501-SP05-802-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$1,556,226.53	$1,880,889.06	-$324,662.53	$0.00
D	8220-2501-SP05-802-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
D	8220-2501-SP05-802-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$2,568,801.60	$2,972,475.10	-$403,673.50	$0.00
D	8220-2501-SP05-802-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$4,373,554.02	$4,373,554.02	$0.00	$0.00
D	8220-2501-SP05-802-14301-1	PAGAS DE DEFUNCIÓN, PENSIONES Y JUBILACIONES G. Corriente	$0.00	$0.00	$12,827.01	$0.00	$12,827.01	$0.00
D	8220-2501-SP05-802-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$92,425.87	$92,425.87	$0.00	$0.00
D	8220-2501-SP05-802-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$53,766.94	$58,842.49	-$5,075.55	$0.00
D	8220-2501-SP06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$221,584.40	$264,921.99	-$43,337.59	$0.00
D	8220-2501-SP06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$50,803.05	$50,803.05	$0.00	$0.00
D	8220-2501-SP06-702-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$60,000.00	$73,021.66	-$13,021.66	$0.00
D	8220-2501-SP06-702-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$50,000.00	$48,877.67	$1,122.33	$0.00
D	8220-2501-SP06-702-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$50,000.00	$47,500.00	$2,500.00	$0.00
D	8220-2501-SP06-702-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
D	8220-2501-SP06-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,807,961.39	$2,881,514.45	-$73,553.06	$0.00
D	8220-2501-SP06-803-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$1,339.44	$1,339.44	$0.00	$0.00
D	8220-2501-SP06-803-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$329,673.47	$368,683.99	-$39,010.52	$0.00
D	8220-2501-SP06-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$42,303.28	$51,427.92	-$9,124.64	$0.00
D	8220-2501-SP06-803-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$276,559.90	$493,589.43	-$217,029.53	$0.00
D	8220-2501-SP06-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$228,585.42	$261,356.41	-$32,770.99	$0.00
D	8220-2501-SP06-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-2501-SP06-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$749,256.15	$835,538.15	-$86,282.00	$0.00

D	8220-2501-SP06-803-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$1,497,250.22	$108,006.59	$1,389,243.63	$0.00
D	8220-2501-SP06-803-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$143,322.18	$183,268.01	-$39,945.83	$0.00
A	8230-1401-AY01-101-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$3,559.52	$0.00	$3,559.52
A	8230-1401-AY01-101-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$20,086.01	$15,000.00	$0.00	-$5,086.01
A	8230-1401-AY01-101-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$8,032.35	$0.00	$0.00	-$8,032.35
A	8230-1401-AY01-101-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$17,132.00	$23,300.00	$0.00	$6,168.00
A	8230-1401-AY01-101-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$2,368.85	$0.00	$2,368.85
A	8230-1401-AY01-101-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$14,906.00	$0.00	$0.00	-$14,906.00
A	8230-1401-AY01-101-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$40,900.00	$0.00	$0.00	-$40,900.00
A	8230-1401-AY01-101-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$5,032.24	$0.00	$5,032.24
A	8230-1401-AY01-101-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$838.93	$0.00	$0.00	-$838.93
A	8230-1401-AY01-101-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$7,479.65	$0.00	$0.00	-$7,479.65
A	8230-1401-AY01-101-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$645.54	$0.00	$0.00	-$645.54
A	8230-1401-AY01-101-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$10,555.00	$0.00	$0.00	-$10,555.00
A	8230-1401-AY01-101-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$4,400.00	$0.00	$0.00	-$4,400.00
A	8230-1401-AY01-101-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$0.00	$1,013.00	$0.00	$1,013.00
A	8230-1401-OC01-601-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$71,839.90	$0.00	$71,839.90
A	8230-1401-OC01-601-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$18,558.97	$0.00	$0.00	-$18,558.97
A	8230-1401-OC01-601-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$8,654.16	$0.00	$0.00	-$8,654.16
A	8230-1401-OC01-601-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,785.71	$116,459.78	$0.00	$113,674.07
A	8230-1401-OC01-601-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
A	8230-1401-OC01-601-13701-1	HONORARIOS ESPECIALES G. Corriente	$0.00	$0.00	$21,574.13	$0.00	$0.00	-$21,574.13
A	8230-1401-OC01-601-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-OC01-601-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-OC01-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$13,823.25	$0.00	$0.00	-$13,823.25
A	8230-1401-OC01-601-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$3,429.14	$0.00	$0.00	-$3,429.14
A	8230-1401-OC01-601-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$10,000.00	$0.00	$0.00	-$10,000.00
A	8230-1401-OC01-601-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00

A	8230-1401-OC01-601-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$4,500.00	$0.00	$0.00	-$4,500.00
A	8230-1401-OC01-601-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$13,434.67	$0.00	$0.00	-$13,434.67
A	8230-1401-OC01-601-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$2,170.77	$0.00	$0.00	-$2,170.77
A	8230-1401-OC01-601-31803-1	PAQUETERIA Y MENSAJERIA G. Corriente	$0.00	$0.00	$0.00	$2,170.77	$0.00	$2,170.77
A	8230-1401-OC01-601-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$14,853.05	$0.00	$0.00	-$14,853.05
A	8230-1401-OC01-601-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$5,302.24	$0.00	$0.00	-$5,302.24
A	8230-1401-OC01-601-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$26,388.01	$0.00	$0.00	-$26,388.01
A	8230-1401-OC01-601-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$12,735.00	$0.00	$0.00	-$12,735.00
A	8230-1401-OC01-601-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$1,283.60	$0.00	$0.00	-$1,283.60
A	8230-1401-OC01-601-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$32,676.00	$0.00	$0.00	-$32,676.00
A	8230-1401-OC01-601-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$185,730.00	$0.00	$0.00	-$185,730.00
A	8230-1401-OC02-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$2,830.04	$0.00	$2,830.04
A	8230-1401-PC01-902-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$8,695.21	$0.00	$0.00	-$8,695.21
A	8230-1401-PC01-902-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$8,200.83	$0.00	$0.00	-$8,200.83
A	8230-1401-PC01-902-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$25,698.35	$0.00	$25,698.35
A	8230-1401-PC01-902-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$191,056.40	$200,000.00	$0.00	$8,943.60
A	8230-1401-PC01-902-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PC01-902-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$5,153.93	$0.00	$5,153.93
A	8230-1401-PC01-902-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$24,000.00	$0.00	$0.00	-$24,000.00
A	8230-1401-PC01-902-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$800.00	$0.00	$0.00	-$800.00
A	8230-1401-PC01-902-31301-1	AGUA G. Corriente	$0.00	$0.00	$10,200.00	$0.00	$0.00	-$10,200.00
A	8230-1401-PC02-901-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$3,402.17	$0.00	$0.00	-$3,402.17
A	8230-1401-PC02-901-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-PC02-901-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$17,586.86	$0.00	$0.00	-$17,586.86
A	8230-1401-PC02-901-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PC02-901-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8230-1401-PC02-901-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$788.04	$0.00	$788.04
A	8230-1401-PM01-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$372,906.86	$0.00	$372,906.86

A	8230-1401-PM01-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8230-1401-PM01-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$7,952.27	$43,072.90	$0.00	$35,120.63
A	8230-1401-PM01-301-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-PM01-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$10,000.00	$0.00	$0.00	-$10,000.00
A	8230-1401-PM01-301-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM01-301-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM01-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$23,870.00	$0.00	$23,870.00
A	8230-1401-PM01-301-31301-1	AGUA G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-PM01-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$761,300.00	$4,400.00	$0.00	-$756,900.00
A	8230-1401-PM01-301-39901-1	SERVICIOS ASISTENCIALES G. Corriente	$0.00	$0.00	$0.00	$3,480.00	$0.00	$3,480.00
A	8230-1401-PM01-301-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$0.00	$1,650.00	$0.00	$1,650.00
A	8230-1401-PM02-301-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$15,916.38	$42,830.32	$0.00	$26,913.94
A	8230-1401-PM02-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$18,569.88	$5,000.00	$0.00	-$13,569.88
A	8230-1401-PM02-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$5,244.42	$0.00	$0.00	-$5,244.42
A	8230-1401-PM02-301-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$195,833.33	$195,833.33	$0.00	$0.00
A	8230-1401-PM02-301-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM02-301-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM02-301-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$67,941.00	$0.00	$0.00	-$67,941.00
A	8230-1401-PM02-301-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$0.00	$65,603.29	$0.00	$65,603.29
A	8230-1401-PM02-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$141,271.20	$270,000.00	$0.00	$128,728.80
A	8230-1401-PM02-301-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$2,500.00	$0.00	$0.00	-$2,500.00
A	8230-1401-PM02-301-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$600.00	$0.00	$0.00	-$600.00
A	8230-1401-PM02-301-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$0.00	$10,852.00	$0.00	$10,852.00
A	8230-1401-PM02-301-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$130,796.00	$0.00	$0.00	-$130,796.00
A	8230-1401-PM02-301-29301-1	REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVA G. Corriente	$0.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00
A	8230-1401-PM02-301-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$24,105.46	$0.00	$0.00	-$24,105.46
A	8230-1401-PM02-301-31301-1	AGUA G. Corriente	$0.00	$0.00	$92,500.00	$100,000.00	$0.00	$7,500.00
A	8230-1401-PM02-301-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$31,886.67	$0.00	$31,886.67

A	8230-1401-PM02-301-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$56,558.00	$12,000.00	$0.00	-$44,558.00
A	8230-1401-PM02-301-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$681,243.23	$476,000.00	$0.00	-$205,243.23
A	8230-1401-PM02-301-33401-1	SERVICIOS DE CAPACITACION G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8230-1401-PM02-301-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$9,500.00	$50,000.00	$0.00	$40,500.00
A	8230-1401-PM02-301-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$1,716.08	$0.00	$0.00	-$1,716.08
A	8230-1401-PM02-301-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$3,226.81	$0.00	$0.00	-$3,226.81
A	8230-1401-PM02-301-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$1,042.49	$35,000.00	$0.00	$33,957.51
A	8230-1401-PM02-301-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$84,844.49	$0.00	$0.00	-$84,844.49
A	8230-1401-PM02-301-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$13,000.00	$200,000.00	$0.00	$187,000.00
A	8230-1401-PM02-301-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8230-1401-PM02-301-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$260,481.99	$400,000.00	$0.00	$139,518.01
A	8230-1401-PM02-301-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$5,621.00	$0.00	$0.00	-$5,621.00
A	8230-1401-PM02-301-54101-2	AUTOMOVILES Y CAMIONES G. Capital	$0.00	$0.00	$35,028.00	$0.00	$0.00	-$35,028.00
A	8230-1401-PM02-301-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8230-1401-PM03-302-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$195,647.64	$0.00	$0.00	-$195,647.64
A	8230-1401-PM03-302-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$43,737.17	$0.00	$43,737.17
A	8230-1401-PM03-302-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$195,833.33	$195,833.33	$0.00	$0.00
A	8230-1401-PM03-302-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$7,612.30	$0.00	$0.00	-$7,612.30
A	8230-1401-PM03-302-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM03-302-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM03-302-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,309.56	$0.00	$0.00	-$3,309.56
A	8230-1401-PM03-302-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$48,408.95	$50,000.00	$0.00	$1,591.05
A	8230-1401-PM04-303-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$50,000.00	$0.00	$0.00	-$50,000.00
A	8230-1401-PM04-303-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,995.09	$5,000.00	$0.00	$2,004.91
A	8230-1401-PM04-303-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$95,833.33	$95,833.33	$0.00	$0.00
A	8230-1401-PM04-303-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM04-303-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$3,755.37	$0.00	$3,755.37
A	8230-1401-PM04-303-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$12,866.58	$0.00	$0.00	-$12,866.58

A	8230-1401-PM04-303-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$800.00	$0.00	$0.00	-$800.00
A	8230-1401-PM04-303-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$13,100.00	$0.00	$0.00	-$13,100.00
A	8230-1401-PM04-303-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,309.56	$0.00	$0.00	-$3,309.56
A	8230-1401-PM04-303-31301-1	AGUA G. Corriente	$0.00	$0.00	$5,871.66	$0.00	$0.00	-$5,871.66
A	8230-1401-PM04-303-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$5,000.00	$0.00	$0.00	-$5,000.00
A	8230-1401-PM04-303-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,998.00	$0.00	$0.00	-$2,998.00
A	8230-1401-PM04-303-36101-1	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES G. Corriente	$0.00	$0.00	$950,000.00	$1,149,999.99	$0.00	$199,999.99
A	8230-1401-PM04-303-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,000.00	$0.00	$0.00	-$3,000.00
A	8230-1401-PM04-303-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$487,762.00	$500,000.00	$0.00	$12,238.00
A	8230-1401-PM05-304-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$9,711.06	$0.00	$9,711.06
A	8230-1401-PM05-304-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$25,762.51	$3,746.17	$0.00	-$22,016.34
A	8230-1401-PM05-304-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$49,041.35	$50,000.00	$0.00	$958.65
A	8230-1401-PM05-304-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$5,000.00	$10,000.00	$0.00	$5,000.00
A	8230-1401-PM05-304-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$5,885.99	$9,040.15	$0.00	$3,154.16
A	8230-1401-PM05-304-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$540.64	$1,000.00	$0.00	$459.36
A	8230-1401-PM05-304-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$1,028.00	$2,000.00	$0.00	$972.00
A	8230-1401-PM05-304-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$5,030.00	$0.00	$5,030.00
A	8230-1401-PM05-304-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
A	8230-1401-PM05-304-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$1,251.91	$0.00	$0.00	-$1,251.91
A	8230-1401-PM05-304-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$8,000.00	$0.00	$8,000.00
A	8230-1401-PM05-304-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$20,000.00	$64,871.25	$0.00	$44,871.25
A	8230-1401-PM06-305-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$57,510.91	$0.00	$0.00	-$57,510.91
A	8230-1401-PM06-305-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,789.86	$0.00	$0.00	-$3,789.86
A	8230-1401-PM06-305-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$663.14	$0.00	$663.14
A	8230-1401-PM06-305-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-PM06-305-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$6,271.44	$0.00	$6,271.44
A	8230-1401-PM06-305-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$1,073.00	$0.00	$0.00	-$1,073.00
A	8230-1401-PM06-305-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$0.00	$1,073.00	$0.00	$1,073.00

A	8230-1401-PM06-305-31301-1	AGUA G. Corriente	$0.00	$0.00	$500.00	$0.00	$0.00	-$500.00
A	8230-1401-PM06-305-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$6,736.62	$0.00	$6,736.62
A	8230-1401-PM06-305-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$7,166.46	$0.00	$0.00	-$7,166.46
A	8230-1401-PM06-305-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$2,333.66	$0.00	$2,333.66
A	8230-1401-PM06-305-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$4,500.00	$0.00	$0.00	-$4,500.00
A	8230-1401-PM06-305-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$0.00	$3,480.00	$0.00	$3,480.00
A	8230-1401-PM07-306-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$8,551.11	$10,000.00	$0.00	$1,448.89
A	8230-1401-PM07-306-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-PM07-306-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM07-306-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM07-306-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,100.00	$0.00	$0.00	-$1,100.00
A	8230-1401-PM07-306-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$33,480.00	$0.00	$0.00	-$33,480.00
A	8230-1401-PM07-306-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$470,724.20	$500,000.00	$0.00	$29,275.80
A	8230-1401-PM08-307-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$16,665.12	$0.00	$16,665.12
A	8230-1401-PM08-307-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$650.83	$0.00	$0.00	-$650.83
A	8230-1401-PM08-307-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$54,477.50	$0.00	$4,477.50
A	8230-1401-PM08-307-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$54,477.50	$0.00	$0.00	-$54,477.50
A	8230-1401-PM08-307-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$2,151.05	$0.00	$0.00	-$2,151.05
A	8230-1401-PM08-307-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$48.40	$350.00	$0.00	$301.60
A	8230-1401-PM08-307-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$14,461.17	$0.00	$0.00	-$14,461.17
A	8230-1401-PM08-307-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00
A	8230-1401-PM08-307-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$16,016.63	$25,000.00	$0.00	$8,983.37
A	8230-1401-PM08-307-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$14,871.25	$0.00	$0.00	-$14,871.25
A	8230-1401-PM08-307-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$0.00	$8,000.00	$0.00	$8,000.00
A	8230-1401-PM09-308-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$3,041.56	$0.00	$0.00	-$3,041.56
A	8230-1401-PM09-308-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-PM09-308-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM09-308-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$619.17	$0.00	$0.00	-$619.17

A	8230-1401-PM09-308-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$2,169.15	$0.00	$0.00	-$2,169.15
A	8230-1401-PM09-308-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$153,200.00	$274,600.00	$0.00	$121,400.00
A	8230-1401-PM09-308-44201-1	BECAS EDUCATIVAS G. Corriente	$0.00	$0.00	$1,372,000.00	$661,000.00	$0.00	-$711,000.00
A	8230-1401-PM10-309-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$6,344.78	$1,674.04	$0.00	-$4,670.74
A	8230-1401-PM10-309-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,144.52	$0.00	$0.00	-$6,144.52
A	8230-1401-PM10-309-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-PM10-309-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM11-310-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$480,162.05	$20,000.00	$0.00	-$460,162.05
A	8230-1401-PM11-310-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$23,623.74	$0.00	$0.00	-$23,623.74
A	8230-1401-PM11-310-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,396.55	$0.00	$0.00	-$7,396.55
A	8230-1401-PM11-310-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$3,000.00	$0.00	$0.00	-$3,000.00
A	8230-1401-PM11-310-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$6,172.42	$0.00	$6,172.42
A	8230-1401-PM11-310-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM11-310-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-PM12-311-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$20,440.00	$39,000.00	$0.00	$18,560.00
A	8230-1401-PM12-311-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$292,480.12	$0.00	$292,480.12
A	8230-1401-PM12-311-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$115.07	$24,669.00	$0.00	$24,553.93
A	8230-1401-PM12-311-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$9,500.00	$9,500.00	$0.00	$0.00
A	8230-1401-PM12-311-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$17,300.40	$58,820.00	$0.00	$41,519.60
A	8230-1401-SA01-401-11201-1	HABERES G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SA01-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$4,753,440.24	$0.00	$4,753,440.24
A	8230-1401-SA01-401-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$2,611,685.00	$0.00	$0.00	-$2,611,685.00
A	8230-1401-SA01-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$12,036.64	$175,000.00	$0.00	$162,963.36
A	8230-1401-SA01-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$43,930.29	$64,988.09	$0.00	$21,057.80
A	8230-1401-SA01-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$94,654.94	$0.00	$94,654.94
A	8230-1401-SA01-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$196,637.75	$200,000.00	$0.00	$3,362.25
A	8230-1401-SA01-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$311,588.33	$0.00	$311,588.33
A	8230-1401-SA01-401-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$3,362.25	$0.00	$0.00	-$3,362.25

A	8230-1401-SA02-401-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$2,702.81	$0.00	$2,702.81
A	8230-1401-SA02-401-31301-1	AGUA G. Corriente	$0.00	$0.00	$33,500.00	$30,000.00	$0.00	-$3,500.00
A	8230-1401-SA02-401-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$437.71	$0.00	$0.00	-$437.71
A	8230-1401-SA02-401-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$24,000.00	$0.00	$0.00	-$24,000.00
A	8230-1401-SA02-401-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$29,000.00	$29,000.00	$0.00	$0.00
A	8230-1401-SA02-401-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$9,070.54	$0.00	$0.00	-$9,070.54
A	8230-1401-SA02-401-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$6,631.12	$0.00	$6,631.12
A	8230-1401-SA02-401-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$3,381.40	$0.00	$0.00	-$3,381.40
A	8230-1401-SA02-401-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$12,727.00	$15,300.40	$0.00	$2,573.40
A	8230-1401-SA02-401-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$15,037.20	$0.00	$0.00	-$15,037.20
A	8230-1401-SA02-401-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$3,501.38	$20,000.00	$0.00	$16,498.62
A	8230-1401-SA02-401-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$0.00	$5,701.40	$0.00	$5,701.40
A	8230-1401-SA02-401-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$466.00	$0.00	$0.00	-$466.00
A	8230-1401-SA02-401-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$13,847.00	$0.00	$0.00	-$13,847.00
A	8230-1401-SA02-401-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$108,867.00	$0.00	$0.00	-$108,867.00
A	8230-1401-SA03-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,082,534.80	$50,000.00	$0.00	-$2,032,534.80
A	8230-1401-SA03-402-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$43,933.27	$0.00	$0.00	-$43,933.27
A	8230-1401-SA03-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$83,807.00	$0.00	$0.00	-$83,807.00
A	8230-1401-SA03-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$30,000.00	$0.00	$0.00	-$30,000.00
A	8230-1401-SA03-402-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$50,000.00	$0.00	$0.00	-$50,000.00
A	8230-1401-SA03-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$51,211.67	$0.00	$0.00	-$51,211.67
A	8230-1401-SA03-402-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SA03-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$513,187.04	$5,000.00	$0.00	-$508,187.04
A	8230-1401-SA03-402-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SA03-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$9,837.14	$8,000.00	$0.00	-$1,837.14
A	8230-1401-SA03-402-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$19,111.27	$25,597.00	$0.00	$6,485.73
A	8230-1401-SA03-402-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,500.00	$3,000.00	$0.00	$1,500.00
A	8230-1401-SA03-402-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$70.00	$2,000.00	$0.00	$1,930.00

A	8230-1401-SA03-402-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$1,596.00	$0.00	$1,596.00
A	8230-1401-SA03-402-22106-1	ADQUISICION DE AGUA POTABLE G. Corriente	$0.00	$0.00	$2,251.00	$2,251.00	$0.00	$0.00
A	8230-1401-SA03-402-22301-1	UTENSILIOS PARA EL SERVICIO DE ALIMENTACION G. Corriente	$0.00	$0.00	$0.00	$700.00	$0.00	$700.00
A	8230-1401-SA03-402-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$0.00	$700.00	$0.00	$700.00
A	8230-1401-SA03-402-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$40,773.00	$25,000.00	$0.00	-$15,773.00
A	8230-1401-SA03-402-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$2,251.00	$0.00	$0.00	-$2,251.00
A	8230-1401-SA03-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$33,393.79	$0.00	$0.00	-$33,393.79
A	8230-1401-SA03-402-31301-1	AGUA G. Corriente	$0.00	$0.00	$3,807.27	$0.00	$0.00	-$3,807.27
A	8230-1401-SA03-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$1,066.21	$0.00	$0.00	-$1,066.21
A	8230-1401-SA03-402-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$0.00	$9,280.00	$0.00	$9,280.00
A	8230-1401-SA03-402-33901-1	SUBCONTRATACIÓN DE SERVICIOS CON TERCEROS G. Corriente	$0.00	$0.00	$17,280.00	$290,147.00	$0.00	$272,867.00
A	8230-1401-SA03-402-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$4,771.49	$0.00	$0.00	-$4,771.49
A	8230-1401-SA03-402-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$17,393.00	$0.00	$0.00	-$17,393.00
A	8230-1401-SA03-402-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$21,000.00	$0.00	$0.00	-$21,000.00
A	8230-1401-SA03-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$496,379.00	$500,000.00	$0.00	$3,621.00
A	8230-1401-SA03-402-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$1,334.00	$0.00	$0.00	-$1,334.00
A	8230-1401-SA04-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$1,455,275.71	$0.00	$1,455,275.71
A	8230-1401-SA04-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$2,353.76	$75,418.69	$0.00	$73,064.93
A	8230-1401-SA04-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$7,492.22	$0.00	$7,492.22
A	8230-1401-SA04-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$51,908.62	$101,211.95	$0.00	$49,303.33
A	8230-1401-SA04-402-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$141,967.65	$150,000.00	$0.00	$8,032.35
A	8230-1401-SA04-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$435,349.43	$0.00	$435,349.43
A	8230-1401-SA04-402-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SA04-402-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SA04-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$7,444.22	$0.00	$0.00	-$7,444.22
A	8230-1401-SA04-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$5,000.00	$13,105.59	$0.00	$8,105.59
A	8230-1401-SA04-402-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$7,103.00	$0.00	$0.00	-$7,103.00
A	8230-1401-SA04-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$0.00	$127,742.34	$0.00	$127,742.34

A	8230-1401-SA05-403-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$296,921.27	$1,507.46	$0.00	-$295,413.81
A	8230-1401-SA05-403-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$4,842.45	$11,871.95	$0.00	$7,029.50
A	8230-1401-SA05-403-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$16,909.64	$0.00	$0.00	-$16,909.64
A	8230-1401-SA05-403-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$43,488.22	$0.00	$0.00	-$43,488.22
A	8230-1401-SA05-403-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$48,472.10	$50,000.00	$0.00	$1,527.90
A	8230-1401-SA05-403-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SA05-403-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$77,500.00	$110,000.00	$0.00	$32,500.00
A	8230-1401-SA05-403-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$906.46	$0.00	$0.00	-$906.46
A	8230-1401-SA05-403-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$701.91	$0.00	$0.00	-$701.91
A	8230-1401-SA05-403-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$18,811.29	$0.00	$0.00	-$18,811.29
A	8230-1401-SA05-403-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$41,500.00	$0.00	$0.00	-$41,500.00
A	8230-1401-SA05-403-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$11,405.97	$0.00	$11,405.97
A	8230-1401-SA05-403-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$379,624.47	$0.00	$379,624.47
A	8230-1401-SA05-403-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$22,895.71	$0.00	$22,895.71
A	8230-1401-SA05-403-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$1,167.72	$0.00	$1,167.72
A	8230-1401-SA05-403-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$121,286.34	$242,572.68	$0.00	$121,286.34
A	8230-1401-SA05-403-44107-1	PREMIOS, ESTIMULOS, RECOMPENSAS, BECAS Y SEGUROS A DEPORTISTAS G. Corriente	$0.00	$0.00	$15,000.00	$30,000.00	$0.00	$15,000.00
A	8230-1401-SA05-403-44204-1	FOMENTO DEPORTIVO G. Corriente	$0.00	$0.00	$15,000.00	$0.00	$0.00	-$15,000.00
A	8230-1401-SA06-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$6,212.63	$0.00	$0.00	-$6,212.63
A	8230-1401-SA06-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,536.24	$8,000.00	$0.00	-$1,536.24
A	8230-1401-SA06-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SA06-401-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SA06-401-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SA07-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,135,637.91	$1,200,000.00	$0.00	$64,362.09
A	8230-1401-SI01-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$408,570.00	$0.00	$0.00	-$408,570.00
A	8230-1401-SI01-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$11,579.82	$0.00	$0.00	-$11,579.82
A	8230-1401-SI01-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$14,420.33	$0.00	$0.00	-$14,420.33
A	8230-1401-SI01-201-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$36,949.24	$0.00	$0.00	-$36,949.24

A	1	8230-1401-SI01-201-13401	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$196,730.45	$200,000.00	$0.00	$3,269.55
A	1	8230-1401-SI01-201-13403	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$3,172.42	$0.00	$0.00	-$3,172.42
A	1	8230-1401-SI01-201-14108	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	1	8230-1401-SI01-201-14109	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	1	8230-1401-SI01-201-29601	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$1,300.00	$0.00	$1,300.00
A	1	8230-1401-SI01-201-31101	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$979.67	$0.00	$0.00	-$979.67
A	1	8230-1401-SI01-201-35501	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$7,000.00	$14,000.00	$0.00	$7,000.00
A	1	8230-1401-SI01-201-35701	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$151.00	$0.00	$151.00
A	1	8230-1401-SI01-201-37501	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$10,000.00	$20,000.00	$0.00	$10,000.00
A	1	8230-1401-SI02-201-11301	SUELDOS G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	1	8230-1401-SI02-201-13101	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$58,336.18	$0.00	$58,336.18
A	1	8230-1401-SI02-201-13201	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$5,237.54	$0.00	$0.00	-$5,237.54
A	1	8230-1401-SI02-201-13202	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$3,977.70	$0.00	$0.00	-$3,977.70
A	1	8230-1401-SI02-201-13401	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$46,022.30	$50,000.00	$0.00	$3,977.70
A	1	8230-1401-SI02-201-14109	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$5,000.00	$10,000.00	$0.00	$5,000.00
A	1	8230-1401-SI02-201-21101	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$12,654.20	$0.00	$0.00	-$12,654.20
A	1	8230-1401-SI02-201-21201	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$2,863.80	$0.00	$0.00	-$2,863.80
A	1	8230-1401-SI02-201-21501	MATERIAL PARA INFORMACION G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	1	8230-1401-SI02-201-21601	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$701.91	$0.00	$701.91
A	1	8230-1401-SI02-201-22101	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
A	1	8230-1401-SI02-201-24201	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$56,000.00	$19,462.80	$0.00	-$36,537.20
A	1	8230-1401-SI02-201-26101	COMBUSTIBLES G. Corriente	$0.00	$0.00	$35,828.14	$0.00	$0.00	-$35,828.14
A	1	8230-1401-SI02-201-26102	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00
A	1	8230-1401-SI02-201-29101	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$40,000.00	$0.00	$0.00	-$40,000.00
A	1	8230-1401-SI02-201-31101	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$590.37	$0.00	$0.00	-$590.37
A	1	8230-1401-SI02-201-31301	AGUA G. Corriente	$0.00	$0.00	$18,500.00	$0.00	$0.00	-$18,500.00
A	1	8230-1401-SI02-201-31401	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$2,285.42	$0.00	$0.00	-$2,285.42
A	1	8230-1401-SI02-201-33101	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$8,219.54	$0.00	$8,219.54

A	8230-1401-SI02-201-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$1,518.01	$1,000.00	$0.00	-$518.01
A	8230-1401-SI02-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$15,000.00	$0.00	$0.00	-$15,000.00
A	8230-1401-SI02-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$11,016.63	$0.00	$11,016.63
A	8230-1401-SI02-201-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$3,000.00	-$394,000.00	$0.00	-$397,000.00
A	8230-1401-SI02-201-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$10,285.00	$0.00	$0.00	-$10,285.00
A	8230-1401-SI02-201-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$12,175.00	$0.00	$0.00	-$12,175.00
A	8230-1401-SO01-704-61603-2	CONSTRUCCION G. Capital	$0.00	$0.00	$1,403,898.86	$181,608.04	$0.00	-$1,222,290.82
A	8230-1401-SO02-704-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
A	8230-1401-SO02-705-11201-1	HABERES G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SO02-705-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$1,272,958.05	$0.00	$1,272,958.05
A	8230-1401-SO02-705-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$34,747.82	$60,000.00	$0.00	$25,252.18
A	8230-1401-SO02-705-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$41,088.60	$58,062.23	$0.00	$16,973.63
A	8230-1401-SO02-705-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8230-1401-SO02-705-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$20,139.86	$69,312.21	$0.00	$49,172.35
A	8230-1401-SO02-705-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
A	8230-1401-SO02-705-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$573,967.13	$0.00	$573,967.13
A	8230-1401-SO02-705-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SO02-705-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SO03-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$232,703.32	$0.00	$0.00	-$232,703.32
A	8230-1401-SO03-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$42,294.84	$0.00	$0.00	-$42,294.84
A	8230-1401-SO03-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,426.68	$0.00	$0.00	-$9,426.68
A	8230-1401-SO03-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$14,237.49	$0.00	$0.00	-$14,237.49
A	8230-1401-SO03-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SO03-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$16,082.02	$0.00	$0.00	-$16,082.02
A	8230-1401-SO03-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$90.05	$0.00	$90.05
A	8230-1401-SO03-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$2,000.00	$4,000.00	$0.00	$2,000.00
A	8230-1401-SO03-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$10,000.00	$20,000.00	$0.00	$10,000.00
A	8230-1401-SO03-706-29201-1	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00

A	8230-1401-SO04-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,076,000.00	$0.00	$0.00	-$1,076,000.00
A	8230-1401-SO04-706-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$17,269.62	$0.00	$17,269.62
A	8230-1401-SO04-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$6,359.58	$0.00	$0.00	-$6,359.58
A	8230-1401-SO04-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$19,847.81	$0.00	$0.00	-$19,847.81
A	8230-1401-SO04-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$1,594.91	$0.00	$0.00	-$1,594.91
A	8230-1401-SO04-706-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SO04-706-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SO04-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$145,805.55	$0.00	$0.00	-$145,805.55
A	8230-1401-SO04-706-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
A	8230-1401-SO04-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$9,018.08	$0.00	$9,018.08
A	8230-1401-SO04-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$0.00	$13,355.00	$0.00	$13,355.00
A	8230-1401-SO04-706-24701-1	ARTICULOS METALICOS PARA LA CONSTRUCCION G. Corriente	$0.00	$0.00	$0.00	$2,100.00	$0.00	$2,100.00
A	8230-1401-SO04-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$0.00	$18,282.00	$0.00	$18,282.00
A	8230-1401-SO04-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$37,000.00	$229,568.92	$0.00	$192,568.92
A	8230-1401-SO04-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$1,500.00	$3,000.00	$0.00	$1,500.00
A	8230-1401-SO04-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$22,426.59	$57,345.32	$0.00	$34,918.73
A	8230-1401-SO04-706-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$82,438.16	$0.00	$0.00	-$82,438.16
A	8230-1401-SO04-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$22,098.06	$0.00	$0.00	-$22,098.06
A	8230-1401-SO04-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,200.00	$8,400.00	$0.00	$4,200.00
A	8230-1401-SO04-706-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$5,537.20	$0.00	$5,537.20
A	8230-1401-SO05-701-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,023,485.73	$0.00	$0.00	-$2,023,485.73
A	8230-1401-SO05-701-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$125,267.43	$0.00	$0.00	-$125,267.43
A	8230-1401-SO05-701-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$33,300.12	$0.00	$0.00	-$33,300.12
A	8230-1401-SO05-701-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$51,500.00	$0.00	$0.00	-$51,500.00
A	8230-1401-SO05-701-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$116,022.40	$0.00	$0.00	-$116,022.40
A	8230-1401-SO05-701-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$407,423.22	$0.00	$0.00	-$407,423.22
A	8230-1401-SO05-701-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$0.00	$1,700.00	$0.00	$1,700.00
A	8230-1401-SO05-701-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$2,500.00	$5,000.00	$0.00	$2,500.00

A	8230-1401-SO05-701-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$1,500.00	$3,000.00	$0.00	$1,50
A	8230-1401-SO05-701-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$2,500.00	$5,000.00	$0.00	$2,500.00
A	8230-1401-SO05-701-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,700.00	$44,792.10	$0.00	$28,092.10
A	8230-1401-SO05-701-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,500.00	$5,000.00	$0.00	$2,500.00
A	8230-1401-SO06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,697,524.16	$0.00	$0.00	-$2,697,524.16
A	8230-1401-SO06-702-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$3,482.52	$0.00	$0.00	-$3,482.52
A	8230-1401-SO06-702-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$224,823.10	$0.00	$0.00	-$224,823.10
A	8230-1401-SO06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$52,709.84	$0.00	$0.00	-$52,709.84
A	8230-1401-SO06-702-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$86,012.33	$0.00	$0.00	-$86,012.33
A	8230-1401-SO06-702-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$1,148,293.88	$0.00	$0.00	-$1,148,293.88
A	8230-1401-SO06-702-14106-1	OTRAS PRESTACIONES DE SEGURIDAD SOCIAL G. Corriente	$0.00	$0.00	$406,112.08	$0.00	$0.00	-$406,112.08
A	8230-1401-SO06-702-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,704.00	$9,749.03	$0.00	$5,045.03
A	8230-1401-SO06-702-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$2,116.83	$5,000.00	$0.00	$2,883.17
A	8230-1401-SO06-702-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$2,131.40	$0.00	$2,131.40
A	8230-1401-SO06-702-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$1,894.57	$0.00	$0.00	-$1,894.57
A	8230-1401-SO06-702-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$155,905.00	$0.00	$0.00	-$155,905.00
A	8230-1401-SO06-702-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$4,000.00	$0.00	$0.00	-$4,000.00
A	8230-1401-SO06-702-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$10,000.00	$165,654.80	$0.00	$155,654.80
A	8230-1401-SO06-702-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$0.00	$4,509.40	$0.00	$4,509.40
A	8230-1401-SO06-702-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$14,649.00	$0.00	$14,649.00
A	8230-1401-SO06-702-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$36,543.02	$0.00	$0.00	-$36,543.02
A	8230-1401-SO06-702-32501-1	ARRENDAMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$8,727.00	$0.00	$8,727.00
A	8230-1401-SO06-702-32503-1	ARREND D VEHICULOS TERR, AEREOS, MARITIMOS, LACUSTRES Y FLUVIALES P SERVIDORES PUBLICOS G. Corriente	$0.00	$0.00	$0.00	$70,099.17	$0.00	$70,099.17
A	8230-1401-SO06-702-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8230-1401-SO06-702-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$7,124.10	$0.00	$7,124.10
A	8230-1401-SO06-702-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$8,727.00	$0.00	$8,727.00
A	8230-1401-SO06-702-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$59,500.00	$0.00	$59,500.00
A	8230-1401-SO06-702-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$3,480.28	$0.00	$3,480.28

A	8230-1401-SO06-702-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$2,188.02	$0.00	$0.00	-$2,18
A	8230-1401-SO06-702-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$4,387.00	$0.00	$0.00	-$4,387.00
A	8230-1401-SO06-702-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$42,814.04	$0.00	$0.00	-$42,814.04
A	8230-1401-SO06-702-54101-2	AUTOMOVILES Y CAMIONES G. Capital	$0.00	$0.00	$146,000.00	$0.00	$0.00	-$146,000.00
A	8230-1401-SO06-702-56201-2	MAQUINARIA Y EQUIPO INDUSTRIAL G. Capital	$0.00	$0.00	$0.00	$870,000.00	$0.00	$870,000.00
A	8230-1401-SO06-702-56301-2	MAQUINARIA Y EQUIPO DE CONSTRUCCION G. Capital	$0.00	$0.00	$12,154.20	$756,000.00	$0.00	$743,845.80
A	8230-1401-SO06-702-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$3,666.00	$0.00	$0.00	-$3,666.00
A	8230-1401-SO07-703-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$25,656.38	$0.00	$0.00	-$25,656.38
A	8230-1401-SO07-703-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$8,355.96	$0.00	$0.00	-$8,355.96
A	8230-1401-SO07-703-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$3,744.49	$0.00	$0.00	-$3,744.49
A	8230-1401-SO07-703-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$440,541.58	$220,270.79	$0.00	-$220,270.79
A	8230-1401-SO07-703-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$38,877.65	$0.00	$38,877.65
A	8230-1401-SO07-703-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$0.00	$2,320.00	$0.00	$2,320.00
A	8230-1401-SO07-703-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$1,557.00	$0.00	$1,557.00
A	8230-1401-SO07-703-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$0.00	$25,251.00	$0.00	$25,251.00
A	8230-1401-SO07-703-21702-1	MATERIALES Y SUMINISTROS PARA PLANTELES EDUCATIVOS G. Corriente	$0.00	$0.00	$3,700.00	$3,700.00	$0.00	$0.00
A	8230-1401-SO07-703-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$10,240.35	$10,000.00	$0.00	-$240.35
A	8230-1401-SO07-703-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$130,721.85	$0.00	$0.00	-$130,721.85
A	8230-1401-SO07-703-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$0.00	$294,189.27	$0.00	$294,189.27
A	8230-1401-SO07-703-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$51.23	$10,143.00	$0.00	$10,091.77
A	8230-1401-SO07-703-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$2,989.72	$3,220.00	$0.00	$230.28
A	8230-1401-SO07-703-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$4,820.90	$0.00	$0.00	-$4,820.90
A	8230-1401-SO07-703-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$166,882.34	$0.00	$0.00	-$166,882.34
A	8230-1401-SO07-703-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$79.00	$4,800.00	$0.00	$4,721.00
A	8230-1401-SO07-703-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,290.98	$0.00	$0.00	-$3,290.98
A	8230-1401-SO07-703-31301-1	AGUA G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
A	8230-1401-SO07-703-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$1,045.00	$0.00	$0.00	-$1,045.00
A	8230-1401-SO07-703-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00

A	8230-1401-SO07-703-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$23,142.00	$0.00	$23,14[illegible]
A	8230-1401-SO07-703-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$54,984.00	$0.00	$0.00	-$54,984.00
A	8230-1401-SO07-703-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$8,758.00	$0.00	$0.00	-$8,758.00
A	8230-1401-SO07-703-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$986.33	$0.00	$986.33
A	8230-1401-SO07-703-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$0.00	$40,600.00	$0.00	$40,600.00
A	8230-1401-SO08-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$100,003.55	$0.00	$0.00	-$100,003.55
A	8230-1401-SO08-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$13,595.22	$0.00	$0.00	-$13,595.22
A	8230-1401-SO08-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$7,467.22	$0.00	$0.00	-$7,467.22
A	8230-1401-SO08-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$35,948.68	$0.00	$0.00	-$35,948.68
A	8230-1401-SO08-706-24101-1	PRODUCTOS MINERALES NO METALICOS G. Corriente	$0.00	$0.00	$0.00	$710.00	$0.00	$710.00
A	8230-1401-SO08-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$4,776.00	$6,640.00	$0.00	$1,864.00
A	8230-1401-SO08-706-24701-1	ARTICULOS METALICOS PARA LA CONSTRUCCION G. Corriente	$0.00	$0.00	$626.52	$1,800.00	$0.00	$1,173.48
A	8230-1401-SO08-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$3,656.00	$7,556.00	$0.00	$3,900.00
A	8230-1401-SO08-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$46,161.00	$0.00	$46,161.00
A	8230-1401-SO08-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$3,769.51	$0.00	$3,769.51
A	8230-1401-SO09-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$1,611,989.33	$0.00	$1,611,989.33
A	8230-1401-SO09-706-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$55,635.87	$0.00	$0.00	-$55,635.87
A	8230-1401-SO09-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$757,812.31	$0.00	$757,812.31
A	8230-1401-SO09-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$23,607.08	$30,733.61	$0.00	$7,126.53
A	8230-1401-SO09-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$588,203.41	$0.00	$0.00	-$588,203.41
A	8230-1401-SO09-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$235,380.67	$88,783.91	$0.00	-$146,596.76
A	8230-1401-SO09-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
A	8230-1401-SO09-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$145,112.84	$0.00	$145,112.84
A	8230-1401-SO09-706-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SO09-706-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SO09-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$25,110.00	$114,000.21	$0.00	$88,890.21
A	8230-1401-SO09-706-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,007.70	$0.00	$0.00	-$1,007.70
A	8230-1401-SO09-706-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$8,432.00	$10,000.00	$0.00	$1,568.00

A	8230-1401-SO09-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$27,200.00	$0.00	$0.00	-$27,200.00
A	8230-1401-SO09-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$123,179.31	$0.00	$123,179.31
A	8230-1401-SO09-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$56,620.28	$0.00	$0.00	-$56,620.28
A	8230-1401-SO09-706-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$42,631.32	$0.00	$42,631.32
A	8230-1401-SO09-706-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$2,662.61	$5,000.00	$0.00	$2,337.39
A	8230-1401-SO09-706-32101-1	ARRENDAMIENTO DE TERRENOS G. Corriente	$0.00	$0.00	$87,309.00	$0.00	$0.00	-$87,309.00
A	8230-1401-SO09-706-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$16,164.36	$0.00	$16,164.36
A	8230-1401-SO09-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$70,778.83	$0.00	$70,778.83
A	8230-1401-SO09-706-35401-1	INSTALACION, REPARACION Y MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO G. Corriente	$0.00	$0.00	$4,410.00	$9,410.00	$0.00	$5,000.00
A	8230-1401-SO09-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$93,450.00	$196,768.54	$0.00	$103,318.54
A	8230-1401-SO09-706-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$24,346.34	$21,000.02	$0.00	-$3,346.32
A	8230-1401-SO09-706-54101-2	AUTOMOVILES Y CAMIONES G. Capital	$0.00	$0.00	$70,000.00	$0.00	$0.00	-$70,000.00
A	8230-1401-SO09-706-56301-2	MAQUINARIA Y EQUIPO DE CONSTRUCCION G. Capital	$0.00	$0.00	$175,142.00	-$350,000.00	$0.00	-$525,142.00
A	8230-1401-SO10-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$20,561.11	$0.00	$0.00	-$20,561.11
A	8230-1401-SO10-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$43,652.41	$0.00	$0.00	-$43,652.41
A	8230-1401-SO10-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$44,867.37	$0.00	$0.00	-$44,867.37
A	8230-1401-SO10-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$42,857.00	$904,160.97	$0.00	$861,303.97
A	8230-1401-SO10-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$22,370.07	$0.00	$22,370.07
A	8230-1401-SO10-706-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$0.00	$3,302,951.50	$0.00	$3,302,951.50
A	8230-1401-SO10-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$60,043.20	$0.00	$60,043.20
A	8230-1401-SO11-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$0.00	$5,479.00	$0.00	$5,479.00
A	8230-1401-SO11-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$576,512.04	$0.00	$576,512.04
A	8230-1401-SO11-706-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$0.00	$6,330.00	$0.00	$6,330.00
A	8230-1401-SO11-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$1,115.72	$25,000.00	$0.00	$23,884.28
A	8230-1401-SO11-706-31104-1	SERVICIO DE ALUMBRADO PÚBLICO G. Corriente	$0.00	$0.00	$231,928.31	$500,000.00	$0.00	$268,071.69
A	8230-1401-SO11-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$10,732.53	$0.00	$10,732.53
A	8230-1401-SO12-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$70,583.18	$0.00	$70,583.18
A	8230-1401-SO12-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,651.05	$115,000.00	$0.00	$84,348.95

A	8230-1401-SO12-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$8,318.40	$11,404.00	$0.00	$3,085.60
A	8230-1401-SO12-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,681.60	$0.00	$0.00	-$1,681.60
A	8230-1401-SO12-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$144,513.17	$0.00	$0.00	-$144,513.17
A	8230-1401-SO12-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$96,994.75	$100,000.00	$0.00	$3,005.25
A	8230-1401-SO12-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$181,761.14	$0.00	$181,761.14
A	8230-1401-SO12-706-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SO12-706-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SO12-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$500,000.00	$0.00	$0.00	-$500,000.00
A	8230-1401-SO12-706-32601-1	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS G. Corriente	$0.00	$0.00	$0.00	$128,000.00	$0.00	$128,000.00
A	8230-1401-SO12-706-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$151.00	$0.00	$0.00	-$151.00
A	8230-1401-SO13-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$432,503.21	$0.00	$0.00	-$432,503.21
A	8230-1401-SO13-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$47,679.18	$0.00	$0.00	-$47,679.18
A	8230-1401-SO13-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$10,118.76	$0.00	$0.00	-$10,118.76
A	8230-1401-SO13-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$49,315.33	$0.00	$0.00	-$49,315.33
A	8230-1401-SO13-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$22,241.77	$0.00	$0.00	-$22,241.77
A	8230-1401-SO13-706-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$0.00	$1,383.00	$0.00	$1,383.00
A	8230-1401-SO13-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$28,515.00	$43,320.00	$0.00	$14,805.00
A	8230-1401-SO13-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$0.00	$10,558.52	$0.00	$10,558.52
A	8230-1401-SO13-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$42,898.48	$0.00	$42,898.48
A	8230-1401-SO14-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$713,944.94	$0.00	$0.00	-$713,944.94
A	8230-1401-SO14-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$146,607.61	$10,000.00	$0.00	-$136,607.61
A	8230-1401-SO14-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$17,477.81	$0.00	$0.00	-$17,477.81
A	8230-1401-SO14-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$3,279.46	$0.00	$0.00	-$3,279.46
A	8230-1401-SO14-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$53,515.90	$60,982.08	$0.00	$7,466.18
A	8230-1401-SO14-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SO14-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$300,000.00	$0.00	$0.00	-$300,000.00
A	8230-1401-SO14-706-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-SO14-706-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00

A	8230-1401-SP01-801-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SP01-801-15202-1	PAGO DE LIQUIDACIONES G. Corriente	$0.00	$0.00	$1,500,000.00	$1,500,000.00	$0.00	$0.00
A	8230-1401-SP01-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$55,333.00	$0.00	$55,333.00
A	8230-1401-SP01-801-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$24,360.00	$0.00	$24,360.00
A	8230-1401-SP01-802-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$3,883.36	$7,018.40	$0.00	$3,135.04
A	8230-1401-SP01-802-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$0.00	$4,408.00	$0.00	$4,408.00
A	8230-1401-SP01-802-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$300.00	$13,283.00	$0.00	$12,983.00
A	8230-1401-SP01-802-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$0.00	$450.00	$0.00	$450.00
A	8230-1401-SP01-802-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$15,888.00	$0.00	$15,888.00
A	8230-1401-SP01-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$132,860.44	$0.00	$132,860.44
A	8230-1401-SP01-802-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$54.70	$45,200.00	$0.00	$45,145.30
A	8230-1401-SP01-802-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$5,665.75	$0.00	$5,665.75
A	8230-1401-SP01-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$5,871.66	$0.00	$5,871.66
A	8230-1401-SP01-802-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$17,507.62	$0.00	$17,507.62
A	8230-1401-SP01-802-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$570,000.00	$572,520.00	$0.00	$2,520.00
A	8230-1401-SP01-802-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$2,704.65	$0.00	$0.00	-$2,704.65
A	8230-1401-SP01-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$11,000.00	$50,000.00	$0.00	$39,000.00
A	8230-1401-SP01-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$0.00	$300.00	$0.00	$300.00
A	8230-1401-SP01-802-39901-1	SERVICIOS ASISTENCIALES G. Corriente	$0.00	$0.00	$0.00	$1,200.00	$0.00	$1,200.00
A	8230-1401-SP01-802-39901-2	SERVICIOS ASISTENCIALES G. Capital	$0.00	$0.00	$0.00	$1,200.00	$0.00	$1,200.00
A	8230-1401-SP01-802-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$20,000.00	$26,128.00	$0.00	$6,128.00
A	8230-1401-SP02-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$8,978,418.20	$0.00	$8,978,418.20
A	8230-1401-SP02-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SP02-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SP02-803-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$17,576.18	$0.00	$0.00	-$17,576.18
A	8230-1401-SP02-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$524,556.59	$44,433.00	$0.00	-$480,123.59
A	8230-1401-SP02-803-28201-1	MATERIALES DE SEGURIDAD PUBLICA G. Corriente	$0.00	$0.00	$40,000.00	$130,000.00	$0.00	$90,000.00
A	8230-1401-SP02-803-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$1,001.20	$0.00	$0.00	-$1,001.20

A	8230-1401-SP03-801-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SP03-801-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$14,100.00	$0.00	$0.00	-$14,100.00
A	8230-1401-SP03-801-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$4,000.00	$0.00	$0.00	-$4,000.00
A	8230-1401-SP03-801-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$0.00	$2,823.83	$0.00	$2,823.83
A	8230-1401-SP03-801-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$11,192.00	$0.00	$0.00	-$11,192.00
A	8230-1401-SP03-801-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$31,000.00	$0.00	$0.00	-$31,000.00
A	8230-1401-SP03-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$188,676.34	$0.00	$188,676.34
A	8230-1401-SP03-801-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$10,000.00	$20,000.00	$0.00	$10,000.00
A	8230-1401-SP03-801-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$2,399.00	$0.00	$2,399.00
A	8230-1401-SP03-801-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$18,135.47	$0.00	$0.00	-$18,135.47
A	8230-1401-SP03-801-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$1,701.39	$0.00	$0.00	-$1,701.39
A	8230-1401-SP03-801-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$12,000.00	$57,000.00	$0.00	$45,000.00
A	8230-1401-SP03-801-32601-1	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8230-1401-SP03-801-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$577.89	$0.00	$0.00	-$577.89
A	8230-1401-SP03-801-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$71,588.00	$0.00	$0.00	-$71,588.00
A	8230-1401-SP03-801-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$20,000.00	$40,000.00	$0.00	$20,000.00
A	8230-1401-SP03-801-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$15,000.15	$0.00	$0.00	-$15,000.15
A	8230-1401-SP03-801-39301-1	IMPUESTOS Y DERECHOS DE IMPORTACION G. Corriente	$0.00	$0.00	$0.00	$46,531.15	$0.00	$46,531.15
A	8230-1401-SP03-801-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$56,233.00	$0.00	$0.00	-$56,233.00
A	8230-1401-SP04-802-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$3,439.69	$200,000.00	$0.00	$196,560.31
A	8230-1401-SP05-802-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SP05-802-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$32,623.96	$0.00	$0.00	-$32,623.96
A	8230-1401-SP05-802-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,283.00	$0.00	$0.00	-$1,283.00
A	8230-1401-SP05-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$432,395.00	$0.00	$0.00	-$432,395.00
A	8230-1401-SP05-802-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$23,500.00	$0.00	$0.00	-$23,500.00
A	8230-1401-SP05-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$12,000.00	$0.00	$0.00	-$12,000.00
A	8230-1401-SP05-802-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$5,969.31	$0.00	$0.00	-$5,969.31
A	8230-1401-SP05-802-33401-1	SERVICIOS DE CAPACITACION G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00

A	8230-1401-SP05-802-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$0.00	$90,708.02	$0.00	$90,708.02
A	8230-1401-SP05-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$169,411.01	-$13,910.00	$0.00	-$183,321.01
A	8230-1401-SP05-802-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$5,130.00	$0.00	$0.00	-$5,130.00
A	8230-1401-SP05-802-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$39,900.00	$0.00	$0.00	-$39,900.00
A	8230-1401-SP05-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$19,500.00	$0.00	$0.00	-$19,500.00
A	8230-1401-SP06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	8230-1401-SP06-702-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	8230-1401-SP06-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-SP06-803-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$15,000.00	$30,000.00	$0.00	$15,000.00
A	8230-1401-SP06-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$364,915.27	$0.00	$364,915.27
A	8230-1401-SP06-803-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$9,445.00	$0.00	$0.00	-$9,445.00
A	8230-1401-SP06-803-35702-1	MANTENIMIENTO Y CONSERVACION DE HERRAMIENTAS, MAQUINAS HERRAMIENTAS, INSTRUMENTOS, UTILES Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8230-1401-TM01-504-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$25,737.32	$0.00	$0.00	-$25,737.32
A	8230-1401-TM01-504-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,319.38	$0.00	$0.00	-$9,319.38
A	8230-1401-TM01-504-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$13,784.23	$21,109.75	$0.00	$7,325.52
A	8230-1401-TM01-504-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$244,440.70	$250,000.00	$0.00	$5,559.30
A	8230-1401-TM01-504-13701-1	HONORARIOS ESPECIALES G. Corriente	$0.00	$0.00	$210,000.00	$210,000.00	$0.00	$0.00
A	8230-1401-TM01-504-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-TM01-504-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-TM01-504-15204-1	PAGO DE LIQUIDACIONES G. Corriente	$0.00	$0.00	$2,644,825.73	$3,537,224.16	$0.00	$892,398.43
A	8230-1401-TM01-504-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$162.14	$39,963.18	$0.00	$39,801.04
A	8230-1401-TM01-504-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$0.00	$22,243.36	$0.00	$22,243.36
A	8230-1401-TM01-504-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$3,397.18	$0.00	$0.00	-$3,397.18
A	8230-1401-TM01-504-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$25,551.82	$0.00	$0.00	-$25,551.82
A	8230-1401-TM01-504-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$112.08	$0.00	$0.00	-$112.08
A	8230-1401-TM01-504-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$447.00	$0.00	$447.00
A	8230-1401-TM01-504-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
A	8230-1401-TM01-504-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$0.00	$22,608.04	$0.00	$22,608.04

A	8230-1401-TM02-505-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$13,567.59	$14,207.07	$0.00	$639.48
A	8230-1401-TM02-505-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$36,432.41	$53,838.52	$0.00	$17,406.11
A	8230-1401-TM02-505-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-1401-TM02-505-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$49,179.51	$175,000.00	$0.00	$125,820.49
A	8230-1401-TM02-505-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-TM02-505-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$665.76	$0.00	$665.76
A	8230-1401-TM02-505-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$2,416.02	$0.00	$0.00	-$2,416.02
A	8230-1401-TM02-505-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$49,007.53	$50,000.00	$0.00	$992.47
A	8230-1401-TM03-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$115,703.77	$0.00	$115,703.77
A	8230-1401-TM03-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$26,645.24	$60,000.00	$0.00	$33,354.76
A	8230-1401-TM03-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$21,165.36	$0.00	$0.00	-$21,165.36
A	8230-1401-TM03-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$41,807.05	$58,035.72	$0.00	$16,228.67
A	8230-1401-TM03-501-13301-2	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Capital	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
A	8230-1401-TM03-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$99,483.70	$100,000.00	$0.00	$516.30
A	8230-1401-TM03-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$621,435.77	$0.00	$0.00	-$621,435.77
A	8230-1401-TM03-501-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$0.00	$4,481,560.61	$0.00	$4,481,560.61
A	8230-1401-TM03-501-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-TM03-501-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-TM03-501-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$53,719.81	$30,673.00	$0.00	-$23,046.81
A	8230-1401-TM03-501-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$4,633.49	$39,600.00	$0.00	$34,966.51
A	8230-1401-TM03-501-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$171.00	$6,108.37	$0.00	$5,937.37
A	8230-1401-TM03-501-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	$0.00	$0.00	$0.00	$171.00	$0.00	$171.00
A	8230-1401-TM03-501-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$43,007.00	$7,000.00	$0.00	-$36,007.00
A	8230-1401-TM03-501-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$0.00	$48,346.52	$0.00	$48,346.52
A	8230-1401-TM03-501-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$0.00	$3,827.33	$0.00	$3,827.33
A	8230-1401-TM03-501-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$0.00	$9,964.87	$0.00	$9,964.87
A	8230-1401-TM03-501-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$2,179.00	$0.00	$0.00	-$2,179.00
A	8230-1401-TM03-501-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$782,397.00	$700,000.00	$0.00	-$82,397.00

A	8230-1401-TM03-501-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$904.47	$0.00	$0.00	-$90[illegible]
A	8230-1401-TM03-501-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$1,390.42	$0.00	$1,390.42
A	8230-1401-TM03-501-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$13,254.65	$0.00	$0.00	-$13,254.65
A	8230-1401-TM03-501-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$7,778.00	$180,000.00	$0.00	$172,222.00
A	8230-1401-TM03-501-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$0.00	-$300.02	$0.00	-$300.02
A	8230-1401-TM03-501-39501-1	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES G. Corriente	$0.00	$0.00	$140,708.02	$50,000.00	$0.00	-$90,708.02
A	8230-1401-TM03-501-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$48,841.36	$50,000.00	$0.00	$1,158.64
A	8230-1401-TM03-501-51101-2	MUEBLES DE OFICINA Y ESTANTERÍA G. Capital	$0.00	$0.00	$18,000.00	$0.00	$0.00	-$18,000.00
A	8230-1401-TM03-501-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$71,228.17	$0.00	$0.00	-$71,228.17
A	8230-1401-TM03-501-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$0.00	$13,896.20	$0.00	$13,896.20
A	8230-1401-TM03-501-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$11,000.00	$0.00	$0.00	-$11,000.00
A	8230-1401-TM04-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$274,397.80	$0.00	$0.00	-$274,397.80
A	8230-1401-TM04-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$53,282.00	$0.00	$0.00	-$53,282.00
A	8230-1401-TM04-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$10,035.30	$0.00	$0.00	-$10,035.30
A	8230-1401-TM04-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$5,896.05	$0.00	$0.00	-$5,896.05
A	8230-1401-TM04-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$84,898.00	$100,336.22	$0.00	$15,438.22
A	8230-1401-TM04-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$44,103.95	$50,000.00	$0.00	$5,896.05
A	8230-1401-TM04-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$95,069.78	$0.00	$95,069.78
A	8230-1401-TM06-502-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$10,479.77	$0.00	$0.00	-$10,479.77
A	8230-1401-TM06-502-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$10,077.93	$0.00	$0.00	-$10,077.93
A	8230-1401-TM06-502-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$100,000.00	$218,847.76	$0.00	$118,847.76
A	8230-1401-TM06-502-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
A	8230-1401-TM06-502-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$176,988.56	$15,522.05	$0.00	-$161,466.51
A	8230-1401-TM06-502-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-TM06-502-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$23,561.00	$20,000.00	$0.00	-$3,561.00
A	8230-1401-TM06-502-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$40,278.38	$0.00	$0.00	-$40,278.38
A	8230-1401-TM06-502-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$700.00	-$170,000.00	$0.00	-$170,700.00
A	8230-1401-TM06-502-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$22,000.00	$20,000.00	$0.00	-$2,000.00

A	8230-1401-TM06-502-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$10,099.00	$10,000.00	$0.00	-$9...
A	8230-1401-TM06-502-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$18,958.21	$30,000.00	$0.00	$11,041.79
A	8230-1401-TM06-502-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$15,500.00	$0.00	$15,500.00
A	8230-1401-TM06-502-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$1,628.20	$0.00	$0.00	-$1,628.20
A	8230-1401-TM06-502-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$17,600.00	$35,000.00	$0.00	$17,400.00
A	8230-1401-TM06-502-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$22,867.30	$0.00	$22,867.30
A	8230-1401-TM06-502-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$26,790.00	$30,000.00	$0.00	$3,210.00
A	8230-1401-TM06-502-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$20,000.00	$10,000.00	$0.00	-$10,000.00
A	8230-1401-TM06-502-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$2,804.00	$0.00	$0.00	-$2,804.00
A	8230-1401-TM06-502-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$0.00	$2,804.00	$0.00	$2,804.00
A	8230-1401-TM06-502-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$49,114.17	$50,000.00	$0.00	$885.83
A	8230-1401-TM07-503-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$121,665.45	$0.00	$0.00	-$121,665.45
A	8230-1401-TM07-503-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$5,012.00	$5,000.00	$0.00	-$12.00
A	8230-1401-TM07-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$28,000.00	$74,738.51	$0.00	$46,738.51
A	8230-1401-TM07-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$53,600.00	$20,000.00	$0.00	-$33,600.00
A	8230-1401-TM07-503-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$229,871.81	$300,000.00	$0.00	$70,128.19
A	8230-1401-TM07-503-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$80,709.40	$150,000.00	$0.00	$69,290.60
A	8230-1401-TM07-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$0.00	-$20,000.00
A	8230-1401-TM07-503-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$10,000.00	$150,000.00	$0.00	$140,000.00
A	8230-1401-TM08-503-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$172,283.85	$0.00	$0.00	-$172,283.85
A	8230-1401-TM08-503-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$7,210.81	$10,000.00	$0.00	$2,789.19
A	8230-1401-TM08-503-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$15,674.99	$0.00	$0.00	-$15,674.99
A	8230-1401-TM08-503-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$75,754.56	$0.00	$0.00	-$75,754.56
A	8230-1401-TM08-503-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$197,192.90	$200,000.00	$0.00	$2,807.10
A	8230-1401-TM08-503-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$307,538.44	$111,904.71	$0.00	-$195,633.73
A	8230-1401-TM08-503-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-TM08-503-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-1401-TM08-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$106,144.05	$25,000.00	$0.00	-$81,144.05

A	8230-1401-TM08-503-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$0.00	$27,028.14	$0.00	$27,02[illegible]
A	8230-1401-TM08-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$76,824.00	$0.00	$0.00	-$76,824.00
A	8230-1401-TM08-503-31301-1	AGUA G. Corriente	$0.00	$0.00	$13,000.00	$0.00	$0.00	-$13,000.00
A	8230-1401-TM08-503-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$9,425.69	$0.00	$9,425.69
A	8230-1401-TM08-503-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$316,152.72	$0.00	$316,152.72
A	8230-1401-TM08-503-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$0.00	$1,800,000.00	$0.00	$1,800,000.00
A	8230-1401-TM08-503-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$43,924.56	$0.00	$0.00	-$43,924.56
A	8230-1401-TM08-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$27,320.00	-$200,000.00	$0.00	-$227,320.00
A	8230-1401-TM08-503-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$1,200.00	$262,702.21	$0.00	$261,502.21
A	8230-1401-TM08-503-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$48,426.43	$50,000.00	$0.00	$1,573.57
A	8230-1401-TM08-503-51501-2	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN G. Capital	$0.00	$0.00	$16,636.00	$0.00	$0.00	-$16,636.00
A	8230-1401-TM08-503-79101-0	CONTINGENCIAS POR FENÓMENOS NATURALES	$0.00	$0.00	$744,799.00	$0.00	$0.00	-$744,799.00
A	8230-1401-TM08-503-92101-1	PAGO DE INTERESES LARGO PLAZO G. Corriente	$0.00	$0.00	$1,947,937.16	$778,000.00	$0.00	-$1,169,937.16
A	8230-1401-TM08-503-92102-1	PAGO DE INTERESES DE CORTO PLAZO G. Corriente	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8230-1401-TM08-503-92301-1	INTERESES POR ARRENDAMIENTOS FINANCIEROS NACIONALES G. Corriente	$0.00	$0.00	$0.00	$600,000.00	$0.00	$600,000.00
A	8230-1401-TM08-503-99101-3	ADEFAS Amortización Deuda	$0.00	$0.00	$0.00	$3,020,000.00	$0.00	$3,020,000.00
A	8230-2501-SO02-704-62415-2	INFRAESTRUCTURA BASICA Y EQUIPAMIENTO SOCIAL G. Capital	$0.00	$0.00	$0.00	$1,403,898.86	$0.00	$1,403,898.86
A	8230-2501-SP01-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$178,754.63	$0.00	$0.00	-$178,754.63
A	8230-2501-SP01-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$64,433.64	$0.00	$0.00	-$64,433.64
A	8230-2501-SP01-802-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$104,576.77	$0.00	$0.00	-$104,576.77
A	8230-2501-SP01-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,265.94	$0.00	$0.00	-$6,265.94
A	8230-2501-SP01-802-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$116,621.38	$0.00	$0.00	-$116,621.38
A	8230-2501-SP01-802-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-2501-SP02-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$353,178.58	$0.00	$353,178.58
A	8230-2501-SP02-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$48,581.30	$55,000.00	$0.00	$6,418.70
A	8230-2501-SP02-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$47,604.34	$50,000.00	$0.00	$2,395.66
A	8230-2501-SP02-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
A	8230-2501-SP02-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$190,319.24	$0.00	$190,319.24

A	8230-2501-SP02-803-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$49,895.66	$50,000.00	$0.00	$10...
A	8230-2501-SP02-803-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-2501-SP03-801-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$226,559.24	$0.00	$226,559.24
A	8230-2501-SP03-801-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$68,271.73	$0.00	$68,271.73
A	8230-2501-SP03-801-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$5,679.80	$0.00	$5,679.80
A	8230-2501-SP03-801-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$122,163.02	$0.00	$122,163.02
A	8230-2501-SP03-801-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-2501-SP03-801-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$469,957.81	$58,224.56	$0.00	-$411,733.25
A	8230-2501-SP03-801-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8230-2501-SP05-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$94,775.81	$1,018,830.07	$0.00	$924,054.26
A	8230-2501-SP05-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$6,074,434.28	$0.00	$0.00	-$6,074,434.28
A	8230-2501-SP05-802-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$0.00	$1,062,298.13	$0.00	$1,062,298.13
A	8230-2501-SP05-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$138,848.28	$0.00	$138,848.28
A	8230-2501-SP05-802-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$0.00	$46,000.00	$0.00	$46,000.00
A	8230-2501-SP05-802-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$0.00	$372,659.71	$0.00	$372,659.71
A	8230-2501-SP05-802-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
A	8230-2501-SP05-802-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$1,536,229.95	$0.00	$1,536,229.95
A	8230-2501-SP05-802-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$4,373,554.02	$0.00	$0.00	-$4,373,554.02
A	8230-2501-SP05-802-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$92,425.87	$0.00	$0.00	-$92,425.87
A	8230-2501-SP05-802-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$47,062.65	$53,766.94	$0.00	$6,704.29
A	8230-2501-SP06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$0.00	$221,584.40	$0.00	$221,584.40
A	8230-2501-SP06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$48,622.33	$50,803.05	$0.00	$2,180.72
A	8230-2501-SP06-702-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$46,563.09	$60,000.00	$0.00	$13,436.91
A	8230-2501-SP06-702-14108-1	CUOTAS POR SERVICIO MÉDICO DEL IMSS G. Corriente	$0.00	$0.00	$48,877.67	$50,000.00	$0.00	$1,122.33
A	8230-2501-SP06-702-14109-1	APORTACIONES POR SERVICIO MEDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$47,500.00	$50,000.00	$0.00	$2,500.00
A	8230-2501-SP06-702-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$474,440.00	$500,000.00	$0.00	$25,560.00
A	8230-2501-SP06-803-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$1,339.44	$0.00	$0.00	-$1,339.44
A	8230-2501-SP06-803-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$68,327.25	$37,914.64	$0.00	-$30,412.61

A	8230-2501-SP06-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$16,274.21	$10,145.15	$0.00	-$6,129.06
A	8230-2501-SP06-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$107,743.74	$0.00	$0.00	-$107,743.74
A	8230-2501-SP06-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$184,773.20	$200,000.00	$0.00	$15,226.80
A	8230-2501-SP06-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$0.00	$532,386.13	$0.00	$532,386.13
A	8230-2501-SP06-803-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$108,006.59	$0.00	$0.00	-$108,006.59
A	8230-2501-SP06-803-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$0.00	$143,322.18	$0.00	$143,322.18
D	8240-1401-AY01-101-11101-1	DIETAS G. Corriente	$0.00	$0.00	$2,121,503.83	$2,121,503.83	$0.00	$0.00
D	8240-1401-AY01-101-11301-1	SUELDOS G. Corriente	$0.00	$0.00	-$196,497.65	-$196,497.65	$0.00	$0.00
D	8240-1401-AY01-101-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$32,361.51	$32,361.51	$0.00	$0.00
D	8240-1401-AY01-101-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,976.92	$1,976.92	$0.00	$0.00
D	8240-1401-AY01-101-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$79,959.96	$79,959.96	$0.00	$0.00
D	8240-1401-AY01-101-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$98,588.81	$98,588.81	$0.00	$0.00
D	8240-1401-AY01-101-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$12,468.41	$12,468.41	$0.00	$0.00
D	8240-1401-AY01-101-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$3,445.10	$3,445.10	$0.00	$0.00
D	8240-1401-AY01-101-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$7,179.00	$7,179.00	$0.00	$0.00
D	8240-1401-AY01-101-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$28,425.41	$28,425.41	$0.00	$0.00
D	8240-1401-AY01-101-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$6,920.56	$6,920.56	$0.00	$0.00
D	8240-1401-AY01-101-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$4,188.19	$4,188.19	$0.00	$0.00
D	8240-1401-AY01-101-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$616.00	$616.00	$0.00	$0.00
D	8240-1401-AY01-101-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$70,057.39	$70,057.39	$0.00	$0.00
D	8240-1401-OC01-601-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,337,208.40	$1,337,208.40	$0.00	$0.00
D	8240-1401-OC01-601-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$59,163.42	$59,163.42	$0.00	$0.00
D	8240-1401-OC01-601-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,562.47	$6,562.47	$0.00	$0.00
D	8240-1401-OC01-601-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$171,396.87	$171,396.87	$0.00	$0.00
D	8240-1401-OC01-601-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$143,774.54	$143,774.54	$0.00	$0.00
D	8240-1401-OC01-601-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$883,077.13	$883,077.13	$0.00	$0.00
D	8240-1401-OC01-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$2,784.00	$2,784.00	$0.00	$0.00
D	8240-1401-OC01-601-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$514.68	$514.68	$0.00	$0.00

D	8240-1401-OC01-601-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$943.49	$0.00	$943.49	$0.00
D	8240-1401-OC01-601-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$35,189.24	$35,189.24	$0.00	$0.00
D	8240-1401-OC01-601-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$12,894.82	$12,894.82	$0.00	$0.00
D	8240-1401-OC01-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$10,451.25	$10,451.25	$0.00	$0.00
D	8240-1401-OC01-601-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$153.00	$0.00	$0.00
D	8240-1401-OC01-601-31803-1	PAQUETERIA Y MENSAJERIA G. Corriente	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
D	8240-1401-OC01-601-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$39,384.03	$39,384.03	$0.00	$0.00
D	8240-1401-OC01-601-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$8,346.69	$8,346.69	$0.00	$0.00
D	8240-1401-OC01-601-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$47,540.76	$47,540.76	$0.00	$0.00
D	8240-1401-OC01-601-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$1,184.00	$1,184.00	$0.00	$0.00
D	8240-1401-OC02-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$4,603.91	$0.00	$0.00
D	8240-1401-OC02-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,611.81	$3,611.81	$0.00	$0.00
D	8240-1401-PC01-902-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$680,580.46	$680,580.46	$0.00	$0.00
D	8240-1401-PC01-902-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$72,504.76	$72,504.76	$0.00	$0.00
D	8240-1401-PC01-902-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$13,570.64	$13,570.64	$0.00	$0.00
D	8240-1401-PC01-902-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$228,999.24	$228,999.24	$0.00	$0.00
D	8240-1401-PC01-902-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$28,868.56	$28,868.56	$0.00	$0.00
D	8240-1401-PC01-902-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$8,943.60	$8,943.60	$0.00	$0.00
D	8240-1401-PC01-902-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$419,481.39	$419,481.39	$0.00	$0.00
D	8240-1401-PC01-902-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$5,288.31	$4,603.91	$684.40	$0.00
D	8240-1401-PC01-902-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$15,664.00	$15,664.00	$0.00	$0.00
D	8240-1401-PC01-902-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$4,149.76	$4,149.76	$0.00	$0.00
D	8240-1401-PC02-901-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$313,707.52	$313,707.52	$0.00	$0.00
D	8240-1401-PC02-901-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,201.19	$3,201.19	$0.00	$0.00
D	8240-1401-PC02-901-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$22,948.24	$22,948.24	$0.00	$0.00
D	8240-1401-PC02-901-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$49,185.38	$49,185.38	$0.00	$0.00
D	8240-1401-PC02-901-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,300.00	$7,300.00	$0.00	$0.00
D	8240-1401-PC02-901-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,599.00	$4,599.00	$0.00	$0.00

D	8240-1401-PC02-901-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$870.00	$870.00	$0.00	$0.00
D	8240-1401-PM01-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$761,265.38	$761,265.38	$0.00	$0.00
D	8240-1401-PM01-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,935.13	$1,935.13	$0.00	$0.00
D	8240-1401-PM01-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$35,132.63	$35,132.63	$0.00	$0.00
D	8240-1401-PM01-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$86,733.10	$86,733.10	$0.00	$0.00
D	8240-1401-PM01-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$19,280.60	$17,366.60	$1,914.00	$0.00
D	8240-1401-PM01-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$4,361.00	$4,361.00	$0.00	$0.00
D	8240-1401-PM01-301-39901-1	SERVICIOS ASISTENCIALES G. Corriente	$0.00	$0.00	$3,480.00	$0.00	$3,480.00	$0.00
D	8240-1401-PM01-301-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$1,650.00	$1,650.00	$0.00	$0.00
D	8240-1401-PM02-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$915,198.94	$915,198.94	$0.00	$0.00
D	8240-1401-PM02-301-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$91,072.94	$91,072.94	$0.00	$0.00
D	8240-1401-PM02-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,152.16	$7,152.16	$0.00	$0.00
D	8240-1401-PM02-301-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$95,916.09	$95,916.09	$0.00	$0.00
D	8240-1401-PM02-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$16,011.55	$16,011.55	$0.00	$0.00
D	8240-1401-PM02-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$632,143.79	$632,143.79	$0.00	$0.00
D	8240-1401-PM02-301-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$60,849.66	$59,979.66	$870.00	$0.00
D	8240-1401-PM02-301-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$38,438.00	$38,438.00	$0.00	$0.00
D	8240-1401-PM02-301-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$11,912.40	$11,912.40	$0.00	$0.00
D	8240-1401-PM02-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$98,890.70	$98,890.70	$0.00	$0.00
D	8240-1401-PM02-301-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$540.00	$540.00	$0.00	$0.00
D	8240-1401-PM02-301-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$10,851.80	$10,851.80	$0.00	$0.00
D	8240-1401-PM02-301-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$75,347.60	$75,347.60	$0.00	$0.00
D	8240-1401-PM02-301-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$97,437.76	$97,437.76	$0.00	$0.00
D	8240-1401-PM02-301-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$59,172.50	$59,172.50	$0.00	$0.00
D	8240-1401-PM02-301-31301-1	AGUA G. Corriente	$0.00	$0.00	$27,243.00	$27,243.00	$0.00	$0.00
D	8240-1401-PM02-301-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$72,521.00	$72,521.00	$0.00	$0.00
D	8240-1401-PM02-301-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$64,474.23	$64,474.23	$0.00	$0.00
D	8240-1401-PM02-301-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$567,619.22	$567,619.22	$0.00	$0.00

D	8240-1401-PM02-301-33401-1	SERVICIOS DE CAPACITACION G. Corriente	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
D	8240-1401-PM02-301-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$1,716.00	$1,716.00	$0.00	$0.00
D	8240-1401-PM02-301-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$46,373.71	$46,373.71	$0.00	$0.00
D	8240-1401-PM02-301-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$49,138.93	$49,138.93	$0.00	$0.00
D	8240-1401-PM02-301-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$116,308.54	$116,308.54	$0.00	$0.00
D	8240-1401-PM02-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$682,893.97	$682,893.97	$0.00	$0.00
D	8240-1401-PM02-301-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$4,899.00	$4,899.00	$0.00	$0.00
D	8240-1401-PM02-301-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$112,877.68	$112,877.68	$0.00	$0.00
D	8240-1401-PM02-301-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$4,799.00	$4,799.00	$0.00	$0.00
D	8240-1401-PM03-302-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$603,183.22	$603,183.22	$0.00	$0.00
D	8240-1401-PM03-302-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,494.93	$6,494.93	$0.00	$0.00
D	8240-1401-PM03-302-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$42,065.89	$42,065.89	$0.00	$0.00
D	8240-1401-PM03-302-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$111,371.09	$111,371.09	$0.00	$0.00
D	8240-1401-PM03-302-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$758,709.72	$758,709.72	$0.00	$0.00
D	8240-1401-PM03-302-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	8240-1401-PM03-302-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,522.18	$16,522.18	$0.00	$0.00
D	8240-1401-PM03-302-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,591.05	$1,591.05	$0.00	$0.00
D	8240-1401-PM04-303-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$588,356.21	$588,356.21	$0.00	$0.00
D	8240-1401-PM04-303-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$5,518.74	$5,518.74	$0.00	$0.00
D	8240-1401-PM04-303-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$53,055.98	$53,055.98	$0.00	$0.00
D	8240-1401-PM04-303-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$6,193.74	$6,193.74	$0.00	$0.00
D	8240-1401-PM04-303-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$319,411.09	$319,411.09	$0.00	$0.00
D	8240-1401-PM04-303-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$4,603.91	$0.00	$0.00
D	8240-1401-PM04-303-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$340.00	$340.00	$0.00	$0.00
D	8240-1401-PM04-303-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,522.18	$16,522.18	$0.00	$0.00
D	8240-1401-PM04-303-36101-1	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES G. Corriente	$0.00	$0.00	$3,717,539.91	$2,785,381.66	$932,158.25	$0.00
D	8240-1401-PM04-303-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$12,238.00	$12,238.00	$0.00	$0.00
D	8240-1401-PM05-304-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$543,212.39	$543,212.39	$0.00	$0.00

D	8240-1401-PM05-304-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,888.70	$30,888.70	$0.00	$0.00
D	8240-1401-PM05-304-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,685.63	$3,685.63	$0.00	$0.00
D	8240-1401-PM05-304-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$69,462.46	$69,462.46	$0.00	$0.00
D	8240-1401-PM05-304-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$44,210.08	$44,210.08	$0.00	$0.00
D	8240-1401-PM05-304-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$958.65	$958.65	$0.00	$0.00
D	8240-1401-PM05-304-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$114,016.21	$114,016.21	$0.00	$0.00
D	8240-1401-PM05-304-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$7,154.40	$7,154.40	$0.00	$0.00
D	8240-1401-PM05-304-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$459.36	$459.36	$0.00	$0.00
D	8240-1401-PM05-304-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$972.00	$0.00	$972.00	$0.00
D	8240-1401-PM05-304-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$1,652.88	$1,652.88	$0.00	$0.00
D	8240-1401-PM05-304-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$18,016.35	$18,016.35	$0.00	$0.00
D	8240-1401-PM05-304-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$857.99	$857.99	$0.00	$0.00
D	8240-1401-PM05-304-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$3,150.00	$3,150.00	$0.00	$0.00
D	8240-1401-PM05-304-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$56,673.08	$56,673.08	$0.00	$0.00
D	8240-1401-PM06-305-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$329,280.87	$329,280.87	$0.00	$0.00
D	8240-1401-PM06-305-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$48,000.00	$48,000.00	$0.00	$0.00
D	8240-1401-PM06-305-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,704.50	$3,704.50	$0.00	$0.00
D	8240-1401-PM06-305-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$116,564.66	$116,564.66	$0.00	$0.00
D	8240-1401-PM06-305-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,615.60	$2,615.60	$0.00	$0.00
D	8240-1401-PM06-305-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$239,322.89	$239,322.89	$0.00	$0.00
D	8240-1401-PM06-305-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$9,522.91	$9,522.91	$0.00	$0.00
D	8240-1401-PM06-305-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$1,073.00	$1,073.00	$0.00	$0.00
D	8240-1401-PM06-305-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$2,800.00	$2,800.00	$0.00	$0.00
D	8240-1401-PM06-305-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$153.00	$0.00	$0.00
D	8240-1401-PM06-305-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$6,689.00	$6,689.00	$0.00	$0.00
D	8240-1401-PM06-305-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$4,168.68	$4,168.68	$0.00	$0.00
D	8240-1401-PM06-305-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
D	8240-1401-PM07-306-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$90,658.56	$90,658.56	$0.00	$0.00

D	8240-1401-PM07-306-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$442.93	$442.93	$0.00	$0.00
D	8240-1401-PM07-306-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$5,112.70	$5,112.70	$0.00	$0.00
D	8240-1401-PM07-306-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$15,343.12	$15,343.12	$0.00	$0.00
D	8240-1401-PM07-306-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$67,016.49	$67,016.49	$0.00	$0.00
D	8240-1401-PM07-306-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,460.05	$7,460.05	$0.00	$0.00
D	8240-1401-PM07-306-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$10,832.59	$10,832.59	$0.00	$0.00
D	8240-1401-PM07-306-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$29,275.80	$29,275.80	$0.00	$0.00
D	8240-1401-PM08-307-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$520,705.73	$520,705.73	$0.00	$0.00
D	8240-1401-PM08-307-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$39,925.96	$39,925.96	$0.00	$0.00
D	8240-1401-PM08-307-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$10,122.30	$10,122.30	$0.00	$0.00
D	8240-1401-PM08-307-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$51,458.10	$51,458.10	$0.00	$0.00
D	8240-1401-PM08-307-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$1,650.60	$1,650.60	$0.00	$0.00
D	8240-1401-PM08-307-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$4,477.50	$4,477.50	$0.00	$0.00
D	8240-1401-PM08-307-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$305,158.69	$305,158.69	$0.00	$0.00
D	8240-1401-PM08-307-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$301.60	$301.60	$0.00	$0.00
D	8240-1401-PM08-307-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$522.00	$522.00	$0.00	$0.00
D	8240-1401-PM08-307-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$3,873.60	$3,873.60	$0.00	$0.00
D	8240-1401-PM08-307-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$5,047.70	$5,047.70	$0.00	$0.00
D	8240-1401-PM08-307-31301-1	AGUA G. Corriente	$0.00	$0.00	$51.00	$51.00	$0.00	$0.00
D	8240-1401-PM08-307-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$4,862.50	$4,862.50	$0.00	$0.00
D	8240-1401-PM08-307-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,331.00	$1,331.00	$0.00	$0.00
D	8240-1401-PM08-307-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$6,480.20	$6,480.20	$0.00	$0.00
D	8240-1401-PM08-307-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$7,899.60	$7,899.60	$0.00	$0.00
D	8240-1401-PM09-308-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$265,488.92	$265,488.92	$0.00	$0.00
D	8240-1401-PM09-308-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,690.36	$6,690.36	$0.00	$0.00
D	8240-1401-PM09-308-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$97,126.68	$97,126.68	$0.00	$0.00
D	8240-1401-PM09-308-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$229,842.34	$229,842.34	$0.00	$0.00
D	8240-1401-PM09-308-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,649.67	$1,649.67	$0.00	$0.00

D	8240-1401-PM09-308-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$343.44	$343.44	$0.00	$0.00
D	8240-1401-PM09-308-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$165,972.00	$165,972.00	$0.00	$0.00
D	8240-1401-PM09-308-44201-1	BECAS EDUCATIVAS G. Corriente	$0.00	$0.00	$369,000.00	$369,000.00	$0.00	$0.00
D	8240-1401-PM10-309-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$342,940.13	$342,940.13	$0.00	$0.00
D	8240-1401-PM10-309-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$37,976.30	$37,976.30	$0.00	$0.00
D	8240-1401-PM10-309-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,112.90	$3,112.90	$0.00	$0.00
D	8240-1401-PM10-309-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$50,712.05	$50,712.05	$0.00	$0.00
D	8240-1401-PM10-309-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$147,385.18	$147,385.18	$0.00	$0.00
D	8240-1401-PM11-310-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$101,136.34	$101,136.34	$0.00	$0.00
D	8240-1401-PM11-310-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$5,536.59	$5,536.59	$0.00	$0.00
D	8240-1401-PM11-310-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,574.05	$1,574.05	$0.00	$0.00
D	8240-1401-PM11-310-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$6,172.42	$6,172.42	$0.00	$0.00
D	8240-1401-PM12-311-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$18,560.00	$18,560.00	$0.00	$0.00
D	8240-1401-PM12-311-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$322,323.63	$299,988.99	$22,334.64	$0.00
D	8240-1401-PM12-311-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$24,553.93	$0.00	$24,553.93	$0.00
D	8240-1401-PM12-311-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$41,484.09	$34,640.09	$6,844.00	$0.00
D	8240-1401-SA01-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$5,599,949.12	$5,599,949.12	$0.00	$0.00
D	8240-1401-SA01-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$197,667.66	$197,667.66	$0.00	$0.00
D	8240-1401-SA01-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$36,791.24	$36,791.24	$0.00	$0.00
D	8240-1401-SA01-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$760,075.03	$760,075.03	$0.00	$0.00
D	8240-1401-SA01-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$143,788.81	$143,788.81	$0.00	$0.00
D	8240-1401-SA01-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,362.25	$3,362.25	$0.00	$0.00
D	8240-1401-SA01-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$398,731.37	$398,731.37	$0.00	$0.00
D	8240-1401-SA01-401-29901-1	REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES G. Corriente	$0.00	$0.00	$8,468.00	$8,468.00	$0.00	$0.00
D	8240-1401-SA01-401-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$12,784.00	$10,000.00	$2,784.00	$0.00
D	8240-1401-SA01-401-41501-1	TRANSFERENCIAS PARA SERVICIOS PERSONALES G. Corriente	$0.00	$0.00	$7,314,550.02	$7,314,550.02	$0.00	$0.00
D	8240-1401-SA01-401-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$1,190,824.29	$1,176,925.49	$13,898.80	$0.00
D	8240-1401-SA01-401-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$36,050.00	$36,050.00	$0.00	$0.00

D	8240-1401-SA01-401-44302-1	ACCIONES SOCIALES BÁSICAS (DESAYUNOS ESCOLARES) G. Corriente	$0.00	$0.00	$1,959,744.60	$1,959,744.60	$0.00	$0.00
D	8240-1401-SA01-401-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$24,966,376.94	$24,966,376.94	$0.00	$0.00
D	8240-1401-SA02-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$3,396,439.56	$3,396,439.56	$0.00	$0.00
D	8240-1401-SA02-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$192,579.62	$192,579.62	$0.00	$0.00
D	8240-1401-SA02-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$50,435.87	$50,435.87	$0.00	$0.00
D	8240-1401-SA02-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$311,310.85	$311,310.85	$0.00	$0.00
D	8240-1401-SA02-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$179,208.81	$179,208.81	$0.00	$0.00
D	8240-1401-SA02-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,597.30	$3,597.30	$0.00	$0.00
D	8240-1401-SA02-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$743,484.85	$743,484.85	$0.00	$0.00
D	8240-1401-SA02-401-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$173,643.49	$157,917.88	$15,725.61	$0.00
D	8240-1401-SA02-401-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$33,408.94	$29,058.94	$4,350.00	$0.00
D	8240-1401-SA02-401-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$46,733.50	$46,733.50	$0.00	$0.00
D	8240-1401-SA02-401-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$5,106.00	$0.00	$5,106.00	$0.00
D	8240-1401-SA02-401-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$23,646.17	$23,646.17	$0.00	$0.00
D	8240-1401-SA02-401-22106-1	ADQUISICION DE AGUA POTABLE G. Corriente	$0.00	$0.00	$120,907.00	$115,957.00	$4,950.00	$0.00
D	8240-1401-SA02-401-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$47,089.48	$47,089.48	$0.00	$0.00
D	8240-1401-SA02-401-27201-1	PRENDAS DE SEGURIDAD Y PROTECCION PERSONAL G. Corriente	$0.00	$0.00	$2,480.00	$0.00	$2,480.00	$0.00
D	8240-1401-SA02-401-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$15,786.67	$15,786.67	$0.00	$0.00
D	8240-1401-SA02-401-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$59,134.07	$59,134.07	$0.00	$0.00
D	8240-1401-SA02-401-31301-1	AGUA G. Corriente	$0.00	$0.00	$9,833.00	$9,833.00	$0.00	$0.00
D	8240-1401-SA02-401-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$10,790.19	$10,790.19	$0.00	$0.00
D	8240-1401-SA02-401-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$52,349.95	$37,049.55	$15,300.40	$0.00
D	8240-1401-SA02-401-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$9,434.00	$9,434.00	$0.00	$0.00
D	8240-1401-SA02-401-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$57,281.54	$57,281.54	$0.00	$0.00
D	8240-1401-SA02-401-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$5,701.40	$5,701.40	$0.00	$0.00
D	8240-1401-SA03-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$336,984.42	$336,984.42	$0.00	$0.00
D	8240-1401-SA03-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$12,312.30	$12,312.30	$0.00	$0.00
D	8240-1401-SA03-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,003.70	$1,003.70	$0.00	$0.00

D	8240-1401-SA03-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,252.75	$2,252.75	$0.00	$0.00
D	8240-1401-SA03-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$13,912.48	$13,912.48	$0.00	$0.00
D	8240-1401-SA03-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$9,685.49	$9,157.69	$527.80	$0.00
D	8240-1401-SA03-402-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$6,485.73	$0.00	$6,485.73	$0.00
D	8240-1401-SA03-402-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$928.00	$928.00	$0.00	$0.00
D	8240-1401-SA03-402-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$1,250.00	$0.00	$1,250.00	$0.00
D	8240-1401-SA03-402-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$1,554.00	$0.00	$1,554.00	$0.00
D	8240-1401-SA03-402-22301-1	UTENSILIOS PARA EL SERVICIO DE ALIMENTACION G. Corriente	$0.00	$0.00	$696.00	$0.00	$696.00	$0.00
D	8240-1401-SA03-402-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$661.15	$0.00	$661.15	$0.00
D	8240-1401-SA03-402-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$27,520.24	$27,520.24	$0.00	$0.00
D	8240-1401-SA03-402-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$10,940.63	$10,940.63	$0.00	$0.00
D	8240-1401-SA03-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$127,952.00	$127,952.00	$0.00	$0.00
D	8240-1401-SA03-402-31301-1	AGUA G. Corriente	$0.00	$0.00	$425.00	$425.00	$0.00	$0.00
D	8240-1401-SA03-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$3,145.00	$3,145.00	$0.00	$0.00
D	8240-1401-SA03-402-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$9,280.00	$9,280.00	$0.00	$0.00
D	8240-1401-SA03-402-33901-1	SUBCONTRATACIÓN DE SERVICIOS CON TERCEROS G. Corriente	$0.00	$0.00	$272,407.33	$266,607.33	$5,800.00	$0.00
D	8240-1401-SA03-402-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$3,498.00	$3,498.00	$0.00	$0.00
D	8240-1401-SA03-402-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$93,947.31	$82,811.31	$11,136.00	$0.00
D	8240-1401-SA03-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$3,621.00	$3,621.00	$0.00	$0.00
D	8240-1401-SA04-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,225,560.86	$2,225,560.86	$0.00	$0.00
D	8240-1401-SA04-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$110,811.39	$110,811.39	$0.00	$0.00
D	8240-1401-SA04-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$27,473.71	$27,473.71	$0.00	$0.00
D	8240-1401-SA04-402-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$303,802.17	$303,802.17	$0.00	$0.00
D	8240-1401-SA04-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$71,454.55	$71,454.55	$0.00	$0.00
D	8240-1401-SA04-402-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$8,032.35	$8,032.35	$0.00	$0.00
D	8240-1401-SA04-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$526,599.91	$526,599.91	$0.00	$0.00
D	8240-1401-SA04-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$245.00	$245.00	$0.00	$0.00
D	8240-1401-SA04-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$45,661.00	$45,661.00	$0.00	$0.00

D	8240-1401-SA04-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$7,592.00	$7,592.00	$0.00	$0.00
D	8240-1401-SA04-402-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8240-1401-SA04-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$127,742.34	$127,742.34	$0.00	$0.00
D	8240-1401-SA05-403-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,935,886.68	$1,935,886.68	$0.00	$0.00
D	8240-1401-SA05-403-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$358,760.97	$358,760.97	$0.00	$0.00
D	8240-1401-SA05-403-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$26,589.72	$26,589.72	$0.00	$0.00
D	8240-1401-SA05-403-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$286,965.86	$286,965.86	$0.00	$0.00
D	8240-1401-SA05-403-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$18,975.12	$18,975.12	$0.00	$0.00
D	8240-1401-SA05-403-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$1,527.90	$1,527.90	$0.00	$0.00
D	8240-1401-SA05-403-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$318,332.35	$318,332.35	$0.00	$0.00
D	8240-1401-SA05-403-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$3,906.97	$3,906.97	$0.00	$0.00
D	8240-1401-SA05-403-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$16,635.80	$16,635.80	$0.00	$0.00
D	8240-1401-SA05-403-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$267,117.00	$267,117.00	$0.00	$0.00
D	8240-1401-SA05-403-31301-1	AGUA G. Corriente	$0.00	$0.00	$204.00	$204.00	$0.00	$0.00
D	8240-1401-SA05-403-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$30,845.94	$30,845.94	$0.00	$0.00
D	8240-1401-SA05-403-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,518.00	$1,518.00	$0.00	$0.00
D	8240-1401-SA05-403-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$137,891.20	$137,891.20	$0.00	$0.00
D	8240-1401-SA05-403-44107-1	PREMIOS, ESTIMULOS, RECOMPENSAS, BECAS Y SEGUROS A DEPORTISTAS G. Corriente	$0.00	$0.00	$8,312.00	$8,312.00	$0.00	$0.00
D	8240-1401-SA05-403-44204-1	FOMENTO DEPORTIVO G. Corriente	$0.00	$0.00	$66,240.00	$66,240.00	$0.00	$0.00
D	8240-1401-SA06-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$125,130.42	$125,130.42	$0.00	$0.00
D	8240-1401-SA06-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$18,708.64	$18,708.64	$0.00	$0.00
D	8240-1401-SA06-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,877.63	$1,877.63	$0.00	$0.00
D	8240-1401-SA06-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$61,948.80	$61,948.80	$0.00	$0.00
D	8240-1401-SA07-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$64,362.09	$64,362.09	$0.00	$0.00
D	8240-1401-SI01-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,220,703.41	$1,220,703.41	$0.00	$0.00
D	8240-1401-SI01-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$46,348.67	$46,348.67	$0.00	$0.00
D	8240-1401-SI01-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$18,030.84	$18,030.84	$0.00	$0.00
D	8240-1401-SI01-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$287,178.94	$287,178.94	$0.00	$0.00

D	8240-1401-SI01-201-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$80,277.12	$80,277.12	$0.00	$0.00
D	8240-1401-SI01-201-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,269.55	$3,269.55	$0.00	$0.00
D	8240-1401-SI01-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$649,181.98	$649,181.98	$0.00	$0.00
D	8240-1401-SI01-201-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$1,300.00	$0.00	$1,300.00	$0.00
D	8240-1401-SI01-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,847.23	$3,847.23	$0.00	$0.00
D	8240-1401-SI01-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,238.56	$4,238.56	$0.00	$0.00
D	8240-1401-SI01-201-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$150.80	$0.00	$150.80	$0.00
D	8240-1401-SI01-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,754.99	$1,754.99	$0.00	$0.00
D	8240-1401-SI02-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$369,437.53	$369,437.53	$0.00	$0.00
D	8240-1401-SI02-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$114,345.87	$114,345.87	$0.00	$0.00
D	8240-1401-SI02-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,935.48	$7,935.48	$0.00	$0.00
D	8240-1401-SI02-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$62,761.95	$62,761.95	$0.00	$0.00
D	8240-1401-SI02-201-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,977.70	$3,977.70	$0.00	$0.00
D	8240-1401-SI02-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$168,425.86	$168,425.86	$0.00	$0.00
D	8240-1401-SI02-201-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$20,127.89	$20,127.89	$0.00	$0.00
D	8240-1401-SI02-201-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$522.00	$522.00	$0.00	$0.00
D	8240-1401-SI02-201-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,980.99	$1,980.99	$0.00	$0.00
D	8240-1401-SI02-201-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$21,426.88	$21,426.88	$0.00	$0.00
D	8240-1401-SI02-201-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$20,026.97	$20,026.97	$0.00	$0.00
D	8240-1401-SI02-201-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$33,252.80	$33,252.80	$0.00	$0.00
D	8240-1401-SI02-201-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$2,697.68	$2,697.68	$0.00	$0.00
D	8240-1401-SI02-201-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$15,657.74	$15,657.74	$0.00	$0.00
D	8240-1401-SI02-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,991.22	$3,991.22	$0.00	$0.00
D	8240-1401-SI02-201-31301-1	AGUA G. Corriente	$0.00	$0.00	$221.00	$221.00	$0.00	$0.00
D	8240-1401-SI02-201-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$36,749.99	$36,749.99	$0.00	$0.00
D	8240-1401-SI02-201-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$535,390.12	$535,390.12	$0.00	$0.00
D	8240-1401-SI02-201-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$925.00	$925.00	$0.00	$0.00
D	8240-1401-SI02-201-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$455.00	$455.00	$0.00	$0.00

D	8240-1401-SI02-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,722.18	$2,722.18	$0.00	$0.00
D	8240-1401-SI02-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$29,799.04	$29,799.04	$0.00	$0.00
D	8240-1401-SI02-201-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$32,720.23	$32,720.23	$0.00	$0.00
D	8240-1401-SI02-201-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$1,392.00	$1,392.00	$0.00	$0.00
D	8240-1401-SO01-704-61603-2	CONSTRUCCION G. Capital	$0.00	$0.00	$3,207,071.55	$3,207,071.55	$0.00	$0.00
D	8240-1401-SO02-705-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,483,262.51	$1,483,262.51	$0.00	$0.00
D	8240-1401-SO02-705-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,368.25	$30,368.25	$0.00	$0.00
D	8240-1401-SO02-705-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$21,786.65	$21,786.65	$0.00	$0.00
D	8240-1401-SO02-705-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$98,710.66	$98,710.66	$0.00	$0.00
D	8240-1401-SO02-705-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$81,787.39	$81,787.39	$0.00	$0.00
D	8240-1401-SO02-705-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$645,361.54	$645,361.54	$0.00	$0.00
D	8240-1401-SO03-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$91,108.12	$91,108.12	$0.00	$0.00
D	8240-1401-SO03-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,360.82	$1,360.82	$0.00	$0.00
D	8240-1401-SO03-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$46,812.38	$46,812.38	$0.00	$0.00
D	8240-1401-SO03-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$5,443.30	$5,443.30	$0.00	$0.00
D	8240-1401-SO03-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$108,116.52	$108,116.52	$0.00	$0.00
D	8240-1401-SO03-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$902.00	$902.00	$0.00	$0.00
D	8240-1401-SO03-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$1,830.24	$900.00	$930.24	$0.00
D	8240-1401-SO03-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,114.23	$4,114.23	$0.00	$0.00
D	8240-1401-SO04-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$259,381.03	$259,381.03	$0.00	$0.00
D	8240-1401-SO04-706-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$66,000.00	$66,000.00	$0.00	$0.00
D	8240-1401-SO04-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$49,909.43	$49,909.43	$0.00	$0.00
D	8240-1401-SO04-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$15,802.50	$15,802.50	$0.00	$0.00
D	8240-1401-SO04-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$6,155.63	$6,155.63	$0.00	$0.00
D	8240-1401-SO04-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$26,043.30	$26,043.30	$0.00	$0.00
D	8240-1401-SO04-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$9,843.46	$6,630.75	$3,212.71	$0.00
D	8240-1401-SO04-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$9,995.00	$6,675.00	$3,320.00	$0.00
D	8240-1401-SO04-706-24701-1	ARTICULOS METALICOS PARA LA CONSTRUCCION G. Corriente	$0.00	$0.00	$1,200.00	$0.00	$1,200.00	$0.00

D	8240-1401-SO04-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$16,082.00	$0.00	$16,082.00	$0.00
D	8240-1401-SO04-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$196,770.78	$196,770.78	$0.00	$0.00
D	8240-1401-SO04-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$1,400.05	$1,400.05	$0.00	$0.00
D	8240-1401-SO04-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$75,485.28	$75,130.28	$355.00	$0.00
D	8240-1401-SO04-706-31201-1	GAS G. Corriente	$0.00	$0.00	$36,859.00	$36,859.00	$0.00	$0.00
D	8240-1401-SO04-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$9,937.07	$9,937.07	$0.00	$0.00
D	8240-1401-SO04-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,060.00	$4,060.00	$0.00	$0.00
D	8240-1401-SO04-706-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$6,206.00	$6,206.00	$0.00	$0.00
D	8240-1401-SO05-701-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$1,665.00	$0.00	$1,665.00	$0.00
D	8240-1401-SO05-701-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$1,729.99	$1,729.99	$0.00	$0.00
D	8240-1401-SO05-701-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
D	8240-1401-SO05-701-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$2,027.83	$2,027.83	$0.00	$0.00
D	8240-1401-SO05-701-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$42,189.21	$42,189.21	$0.00	$0.00
D	8240-1401-SO05-701-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
D	8240-1401-SO06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$29,491.66	$29,491.66	$0.00	$0.00
D	8240-1401-SO06-702-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$9,292.00	$9,292.00	$0.00	$0.00
D	8240-1401-SO06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$515.52	$515.52	$0.00	$0.00
D	8240-1401-SO06-702-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$13,390.66	$13,390.66	$0.00	$0.00
D	8240-1401-SO06-702-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$41,814.00	$41,814.00	$0.00	$0.00
D	8240-1401-SO06-702-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$14,925.01	$11,735.01	$3,190.00	$0.00
D	8240-1401-SO06-702-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$2,883.17	$2,883.17	$0.00	$0.00
D	8240-1401-SO06-702-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$4,139.46	$4,139.46	$0.00	$0.00
D	8240-1401-SO06-702-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$18,133.23	$18,133.23	$0.00	$0.00
D	8240-1401-SO06-702-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$168,154.16	$145,418.16	$22,736.00	$0.00
D	8240-1401-SO06-702-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
D	8240-1401-SO06-702-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$14,649.00	$0.00	$14,649.00	$0.00
D	8240-1401-SO06-702-31301-1	AGUA G. Corriente	$0.00	$0.00	$3,698.00	$3,698.00	$0.00	$0.00
D	8240-1401-SO06-702-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$18,656.50	$18,656.50	$0.00	$0.00

D	8240-1401-SO06-702-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$613.28	$613.28	$0.00	$0.00
D	8240-1401-SO06-702-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$29,980.83	$29,980.83	$0.00	$0.00
D	8240-1401-SO06-702-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$52,603.58	$52,603.58	$0.00	$0.00
D	8240-1401-SO06-702-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$5,079.00	$5,079.00	$0.00	$0.00
D	8240-1401-SO06-702-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,863.82	$3,863.82	$0.00	$0.00
D	8240-1401-SO06-702-56201-2	MAQUINARIA Y EQUIPO INDUSTRIAL G. Capital	$0.00	$0.00	$870,000.00	$870,000.00	$0.00	$0.00
D	8240-1401-SO06-702-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$3,949.80	$3,949.80	$0.00	$0.00
D	8240-1401-SO07-703-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$330,249.37	$330,249.37	$0.00	$0.00
D	8240-1401-SO07-703-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$42,834.62	$42,834.62	$0.00	$0.00
D	8240-1401-SO07-703-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
D	8240-1401-SO07-703-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,861.01	$1,861.01	$0.00	$0.00
D	8240-1401-SO07-703-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$25,251.00	$10,490.00	$14,761.00	$0.00
D	8240-1401-SO07-703-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$6,529.30	$6,529.30	$0.00	$0.00
D	8240-1401-SO07-703-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$391,389.34	$391,389.34	$0.00	$0.00
D	8240-1401-SO07-703-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$10,016.70	$2,764.96	$7,251.74	$0.00
D	8240-1401-SO07-703-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,399.08	$7,399.08	$0.00	$0.00
D	8240-1401-SO07-703-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$731.40	$731.40	$0.00	$0.00
D	8240-1401-SO07-703-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$52,795.99	$52,795.99	$0.00	$0.00
D	8240-1401-SO07-703-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,721.00	$0.00	$4,721.00	$0.00
D	8240-1401-SO07-703-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,483.76	$16,483.76	$0.00	$0.00
D	8240-1401-SO07-703-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$23,142.00	$23,142.00	$0.00	$0.00
D	8240-1401-SO07-703-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,734.75	$4,734.75	$0.00	$0.00
D	8240-1401-SO07-703-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,837.03	$2,837.03	$0.00	$0.00
D	8240-1401-SO07-703-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$500.01	$500.01	$0.00	$0.00
D	8240-1401-SO07-703-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
D	8240-1401-SO08-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$3,900.00	$0.00	$3,900.00	$0.00
D	8240-1401-SO08-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$46,160.08	$46,160.08	$0.00	$0.00
D	8240-1401-SO08-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,304.65	$4,304.65	$0.00	$0.00

D	8240-1401-SO09-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$12,205,042.62	$12,205,042.62	$0.00	$0.00
D	8240-1401-SO09-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$2,447,280.63	$2,447,280.63	$0.00	$0.00
D	8240-1401-SO09-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$222,622.80	$222,622.80	$0.00	$0.00
D	8240-1401-SO09-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,868,043.59	$1,868,043.59	$0.00	$0.00
D	8240-1401-SO09-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$863,597.99	$863,597.99	$0.00	$0.00
D	8240-1401-SO09-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$2,252,774.08	$2,252,774.08	$0.00	$0.00
D	8240-1401-SO09-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$112,417.20	$112,417.20	$0.00	$0.00
D	8240-1401-SO09-706-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$5,734.90	$5,734.90	$0.00	$0.00
D	8240-1401-SO09-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$560.00	$560.00	$0.00	$0.00
D	8240-1401-SO09-706-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$1,250.00	$1,250.00	$0.00	$0.00
D	8240-1401-SO09-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$26,704.97	$26,704.97	$0.00	$0.00
D	8240-1401-SO09-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$488,543.20	$488,543.20	$0.00	$0.00
D	8240-1401-SO09-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$889.13	$889.13	$0.00	$0.00
D	8240-1401-SO09-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$96,972.50	$96,972.50	$0.00	$0.00
D	8240-1401-SO09-706-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$136,606.52	$136,606.52	$0.00	$0.00
D	8240-1401-SO09-706-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$4,044.00	$4,044.00	$0.00	$0.00
D	8240-1401-SO09-706-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$42,951.02	$42,951.02	$0.00	$0.00
D	8240-1401-SO09-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$14,891.09	$14,891.09	$0.00	$0.00
D	8240-1401-SO09-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$157,000.25	$157,000.25	$0.00	$0.00
D	8240-1401-SO09-706-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,163.06	$3,163.06	$0.00	$0.00
D	8240-1401-SO10-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$334,423.20	$334,423.20	$0.00	$0.00
D	8240-1401-SO10-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$999,906.94	$999,906.94	$0.00	$0.00
D	8240-1401-SO10-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$24,125.68	$24,125.68	$0.00	$0.00
D	8240-1401-SO10-706-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$9,709,715.21	$8,925,390.82	$784,324.39	$0.00
D	8240-1401-SO10-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$67,198.33	$67,198.33	$0.00	$0.00
D	8240-1401-SO11-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$5,478.67	$0.00	$5,478.67	$0.00
D	8240-1401-SO11-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$620,284.63	$620,284.63	$0.00	$0.00
D	8240-1401-SO11-706-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$6,330.00	$0.00	$6,330.00	$0.00

D	8240-1401-SO11-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$29,753.73	$29,753.73	$0.00	$0.00
D	8240-1401-SO11-706-31104-1	SERVICIO DE ALUMBRADO PÚBLICO G. Corriente	$0.00	$0.00	$11,777,059.27	$11,777,059.27	$0.00	$0.00
D	8240-1401-SO11-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$18,999.00	$18,999.00	$0.00	$0.00
D	8240-1401-SO12-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$342,227.08	$342,227.08	$0.00	$0.00
D	8240-1401-SO12-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$107,474.10	$107,474.10	$0.00	$0.00
D	8240-1401-SO12-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,798.45	$9,798.45	$0.00	$0.00
D	8240-1401-SO12-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$46,897.52	$46,897.52	$0.00	$0.00
D	8240-1401-SO12-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$11,977.06	$11,977.06	$0.00	$0.00
D	8240-1401-SO12-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,005.25	$3,005.25	$0.00	$0.00
D	8240-1401-SO12-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$210,967.92	$210,967.92	$0.00	$0.00
D	8240-1401-SO12-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$133,492.96	$133,492.96	$0.00	$0.00
D	8240-1401-SO12-706-32601-1	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS G. Corriente	$0.00	$0.00	$127,383.60	$127,383.60	$0.00	$0.00
D	8240-1401-SO13-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$220,347.15	$220,347.15	$0.00	$0.00
D	8240-1401-SO13-706-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$1,383.00	$0.00	$1,383.00	$0.00
D	8240-1401-SO13-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$139,875.77	$139,875.77	$0.00	$0.00
D	8240-1401-SO13-706-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$10,558.52	$0.00	$10,558.52	$0.00
D	8240-1401-SO13-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$53,338.43	$53,338.43	$0.00	$0.00
D	8240-1401-SO14-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$333,098.99	$333,098.99	$0.00	$0.00
D	8240-1401-SO14-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$28,644.02	$28,644.02	$0.00	$0.00
D	8240-1401-SO14-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,714.82	$6,714.82	$0.00	$0.00
D	8240-1401-SO14-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$70,317.54	$70,317.54	$0.00	$0.00
D	8240-1401-SO14-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$13,303.30	$13,303.30	$0.00	$0.00
D	8240-1401-SO14-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$206,929.19	$206,929.19	$0.00	$0.00
D	8240-1401-SP01-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$55,333.00	$55,333.00	$0.00	$0.00
D	8240-1401-SP01-801-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00
D	8240-1401-SP01-802-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$6,223.41	$6,223.41	$0.00	$0.00
D	8240-1401-SP01-802-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$4,408.00	$4,408.00	$0.00	$0.00
D	8240-1401-SP01-802-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$4,274.26	$991.81	$3,282.45	$0.00

D	8240-1401-SP01-802-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$450.00	$0.00	$450.00	$0.00
D	8240-1401-SP01-802-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$17,570.55	$16,683.55	$887.00	$0.00
D	8240-1401-SP01-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$135,363.93	$135,363.93	$0.00	$0.00
D	8240-1401-SP01-802-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$45,145.30	$0.00	$45,145.30	$0.00
D	8240-1401-SP01-802-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$93,553.00	$93,553.00	$0.00	$0.00
D	8240-1401-SP01-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$8,964.00	$8,964.00	$0.00	$0.00
D	8240-1401-SP01-802-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$25,834.00	$25,834.00	$0.00	$0.00
D	8240-1401-SP01-802-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$15,660.01	$15,660.01	$0.00	$0.00
D	8240-1401-SP01-802-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$1,696.87	$1,696.87	$0.00	$0.00
D	8240-1401-SP01-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$75,576.85	$75,576.85	$0.00	$0.00
D	8240-1401-SP01-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$269.00	$269.00	$0.00	$0.00
D	8240-1401-SP01-802-39901-1	SERVICIOS ASISTENCIALES G. Corriente	$0.00	$0.00	$1,200.00	$0.00	$1,200.00	$0.00
D	8240-1401-SP01-802-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$30,472.00	$26,488.00	$3,984.00	$0.00
D	8240-1401-SP02-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$10,401,668.20	$10,401,668.20	$0.00	$0.00
D	8240-1401-SP02-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$380,631.91	$380,631.91	$0.00	$0.00
D	8240-1401-SP02-803-28201-1	MATERIALES DE SEGURIDAD PUBLICA G. Corriente	$0.00	$0.00	$29,092.80	$29,092.80	$0.00	$0.00
D	8240-1401-SP03-801-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$672.80	$672.80	$0.00	$0.00
D	8240-1401-SP03-801-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$3,236.98	$3,236.98	$0.00	$0.00
D	8240-1401-SP03-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$472,519.32	$472,519.32	$0.00	$0.00
D	8240-1401-SP03-801-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$8,407.80	$8,407.80	$0.00	$0.00
D	8240-1401-SP03-801-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,399.00	$0.00	$2,399.00	$0.00
D	8240-1401-SP03-801-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$73,991.00	$73,991.00	$0.00	$0.00
D	8240-1401-SP03-801-31301-1	AGUA G. Corriente	$0.00	$0.00	$306.00	$306.00	$0.00	$0.00
D	8240-1401-SP03-801-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$3,457.00	$3,457.00	$0.00	$0.00
D	8240-1401-SP03-801-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$156,509.52	$156,507.52	$2.00	$0.00
D	8240-1401-SP03-801-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$12,705.51	$12,705.51	$0.00	$0.00
D	8240-1401-SP03-801-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$2,436.00	$2,436.00	$0.00	$0.00
D	8240-1401-SP03-801-39301-1	IMPUESTOS Y DERECHOS DE IMPORTACION G. Corriente	$0.00	$0.00	$45,531.14	$38,991.14	$6,540.00	$0.00

D	8240-1401-SP04-802-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$9,910.02	$9,910.02	$0.00	$0.00
D	8240-1401-SP05-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$1,028,967.22	$1,028,967.22	$0.00	$0.00
D	8240-1401-SP05-802-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$3,119.55	$3,119.55	$0.00	$0.00
D	8240-1401-SP05-802-33401-1	SERVICIOS DE CAPACITACION G. Corriente	$0.00	$0.00	$45,000.00	$45,000.00	$0.00	$0.00
D	8240-1401-SP05-802-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$135,459.99	$135,459.99	$0.00	$0.00
D	8240-1401-SP05-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$30,441.33	$30,441.33	$0.00	$0.00
D	8240-1401-SP05-802-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$639.87	$639.87	$0.00	$0.00
D	8240-1401-SP05-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$6,540.00	$6,540.00	$0.00	$0.00
D	8240-1401-SP06-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$699,453.23	$699,453.23	$0.00	$0.00
D	8240-1401-TM01-504-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$769,654.39	$769,654.39	$0.00	$0.00
D	8240-1401-TM01-504-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$190,435.36	$190,435.36	$0.00	$0.00
D	8240-1401-TM01-504-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$13,842.96	$13,842.96	$0.00	$0.00
D	8240-1401-TM01-504-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$51,154.52	$51,154.52	$0.00	$0.00
D	8240-1401-TM01-504-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$102,243.12	$102,243.12	$0.00	$0.00
D	8240-1401-TM01-504-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$5,559.30	$5,559.30	$0.00	$0.00
D	8240-1401-TM01-504-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$640,814.70	$640,814.70	$0.00	$0.00
D	8240-1401-TM01-504-15204-1	PAGO DE LIQUIDACIONES G. Corriente	$0.00	$0.00	$2,326,615.60	$2,326,615.60	$0.00	$0.00
D	8240-1401-TM01-504-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$39,801.04	$0.00	$39,801.04	$0.00
D	8240-1401-TM01-504-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$14,079.98	$14,079.98	$0.00	$0.00
D	8240-1401-TM01-504-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
D	8240-1401-TM01-504-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$1,175.01	$1,175.01	$0.00	$0.00
D	8240-1401-TM01-504-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$13,448.30	$13,448.30	$0.00	$0.00
D	8240-1401-TM01-504-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,499.50	$2,499.50	$0.00	$0.00
D	8240-1401-TM01-504-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$22,608.04	$22,608.04	$0.00	$0.00
D	8240-1401-TM02-505-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$87,374.31	$87,374.31	$0.00	$0.00
D	8240-1401-TM02-505-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,229.60	$3,229.60	$0.00	$0.00
D	8240-1401-TM02-505-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$17,281.63	$17,281.63	$0.00	$0.00
D	8240-1401-TM02-505-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$139,343.57	$139,343.57	$0.00	$0.00

D	8240-1401-TM02-505-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$992.47	$992.47	$0.00	$0.00
D	8240-1401-TM03-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$872,536.66	$872,536.66	$0.00	$0.00
D	8240-1401-TM03-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,068.92	$30,068.92	$0.00	$0.00
D	8240-1401-TM03-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$15,813.14	$15,813.14	$0.00	$0.00
D	8240-1401-TM03-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$82,199.86	$82,199.86	$0.00	$0.00
D	8240-1401-TM03-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$102,156.86	$102,156.86	$0.00	$0.00
D	8240-1401-TM03-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$516.30	$516.30	$0.00	$0.00
D	8240-1401-TM03-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$219,784.54	$219,784.54	$0.00	$0.00
D	8240-1401-TM03-501-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$21,433,991.31	$21,433,991.31	$0.00	$0.00
D	8240-1401-TM03-501-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$61,732.04	$60,025.26	$1,706.78	$0.00
D	8240-1401-TM03-501-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$39,776.36	$28,756.36	$11,020.00	$0.00
D	8240-1401-TM03-501-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$9,840.00	$9,840.00	$0.00	$0.00
D	8240-1401-TM03-501-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	$0.00	$0.00	$170.75	$0.00	$170.75	$0.00
D	8240-1401-TM03-501-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$25,468.96	$25,468.96	$0.00	$0.00
D	8240-1401-TM03-501-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$56,392.15	$56,392.15	$0.00	$0.00
D	8240-1401-TM03-501-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$19,746.36	$19,746.36	$0.00	$0.00
D	8240-1401-TM03-501-31301-1	AGUA G. Corriente	$0.00	$0.00	$374.00	$374.00	$0.00	$0.00
D	8240-1401-TM03-501-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$17,413.00	$17,413.00	$0.00	$0.00
D	8240-1401-TM03-501-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$21,944.39	$21,944.39	$0.00	$0.00
D	8240-1401-TM03-501-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$1,158,568.80	$1,158,568.80	$0.00	$0.00
D	8240-1401-TM03-501-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$7,672.79	$7,672.79	$0.00	$0.00
D	8240-1401-TM03-501-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$3,316.01	$3,316.01	$0.00	$0.00
D	8240-1401-TM03-501-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$7,093.75	$7,093.75	$0.00	$0.00
D	8240-1401-TM03-501-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$170,197.10	$170,197.10	$0.00	$0.00
D	8240-1401-TM03-501-39501-1	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES G. Corriente	$0.00	$0.00	$144,824.00	$144,824.00	$0.00	$0.00
D	8240-1401-TM03-501-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,158.64	$1,158.64	$0.00	$0.00
D	8240-1401-TM03-501-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$12,620.20	$12,620.20	$0.00	$0.00
D	8240-1401-TM04-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$267,685.02	$267,685.02	$0.00	$0.00

D	8240-1401-TM04-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$65,349.90	$65,349.90	$0.00	$0.00
D	8240-1401-TM04-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,035.66	$7,035.66	$0.00	$0.00
D	8240-1401-TM04-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$41,375.81	$41,375.81	$0.00	$0.00
D	8240-1401-TM04-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$42,016.35	$42,016.35	$0.00	$0.00
D	8240-1401-TM04-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$5,896.05	$5,896.05	$0.00	$0.00
D	8240-1401-TM04-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$341,381.21	$341,381.21	$0.00	$0.00
D	8240-1401-TM06-502-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,240,183.02	$1,240,183.02	$0.00	$0.00
D	8240-1401-TM06-502-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$17,815.64	$17,815.64	$0.00	$0.00
D	8240-1401-TM06-502-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$17,268.73	$17,268.73	$0.00	$0.00
D	8240-1401-TM06-502-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$90,862.97	$90,862.97	$0.00	$0.00
D	8240-1401-TM06-502-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$174,392.50	$174,392.50	$0.00	$0.00
D	8240-1401-TM06-502-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$617,371.84	$617,371.84	$0.00	$0.00
D	8240-1401-TM06-502-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$85,531.84	$83,991.17	$1,540.67	$0.00
D	8240-1401-TM06-502-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$21,618.34	$21,618.34	$0.00	$0.00
D	8240-1401-TM06-502-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$14,145.99	$14,145.99	$0.00	$0.00
D	8240-1401-TM06-502-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$25,212.46	$25,212.46	$0.00	$0.00
D	8240-1401-TM06-502-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$9,375.72	$9,375.72	$0.00	$0.00
D	8240-1401-TM06-502-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$7,597.53	$7,597.53	$0.00	$0.00
D	8240-1401-TM06-502-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$153.00	$0.00	$0.00
D	8240-1401-TM06-502-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$17,400.00	$17,400.00	$0.00	$0.00
D	8240-1401-TM06-502-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$24,333.02	$24,333.02	$0.00	$0.00
D	8240-1401-TM06-502-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$7,859.53	$7,859.53	$0.00	$0.00
D	8240-1401-TM06-502-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,980.98	$2,980.98	$0.00	$0.00
D	8240-1401-TM06-502-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,127.72	$3,127.72	$0.00	$0.00
D	8240-1401-TM06-502-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$2,804.00	$2,804.00	$0.00	$0.00
D	8240-1401-TM06-502-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$885.83	$885.83	$0.00	$0.00
D	8240-1401-TM07-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$48,988.80	$48,988.80	$0.00	$0.00
D	8240-1401-TM07-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$41,427.24	$41,427.24	$0.00	$0.00

D	8240-1401-TM07-503-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$3,132.99	$3,132.99	$0.00	$0.00
D	8240-1401-TM07-503-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$268.00	$268.00	$0.00	$0.00
D	8240-1401-TM07-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$7,727.01	$7,727.01	$0.00	$0.00
D	8240-1401-TM07-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$15,225.95	$15,225.95	$0.00	$0.00
D	8240-1401-TM07-503-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$16,759.18	$16,759.18	$0.00	$0.00
D	8240-1401-TM08-503-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,085,078.37	$1,085,078.37	$0.00	$0.00
D	8240-1401-TM08-503-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$40,598.16	$40,598.16	$0.00	$0.00
D	8240-1401-TM08-503-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$16,858.01	$16,858.01	$0.00	$0.00
D	8240-1401-TM08-503-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$135,602.81	$135,602.81	$0.00	$0.00
D	8240-1401-TM08-503-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$139,151.27	$139,151.27	$0.00	$0.00
D	8240-1401-TM08-503-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$2,807.10	$2,807.10	$0.00	$0.00
D	8240-1401-TM08-503-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$862,948.92	$862,948.92	$0.00	$0.00
D	8240-1401-TM08-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,699.00	$1,699.00	$0.00	$0.00
D	8240-1401-TM08-503-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$27,028.14	$11,948.14	$15,080.00	$0.00
D	8240-1401-TM08-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$21,865.26	$21,865.26	$0.00	$0.00
D	8240-1401-TM08-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$278.92	$278.92	$0.00	$0.00
D	8240-1401-TM08-503-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$14,519.33	$14,519.33	$0.00	$0.00
D	8240-1401-TM08-503-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$452,272.40	$452,272.40	$0.00	$0.00
D	8240-1401-TM08-503-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$989,025.45	$989,025.45	$0.00	$0.00
D	8240-1401-TM08-503-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$1,041.91	$1,041.91	$0.00	$0.00
D	8240-1401-TM08-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,575.99	$1,575.99	$0.00	$0.00
D	8240-1401-TM08-503-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$516,099.00	$516,099.00	$0.00	$0.00
D	8240-1401-TM08-503-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,573.57	$1,573.57	$0.00	$0.00
D	8240-1401-TM08-503-91101-3	AMORTIZACION DE CAPITAL LARGO PLAZO Amortización Deuda	$0.00	$0.00	$1,516,985.99	$1,516,985.99	$0.00	$0.00
D	8240-1401-TM08-503-91102-3	AMORTIZACION DE CAPITAL CORTO PLAZO Amortización Deuda	$0.00	$0.00	$16,000,000.00	$16,000,000.00	$0.00	$0.00
D	8240-1401-TM08-503-92101-1	PAGO DE INTERESES LARGO PLAZO G. Corriente	$0.00	$0.00	$9,128,982.70	$9,128,982.70	$0.00	$0.00
D	8240-1401-TM08-503-92102-1	PAGO DE INTERESES DE CORTO PLAZO G. Corriente	$0.00	$0.00	$502,501.43	$502,501.43	$0.00	$0.00
D	8240-1401-TM08-503-92301-1	INTERESES POR ARRENDAMIENTOS FINANCIEROS NACIONALES G. Corriente	$0.00	$0.00	$523,077.63	$523,077.63	$0.00	$0.00

D	8240-2501-S002-704-62415-2	INFRAESTRUCTURA BASICA Y EQUIPAMIENTO SOCIAL G. Capital	$0.00	$0.00	$28,246,286.03	$28,246,286.03	$0.00	$0.00
D	8240-2501-SP01-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$119,796.82	$119,796.82	$0.00	$0.00
D	8240-2501-SP01-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,793.70	$1,793.70	$0.00	$0.00
D	8240-2501-SP02-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$344,989.63	$344,989.63	$0.00	$0.00
D	8240-2501-SP02-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,390.57	$3,390.57	$0.00	$0.00
D	8240-2501-SP02-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,395.66	$2,395.66	$0.00	$0.00
D	8240-2501-SP02-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$201,479.24	$201,479.24	$0.00	$0.00
D	8240-2501-SP03-801-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,517,944.09	$1,517,944.09	$0.00	$0.00
D	8240-2501-SP03-801-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$135,557.17	$135,557.17	$0.00	$0.00
D	8240-2501-SP03-801-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$33,286.34	$33,286.34	$0.00	$0.00
D	8240-2501-SP03-801-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$246,340.91	$246,340.91	$0.00	$0.00
D	8240-2501-SP03-801-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$276,837.13	$276,837.13	$0.00	$0.00
D	8240-2501-SP03-801-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$241,421.82	$241,421.82	$0.00	$0.00
D	8240-2501-SP05-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$13,705,148.08	$13,705,148.08	$0.00	$0.00
D	8240-2501-SP05-802-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$3,156,076.12	$3,156,076.12	$0.00	$0.00
D	8240-2501-SP05-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$375,741.34	$375,741.34	$0.00	$0.00
D	8240-2501-SP05-802-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,766,313.64	$1,766,313.64	$0.00	$0.00
D	8240-2501-SP05-802-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$1,880,889.06	$1,880,889.06	$0.00	$0.00
D	8240-2501-SP05-802-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$2,972,475.10	$2,972,475.10	$0.00	$0.00
D	8240-2501-SP05-802-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$11,779.84	$11,779.84	$0.00	$0.00
D	8240-2501-SP06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$264,921.99	$264,921.99	$0.00	$0.00
D	8240-2501-SP06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$2,180.72	$2,180.72	$0.00	$0.00
D	8240-2501-SP06-702-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$26,458.57	$26,458.57	$0.00	$0.00
D	8240-2501-SP06-702-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$25,560.00	$25,560.00	$0.00	$0.00
D	8240-2501-SP06-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,881,514.45	$2,881,514.45	$0.00	$0.00
D	8240-2501-SP06-803-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$300,356.74	$300,356.74	$0.00	$0.00
D	8240-2501-SP06-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$35,153.71	$35,153.71	$0.00	$0.00
D	8240-2501-SP06-803-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$493,589.43	$493,589.43	$0.00	$0.00

D	8240-2501-SP06-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$153,612.67	$153,612.67	$0.00	$0.00
D	8240-2501-SP06-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$15,226.80	$15,226.80	$0.00	$0.00
D	8240-2501-SP06-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$835,538.15	$835,538.15	$0.00	$0.00
D	8240-2501-SP06-803-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$183,268.01	$183,268.01	$0.00	$0.00
D	8250-1401-AY01-101-11101-1	DIETAS G. Corriente	$0.00	$0.00	$2,121,503.83	$2,121,503.83	$0.00	$0.00
D	8250-1401-AY01-101-11301-1	SUELDOS G. Corriente	$0.00	$0.00	-$196,497.65	-$196,497.65	$0.00	$0.00
D	8250-1401-AY01-101-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$32,361.51	$32,361.51	$0.00	$0.00
D	8250-1401-AY01-101-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,976.92	$1,976.92	$0.00	$0.00
D	8250-1401-AY01-101-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$79,959.96	$79,959.96	$0.00	$0.00
D	8250-1401-AY01-101-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$98,588.81	$98,588.81	$0.00	$0.00
D	8250-1401-AY01-101-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$12,468.41	$12,468.41	$0.00	$0.00
D	8250-1401-AY01-101-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$3,445.10	$3,445.10	$0.00	$0.00
D	8250-1401-AY01-101-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$7,179.00	$7,179.00	$0.00	$0.00
D	8250-1401-AY01-101-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$28,425.41	$28,425.41	$0.00	$0.00
D	8250-1401-AY01-101-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$6,920.56	$6,920.56	$0.00	$0.00
D	8250-1401-AY01-101-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$4,188.19	$4,188.19	$0.00	$0.00
D	8250-1401-AY01-101-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$616.00	$616.00	$0.00	$0.00
D	8250-1401-AY01-101-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$70,057.39	$70,057.39	$0.00	$0.00
D	8250-1401-OC01-601-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,337,208.40	$1,337,208.40	$0.00	$0.00
D	8250-1401-OC01-601-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$59,163.42	$59,163.42	$0.00	$0.00
D	8250-1401-OC01-601-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,562.47	$6,562.47	$0.00	$0.00
D	8250-1401-OC01-601-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$171,396.87	$171,396.87	$0.00	$0.00
D	8250-1401-OC01-601-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$143,774.54	$143,774.54	$0.00	$0.00
D	8250-1401-OC01-601-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$883,077.13	$883,077.13	$0.00	$0.00
D	8250-1401-OC01-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$2,784.00	$2,784.00	$0.00	$0.00
D	8250-1401-OC01-601-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$514.68	$514.68	$0.00	$0.00
D	8250-1401-OC01-601-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$35,189.24	$35,189.24	$0.00	$0.00
D	8250-1401-OC01-601-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$12,894.82	$12,894.82	$0.00	$0.00

D	8250-1401-OC01-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$10,451.25	$10,451.25	$0.00	$0.00
D	8250-1401-OC01-601-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$153.00	$0.00	$0.00
D	8250-1401-OC01-601-31803-1	PAQUETERIA Y MENSAJERIA G. Corriente	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
D	8250-1401-OC01-601-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$39,384.03	$39,384.03	$0.00	$0.00
D	8250-1401-OC01-601-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$8,346.69	$8,346.69	$0.00	$0.00
D	8250-1401-OC01-601-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$47,540.76	$47,540.76	$0.00	$0.00
D	8250-1401-OC01-601-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$1,184.00	$1,184.00	$0.00	$0.00
D	8250-1401-OC02-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$4,603.91	$0.00	$0.00
D	8250-1401-OC02-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,611.81	$3,611.81	$0.00	$0.00
D	8250-1401-PC01-902-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$680,580.46	$680,580.46	$0.00	$0.00
D	8250-1401-PC01-902-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$72,504.76	$72,504.76	$0.00	$0.00
D	8250-1401-PC01-902-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$13,570.64	$13,570.64	$0.00	$0.00
D	8250-1401-PC01-902-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$228,999.24	$228,999.24	$0.00	$0.00
D	8250-1401-PC01-902-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$28,868.56	$28,868.56	$0.00	$0.00
D	8250-1401-PC01-902-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$8,943.60	$8,943.60	$0.00	$0.00
D	8250-1401-PC01-902-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$419,481.39	$419,481.39	$0.00	$0.00
D	8250-1401-PC01-902-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$4,603.91	$0.00	$0.00
D	8250-1401-PC01-902-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$15,664.00	$15,664.00	$0.00	$0.00
D	8250-1401-PC01-902-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$4,149.76	$4,149.76	$0.00	$0.00
D	8250-1401-PC02-901-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$313,707.52	$313,707.52	$0.00	$0.00
D	8250-1401-PC02-901-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,201.19	$3,201.19	$0.00	$0.00
D	8250-1401-PC02-901-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$22,948.24	$22,948.24	$0.00	$0.00
D	8250-1401-PC02-901-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$49,185.38	$49,185.38	$0.00	$0.00
D	8250-1401-PC02-901-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,300.00	$7,300.00	$0.00	$0.00
D	8250-1401-PC02-901-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,599.00	$4,599.00	$0.00	$0.00
D	8250-1401-PC02-901-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$870.00	$870.00	$0.00	$0.00
D	8250-1401-PM01-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$761,265.38	$761,265.38	$0.00	$0.00
D	8250-1401-PM01-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,935.13	$1,935.13	$0.00	$0.00

D	8250-1401-PM01-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$35,132.63	$35,132.63	$0.00	$0.00
D	8250-1401-PM01-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$86,733.10	$86,733.10	$0.00	$0.00
D	8250-1401-PM01-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$17,366.60	$17,366.60	$0.00	$0.00
D	8250-1401-PM01-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$4,361.00	$4,361.00	$0.00	$0.00
D	8250-1401-PM01-301-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$1,650.00	$1,650.00	$0.00	$0.00
D	8250-1401-PM02-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$915,198.94	$915,198.94	$0.00	$0.00
D	8250-1401-PM02-301-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$91,072.94	$91,072.94	$0.00	$0.00
D	8250-1401-PM02-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,152.16	$7,152.16	$0.00	$0.00
D	8250-1401-PM02-301-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$95,916.09	$95,916.09	$0.00	$0.00
D	8250-1401-PM02-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$16,011.55	$16,011.55	$0.00	$0.00
D	8250-1401-PM02-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$632,143.79	$632,143.79	$0.00	$0.00
D	8250-1401-PM02-301-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$59,979.66	$59,306.86	$672.80	$0.00
D	8250-1401-PM02-301-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$38,438.00	$38,438.00	$0.00	$0.00
D	8250-1401-PM02-301-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$11,912.40	$11,912.40	$0.00	$0.00
D	8250-1401-PM02-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$98,890.70	$98,890.70	$0.00	$0.00
D	8250-1401-PM02-301-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$540.00	$540.00	$0.00	$0.00
D	8250-1401-PM02-301-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$10,851.80	$10,851.80	$0.00	$0.00
D	8250-1401-PM02-301-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$75,347.60	$75,347.60	$0.00	$0.00
D	8250-1401-PM02-301-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$97,437.76	$97,437.76	$0.00	$0.00
D	8250-1401-PM02-301-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$59,172.50	$59,172.50	$0.00	$0.00
D	8250-1401-PM02-301-31301-1	AGUA G. Corriente	$0.00	$0.00	$27,243.00	$27,243.00	$0.00	$0.00
D	8250-1401-PM02-301-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$72,521.00	$72,521.00	$0.00	$0.00
D	8250-1401-PM02-301-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$64,474.23	$64,474.23	$0.00	$0.00
D	8250-1401-PM02-301-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$567,619.22	$422,619.22	$145,000.00	$0.00
D	8250-1401-PM02-301-33401-1	SERVICIOS DE CAPACITACION G. Corriente	$0.00	$0.00	$4,000.00	$0.00	$4,000.00	$0.00
D	8250-1401-PM02-301-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$1,716.00	$1,716.00	$0.00	$0.00
D	8250-1401-PM02-301-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$46,373.71	$46,373.71	$0.00	$0.00
D	8250-1401-PM02-301-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$49,138.93	$49,138.93	$0.00	$0.00

D	8250-1401-PM02-301-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$116,308.54	$116,308.54	$0.00	$0.00
D	8250-1401-PM02-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$682,893.97	$682,893.97	$0.00	$0.00
D	8250-1401-PM02-301-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$4,899.00	$4,899.00	$0.00	$0.00
D	8250-1401-PM02-301-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$112,877.68	$112,877.68	$0.00	$0.00
D	8250-1401-PM02-301-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$4,799.00	$4,799.00	$0.00	$0.00
D	8250-1401-PM03-302-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$603,183.22	$603,183.22	$0.00	$0.00
D	8250-1401-PM03-302-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,494.93	$6,494.93	$0.00	$0.00
D	8250-1401-PM03-302-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$42,065.89	$42,065.89	$0.00	$0.00
D	8250-1401-PM03-302-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$111,371.09	$111,371.09	$0.00	$0.00
D	8250-1401-PM03-302-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$758,709.72	$758,709.72	$0.00	$0.00
D	8250-1401-PM03-302-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	8250-1401-PM03-302-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,522.18	$16,522.18	$0.00	$0.00
D	8250-1401-PM03-302-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,591.05	$1,591.05	$0.00	$0.00
D	8250-1401-PM04-303-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$588,356.21	$588,356.21	$0.00	$0.00
D	8250-1401-PM04-303-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$5,518.74	$5,518.74	$0.00	$0.00
D	8250-1401-PM04-303-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$53,055.98	$53,055.98	$0.00	$0.00
D	8250-1401-PM04-303-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$6,193.74	$6,193.74	$0.00	$0.00
D	8250-1401-PM04-303-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$319,411.09	$319,411.09	$0.00	$0.00
D	8250-1401-PM04-303-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$4,603.91	$0.00	$0.00
D	8250-1401-PM04-303-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$340.00	$340.00	$0.00	$0.00
D	8250-1401-PM04-303-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,522.18	$16,522.18	$0.00	$0.00
D	8250-1401-PM04-303-36101-1	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES G. Corriente	$0.00	$0.00	$2,785,381.66	$2,767,981.66	$17,400.00	$0.00
D	8250-1401-PM04-303-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$12,238.00	$12,238.00	$0.00	$0.00
D	8250-1401-PM05-304-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$543,212.39	$543,212.39	$0.00	$0.00
D	8250-1401-PM05-304-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,888.70	$30,888.70	$0.00	$0.00
D	8250-1401-PM05-304-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,685.63	$3,685.63	$0.00	$0.00
D	8250-1401-PM05-304-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$69,462.46	$69,462.46	$0.00	$0.00
D	8250-1401-PM05-304-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$44,210.08	$44,210.08	$0.00	$0.00

D	8250-1401-PM05-304-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$958.65	$958.65	$0.00	$0.00
D	8250-1401-PM05-304-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$114,016.21	$114,016.21	$0.00	$0.00
D	8250-1401-PM05-304-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$7,154.40	$7,154.40	$0.00	$0.00
D	8250-1401-PM05-304-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$459.36	$459.36	$0.00	$0.00
D	8250-1401-PM05-304-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$1,652.88	$1,652.88	$0.00	$0.00
D	8250-1401-PM05-304-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$18,016.35	$18,016.35	$0.00	$0.00
D	8250-1401-PM05-304-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$857.99	$857.99	$0.00	$0.00
D	8250-1401-PM05-304-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$3,150.00	$3,150.00	$0.00	$0.00
D	8250-1401-PM05-304-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$56,673.08	$56,673.08	$0.00	$0.00
D	8250-1401-PM06-305-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$329,280.87	$329,280.87	$0.00	$0.00
D	8250-1401-PM06-305-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$48,000.00	$48,000.00	$0.00	$0.00
D	8250-1401-PM06-305-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,704.50	$3,704.50	$0.00	$0.00
D	8250-1401-PM06-305-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$116,564.66	$116,564.66	$0.00	$0.00
D	8250-1401-PM06-305-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,615.60	$2,615.60	$0.00	$0.00
D	8250-1401-PM06-305-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$239,322.89	$239,322.89	$0.00	$0.00
D	8250-1401-PM06-305-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$9,522.91	$9,522.91	$0.00	$0.00
D	8250-1401-PM06-305-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$1,073.00	$0.00	$1,073.00	$0.00
D	8250-1401-PM06-305-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$2,800.00	$2,800.00	$0.00	$0.00
D	8250-1401-PM06-305-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$153.00	$0.00	$0.00
D	8250-1401-PM06-305-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$6,689.00	$6,689.00	$0.00	$0.00
D	8250-1401-PM06-305-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$4,168.68	$4,168.68	$0.00	$0.00
D	8250-1401-PM06-305-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
D	8250-1401-PM07-306-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$90,658.56	$90,658.56	$0.00	$0.00
D	8250-1401-PM07-306-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$442.93	$442.93	$0.00	$0.00
D	8250-1401-PM07-306-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$5,112.70	$5,112.70	$0.00	$0.00
D	8250-1401-PM07-306-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$15,343.12	$15,343.12	$0.00	$0.00
D	8250-1401-PM07-306-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$67,016.49	$67,016.49	$0.00	$0.00
D	8250-1401-PM07-306-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,460.05	$7,460.05	$0.00	$0.00

D	8250-1401-PM07-306-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$10,832.59	$10,832.59	$0.00	$0.00
D	8250-1401-PM07-306-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$29,275.80	$29,275.80	$0.00	$0.00
D	8250-1401-PM08-307-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$520,705.73	$520,705.73	$0.00	$0.00
D	8250-1401-PM08-307-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$39,925.96	$39,925.96	$0.00	$0.00
D	8250-1401-PM08-307-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$10,122.30	$10,122.30	$0.00	$0.00
D	8250-1401-PM08-307-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$51,458.10	$51,458.10	$0.00	$0.00
D	8250-1401-PM08-307-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$1,650.60	$1,650.60	$0.00	$0.00
D	8250-1401-PM08-307-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$4,477.50	$4,477.50	$0.00	$0.00
D	8250-1401-PM08-307-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$305,158.69	$305,158.69	$0.00	$0.00
D	8250-1401-PM08-307-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$301.60	$301.60	$0.00	$0.00
D	8250-1401-PM08-307-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$522.00	$522.00	$0.00	$0.00
D	8250-1401-PM08-307-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$3,873.60	$3,873.60	$0.00	$0.00
D	8250-1401-PM08-307-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$5,047.70	$5,047.70	$0.00	$0.00
D	8250-1401-PM08-307-31301-1	AGUA G. Corriente	$0.00	$0.00	$51.00	$51.00	$0.00	$0.00
D	8250-1401-PM08-307-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$4,862.50	$4,862.50	$0.00	$0.00
D	8250-1401-PM08-307-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,331.00	$1,331.00	$0.00	$0.00
D	8250-1401-PM08-307-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$6,480.20	$6,480.20	$0.00	$0.00
D	8250-1401-PM08-307-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$7,899.60	$7,899.60	$0.00	$0.00
D	8250-1401-PM09-308-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$265,488.92	$265,488.92	$0.00	$0.00
D	8250-1401-PM09-308-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,690.36	$6,690.36	$0.00	$0.00
D	8250-1401-PM09-308-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$97,126.68	$97,126.68	$0.00	$0.00
D	8250-1401-PM09-308-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$229,842.34	$229,842.34	$0.00	$0.00
D	8250-1401-PM09-308-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,649.67	$1,649.67	$0.00	$0.00
D	8250-1401-PM09-308-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$343.44	$343.44	$0.00	$0.00
D	8250-1401-PM09-308-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$165,972.00	$165,972.00	$0.00	$0.00
D	8250-1401-PM09-308-44201-1	BECAS EDUCATIVAS G. Corriente	$0.00	$0.00	$369,000.00	$369,000.00	$0.00	$0.00
D	8250-1401-PM10-309-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$342,940.13	$342,940.13	$0.00	$0.00
D	8250-1401-PM10-309-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$37,976.30	$37,976.30	$0.00	$0.00

D	8250-1401-PM10-309-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,112.90	$3,112.90	$0.00	$0.00
D	8250-1401-PM10-309-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$50,712.05	$50,712.05	$0.00	$0.00
D	8250-1401-PM10-309-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$147,385.18	$147,385.18	$0.00	$0.00
D	8250-1401-PM11-310-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$101,136.34	$101,136.34	$0.00	$0.00
D	8250-1401-PM11-310-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$5,536.59	$5,536.59	$0.00	$0.00
D	8250-1401-PM11-310-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,574.05	$1,574.05	$0.00	$0.00
D	8250-1401-PM11-310-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$6,172.42	$6,172.42	$0.00	$0.00
D	8250-1401-PM12-311-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$18,560.00	$18,560.00	$0.00	$0.00
D	8250-1401-PM12-311-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$299,988.99	$267,776.22	$32,212.77	$0.00
D	8250-1401-PM12-311-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$34,640.09	$23,380.00	$11,260.09	$0.00
D	8250-1401-SA01-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$5,599,949.12	$5,599,949.12	$0.00	$0.00
D	8250-1401-SA01-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$197,667.66	$197,667.66	$0.00	$0.00
D	8250-1401-SA01-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$36,791.24	$36,791.24	$0.00	$0.00
D	8250-1401-SA01-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$760,075.03	$760,075.03	$0.00	$0.00
D	8250-1401-SA01-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$143,788.81	$143,788.81	$0.00	$0.00
D	8250-1401-SA01-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,362.25	$3,362.25	$0.00	$0.00
D	8250-1401-SA01-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$398,731.37	$398,731.37	$0.00	$0.00
D	8250-1401-SA01-401-29901-1	REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES G. Corriente	$0.00	$0.00	$8,468.00	$8,468.00	$0.00	$0.00
D	8250-1401-SA01-401-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8250-1401-SA01-401-41501-1	TRANSFERENCIAS PARA SERVICIOS PERSONALES G. Corriente	$0.00	$0.00	$7,314,550.02	$7,314,550.02	$0.00	$0.00
D	8250-1401-SA01-401-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$1,176,925.49	$1,135,918.10	$41,007.39	$0.00
D	8250-1401-SA01-401-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$36,050.00	$36,050.00	$0.00	$0.00
D	8250-1401-SA01-401-44302-1	ACCIONES SOCIALES BÁSICAS (DESAYUNOS ESCOLARES) G. Corriente	$0.00	$0.00	$1,959,744.60	$1,959,744.60	$0.00	$0.00
D	8250-1401-SA01-401-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$24,966,376.94	$24,966,376.94	$0.00	$0.00
D	8250-1401-SA02-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$3,396,439.56	$3,396,439.56	$0.00	$0.00
D	8250-1401-SA02-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$192,579.62	$192,579.62	$0.00	$0.00
D	8250-1401-SA02-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$50,435.87	$50,435.87	$0.00	$0.00
D	8250-1401-SA02-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$311,310.85	$311,310.85	$0.00	$0.00

D	8250-1401-SA02-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$179,208.81	$179,208.81	$0.00	$0.00
D	8250-1401-SA02-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,597.30	$3,597.30	$0.00	$0.00
D	8250-1401-SA02-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$743,484.85	$743,484.85	$0.00	$0.00
D	8250-1401-SA02-401-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$157,917.88	$115,101.69	$42,816.19	$0.00
D	8250-1401-SA02-401-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$29,058.94	$29,058.94	$0.00	$0.00
D	8250-1401-SA02-401-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$46,733.50	$46,733.50	$0.00	$0.00
D	8250-1401-SA02-401-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$23,646.17	$23,646.17	$0.00	$0.00
D	8250-1401-SA02-401-22106-1	ADQUISICION DE AGUA POTABLE G. Corriente	$0.00	$0.00	$115,957.00	$115,957.00	$0.00	$0.00
D	8250-1401-SA02-401-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$47,089.48	$47,089.48	$0.00	$0.00
D	8250-1401-SA02-401-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$15,786.67	$15,786.67	$0.00	$0.00
D	8250-1401-SA02-401-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$59,134.07	$59,134.07	$0.00	$0.00
D	8250-1401-SA02-401-31301-1	AGUA G. Corriente	$0.00	$0.00	$9,833.00	$9,833.00	$0.00	$0.00
D	8250-1401-SA02-401-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$10,790.19	$10,790.19	$0.00	$0.00
D	8250-1401-SA02-401-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$37,049.55	$36,769.55	$280.00	$0.00
D	8250-1401-SA02-401-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$9,434.00	$9,434.00	$0.00	$0.00
D	8250-1401-SA02-401-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$57,281.54	$57,281.54	$0.00	$0.00
D	8250-1401-SA02-401-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$5,701.40	$5,701.40	$0.00	$0.00
D	8250-1401-SA03-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$336,984.42	$336,984.42	$0.00	$0.00
D	8250-1401-SA03-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$12,312.30	$12,312.30	$0.00	$0.00
D	8250-1401-SA03-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,003.70	$1,003.70	$0.00	$0.00
D	8250-1401-SA03-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,252.75	$2,252.75	$0.00	$0.00
D	8250-1401-SA03-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$13,912.48	$13,912.48	$0.00	$0.00
D	8250-1401-SA03-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$9,157.69	$9,157.69	$0.00	$0.00
D	8250-1401-SA03-402-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$928.00	$928.00	$0.00	$0.00
D	8250-1401-SA03-402-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$27,520.24	$27,520.24	$0.00	$0.00
D	8250-1401-SA03-402-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$10,940.63	$10,940.63	$0.00	$0.00
D	8250-1401-SA03-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$127,952.00	$127,952.00	$0.00	$0.00
D	8250-1401-SA03-402-31301-1	AGUA G. Corriente	$0.00	$0.00	$425.00	$425.00	$0.00	$0.00

D	8250-1401-SA03-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$3,145.00	$3,145.00	$0.00	$0.00
D	8250-1401-SA03-402-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$9,280.00	$9,280.00	$0.00	$0.00
D	8250-1401-SA03-402-33901-1	SUBCONTRATACIÓN DE SERVICIOS CON TERCEROS G. Corriente	$0.00	$0.00	$266,607.33	$266,607.33	$0.00	$0.00
D	8250-1401-SA03-402-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$3,498.00	$3,498.00	$0.00	$0.00
D	8250-1401-SA03-402-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$82,811.31	$82,811.31	$0.00	$0.00
D	8250-1401-SA03-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$3,621.00	$3,621.00	$0.00	$0.00
D	8250-1401-SA04-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,225,560.86	$2,225,560.86	$0.00	$0.00
D	8250-1401-SA04-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$110,811.39	$110,811.39	$0.00	$0.00
D	8250-1401-SA04-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$27,473.71	$27,473.71	$0.00	$0.00
D	8250-1401-SA04-402-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$303,802.17	$303,802.17	$0.00	$0.00
D	8250-1401-SA04-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$71,454.55	$71,454.55	$0.00	$0.00
D	8250-1401-SA04-402-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$8,032.35	$8,032.35	$0.00	$0.00
D	8250-1401-SA04-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$526,599.91	$526,599.91	$0.00	$0.00
D	8250-1401-SA04-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$245.00	$245.00	$0.00	$0.00
D	8250-1401-SA04-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$45,661.00	$45,661.00	$0.00	$0.00
D	8250-1401-SA04-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$7,592.00	$7,592.00	$0.00	$0.00
D	8250-1401-SA04-402-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8250-1401-SA04-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$127,742.34	$127,742.34	$0.00	$0.00
D	8250-1401-SA05-403-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,935,886.68	$1,935,886.68	$0.00	$0.00
D	8250-1401-SA05-403-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$358,760.97	$358,760.97	$0.00	$0.00
D	8250-1401-SA05-403-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$26,589.72	$26,589.72	$0.00	$0.00
D	8250-1401-SA05-403-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$286,965.86	$286,965.86	$0.00	$0.00
D	8250-1401-SA05-403-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$18,975.12	$18,975.12	$0.00	$0.00
D	8250-1401-SA05-403-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$1,527.90	$1,527.90	$0.00	$0.00
D	8250-1401-SA05-403-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$318,332.35	$318,332.35	$0.00	$0.00
D	8250-1401-SA05-403-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$3,906.97	$3,906.97	$0.00	$0.00
D	8250-1401-SA05-403-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$16,635.80	$16,635.80	$0.00	$0.00
D	8250-1401-SA05-403-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$267,117.00	$267,117.00	$0.00	$0.00

D	8250-1401-SA05-403-31301-1	AGUA G. Corriente	$0.00	$0.00	$204.00	$204.00	$0.00	$0.00
D	8250-1401-SA05-403-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$30,845.94	$30,845.94	$0.00	$0.00
D	8250-1401-SA05-403-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,518.00	$1,518.00	$0.00	$0.00
D	8250-1401-SA05-403-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$137,891.20	$137,891.20	$0.00	$0.00
D	8250-1401-SA05-403-44107-1	PREMIOS, ESTIMULOS, RECOMPENSAS, BECAS Y SEGUROS A DEPORTISTAS G. Corriente	$0.00	$0.00	$8,312.00	$8,312.00	$0.00	$0.00
D	8250-1401-SA05-403-44204-1	FOMENTO DEPORTIVO G. Corriente	$0.00	$0.00	$66,240.00	$66,240.00	$0.00	$0.00
D	8250-1401-SA06-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$125,130.42	$125,130.42	$0.00	$0.00
D	8250-1401-SA06-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$18,708.64	$18,708.64	$0.00	$0.00
D	8250-1401-SA06-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,877.63	$1,877.63	$0.00	$0.00
D	8250-1401-SA06-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$61,948.80	$61,948.80	$0.00	$0.00
D	8250-1401-SA07-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$64,362.09	$64,362.09	$0.00	$0.00
D	8250-1401-SI01-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,220,703.41	$1,220,703.41	$0.00	$0.00
D	8250-1401-SI01-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$46,348.67	$46,348.67	$0.00	$0.00
D	8250-1401-SI01-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$18,030.84	$18,030.84	$0.00	$0.00
D	8250-1401-SI01-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$287,178.94	$287,178.94	$0.00	$0.00
D	8250-1401-SI01-201-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$80,277.12	$80,277.12	$0.00	$0.00
D	8250-1401-SI01-201-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,269.55	$3,269.55	$0.00	$0.00
D	8250-1401-SI01-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$649,181.98	$649,181.98	$0.00	$0.00
D	8250-1401-SI01-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,847.23	$3,847.23	$0.00	$0.00
D	8250-1401-SI01-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,238.56	$4,238.56	$0.00	$0.00
D	8250-1401-SI01-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,754.99	$1,754.99	$0.00	$0.00
D	8250-1401-SI02-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$369,437.53	$369,437.53	$0.00	$0.00
D	8250-1401-SI02-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$114,345.87	$114,345.87	$0.00	$0.00
D	8250-1401-SI02-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,935.48	$7,935.48	$0.00	$0.00
D	8250-1401-SI02-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$62,761.95	$62,761.95	$0.00	$0.00
D	8250-1401-SI02-201-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,977.70	$3,977.70	$0.00	$0.00
D	8250-1401-SI02-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$168,425.86	$168,425.86	$0.00	$0.00
D	8250-1401-SI02-201-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$20,127.89	$20,127.89	$0.00	$0.00

D	8250-1401-SI02-201-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$522.00	$522.00	$0.00	$0.00
D	8250-1401-SI02-201-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,980.99	$1,980.99	$0.00	$0.00
D	8250-1401-SI02-201-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$21,426.88	$21,426.88	$0.00	$0.00
D	8250-1401-SI02-201-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$20,026.97	$20,026.97	$0.00	$0.00
D	8250-1401-SI02-201-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$33,252.80	$33,252.80	$0.00	$0.00
D	8250-1401-SI02-201-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$2,697.68	$2,697.68	$0.00	$0.00
D	8250-1401-SI02-201-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$15,657.74	$15,657.74	$0.00	$0.00
D	8250-1401-SI02-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,991.22	$3,991.22	$0.00	$0.00
D	8250-1401-SI02-201-31301-1	AGUA G. Corriente	$0.00	$0.00	$221.00	$221.00	$0.00	$0.00
D	8250-1401-SI02-201-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$36,749.99	$36,749.99	$0.00	$0.00
D	8250-1401-SI02-201-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$535,390.12	$512,190.12	$23,200.00	$0.00
D	8250-1401-SI02-201-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$925.00	$925.00	$0.00	$0.00
D	8250-1401-SI02-201-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$455.00	$455.00	$0.00	$0.00
D	8250-1401-SI02-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,722.18	$2,722.18	$0.00	$0.00
D	8250-1401-SI02-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$29,799.04	$29,799.04	$0.00	$0.00
D	8250-1401-SI02-201-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$32,720.23	$32,720.23	$0.00	$0.00
D	8250-1401-SI02-201-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$1,392.00	$1,392.00	$0.00	$0.00
D	8250-1401-SO01-704-61603-2	CONSTRUCCION G. Capital	$0.00	$0.00	$3,207,071.55	$3,207,071.55	$0.00	$0.00
D	8250-1401-SO02-705-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,483,262.51	$1,483,262.51	$0.00	$0.00
D	8250-1401-SO02-705-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,368.25	$30,368.25	$0.00	$0.00
D	8250-1401-SO02-705-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$21,786.65	$21,786.65	$0.00	$0.00
D	8250-1401-SO02-705-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$98,710.66	$98,710.66	$0.00	$0.00
D	8250-1401-SO02-705-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$81,787.39	$81,787.39	$0.00	$0.00
D	8250-1401-SO02-705-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$645,361.54	$645,361.54	$0.00	$0.00
D	8250-1401-SO03-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$91,108.12	$91,108.12	$0.00	$0.00
D	8250-1401-SO03-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,360.82	$1,360.82	$0.00	$0.00
D	8250-1401-SO03-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$46,812.38	$46,812.38	$0.00	$0.00
D	8250-1401-SO03-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$5,443.30	$5,443.30	$0.00	$0.00

D	8250-1401-SO03-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$108,116.52	$108,116.52	$0.00	$0.00
D	8250-1401-SO03-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$902.00	$902.00	$0.00	$0.00
D	8250-1401-SO03-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$900.00	$900.00	$0.00	$0.00
D	8250-1401-SO03-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,114.23	$4,114.23	$0.00	$0.00
D	8250-1401-SO04-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$259,381.03	$259,381.03	$0.00	$0.00
D	8250-1401-SO04-706-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$66,000.00	$66,000.00	$0.00	$0.00
D	8250-1401-SO04-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$49,909.43	$49,909.43	$0.00	$0.00
D	8250-1401-SO04-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$15,802.50	$15,802.50	$0.00	$0.00
D	8250-1401-SO04-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$6,155.63	$6,155.63	$0.00	$0.00
D	8250-1401-SO04-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$26,043.30	$26,043.30	$0.00	$0.00
D	8250-1401-SO04-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$6,630.75	$6,630.75	$0.00	$0.00
D	8250-1401-SO04-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$6,675.00	$6,675.00	$0.00	$0.00
D	8250-1401-SO04-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$196,770.78	$196,770.78	$0.00	$0.00
D	8250-1401-SO04-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$1,400.05	$1,400.05	$0.00	$0.00
D	8250-1401-SO04-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$75,130.28	$75,130.28	$0.00	$0.00
D	8250-1401-SO04-706-31201-1	GAS G. Corriente	$0.00	$0.00	$36,859.00	$36,859.00	$0.00	$0.00
D	8250-1401-SO04-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$9,937.07	$9,937.07	$0.00	$0.00
D	8250-1401-SO04-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,060.00	$4,060.00	$0.00	$0.00
D	8250-1401-SO04-706-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$6,206.00	$6,206.00	$0.00	$0.00
D	8250-1401-SO05-701-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$1,729.99	$1,729.99	$0.00	$0.00
D	8250-1401-SO05-701-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
D	8250-1401-SO05-701-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$2,027.83	$2,027.83	$0.00	$0.00
D	8250-1401-SO05-701-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$42,189.21	$42,189.21	$0.00	$0.00
D	8250-1401-SO05-701-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
D	8250-1401-SO06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$29,491.66	$29,491.66	$0.00	$0.00
D	8250-1401-SO06-702-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$9,292.00	$9,292.00	$0.00	$0.00
D	8250-1401-SO06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$515.52	$515.52	$0.00	$0.00
D	8250-1401-SO06-702-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$13,390.66	$13,390.66	$0.00	$0.00

D	8250-1401-SO06-702-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$41,814.00	$41,814.00	$0.00	$0.00
D	8250-1401-SO06-702-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$11,735.01	$11,735.01	$0.00	$0.00
D	8250-1401-SO06-702-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$2,883.17	$2,883.17	$0.00	$0.00
D	8250-1401-SO06-702-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$4,139.46	$4,139.46	$0.00	$0.00
D	8250-1401-SO06-702-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$18,133.23	$18,133.23	$0.00	$0.00
D	8250-1401-SO06-702-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$145,418.16	$145,418.16	$0.00	$0.00
D	8250-1401-SO06-702-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
D	8250-1401-SO06-702-31301-1	AGUA G. Corriente	$0.00	$0.00	$3,698.00	$3,698.00	$0.00	$0.00
D	8250-1401-SO06-702-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$18,656.50	$18,656.50	$0.00	$0.00
D	8250-1401-SO06-702-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$613.28	$613.28	$0.00	$0.00
D	8250-1401-SO06-702-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$29,980.83	$29,980.83	$0.00	$0.00
D	8250-1401-SO06-702-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$52,603.58	$52,603.58	$0.00	$0.00
D	8250-1401-SO06-702-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$5,079.00	$5,079.00	$0.00	$0.00
D	8250-1401-SO06-702-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,863.82	$3,863.82	$0.00	$0.00
D	8250-1401-SO06-702-56201-2	MAQUINARIA Y EQUIPO INDUSTRIAL G. Capital	$0.00	$0.00	$870,000.00	$870,000.00	$0.00	$0.00
D	8250-1401-SO06-702-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$3,949.80	$3,949.80	$0.00	$0.00
D	8250-1401-SO07-703-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$330,249.37	$330,249.37	$0.00	$0.00
D	8250-1401-SO07-703-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$42,834.62	$42,834.62	$0.00	$0.00
D	8250-1401-SO07-703-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
D	8250-1401-SO07-703-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,861.01	$1,861.01	$0.00	$0.00
D	8250-1401-SO07-703-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$10,490.00	$10,490.00	$0.00	$0.00
D	8250-1401-SO07-703-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$6,529.30	$6,529.30	$0.00	$0.00
D	8250-1401-SO07-703-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$391,389.34	$391,389.34	$0.00	$0.00
D	8250-1401-SO07-703-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$2,764.96	$2,764.96	$0.00	$0.00
D	8250-1401-SO07-703-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,399.08	$7,399.08	$0.00	$0.00
D	8250-1401-SO07-703-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$731.40	$731.40	$0.00	$0.00
D	8250-1401-SO07-703-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$52,795.99	$52,795.99	$0.00	$0.00
D	8250-1401-SO07-703-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,483.76	$16,483.76	$0.00	$0.00

D	8250-1401-SO07-703-35201-1	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO G. Corriente	$0.00	$0.00	$23,142.00	$0.00	$23,142.00	$0.00
D	8250-1401-SO07-703-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,734.75	$4,734.75	$0.00	$0.00
D	8250-1401-SO07-703-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,837.03	$2,837.03	$0.00	$0.00
D	8250-1401-SO07-703-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$500.01	$500.01	$0.00	$0.00
D	8250-1401-SO07-703-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
D	8250-1401-SO08-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$46,160.08	$46,160.08	$0.00	$0.00
D	8250-1401-SO08-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,304.65	$4,304.65	$0.00	$0.00
D	8250-1401-SO09-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$12,205,042.62	$12,205,042.62	$0.00	$0.00
D	8250-1401-SO09-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$2,447,280.63	$2,447,280.63	$0.00	$0.00
D	8250-1401-SO09-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$222,622.80	$222,622.80	$0.00	$0.00
D	8250-1401-SO09-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,868,043.59	$1,868,043.59	$0.00	$0.00
D	8250-1401-SO09-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$863,597.99	$863,597.99	$0.00	$0.00
D	8250-1401-SO09-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$2,252,774.08	$2,252,774.08	$0.00	$0.00
D	8250-1401-SO09-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$112,417.20	$112,417.20	$0.00	$0.00
D	8250-1401-SO09-706-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$5,734.90	$5,393.90	$341.00	$0.00
D	8250-1401-SO09-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$560.00	$560.00	$0.00	$0.00
D	8250-1401-SO09-706-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$1,250.00	$0.00	$1,250.00	$0.00
D	8250-1401-SO09-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$26,704.97	$26,704.97	$0.00	$0.00
D	8250-1401-SO09-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$488,543.20	$480,900.35	$7,642.85	$0.00
D	8250-1401-SO09-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$889.13	$889.13	$0.00	$0.00
D	8250-1401-SO09-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$96,972.50	$96,972.50	$0.00	$0.00
D	8250-1401-SO09-706-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$136,606.52	$136,606.52	$0.00	$0.00
D	8250-1401-SO09-706-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$4,044.00	$4,044.00	$0.00	$0.00
D	8250-1401-SO09-706-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$42,951.02	$42,951.02	$0.00	$0.00
D	8250-1401-SO09-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$14,891.09	$14,891.09	$0.00	$0.00
D	8250-1401-SO09-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$157,000.25	$152,580.25	$4,420.00	$0.00
D	8250-1401-SO09-706-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,163.06	$3,163.06	$0.00	$0.00
D	8250-1401-SO10-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$334,423.20	$334,423.20	$0.00	$0.00

D	8250-1401-SO10-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$999,906.94	$961,692.66	$38,214.28	$0.00
D	8250-1401-SO10-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$24,125.68	$24,125.68	$0.00	$0.00
D	8250-1401-SO10-706-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$8,925,390.82	$7,664,427.84	$1,260,962.98	$0.00
D	8250-1401-SO10-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$67,198.33	$67,198.33	$0.00	$0.00
D	8250-1401-SO11-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$620,284.63	$589,713.22	$30,571.41	$0.00
D	8250-1401-SO11-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$29,753.73	$29,753.73	$0.00	$0.00
D	8250-1401-SO11-706-31104-1	SERVICIO DE ALUMBRADO PÚBLICO G. Corriente	$0.00	$0.00	$11,777,059.27	$11,777,059.27	$0.00	$0.00
D	8250-1401-SO11-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$18,999.00	$18,999.00	$0.00	$0.00
D	8250-1401-SO12-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$342,227.08	$342,227.08	$0.00	$0.00
D	8250-1401-SO12-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$107,474.10	$107,474.10	$0.00	$0.00
D	8250-1401-SO12-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,798.45	$9,798.45	$0.00	$0.00
D	8250-1401-SO12-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$46,897.52	$46,897.52	$0.00	$0.00
D	8250-1401-SO12-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$11,977.06	$11,977.06	$0.00	$0.00
D	8250-1401-SO12-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,005.25	$3,005.25	$0.00	$0.00
D	8250-1401-SO12-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$210,967.92	$210,967.92	$0.00	$0.00
D	8250-1401-SO12-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$133,492.96	$133,492.96	$0.00	$0.00
D	8250-1401-SO12-706-32601-1	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS G. Corriente	$0.00	$0.00	$127,383.60	$127,383.60	$0.00	$0.00
D	8250-1401-SO13-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$220,347.15	$220,347.15	$0.00	$0.00
D	8250-1401-SO13-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$139,875.77	$124,529.77	$15,346.00	$0.00
D	8250-1401-SO13-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$53,338.43	$53,338.43	$0.00	$0.00
D	8250-1401-SO14-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$333,098.99	$333,098.99	$0.00	$0.00
D	8250-1401-SO14-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$28,644.02	$28,644.02	$0.00	$0.00
D	8250-1401-SO14-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,714.82	$6,714.82	$0.00	$0.00
D	8250-1401-SO14-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$70,317.54	$70,317.54	$0.00	$0.00
D	8250-1401-SO14-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$13,303.30	$13,303.30	$0.00	$0.00
D	8250-1401-SO14-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$206,929.19	$206,929.19	$0.00	$0.00
D	8250-1401-SP01-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$55,333.00	$55,333.00	$0.00	$0.00
D	8250-1401-SP01-801-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00

D	8250-1401-SP01-802-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$6,223.41	$6,223.41	$0.00	$0.00
D	8250-1401-SP01-802-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$4,408.00	$4,408.00	$0.00	$0.00
D	8250-1401-SP01-802-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$991.81	$991.81	$0.00	$0.00
D	8250-1401-SP01-802-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$16,683.55	$16,683.55	$0.00	$0.00
D	8250-1401-SP01-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$135,363.93	$135,363.93	$0.00	$0.00
D	8250-1401-SP01-802-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$93,553.00	$93,553.00	$0.00	$0.00
D	8250-1401-SP01-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$8,964.00	$8,964.00	$0.00	$0.00
D	8250-1401-SP01-802-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$25,834.00	$25,834.00	$0.00	$0.00
D	8250-1401-SP01-802-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$15,660.01	$15,660.01	$0.00	$0.00
D	8250-1401-SP01-802-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$1,696.87	$1,696.87	$0.00	$0.00
D	8250-1401-SP01-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$75,576.85	$70,115.25	$5,461.60	$0.00
D	8250-1401-SP01-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$269.00	$269.00	$0.00	$0.00
D	8250-1401-SP01-802-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$26,488.00	$24,360.00	$2,128.00	$0.00
D	8250-1401-SP02-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$10,401,668.20	$10,401,668.20	$0.00	$0.00
D	8250-1401-SP02-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$380,631.91	$380,631.91	$0.00	$0.00
D	8250-1401-SP02-803-28201-1	MATERIALES DE SEGURIDAD PUBLICA G. Corriente	$0.00	$0.00	$29,092.80	$29,092.80	$0.00	$0.00
D	8250-1401-SP03-801-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$672.80	$672.80	$0.00	$0.00
D	8250-1401-SP03-801-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$3,236.98	$3,236.98	$0.00	$0.00
D	8250-1401-SP03-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$472,519.32	$466,069.44	$6,449.88	$0.00
D	8250-1401-SP03-801-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$8,407.80	$8,407.80	$0.00	$0.00
D	8250-1401-SP03-801-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$73,991.00	$73,991.00	$0.00	$0.00
D	8250-1401-SP03-801-31301-1	AGUA G. Corriente	$0.00	$0.00	$306.00	$306.00	$0.00	$0.00
D	8250-1401-SP03-801-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$3,457.00	$3,457.00	$0.00	$0.00
D	8250-1401-SP03-801-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$156,507.52	$156,507.52	$0.00	$0.00
D	8250-1401-SP03-801-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$12,705.51	$12,705.51	$0.00	$0.00
D	8250-1401-SP03-801-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$2,436.00	$2,436.00	$0.00	$0.00
D	8250-1401-SP03-801-39301-1	IMPUESTOS Y DERECHOS DE IMPORTACION G. Corriente	$0.00	$0.00	$38,991.14	$38,991.14	$0.00	$0.00
D	8250-1401-SP04-802-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$9,910.02	$9,910.02	$0.00	$0.00

D	8250-1401-SP05-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$1,028,967.22	$996,717.79	$32,249.43	$0.00
D	8250-1401-SP05-802-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$3,119.55	$3,119.55	$0.00	$0.00
D	8250-1401-SP05-802-33401-1	SERVICIOS DE CAPACITACION G. Corriente	$0.00	$0.00	$45,000.00	$45,000.00	$0.00	$0.00
D	8250-1401-SP05-802-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$135,459.99	$135,459.99	$0.00	$0.00
D	8250-1401-SP05-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$30,441.33	$30,441.33	$0.00	$0.00
D	8250-1401-SP05-802-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$639.87	$639.87	$0.00	$0.00
D	8250-1401-SP05-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$6,540.00	$6,540.00	$0.00	$0.00
D	8250-1401-SP06-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$699,453.23	$673,653.70	$25,799.53	$0.00
D	8250-1401-TM01-504-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$769,654.39	$769,654.39	$0.00	$0.00
D	8250-1401-TM01-504-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$190,435.36	$190,435.36	$0.00	$0.00
D	8250-1401-TM01-504-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$13,842.96	$13,842.96	$0.00	$0.00
D	8250-1401-TM01-504-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$51,154.52	$51,154.52	$0.00	$0.00
D	8250-1401-TM01-504-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$102,243.12	$102,243.12	$0.00	$0.00
D	8250-1401-TM01-504-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$5,559.30	$5,559.30	$0.00	$0.00
D	8250-1401-TM01-504-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$640,814.70	$640,814.70	$0.00	$0.00
D	8250-1401-TM01-504-15204-1	PAGO DE LIQUIDACIONES G. Corriente	$0.00	$0.00	$2,326,615.60	$798,612.08	$1,528,003.52	$0.00
D	8250-1401-TM01-504-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$14,079.98	$14,079.98	$0.00	$0.00
D	8250-1401-TM01-504-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
D	8250-1401-TM01-504-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$1,175.01	$1,175.01	$0.00	$0.00
D	8250-1401-TM01-504-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$13,448.30	$13,448.30	$0.00	$0.00
D	8250-1401-TM01-504-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,499.50	$2,499.50	$0.00	$0.00
D	8250-1401-TM01-504-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$22,608.04	$22,608.04	$0.00	$0.00
D	8250-1401-TM02-505-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$87,374.31	$87,374.31	$0.00	$0.00
D	8250-1401-TM02-505-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,229.60	$3,229.60	$0.00	$0.00
D	8250-1401-TM02-505-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$17,281.63	$17,281.63	$0.00	$0.00
D	8250-1401-TM02-505-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$139,343.57	$139,343.57	$0.00	$0.00
D	8250-1401-TM02-505-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$992.47	$992.47	$0.00	$0.00
D	8250-1401-TM03-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$872,536.66	$872,536.66	$0.00	$0.00

D	8250-1401-TM03-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,068.92	$30,068.92	$0.00	$0.00
D	8250-1401-TM03-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$15,813.14	$15,813.14	$0.00	$0.00
D	8250-1401-TM03-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$82,199.86	$82,199.86	$0.00	$0.00
D	8250-1401-TM03-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$102,156.86	$102,156.86	$0.00	$0.00
D	8250-1401-TM03-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$516.30	$516.30	$0.00	$0.00
D	8250-1401-TM03-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$219,784.54	$219,784.54	$0.00	$0.00
D	8250-1401-TM03-501-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$21,433,991.31	$21,433,991.31	$0.00	$0.00
D	8250-1401-TM03-501-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$60,025.26	$56,456.31	$3,568.95	$0.00
D	8250-1401-TM03-501-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$28,756.36	$28,756.36	$0.00	$0.00
D	8250-1401-TM03-501-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$9,840.00	$9,840.00	$0.00	$0.00
D	8250-1401-TM03-501-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$25,468.96	$25,468.96	$0.00	$0.00
D	8250-1401-TM03-501-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$56,392.15	$56,392.15	$0.00	$0.00
D	8250-1401-TM03-501-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$19,746.36	$19,746.36	$0.00	$0.00
D	8250-1401-TM03-501-31301-1	AGUA G. Corriente	$0.00	$0.00	$374.00	$374.00	$0.00	$0.00
D	8250-1401-TM03-501-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$17,413.00	$17,413.00	$0.00	$0.00
D	8250-1401-TM03-501-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$21,944.39	$21,944.39	$0.00	$0.00
D	8250-1401-TM03-501-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$1,158,568.80	$331,968.80	$826,600.00	$0.00
D	8250-1401-TM03-501-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$7,672.79	$7,672.79	$0.00	$0.00
D	8250-1401-TM03-501-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$3,316.01	$3,316.01	$0.00	$0.00
D	8250-1401-TM03-501-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$7,093.75	$7,093.75	$0.00	$0.00
D	8250-1401-TM03-501-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$170,197.10	$170,197.10	$0.00	$0.00
D	8250-1401-TM03-501-39501-1	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES G. Corriente	$0.00	$0.00	$144,824.00	$144,824.00	$0.00	$0.00
D	8250-1401-TM03-501-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,158.64	$1,158.64	$0.00	$0.00
D	8250-1401-TM03-501-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$12,620.20	$12,620.20	$0.00	$0.00
D	8250-1401-TM04-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$267,685.02	$267,685.02	$0.00	$0.00
D	8250-1401-TM04-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$65,349.90	$65,349.90	$0.00	$0.00
D	8250-1401-TM04-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,035.66	$7,035.66	$0.00	$0.00
D	8250-1401-TM04-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$41,375.81	$41,375.81	$0.00	$0.00

D	8250-1401-TM04-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$42,016.35	$42,016.35	$0.00	$0.00
D	8250-1401-TM04-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$5,896.05	$5,896.05	$0.00	$0.00
D	8250-1401-TM04-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$341,381.21	$341,381.21	$0.00	$0.00
D	8250-1401-TM06-502-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,240,183.02	$1,240,183.02	$0.00	$0.00
D	8250-1401-TM06-502-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$17,815.64	$17,815.64	$0.00	$0.00
D	8250-1401-TM06-502-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$17,268.73	$17,268.73	$0.00	$0.00
D	8250-1401-TM06-502-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$90,862.97	$90,862.97	$0.00	$0.00
D	8250-1401-TM06-502-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$174,392.50	$174,392.50	$0.00	$0.00
D	8250-1401-TM06-502-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$617,371.84	$617,371.84	$0.00	$0.00
D	8250-1401-TM06-502-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$83,991.17	$83,991.17	$0.00	$0.00
D	8250-1401-TM06-502-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$21,618.34	$21,618.34	$0.00	$0.00
D	8250-1401-TM06-502-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$14,145.99	$14,145.99	$0.00	$0.00
D	8250-1401-TM06-502-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$25,212.46	$25,212.46	$0.00	$0.00
D	8250-1401-TM06-502-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$9,375.72	$9,375.72	$0.00	$0.00
D	8250-1401-TM06-502-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$7,597.53	$7,597.53	$0.00	$0.00
D	8250-1401-TM06-502-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$153.00	$0.00	$0.00
D	8250-1401-TM06-502-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$17,400.00	$17,400.00	$0.00	$0.00
D	8250-1401-TM06-502-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$24,333.02	$24,333.02	$0.00	$0.00
D	8250-1401-TM06-502-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$7,859.53	$7,859.53	$0.00	$0.00
D	8250-1401-TM06-502-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,980.98	$2,980.98	$0.00	$0.00
D	8250-1401-TM06-502-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,127.72	$3,127.72	$0.00	$0.00
D	8250-1401-TM06-502-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$2,804.00	$2,804.00	$0.00	$0.00
D	8250-1401-TM06-502-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$885.83	$885.83	$0.00	$0.00
D	8250-1401-TM07-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$48,988.80	$48,988.80	$0.00	$0.00
D	8250-1401-TM07-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$41,427.24	$41,427.24	$0.00	$0.00
D	8250-1401-TM07-503-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$3,132.99	$3,132.99	$0.00	$0.00
D	8250-1401-TM07-503-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$268.00	$268.00	$0.00	$0.00
D	8250-1401-TM07-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$7,727.01	$7,727.01	$0.00	$0.00

D	8250-1401-TM07-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$15,225.95	$15,225.95	$0.00	$0.00
D	8250-1401-TM07-503-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$16,759.18	$16,759.18	$0.00	$0.00
D	8250-1401-TM08-503-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,085,078.37	$1,085,078.37	$0.00	$0.00
D	8250-1401-TM08-503-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$40,598.16	$40,598.16	$0.00	$0.00
D	8250-1401-TM08-503-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$16,858.01	$16,858.01	$0.00	$0.00
D	8250-1401-TM08-503-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$135,602.81	$135,602.81	$0.00	$0.00
D	8250-1401-TM08-503-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$139,151.27	$139,151.27	$0.00	$0.00
D	8250-1401-TM08-503-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$2,807.10	$2,807.10	$0.00	$0.00
D	8250-1401-TM08-503-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$862,948.92	$862,948.92	$0.00	$0.00
D	8250-1401-TM08-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,699.00	$1,699.00	$0.00	$0.00
D	8250-1401-TM08-503-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$11,948.14	$11,948.14	$0.00	$0.00
D	8250-1401-TM08-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$21,865.26	$21,865.26	$0.00	$0.00
D	8250-1401-TM08-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$278.92	$278.92	$0.00	$0.00
D	8250-1401-TM08-503-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$14,519.33	$14,519.33	$0.00	$0.00
D	8250-1401-TM08-503-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$452,272.40	$371,072.40	$81,200.00	$0.00
D	8250-1401-TM08-503-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$989,025.45	$989,025.45	$0.00	$0.00
D	8250-1401-TM08-503-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$1,041.91	$1,041.91	$0.00	$0.00
D	8250-1401-TM08-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,575.99	$1,575.99	$0.00	$0.00
D	8250-1401-TM08-503-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$516,099.00	$516,099.00	$0.00	$0.00
D	8250-1401-TM08-503-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,573.57	$1,573.57	$0.00	$0.00
D	8250-1401-TM08-503-91101-3	AMORTIZACION DE CAPITAL LARGO PLAZO Amortización Deuda	$0.00	$0.00	$1,516,985.99	$1,516,985.99	$0.00	$0.00
D	8250-1401-TM08-503-91102-3	AMORTIZACION DE CAPITAL CORTO PLAZO Amortización Deuda	$0.00	$0.00	$16,000,000.00	$16,000,000.00	$0.00	$0.00
D	8250-1401-TM08-503-92101-1	PAGO DE INTERESES LARGO PLAZO G. Corriente	$0.00	$0.00	$9,128,982.70	$9,128,982.70	$0.00	$0.00
D	8250-1401-TM08-503-92102-1	PAGO DE INTERESES DE CORTO PLAZO G. Corriente	$0.00	$0.00	$502,501.43	$502,501.43	$0.00	$0.00
D	8250-1401-TM08-503-92301-1	INTERESES POR ARRENDAMIENTOS FINANCIEROS NACIONALES G. Corriente	$0.00	$0.00	$523,077.63	$523,077.63	$0.00	$0.00
D	8250-2501-SO02-704-62415-2	INFRAESTRUCTURA BASICA Y EQUIPAMIENTO SOCIAL G. Capital	$0.00	$0.00	$28,246,286.03	$28,246,286.03	$0.00	$0.00
D	8250-2501-SP01-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$119,796.82	$119,796.82	$0.00	$0.00
D	8250-2501-SP01-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,793.70	$1,793.70	$0.00	$0.00

D	8250-2501-SP02-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$344,989.63	$344,989.63	$0.00	$0.
D	8250-2501-SP02-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,390.57	$3,390.57	$0.00	$0.00
D	8250-2501-SP02-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,395.66	$2,395.66	$0.00	$0.00
D	8250-2501-SP02-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$201,479.24	$201,479.24	$0.00	$0.00
D	8250-2501-SP03-801-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,517,944.09	$1,517,944.09	$0.00	$0.00
D	8250-2501-SP03-801-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$135,557.17	$135,557.17	$0.00	$0.00
D	8250-2501-SP03-801-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$33,286.34	$33,286.34	$0.00	$0.00
D	8250-2501-SP03-801-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$246,340.91	$246,340.91	$0.00	$0.00
D	8250-2501-SP03-801-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$276,837.13	$276,837.13	$0.00	$0.00
D	8250-2501-SP03-801-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$241,421.82	$241,421.82	$0.00	$0.00
D	8250-2501-SP05-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$13,705,148.08	$13,705,148.08	$0.00	$0.00
D	8250-2501-SP05-802-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$3,156,076.12	$3,156,076.12	$0.00	$0.00
D	8250-2501-SP05-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$375,741.34	$375,741.34	$0.00	$0.00
D	8250-2501-SP05-802-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,766,313.64	$1,766,313.64	$0.00	$0.00
D	8250-2501-SP05-802-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$1,880,889.06	$1,880,889.06	$0.00	$0.00
D	8250-2501-SP05-802-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$2,972,475.10	$2,972,475.10	$0.00	$0.00
D	8250-2501-SP05-802-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$11,779.84	$11,779.84	$0.00	$0.00
D	8250-2501-SP06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$264,921.99	$264,921.99	$0.00	$0.00
D	8250-2501-SP06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$2,180.72	$2,180.72	$0.00	$0.00
D	8250-2501-SP06-702-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$26,458.57	$26,458.57	$0.00	$0.00
D	8250-2501-SP06-702-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$25,560.00	$25,560.00	$0.00	$0.00
D	8250-2501-SP06-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,881,514.45	$2,881,514.45	$0.00	$0.00
D	8250-2501-SP06-803-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$300,356.74	$300,356.74	$0.00	$0.00
D	8250-2501-SP06-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$35,153.71	$35,153.71	$0.00	$0.00
D	8250-2501-SP06-803-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$493,589.43	$493,589.43	$0.00	$0.00
D	8250-2501-SP06-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$153,612.67	$153,612.67	$0.00	$0.00
D	8250-2501-SP06-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$15,226.80	$15,226.80	$0.00	$0.00
D	8250-2501-SP06-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$835,538.15	$835,538.15	$0.00	$0.00

D	8250-2501-SP06-803-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$183,268.01	$183,268.01	$0.00	$0.00
D	8260-1401-AY01-101-11101-1	DIETAS G. Corriente	$0.00	$0.00	$2,121,503.83	$2,121,503.83	$0.00	$0.00
D	8260-1401-AY01-101-11301-1	SUELDOS G. Corriente	$0.00	$0.00	-$196,497.65	-$196,497.65	$0.00	$0.00
D	8260-1401-AY01-101-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$32,361.51	$32,361.51	$0.00	$0.00
D	8260-1401-AY01-101-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,976.92	$1,976.92	$0.00	$0.00
D	8260-1401-AY01-101-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$79,959.96	$79,959.96	$0.00	$0.00
D	8260-1401-AY01-101-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$98,588.81	$98,588.81	$0.00	$0.00
D	8260-1401-AY01-101-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$12,468.41	$12,468.41	$0.00	$0.00
D	8260-1401-AY01-101-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$3,445.10	$3,445.10	$0.00	$0.00
D	8260-1401-AY01-101-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$7,179.00	$7,179.00	$0.00	$0.00
D	8260-1401-AY01-101-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$28,425.41	$28,425.41	$0.00	$0.00
D	8260-1401-AY01-101-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$6,920.56	$6,920.56	$0.00	$0.00
D	8260-1401-AY01-101-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$4,188.19	$4,188.19	$0.00	$0.00
D	8260-1401-AY01-101-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$616.00	$616.00	$0.00	$0.00
D	8260-1401-AY01-101-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$70,057.39	$70,057.39	$0.00	$0.00
D	8260-1401-OC01-601-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,337,208.40	$1,337,208.40	$0.00	$0.00
D	8260-1401-OC01-601-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$59,163.42	$59,163.42	$0.00	$0.00
D	8260-1401-OC01-601-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,562.47	$6,562.47	$0.00	$0.00
D	8260-1401-OC01-601-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$171,396.87	$171,396.87	$0.00	$0.00
D	8260-1401-OC01-601-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$143,774.54	$143,774.54	$0.00	$0.00
D	8260-1401-OC01-601-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$883,077.13	$883,077.13	$0.00	$0.00
D	8260-1401-OC01-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$2,784.00	$2,784.00	$0.00	$0.00
D	8260-1401-OC01-601-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$514.68	$514.68	$0.00	$0.00
D	8260-1401-OC01-601-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$35,189.24	$35,189.24	$0.00	$0.00
D	8260-1401-OC01-601-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$12,894.82	$12,894.82	$0.00	$0.00
D	8260-1401-OC01-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$10,451.25	$10,451.25	$0.00	$0.00
D	8260-1401-OC01-601-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$153.00	$0.00	$0.00
D	8260-1401-OC01-601-31803-1	PAQUETERIA Y MENSAJERIA G. Corriente	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00

D	8260-1401-OC01-601-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$39,384.03	$39,384.03	$0.00	$0.00
D	8260-1401-OC01-601-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$8,346.69	$8,346.69	$0.00	$0.00
D	8260-1401-OC01-601-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$47,540.76	$47,540.76	$0.00	$0.00
D	8260-1401-OC01-601-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$1,184.00	$1,184.00	$0.00	$0.00
D	8260-1401-OC02-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$4,603.91	$0.00	$0.00
D	8260-1401-OC02-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,611.81	$3,611.81	$0.00	$0.00
D	8260-1401-PC01-902-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$680,580.46	$680,580.46	$0.00	$0.00
D	8260-1401-PC01-902-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$72,504.76	$72,504.76	$0.00	$0.00
D	8260-1401-PC01-902-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$13,570.64	$13,570.64	$0.00	$0.00
D	8260-1401-PC01-902-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$228,999.24	$228,999.24	$0.00	$0.00
D	8260-1401-PC01-902-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$28,868.56	$28,868.56	$0.00	$0.00
D	8260-1401-PC01-902-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$8,943.60	$8,943.60	$0.00	$0.00
D	8260-1401-PC01-902-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$419,481.39	$419,481.39	$0.00	$0.00
D	8260-1401-PC01-902-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$4,603.91	$0.00	$0.00
D	8260-1401-PC01-902-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$15,664.00	$15,664.00	$0.00	$0.00
D	8260-1401-PC01-902-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$4,149.76	$4,149.76	$0.00	$0.00
D	8260-1401-PC02-901-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$313,707.52	$313,707.52	$0.00	$0.00
D	8260-1401-PC02-901-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,201.19	$3,201.19	$0.00	$0.00
D	8260-1401-PC02-901-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$22,948.24	$22,948.24	$0.00	$0.00
D	8260-1401-PC02-901-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$49,185.38	$49,185.38	$0.00	$0.00
D	8260-1401-PC02-901-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,300.00	$7,300.00	$0.00	$0.00
D	8260-1401-PC02-901-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,599.00	$4,599.00	$0.00	$0.00
D	8260-1401-PC02-901-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$870.00	$870.00	$0.00	$0.00
D	8260-1401-PM01-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$761,265.38	$761,265.38	$0.00	$0.00
D	8260-1401-PM01-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,935.13	$1,935.13	$0.00	$0.00
D	8260-1401-PM01-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$35,132.63	$35,132.63	$0.00	$0.00
D	8260-1401-PM01-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$86,733.10	$86,733.10	$0.00	$0.00
D	8260-1401-PM01-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$17,366.60	$11,990.00	$5,376.60	$0.00

D	8260-1401-PM01-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$4,361.00	$4,361.00	$0.00	$0.00
D	8260-1401-PM01-301-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$1,650.00	$1,650.00	$0.00	$0.00
D	8260-1401-PM02-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$915,198.94	$915,198.94	$0.00	$0.00
D	8260-1401-PM02-301-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$91,072.94	$91,072.94	$0.00	$0.00
D	8260-1401-PM02-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,152.16	$7,152.16	$0.00	$0.00
D	8260-1401-PM02-301-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$95,916.09	$95,916.09	$0.00	$0.00
D	8260-1401-PM02-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$16,011.55	$16,011.55	$0.00	$0.00
D	8260-1401-PM02-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$632,143.79	$632,143.79	$0.00	$0.00
D	8260-1401-PM02-301-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$59,306.86	$59,306.86	$0.00	$0.00
D	8260-1401-PM02-301-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$38,438.00	$38,438.00	$0.00	$0.00
D	8260-1401-PM02-301-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$11,912.40	$11,912.40	$0.00	$0.00
D	8260-1401-PM02-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$98,890.70	$98,890.70	$0.00	$0.00
D	8260-1401-PM02-301-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$540.00	$540.00	$0.00	$0.00
D	8260-1401-PM02-301-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$10,851.80	$10,851.80	$0.00	$0.00
D	8260-1401-PM02-301-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$75,347.60	$75,347.60	$0.00	$0.00
D	8260-1401-PM02-301-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$97,437.76	$97,437.76	$0.00	$0.00
D	8260-1401-PM02-301-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$59,172.50	$59,172.50	$0.00	$0.00
D	8260-1401-PM02-301-31301-1	AGUA G. Corriente	$0.00	$0.00	$27,243.00	$27,243.00	$0.00	$0.00
D	8260-1401-PM02-301-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$72,521.00	$72,521.00	$0.00	$0.00
D	8260-1401-PM02-301-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$64,474.23	$64,474.23	$0.00	$0.00
D	8260-1401-PM02-301-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$422,619.22	$422,619.22	$0.00	$0.00
D	8260-1401-PM02-301-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$1,716.00	$1,716.00	$0.00	$0.00
D	8260-1401-PM02-301-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$46,373.71	$46,373.71	$0.00	$0.00
D	8260-1401-PM02-301-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$49,138.93	$49,138.93	$0.00	$0.00
D	8260-1401-PM02-301-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$116,308.54	$116,308.54	$0.00	$0.00
D	8260-1401-PM02-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$682,893.97	$682,893.97	$0.00	$0.00
D	8260-1401-PM02-301-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$4,899.00	$4,899.00	$0.00	$0.00
D	8260-1401-PM02-301-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$112,877.68	$112,877.68	$0.00	$0.00

D	8260-1401-PM02-301-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$4,799.00	$4,799.00	$0.00	$0.00
D	8260-1401-PM03-302-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$603,183.22	$603,183.22	$0.00	$0.00
D	8260-1401-PM03-302-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,494.93	$6,494.93	$0.00	$0.00
D	8260-1401-PM03-302-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$42,065.89	$42,065.89	$0.00	$0.00
D	8260-1401-PM03-302-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$111,371.09	$111,371.09	$0.00	$0.00
D	8260-1401-PM03-302-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$758,709.72	$758,709.72	$0.00	$0.00
D	8260-1401-PM03-302-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	8260-1401-PM03-302-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,522.18	$16,522.18	$0.00	$0.00
D	8260-1401-PM03-302-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,591.05	$1,591.05	$0.00	$0.00
D	8260-1401-PM04-303-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$588,356.21	$588,356.21	$0.00	$0.00
D	8260-1401-PM04-303-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$5,518.74	$5,518.74	$0.00	$0.00
D	8260-1401-PM04-303-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$53,055.98	$53,055.98	$0.00	$0.00
D	8260-1401-PM04-303-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$6,193.74	$6,193.74	$0.00	$0.00
D	8260-1401-PM04-303-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$319,411.09	$319,411.09	$0.00	$0.00
D	8260-1401-PM04-303-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$4,603.91	$0.00	$0.00
D	8260-1401-PM04-303-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$340.00	$340.00	$0.00	$0.00
D	8260-1401-PM04-303-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,522.18	$16,522.18	$0.00	$0.00
D	8260-1401-PM04-303-36101-1	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES G. Corriente	$0.00	$0.00	$2,767,981.66	$2,759,378.32	$8,603.34	$0.00
D	8260-1401-PM04-303-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$12,238.00	$12,238.00	$0.00	$0.00
D	8260-1401-PM05-304-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$543,212.39	$543,212.39	$0.00	$0.00
D	8260-1401-PM05-304-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,888.70	$30,888.70	$0.00	$0.00
D	8260-1401-PM05-304-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,685.63	$3,685.63	$0.00	$0.00
D	8260-1401-PM05-304-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$69,462.46	$69,462.46	$0.00	$0.00
D	8260-1401-PM05-304-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$44,210.08	$44,210.08	$0.00	$0.00
D	8260-1401-PM05-304-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$958.65	$958.65	$0.00	$0.00
D	8260-1401-PM05-304-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$114,016.21	$114,016.21	$0.00	$0.00
D	8260-1401-PM05-304-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$7,154.40	$7,154.40	$0.00	$0.00
D	8260-1401-PM05-304-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$459.36	$459.36	$0.00	$0.00

D	8260-1401-PM05-304-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$1,652.88	$1,652.88	$0.00	$0.00
D	8260-1401-PM05-304-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$18,016.35	$18,016.35	$0.00	$0.00
D	8260-1401-PM05-304-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$857.99	$857.99	$0.00	$0.00
D	8260-1401-PM05-304-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$3,150.00	$3,150.00	$0.00	$0.00
D	8260-1401-PM05-304-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$56,673.08	$56,673.08	$0.00	$0.00
D	8260-1401-PM06-305-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$329,280.87	$329,280.87	$0.00	$0.00
D	8260-1401-PM06-305-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$48,000.00	$48,000.00	$0.00	$0.00
D	8260-1401-PM06-305-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,704.50	$3,704.50	$0.00	$0.00
D	8260-1401-PM06-305-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$116,564.66	$116,564.66	$0.00	$0.00
D	8260-1401-PM06-305-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,615.60	$2,615.60	$0.00	$0.00
D	8260-1401-PM06-305-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$239,322.89	$239,322.89	$0.00	$0.00
D	8260-1401-PM06-305-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$9,522.91	$9,522.91	$0.00	$0.00
D	8260-1401-PM06-305-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$2,800.00	$2,800.00	$0.00	$0.00
D	8260-1401-PM06-305-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$153.00	$0.00	$0.00
D	8260-1401-PM06-305-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$6,689.00	$6,689.00	$0.00	$0.00
D	8260-1401-PM06-305-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$4,168.68	$4,168.68	$0.00	$0.00
D	8260-1401-PM06-305-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$3,480.00	$0.00	$3,480.00	$0.00
D	8260-1401-PM07-306-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$90,658.56	$90,658.56	$0.00	$0.00
D	8260-1401-PM07-306-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$442.93	$442.93	$0.00	$0.00
D	8260-1401-PM07-306-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$5,112.70	$5,112.70	$0.00	$0.00
D	8260-1401-PM07-306-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$15,343.12	$15,343.12	$0.00	$0.00
D	8260-1401-PM07-306-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$67,016.49	$67,016.49	$0.00	$0.00
D	8260-1401-PM07-306-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,460.05	$7,460.05	$0.00	$0.00
D	8260-1401-PM07-306-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$10,832.59	$10,832.59	$0.00	$0.00
D	8260-1401-PM07-306-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$29,275.80	$29,275.80	$0.00	$0.00
D	8260-1401-PM08-307-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$520,705.73	$520,705.73	$0.00	$0.00
D	8260-1401-PM08-307-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$39,925.96	$39,925.96	$0.00	$0.00
D	8260-1401-PM08-307-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$10,122.30	$10,122.30	$0.00	$0.00

D	8260-1401-PM08-307-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$51,458.10	$51,458.10	$0.00	$0.00
D	8260-1401-PM08-307-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$1,650.60	$1,650.60	$0.00	$0.00
D	8260-1401-PM08-307-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$4,477.50	$4,477.50	$0.00	$0.00
D	8260-1401-PM08-307-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$305,158.69	$305,158.69	$0.00	$0.00
D	8260-1401-PM08-307-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$301.60	$301.60	$0.00	$0.00
D	8260-1401-PM08-307-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$522.00	$522.00	$0.00	$0.00
D	8260-1401-PM08-307-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$3,873.60	$3,873.60	$0.00	$0.00
D	8260-1401-PM08-307-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$5,047.70	$5,047.70	$0.00	$0.00
D	8260-1401-PM08-307-31301-1	AGUA G. Corriente	$0.00	$0.00	$51.00	$51.00	$0.00	$0.00
D	8260-1401-PM08-307-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$4,862.50	$4,862.50	$0.00	$0.00
D	8260-1401-PM08-307-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,331.00	$1,331.00	$0.00	$0.00
D	8260-1401-PM08-307-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$6,480.20	$6,480.20	$0.00	$0.00
D	8260-1401-PM08-307-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$7,899.60	$7,899.60	$0.00	$0.00
D	8260-1401-PM09-308-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$265,488.92	$265,488.92	$0.00	$0.00
D	8260-1401-PM09-308-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,690.36	$6,690.36	$0.00	$0.00
D	8260-1401-PM09-308-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$97,126.68	$97,126.68	$0.00	$0.00
D	8260-1401-PM09-308-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$229,842.34	$229,842.34	$0.00	$0.00
D	8260-1401-PM09-308-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,649.67	$1,649.67	$0.00	$0.00
D	8260-1401-PM09-308-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$343.44	$343.44	$0.00	$0.00
D	8260-1401-PM09-308-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$165,972.00	$165,972.00	$0.00	$0.00
D	8260-1401-PM09-308-44201-1	BECAS EDUCATIVAS G. Corriente	$0.00	$0.00	$369,000.00	$369,000.00	$0.00	$0.00
D	8260-1401-PM10-309-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$342,940.13	$342,940.13	$0.00	$0.00
D	8260-1401-PM10-309-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$37,976.30	$37,976.30	$0.00	$0.00
D	8260-1401-PM10-309-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,112.90	$3,112.90	$0.00	$0.00
D	8260-1401-PM10-309-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$50,712.05	$50,712.05	$0.00	$0.00
D	8260-1401-PM10-309-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$147,385.18	$147,385.18	$0.00	$0.00
D	8260-1401-PM11-310-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$101,136.34	$101,136.34	$0.00	$0.00
D	8260-1401-PM11-310-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$5,536.59	$5,536.59	$0.00	$0.00

D	8260-1401-PM11-310-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,574.05	$1,574.05	$0.00	$0.00
D	8260-1401-PM11-310-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$6,172.42	$6,172.42	$0.00	$0.00
D	8260-1401-PM12-311-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$18,560.00	$18,560.00	$0.00	$0.00
D	8260-1401-PM12-311-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$267,776.22	$267,776.22	$0.00	$0.00
D	8260-1401-PM12-311-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$23,380.00	$23,380.00	$0.00	$0.00
D	8260-1401-SA01-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$5,599,949.12	$5,599,949.12	$0.00	$0.00
D	8260-1401-SA01-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$197,667.66	$197,667.66	$0.00	$0.00
D	8260-1401-SA01-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$36,791.24	$36,791.24	$0.00	$0.00
D	8260-1401-SA01-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$760,075.03	$760,075.03	$0.00	$0.00
D	8260-1401-SA01-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$143,788.81	$143,788.81	$0.00	$0.00
D	8260-1401-SA01-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,362.25	$3,362.25	$0.00	$0.00
D	8260-1401-SA01-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$398,731.37	$398,731.37	$0.00	$0.00
D	8260-1401-SA01-401-29901-1	REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES G. Corriente	$0.00	$0.00	$8,468.00	$8,468.00	$0.00	$0.00
D	8260-1401-SA01-401-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8260-1401-SA01-401-41501-1	TRANSFERENCIAS PARA SERVICIOS PERSONALES G. Corriente	$0.00	$0.00	$7,314,550.02	$7,314,550.02	$0.00	$0.00
D	8260-1401-SA01-401-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$1,135,918.10	$1,135,918.10	$0.00	$0.00
D	8260-1401-SA01-401-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$36,050.00	$36,050.00	$0.00	$0.00
D	8260-1401-SA01-401-44302-1	ACCIONES SOCIALES BÁSICAS (DESAYUNOS ESCOLARES) G. Corriente	$0.00	$0.00	$1,959,744.60	$1,959,744.60	$0.00	$0.00
D	8260-1401-SA01-401-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$24,966,376.94	$24,966,376.94	$0.00	$0.00
D	8260-1401-SA02-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$3,396,439.56	$3,396,439.56	$0.00	$0.00
D	8260-1401-SA02-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$192,579.62	$192,579.62	$0.00	$0.00
D	8260-1401-SA02-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$50,435.87	$50,435.87	$0.00	$0.00
D	8260-1401-SA02-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$311,310.85	$311,310.85	$0.00	$0.00
D	8260-1401-SA02-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$179,208.81	$179,208.81	$0.00	$0.00
D	8260-1401-SA02-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,597.30	$3,597.30	$0.00	$0.00
D	8260-1401-SA02-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$743,484.85	$743,484.85	$0.00	$0.00
D	8260-1401-SA02-401-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$115,101.69	$115,101.69	$0.00	$0.00
D	8260-1401-SA02-401-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$29,058.94	$29,058.94	$0.00	$0.00

D	8260-1401-SA02-401-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$46,733.50	$36,324.24	$10,409.26	$0.00
D	8260-1401-SA02-401-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$23,646.17	$23,646.17	$0.00	$0.00
D	8260-1401-SA02-401-22106-1	ADQUISICION DE AGUA POTABLE G. Corriente	$0.00	$0.00	$115,957.00	$115,957.00	$0.00	$0.00
D	8260-1401-SA02-401-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$47,089.48	$47,089.48	$0.00	$0.00
D	8260-1401-SA02-401-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$15,786.67	$15,786.67	$0.00	$0.00
D	8260-1401-SA02-401-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$59,134.07	$59,134.07	$0.00	$0.00
D	8260-1401-SA02-401-31301-1	AGUA G. Corriente	$0.00	$0.00	$9,833.00	$9,833.00	$0.00	$0.00
D	8260-1401-SA02-401-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$10,790.19	$10,790.19	$0.00	$0.00
D	8260-1401-SA02-401-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$36,769.55	$36,769.55	$0.00	$0.00
D	8260-1401-SA02-401-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$9,434.00	$9,434.00	$0.00	$0.00
D	8260-1401-SA02-401-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$57,281.54	$46,145.54	$11,136.00	$0.00
D	8260-1401-SA02-401-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$5,701.40	$5,701.40	$0.00	$0.00
D	8260-1401-SA03-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$336,984.42	$336,984.42	$0.00	$0.00
D	8260-1401-SA03-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$12,312.30	$12,312.30	$0.00	$0.00
D	8260-1401-SA03-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,003.70	$1,003.70	$0.00	$0.00
D	8260-1401-SA03-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,252.75	$2,252.75	$0.00	$0.00
D	8260-1401-SA03-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$13,912.48	$13,912.48	$0.00	$0.00
D	8260-1401-SA03-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$9,157.69	$9,157.69	$0.00	$0.00
D	8260-1401-SA03-402-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$928.00	$928.00	$0.00	$0.00
D	8260-1401-SA03-402-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$27,520.24	$27,520.24	$0.00	$0.00
D	8260-1401-SA03-402-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$10,940.63	$10,940.63	$0.00	$0.00
D	8260-1401-SA03-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$127,952.00	$127,952.00	$0.00	$0.00
D	8260-1401-SA03-402-31301-1	AGUA G. Corriente	$0.00	$0.00	$425.00	$425.00	$0.00	$0.00
D	8260-1401-SA03-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$3,145.00	$3,145.00	$0.00	$0.00
D	8260-1401-SA03-402-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$9,280.00	$9,280.00	$0.00	$0.00
D	8260-1401-SA03-402-33901-1	SUBCONTRATACIÓN DE SERVICIOS CON TERCEROS G. Corriente	$0.00	$0.00	$266,607.33	$266,607.33	$0.00	$0.00
D	8260-1401-SA03-402-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$3,498.00	$3,498.00	$0.00	$0.00
D	8260-1401-SA03-402-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$82,811.31	$82,811.31	$0.00	$0.00

D	8260-1401-SA03-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$3,621.00	$3,621.00	$0.00	$0.00
D	8260-1401-SA04-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,225,560.86	$2,225,560.86	$0.00	$0.00
D	8260-1401-SA04-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$110,811.39	$110,811.39	$0.00	$0.00
D	8260-1401-SA04-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$27,473.71	$27,473.71	$0.00	$0.00
D	8260-1401-SA04-402-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$303,802.17	$303,802.17	$0.00	$0.00
D	8260-1401-SA04-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$71,454.55	$71,454.55	$0.00	$0.00
D	8260-1401-SA04-402-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$8,032.35	$8,032.35	$0.00	$0.00
D	8260-1401-SA04-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$526,599.91	$526,599.91	$0.00	$0.00
D	8260-1401-SA04-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$245.00	$245.00	$0.00	$0.00
D	8260-1401-SA04-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$45,661.00	$45,661.00	$0.00	$0.00
D	8260-1401-SA04-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$7,592.00	$7,592.00	$0.00	$0.00
D	8260-1401-SA04-402-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8260-1401-SA04-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$127,742.34	$127,742.34	$0.00	$0.00
D	8260-1401-SA05-403-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,935,886.68	$1,935,886.68	$0.00	$0.00
D	8260-1401-SA05-403-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$358,760.97	$358,760.97	$0.00	$0.00
D	8260-1401-SA05-403-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$26,589.72	$26,589.72	$0.00	$0.00
D	8260-1401-SA05-403-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$286,965.86	$286,965.86	$0.00	$0.00
D	8260-1401-SA05-403-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$18,975.12	$18,975.12	$0.00	$0.00
D	8260-1401-SA05-403-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$1,527.90	$1,527.90	$0.00	$0.00
D	8260-1401-SA05-403-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$318,332.35	$318,332.35	$0.00	$0.00
D	8260-1401-SA05-403-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$3,906.97	$3,906.97	$0.00	$0.00
D	8260-1401-SA05-403-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$16,635.80	$16,635.80	$0.00	$0.00
D	8260-1401-SA05-403-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$267,117.00	$267,117.00	$0.00	$0.00
D	8260-1401-SA05-403-31301-1	AGUA G. Corriente	$0.00	$0.00	$204.00	$204.00	$0.00	$0.00
D	8260-1401-SA05-403-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$30,845.94	$30,845.94	$0.00	$0.00
D	8260-1401-SA05-403-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,518.00	$1,518.00	$0.00	$0.00
D	8260-1401-SA05-403-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$137,891.20	$137,891.20	$0.00	$0.00
D	8260-1401-SA05-403-44107-1	PREMIOS, ESTIMULOS, RECOMPENSAS, BECAS Y SEGUROS A DEPORTISTAS G. Corriente	$0.00	$0.00	$8,312.00	$8,312.00	$0.00	$0.00

D	8260-1401-SA05-403-44204-1	FOMENTO DEPORTIVO G. Corriente	$0.00	$0.00	$66,240.00	$66,240.00	$0.00	$0.00
D	8260-1401-SA06-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$125,130.42	$125,130.42	$0.00	$0.00
D	8260-1401-SA06-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$18,708.64	$18,708.64	$0.00	$0.00
D	8260-1401-SA06-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,877.63	$1,877.63	$0.00	$0.00
D	8260-1401-SA06-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$61,948.80	$61,948.80	$0.00	$0.00
D	8260-1401-SA07-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$64,362.09	$64,362.09	$0.00	$0.00
D	8260-1401-SI01-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,220,703.41	$1,220,703.41	$0.00	$0.00
D	8260-1401-SI01-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$46,348.67	$46,348.67	$0.00	$0.00
D	8260-1401-SI01-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$18,030.84	$18,030.84	$0.00	$0.00
D	8260-1401-SI01-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$287,178.94	$287,178.94	$0.00	$0.00
D	8260-1401-SI01-201-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$80,277.12	$80,277.12	$0.00	$0.00
D	8260-1401-SI01-201-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,269.55	$3,269.55	$0.00	$0.00
D	8260-1401-SI01-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$649,181.98	$649,181.98	$0.00	$0.00
D	8260-1401-SI01-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,847.23	$3,847.23	$0.00	$0.00
D	8260-1401-SI01-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,238.56	$4,238.56	$0.00	$0.00
D	8260-1401-SI01-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,754.99	$1,754.99	$0.00	$0.00
D	8260-1401-SI02-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$369,437.53	$369,437.53	$0.00	$0.00
D	8260-1401-SI02-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$114,345.87	$114,345.87	$0.00	$0.00
D	8260-1401-SI02-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,935.48	$7,935.48	$0.00	$0.00
D	8260-1401-SI02-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$62,761.95	$62,761.95	$0.00	$0.00
D	8260-1401-SI02-201-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,977.70	$3,977.70	$0.00	$0.00
D	8260-1401-SI02-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$168,425.86	$168,425.86	$0.00	$0.00
D	8260-1401-SI02-201-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$20,127.89	$20,127.89	$0.00	$0.00
D	8260-1401-SI02-201-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$522.00	$522.00	$0.00	$0.00
D	8260-1401-SI02-201-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,980.99	$1,980.99	$0.00	$0.00
D	8260-1401-SI02-201-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$21,426.88	$21,426.88	$0.00	$0.00
D	8260-1401-SI02-201-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$20,026.97	$20,026.97	$0.00	$0.00
D	8260-1401-SI02-201-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$33,252.80	$33,252.80	$0.00	$0.00

D	8260-1401-SI02-201-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$2,697.68	$2,697.68	$0.00	$0.00
D	8260-1401-SI02-201-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$15,657.74	$15,657.74	$0.00	$0.00
D	8260-1401-SI02-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,991.22	$3,991.22	$0.00	$0.00
D	8260-1401-SI02-201-31301-1	AGUA G. Corriente	$0.00	$0.00	$221.00	$221.00	$0.00	$0.00
D	8260-1401-SI02-201-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$36,749.99	$36,749.99	$0.00	$0.00
D	8260-1401-SI02-201-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$512,190.12	$512,190.12	$0.00	$0.00
D	8260-1401-SI02-201-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$925.00	$925.00	$0.00	$0.00
D	8260-1401-SI02-201-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$455.00	$455.00	$0.00	$0.00
D	8260-1401-SI02-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,722.18	$2,722.18	$0.00	$0.00
D	8260-1401-SI02-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$29,799.04	$29,799.04	$0.00	$0.00
D	8260-1401-SI02-201-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$32,720.23	$32,720.23	$0.00	$0.00
D	8260-1401-SI02-201-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$1,392.00	$1,392.00	$0.00	$0.00
D	8260-1401-SO01-704-61603-2	CONSTRUCCION G. Capital	$0.00	$0.00	$3,207,071.55	$3,207,071.55	$0.00	$0.00
D	8260-1401-SO02-705-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,483,262.51	$1,483,262.51	$0.00	$0.00
D	8260-1401-SO02-705-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,368.25	$30,368.25	$0.00	$0.00
D	8260-1401-SO02-705-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$21,786.65	$21,786.65	$0.00	$0.00
D	8260-1401-SO02-705-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$98,710.66	$98,710.66	$0.00	$0.00
D	8260-1401-SO02-705-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$81,787.39	$81,787.39	$0.00	$0.00
D	8260-1401-SO02-705-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$645,361.54	$645,361.54	$0.00	$0.00
D	8260-1401-SO03-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$91,108.12	$91,108.12	$0.00	$0.00
D	8260-1401-SO03-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,360.82	$1,360.82	$0.00	$0.00
D	8260-1401-SO03-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$46,812.38	$46,812.38	$0.00	$0.00
D	8260-1401-SO03-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$5,443.30	$5,443.30	$0.00	$0.00
D	8260-1401-SO03-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$108,116.52	$108,116.52	$0.00	$0.00
D	8260-1401-SO03-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$902.00	$902.00	$0.00	$0.00
D	8260-1401-SO03-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$900.00	$900.00	$0.00	$0.00
D	8260-1401-SO03-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,114.23	$4,114.23	$0.00	$0.00
D	8260-1401-SO04-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$259,381.03	$259,381.03	$0.00	$0.00

D	8260-1401-SO04-706-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$66,000.00	$66,000.00	$0.00	$0.00
D	8260-1401-SO04-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$49,909.43	$49,909.43	$0.00	$0.00
D	8260-1401-SO04-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$15,802.50	$15,802.50	$0.00	$0.00
D	8260-1401-SO04-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$6,155.63	$6,155.63	$0.00	$0.00
D	8260-1401-SO04-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$26,043.30	$26,043.30	$0.00	$0.00
D	8260-1401-SO04-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$6,630.75	$6,630.75	$0.00	$0.00
D	8260-1401-SO04-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$6,675.00	$6,675.00	$0.00	$0.00
D	8260-1401-SO04-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$196,770.78	$196,770.78	$0.00	$0.00
D	8260-1401-SO04-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$1,400.05	$1,400.05	$0.00	$0.00
D	8260-1401-SO04-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$75,130.28	$75,130.28	$0.00	$0.00
D	8260-1401-SO04-706-31201-1	GAS G. Corriente	$0.00	$0.00	$36,859.00	$36,859.00	$0.00	$0.00
D	8260-1401-SO04-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$9,937.07	$9,937.07	$0.00	$0.00
D	8260-1401-SO04-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,060.00	$4,060.00	$0.00	$0.00
D	8260-1401-SO04-706-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$6,206.00	$6,206.00	$0.00	$0.00
D	8260-1401-SO05-701-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$1,729.99	$1,729.99	$0.00	$0.00
D	8260-1401-SO05-701-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
D	8260-1401-SO05-701-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$2,027.83	$2,027.83	$0.00	$0.00
D	8260-1401-SO05-701-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$42,189.21	$42,189.21	$0.00	$0.00
D	8260-1401-SO05-701-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
D	8260-1401-SO06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$29,491.66	$29,491.66	$0.00	$0.00
D	8260-1401-SO06-702-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$9,292.00	$9,292.00	$0.00	$0.00
D	8260-1401-SO06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$515.52	$515.52	$0.00	$0.00
D	8260-1401-SO06-702-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$13,390.66	$13,390.66	$0.00	$0.00
D	8260-1401-SO06-702-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$41,814.00	$41,814.00	$0.00	$0.00
D	8260-1401-SO06-702-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$11,735.01	$11,735.01	$0.00	$0.00
D	8260-1401-SO06-702-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$2,883.17	$2,883.17	$0.00	$0.00
D	8260-1401-SO06-702-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$4,139.46	$0.00	$4,139.46	$0.00
D	8260-1401-SO06-702-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$18,133.23	$18,133.23	$0.00	$0.00

D	8260-1401-SO06-702-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$145,418.16	$145,418.16	$0.00	$0.00
D	8260-1401-SO06-702-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
D	8260-1401-SO06-702-31301-1	AGUA G. Corriente	$0.00	$0.00	$3,698.00	$3,698.00	$0.00	$0.00
D	8260-1401-SO06-702-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$18,656.50	$18,656.50	$0.00	$0.00
D	8260-1401-SO06-702-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$613.28	$613.28	$0.00	$0.00
D	8260-1401-SO06-702-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$29,980.83	$29,980.83	$0.00	$0.00
D	8260-1401-SO06-702-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$52,603.58	$52,603.58	$0.00	$0.00
D	8260-1401-SO06-702-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$5,079.00	$5,079.00	$0.00	$0.00
D	8260-1401-SO06-702-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,863.82	$3,863.82	$0.00	$0.00
D	8260-1401-SO06-702-56201-2	MAQUINARIA Y EQUIPO INDUSTRIAL G. Capital	$0.00	$0.00	$870,000.00	$870,000.00	$0.00	$0.00
D	8260-1401-SO06-702-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$3,949.80	$3,949.80	$0.00	$0.00
D	8260-1401-SO07-703-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$330,249.37	$330,249.37	$0.00	$0.00
D	8260-1401-SO07-703-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$42,834.62	$42,834.62	$0.00	$0.00
D	8260-1401-SO07-703-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
D	8260-1401-SO07-703-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,861.01	$1,861.01	$0.00	$0.00
D	8260-1401-SO07-703-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$10,490.00	$10,490.00	$0.00	$0.00
D	8260-1401-SO07-703-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$6,529.30	$6,529.30	$0.00	$0.00
D	8260-1401-SO07-703-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$391,389.34	$391,389.31	$0.03	$0.00
D	8260-1401-SO07-703-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$2,764.96	$2,764.96	$0.00	$0.00
D	8260-1401-SO07-703-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,399.08	$7,399.08	$0.00	$0.00
D	8260-1401-SO07-703-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$731.40	$731.40	$0.00	$0.00
D	8260-1401-SO07-703-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$52,795.99	$52,795.99	$0.00	$0.00
D	8260-1401-SO07-703-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,483.76	$16,483.76	$0.00	$0.00
D	8260-1401-SO07-703-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,734.75	$4,734.75	$0.00	$0.00
D	8260-1401-SO07-703-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,837.03	$2,837.03	$0.00	$0.00
D	8260-1401-SO07-703-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$500.01	$500.01	$0.00	$0.00
D	8260-1401-SO07-703-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
D	8260-1401-SO08-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$46,160.08	$46,160.08	$0.00	$0.00

D	8260-1401-SO08-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,304.65	$4,304.65	$0.00	$0.00
D	8260-1401-SO09-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$12,205,042.62	$12,205,042.62	$0.00	$0.00
D	8260-1401-SO09-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$2,447,280.63	$2,447,280.63	$0.00	$0.00
D	8260-1401-SO09-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$222,622.80	$222,622.80	$0.00	$0.00
D	8260-1401-SO09-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,868,043.59	$1,868,043.59	$0.00	$0.00
D	8260-1401-SO09-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$863,597.99	$863,597.99	$0.00	$0.00
D	8260-1401-SO09-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$2,252,774.08	$2,252,774.08	$0.00	$0.00
D	8260-1401-SO09-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$112,417.20	$112,417.20	$0.00	$0.00
D	8260-1401-SO09-706-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$5,393.90	$5,393.90	$0.00	$0.00
D	8260-1401-SO09-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$560.00	$560.00	$0.00	$0.00
D	8260-1401-SO09-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$26,704.97	$26,704.97	$0.00	$0.00
D	8260-1401-SO09-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$480,900.35	$480,900.36	-$0.01	$0.00
D	8260-1401-SO09-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$889.13	$889.13	$0.00	$0.00
D	8260-1401-SO09-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$96,972.50	$96,972.50	$0.00	$0.00
D	8260-1401-SO09-706-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$136,606.52	$136,606.52	$0.00	$0.00
D	8260-1401-SO09-706-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$4,044.00	$4,044.00	$0.00	$0.00
D	8260-1401-SO09-706-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$42,951.02	$42,951.02	$0.00	$0.00
D	8260-1401-SO09-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$14,891.09	$14,891.09	$0.00	$0.00
D	8260-1401-SO09-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$152,580.25	$152,580.25	$0.00	$0.00
D	8260-1401-SO09-706-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,163.06	$3,163.06	$0.00	$0.00
D	8260-1401-SO10-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$334,423.20	$334,423.20	$0.00	$0.00
D	8260-1401-SO10-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$961,692.66	$961,692.66	$0.00	$0.00
D	8260-1401-SO10-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$24,125.68	$24,125.68	$0.00	$0.00
D	8260-1401-SO10-706-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$7,664,427.84	$7,574,665.08	$89,762.76	$0.00
D	8260-1401-SO10-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$67,198.33	$67,198.33	$0.00	$0.00
D	8260-1401-SO11-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$589,713.22	$589,713.21	$0.01	$0.00
D	8260-1401-SO11-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$29,753.73	$29,753.73	$0.00	$0.00
D	8260-1401-SO11-706-31104-1	SERVICIO DE ALUMBRADO PÚBLICO G. Corriente	$0.00	$0.00	$11,777,059.27	$11,777,059.27	$0.00	$0.00

D	8260-1401-SO11-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$18,999.00	$18,999.00	$0.00	$0.00
D	8260-1401-SO12-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$342,227.08	$342,227.08	$0.00	$0.00
D	8260-1401-SO12-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$107,474.10	$107,474.10	$0.00	$0.00
D	8260-1401-SO12-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,798.45	$9,798.45	$0.00	$0.00
D	8260-1401-SO12-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$46,897.52	$46,897.52	$0.00	$0.00
D	8260-1401-SO12-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$11,977.06	$11,977.06	$0.00	$0.00
D	8260-1401-SO12-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,005.25	$3,005.25	$0.00	$0.00
D	8260-1401-SO12-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$210,967.92	$210,967.92	$0.00	$0.00
D	8260-1401-SO12-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$133,492.96	$133,492.96	$0.00	$0.00
D	8260-1401-SO12-706-32601-1	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS G. Corriente	$0.00	$0.00	$127,383.60	$127,383.60	$0.00	$0.00
D	8260-1401-SO13-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$220,347.15	$220,347.15	$0.00	$0.00
D	8260-1401-SO13-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$124,529.77	$124,529.77	$0.00	$0.00
D	8260-1401-SO13-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$53,338.43	$53,338.43	$0.00	$0.00
D	8260-1401-SO14-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$333,098.99	$333,098.99	$0.00	$0.00
D	8260-1401-SO14-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$28,644.02	$28,644.02	$0.00	$0.00
D	8260-1401-SO14-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,714.82	$6,714.82	$0.00	$0.00
D	8260-1401-SO14-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$70,317.54	$70,317.54	$0.00	$0.00
D	8260-1401-SO14-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$13,303.30	$13,303.30	$0.00	$0.00
D	8260-1401-SO14-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$206,929.19	$206,929.19	$0.00	$0.00
D	8260-1401-SP01-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$55,333.00	$55,333.00	$0.00	$0.00
D	8260-1401-SP01-801-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00
D	8260-1401-SP01-802-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$6,223.41	$6,223.41	$0.00	$0.00
D	8260-1401-SP01-802-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$4,408.00	$4,408.00	$0.00	$0.00
D	8260-1401-SP01-802-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$991.81	$991.81	$0.00	$0.00
D	8260-1401-SP01-802-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$16,683.55	$16,683.55	$0.00	$0.00
D	8260-1401-SP01-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$135,363.93	$135,363.93	$0.00	$0.00
D	8260-1401-SP01-802-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$93,553.00	$93,553.00	$0.00	$0.00
D	8260-1401-SP01-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$8,964.00	$8,964.00	$0.00	$0.00

D	8260-1401-SP01-802-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$25,834.00	$25,834.00	$0.00	$0.00
D	8260-1401-SP01-802-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$15,660.01	$15,660.01	$0.00	$0.00
D	8260-1401-SP01-802-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$1,696.87	$1,696.87	$0.00	$0.00
D	8260-1401-SP01-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$70,115.25	$70,115.25	$0.00	$0.00
D	8260-1401-SP01-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$269.00	$269.00	$0.00	$0.00
D	8260-1401-SP01-802-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00
D	8260-1401-SP02-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$10,401,668.20	$10,401,668.20	$0.00	$0.00
D	8260-1401-SP02-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$380,631.91	$380,631.91	$0.00	$0.00
D	8260-1401-SP02-803-28201-1	MATERIALES DE SEGURIDAD PUBLICA G. Corriente	$0.00	$0.00	$29,092.80	$29,092.80	$0.00	$0.00
D	8260-1401-SP03-801-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$672.80	$672.80	$0.00	$0.00
D	8260-1401-SP03-801-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$3,236.98	$3,236.98	$0.00	$0.00
D	8260-1401-SP03-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$466,069.44	$466,069.44	$0.00	$0.00
D	8260-1401-SP03-801-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$8,407.80	$8,407.80	$0.00	$0.00
D	8260-1401-SP03-801-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$73,991.00	$73,991.00	$0.00	$0.00
D	8260-1401-SP03-801-31301-1	AGUA G. Corriente	$0.00	$0.00	$306.00	$306.00	$0.00	$0.00
D	8260-1401-SP03-801-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$3,457.00	$3,457.00	$0.00	$0.00
D	8260-1401-SP03-801-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$156,507.52	$156,507.52	$0.00	$0.00
D	8260-1401-SP03-801-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$12,705.51	$12,705.51	$0.00	$0.00
D	8260-1401-SP03-801-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$2,436.00	$2,436.00	$0.00	$0.00
D	8260-1401-SP03-801-39301-1	IMPUESTOS Y DERECHOS DE IMPORTACION G. Corriente	$0.00	$0.00	$38,991.14	$38,991.14	$0.00	$0.00
D	8260-1401-SP04-802-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$9,910.02	$9,910.02	$0.00	$0.00
D	8260-1401-SP05-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$996,717.79	$996,717.79	$0.00	$0.00
D	8260-1401-SP05-802-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$3,119.55	$3,119.55	$0.00	$0.00
D	8260-1401-SP05-802-33401-1	SERVICIOS DE CAPACITACION G. Corriente	$0.00	$0.00	$45,000.00	$45,000.00	$0.00	$0.00
D	8260-1401-SP05-802-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$135,459.99	$135,459.99	$0.00	$0.00
D	8260-1401-SP05-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$30,441.33	$30,441.33	$0.00	$0.00
D	8260-1401-SP05-802-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$639.87	$639.87	$0.00	$0.00
D	8260-1401-SP05-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$6,540.00	$6,540.00	$0.00	$0.00

D	8260-1401-SP06-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$673,653.70	$673,653.70	$0.00	$0.00
D	8260-1401-TM01-504-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$769,654.39	$769,654.39	$0.00	$0.00
D	8260-1401-TM01-504-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$190,435.36	$190,435.36	$0.00	$0.00
D	8260-1401-TM01-504-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$13,842.96	$13,842.96	$0.00	$0.00
D	8260-1401-TM01-504-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$51,154.52	$51,154.52	$0.00	$0.00
D	8260-1401-TM01-504-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$102,243.12	$102,243.12	$0.00	$0.00
D	8260-1401-TM01-504-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$5,559.30	$5,559.30	$0.00	$0.00
D	8260-1401-TM01-504-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$640,814.70	$640,814.70	$0.00	$0.00
D	8260-1401-TM01-504-15204-1	PAGO DE LIQUIDACIONES G. Corriente	$0.00	$0.00	$798,612.08	$258,612.08	$540,000.00	$0.00
D	8260-1401-TM01-504-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$14,079.98	$14,079.98	$0.00	$0.00
D	8260-1401-TM01-504-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
D	8260-1401-TM01-504-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$1,175.01	$1,175.01	$0.00	$0.00
D	8260-1401-TM01-504-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$13,448.30	$13,448.30	$0.00	$0.00
D	8260-1401-TM01-504-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,499.50	$2,499.50	$0.00	$0.00
D	8260-1401-TM01-504-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$22,608.04	$22,608.04	$0.00	$0.00
D	8260-1401-TM02-505-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$87,374.31	$87,374.31	$0.00	$0.00
D	8260-1401-TM02-505-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,229.60	$3,229.60	$0.00	$0.00
D	8260-1401-TM02-505-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$17,281.63	$17,281.63	$0.00	$0.00
D	8260-1401-TM02-505-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$139,343.57	$139,343.57	$0.00	$0.00
D	8260-1401-TM02-505-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$992.47	$992.47	$0.00	$0.00
D	8260-1401-TM03-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$872,536.66	$872,536.66	$0.00	$0.00
D	8260-1401-TM03-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,068.92	$30,068.92	$0.00	$0.00
D	8260-1401-TM03-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$15,813.14	$15,813.14	$0.00	$0.00
D	8260-1401-TM03-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$82,199.86	$82,199.86	$0.00	$0.00
D	8260-1401-TM03-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$102,156.86	$102,156.86	$0.00	$0.00
D	8260-1401-TM03-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$516.30	$516.30	$0.00	$0.00
D	8260-1401-TM03-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$219,784.54	$219,784.54	$0.00	$0.00
D	8260-1401-TM03-501-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$21,433,991.31	$21,433,991.31	$0.00	$0.00

D	8260-1401-TM03-501-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$56,456.31	$56,456.31	$0.00	$0.00
D	8260-1401-TM03-501-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$28,756.36	$28,756.36	$0.00	$0.00
D	8260-1401-TM03-501-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$9,840.00	$9,840.00	$0.00	$0.00
D	8260-1401-TM03-501-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$25,468.96	$25,468.96	$0.00	$0.00
D	8260-1401-TM03-501-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$56,392.15	$56,392.15	$0.00	$0.00
D	8260-1401-TM03-501-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$19,746.36	$19,746.36	$0.00	$0.00
D	8260-1401-TM03-501-31301-1	AGUA G. Corriente	$0.00	$0.00	$374.00	$374.00	$0.00	$0.00
D	8260-1401-TM03-501-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$17,413.00	$17,413.00	$0.00	$0.00
D	8260-1401-TM03-501-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$21,944.39	$21,944.39	$0.00	$0.00
D	8260-1401-TM03-501-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$331,968.80	$320,368.80	$11,600.00	$0.00
D	8260-1401-TM03-501-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$7,672.79	$7,672.79	$0.00	$0.00
D	8260-1401-TM03-501-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$3,316.01	$3,316.01	$0.00	$0.00
D	8260-1401-TM03-501-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$7,093.75	$7,093.75	$0.00	$0.00
D	8260-1401-TM03-501-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$170,197.10	$170,197.10	$0.00	$0.00
D	8260-1401-TM03-501-39501-1	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES G. Corriente	$0.00	$0.00	$144,824.00	$144,824.00	$0.00	$0.00
D	8260-1401-TM03-501-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,158.64	$1,158.64	$0.00	$0.00
D	8260-1401-TM03-501-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$12,620.20	$12,620.20	$0.00	$0.00
D	8260-1401-TM04-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$267,685.02	$267,685.02	$0.00	$0.00
D	8260-1401-TM04-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$65,349.90	$65,349.90	$0.00	$0.00
D	8260-1401-TM04-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,035.66	$7,035.66	$0.00	$0.00
D	8260-1401-TM04-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$41,375.81	$41,375.81	$0.00	$0.00
D	8260-1401-TM04-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$42,016.35	$42,016.35	$0.00	$0.00
D	8260-1401-TM04-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$5,896.05	$5,896.05	$0.00	$0.00
D	8260-1401-TM04-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$341,381.21	$341,381.21	$0.00	$0.00
D	8260-1401-TM06-502-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,240,183.02	$1,240,183.02	$0.00	$0.00
D	8260-1401-TM06-502-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$17,815.64	$17,815.64	$0.00	$0.00
D	8260-1401-TM06-502-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$17,268.73	$17,268.73	$0.00	$0.00
D	8260-1401-TM06-502-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$90,862.97	$90,862.97	$0.00	$0.00

D	8260-1401-TM06-502-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$174,392.50	$174,392.50	$0.00	$0.00
D	8260-1401-TM06-502-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$617,371.84	$617,371.84	$0.00	$0.00
D	8260-1401-TM06-502-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$83,991.17	$83,991.17	$0.00	$0.00
D	8260-1401-TM06-502-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$21,618.34	$21,618.34	$0.00	$0.00
D	8260-1401-TM06-502-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$14,145.99	$14,145.99	$0.00	$0.00
D	8260-1401-TM06-502-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$25,212.46	$25,212.46	$0.00	$0.00
D	8260-1401-TM06-502-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$9,375.72	$9,375.72	$0.00	$0.00
D	8260-1401-TM06-502-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$7,597.53	$7,597.53	$0.00	$0.00
D	8260-1401-TM06-502-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$153.00	$0.00	$0.00
D	8260-1401-TM06-502-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$17,400.00	$17,400.00	$0.00	$0.00
D	8260-1401-TM06-502-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$24,333.02	$24,333.02	$0.00	$0.00
D	8260-1401-TM06-502-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$7,859.53	$7,859.53	$0.00	$0.00
D	8260-1401-TM06-502-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,980.98	$2,980.98	$0.00	$0.00
D	8260-1401-TM06-502-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,127.72	$3,127.72	$0.00	$0.00
D	8260-1401-TM06-502-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$2,804.00	$2,804.00	$0.00	$0.00
D	8260-1401-TM06-502-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$885.83	$885.83	$0.00	$0.00
D	8260-1401-TM07-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$48,988.80	$48,988.80	$0.00	$0.00
D	8260-1401-TM07-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$41,427.24	$41,427.24	$0.00	$0.00
D	8260-1401-TM07-503-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$3,132.99	$3,132.99	$0.00	$0.00
D	8260-1401-TM07-503-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$268.00	$268.00	$0.00	$0.00
D	8260-1401-TM07-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$7,727.01	$7,727.01	$0.00	$0.00
D	8260-1401-TM07-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$15,225.95	$15,225.95	$0.00	$0.00
D	8260-1401-TM07-503-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$16,759.18	$16,759.18	$0.00	$0.00
D	8260-1401-TM08-503-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,085,078.37	$1,085,078.37	$0.00	$0.00
D	8260-1401-TM08-503-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$40,598.16	$40,598.16	$0.00	$0.00
D	8260-1401-TM08-503-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$16,858.01	$16,858.01	$0.00	$0.00
D	8260-1401-TM08-503-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$135,602.81	$135,602.81	$0.00	$0.00
D	8260-1401-TM08-503-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$139,151.27	$139,151.27	$0.00	$0.00

D	8260-1401-TM08-503-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$2,807.10	$2,807.10	$0.00	$0.00
D	8260-1401-TM08-503-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$862,948.92	$862,948.92	$0.00	$0.00
D	8260-1401-TM08-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,699.00	$1,699.00	$0.00	$0.00
D	8260-1401-TM08-503-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$11,948.14	$11,948.14	$0.00	$0.00
D	8260-1401-TM08-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$21,865.26	$21,865.26	$0.00	$0.00
D	8260-1401-TM08-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$278.92	$278.92	$0.00	$0.00
D	8260-1401-TM08-503-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$14,519.33	$14,519.33	$0.00	$0.00
D	8260-1401-TM08-503-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$371,072.40	$371,072.40	$0.00	$0.00
D	8260-1401-TM08-503-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$989,025.45	$989,025.45	$0.00	$0.00
D	8260-1401-TM08-503-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$1,041.91	$1,041.91	$0.00	$0.00
D	8260-1401-TM08-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,575.99	$1,575.99	$0.00	$0.00
D	8260-1401-TM08-503-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$516,099.00	$516,099.00	$0.00	$0.00
D	8260-1401-TM08-503-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,573.57	$1,573.57	$0.00	$0.00
D	8260-1401-TM08-503-91101-3	AMORTIZACION DE CAPITAL LARGO PLAZO Amortización Deuda	$0.00	$0.00	$1,516,985.99	$1,516,985.99	$0.00	$0.00
D	8260-1401-TM08-503-91102-3	AMORTIZACION DE CAPITAL CORTO PLAZO Amortización Deuda	$0.00	$0.00	$16,000,000.00	$16,000,000.00	$0.00	$0.00
D	8260-1401-TM08-503-92101-1	PAGO DE INTERESES LARGO PLAZO G. Corriente	$0.00	$0.00	$9,128,982.70	$9,128,982.70	$0.00	$0.00
D	8260-1401-TM08-503-92102-1	PAGO DE INTERESES DE CORTO PLAZO G. Corriente	$0.00	$0.00	$502,501.43	$502,501.43	$0.00	$0.00
D	8260-1401-TM08-503-92301-1	INTERESES POR ARRENDAMIENTOS FINANCIEROS NACIONALES G. Corriente	$0.00	$0.00	$523,077.63	$523,077.63	$0.00	$0.00
D	8260-2501-SO02-704-62415-2	INFRAESTRUCTURA BASICA Y EQUIPAMIENTO SOCIAL G. Capital	$0.00	$0.00	$28,246,286.03	$28,246,286.03	$0.00	$0.00
D	8260-2501-SP01-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$119,796.82	$119,796.82	$0.00	$0.00
D	8260-2501-SP01-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,793.70	$1,793.70	$0.00	$0.00
D	8260-2501-SP02-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$344,989.63	$344,989.63	$0.00	$0.00
D	8260-2501-SP02-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,390.57	$3,390.57	$0.00	$0.00
D	8260-2501-SP02-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,395.66	$2,395.66	$0.00	$0.00
D	8260-2501-SP02-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$201,479.24	$201,479.24	$0.00	$0.00
D	8260-2501-SP03-801-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,517,944.09	$1,517,944.09	$0.00	$0.00
D	8260-2501-SP03-801-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$135,557.17	$135,557.17	$0.00	$0.00
D	8260-2501-SP03-801-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$33,286.34	$33,286.34	$0.00	$0.00

D	8260-2501-SP03-801-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$246,340.91	$246,340.91	$0.00	$0.00
D	8260-2501-SP03-801-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$276,837.13	$276,837.13	$0.00	$0.00
D	8260-2501-SP03-801-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$241,421.82	$241,421.82	$0.00	$0.00
D	8260-2501-SP05-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$13,705,148.08	$13,705,148.08	$0.00	$0.00
D	8260-2501-SP05-802-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$3,156,076.12	$3,156,076.12	$0.00	$0.00
D	8260-2501-SP05-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$375,741.34	$375,741.34	$0.00	$0.00
D	8260-2501-SP05-802-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,766,313.64	$1,766,313.64	$0.00	$0.00
D	8260-2501-SP05-802-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$1,880,889.06	$1,880,889.06	$0.00	$0.00
D	8260-2501-SP05-802-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$2,972,475.10	$2,972,475.10	$0.00	$0.00
D	8260-2501-SP05-802-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$11,779.84	$11,779.84	$0.00	$0.00
D	8260-2501-SP06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$264,921.99	$264,921.99	$0.00	$0.00
D	8260-2501-SP06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$2,180.72	$2,180.72	$0.00	$0.00
D	8260-2501-SP06-702-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$26,458.57	$26,458.57	$0.00	$0.00
D	8260-2501-SP06-702-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$25,560.00	$25,560.00	$0.00	$0.00
D	8260-2501-SP06-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,881,514.45	$2,881,514.45	$0.00	$0.00
D	8260-2501-SP06-803-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$300,356.74	$300,356.74	$0.00	$0.00
D	8260-2501-SP06-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$35,153.71	$35,153.71	$0.00	$0.00
D	8260-2501-SP06-803-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$493,589.43	$493,589.43	$0.00	$0.00
D	8260-2501-SP06-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$153,612.67	$153,612.67	$0.00	$0.00
D	8260-2501-SP06-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$15,226.80	$15,226.80	$0.00	$0.00
D	8260-2501-SP06-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$835,538.15	$835,538.15	$0.00	$0.00
D	8260-2501-SP06-803-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$183,268.01	$183,268.01	$0.00	$0.00
D	8270-1401-AY01-101-11101-1	DIETAS G. Corriente	$0.00	$0.00	$2,121,503.83	$0.00	$2,121,503.83	$0.00
D	8270-1401-AY01-101-11301-1	SUELDOS G. Corriente	$0.00	$0.00	-$196,497.65	$0.00	-$196,497.65	$0.00
D	8270-1401-AY01-101-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$32,361.51	$0.00	$32,361.51	$0.00
D	8270-1401-AY01-101-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,976.92	$0.00	$1,976.92	$0.00
D	8270-1401-AY01-101-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$79,959.96	$0.00	$79,959.96	$0.00
D	8270-1401-AY01-101-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$98,588.81	$0.00	$98,588.81	$0.00

D	8270-1401-AY01-101-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$12,468.41	$0.00	$12,468.41	$0.00
D	8270-1401-AY01-101-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$3,445.10	$0.00	$3,445.10	$0.00
D	8270-1401-AY01-101-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$7,179.00	$0.00	$7,179.00	$0.00
D	8270-1401-AY01-101-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$28,425.41	$0.00	$28,425.41	$0.00
D	8270-1401-AY01-101-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$6,920.56	$0.00	$6,920.56	$0.00
D	8270-1401-AY01-101-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$4,188.19	$0.00	$4,188.19	$0.00
D	8270-1401-AY01-101-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$616.00	$0.00	$616.00	$0.00
D	8270-1401-AY01-101-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$70,057.39	$0.00	$70,057.39	$0.00
D	8270-1401-OC01-601-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,337,208.40	$0.00	$1,337,208.40	$0.00
D	8270-1401-OC01-601-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$59,163.42	$0.00	$59,163.42	$0.00
D	8270-1401-OC01-601-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,562.47	$0.00	$6,562.47	$0.00
D	8270-1401-OC01-601-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$171,396.87	$0.00	$171,396.87	$0.00
D	8270-1401-OC01-601-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$143,774.54	$0.00	$143,774.54	$0.00
D	8270-1401-OC01-601-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$883,077.13	$0.00	$883,077.13	$0.00
D	8270-1401-OC01-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$2,784.00	$0.00	$2,784.00	$0.00
D	8270-1401-OC01-601-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$514.68	$0.00	$514.68	$0.00
D	8270-1401-OC01-601-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$35,189.24	$0.00	$35,189.24	$0.00
D	8270-1401-OC01-601-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$12,894.82	$0.00	$12,894.82	$0.00
D	8270-1401-OC01-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$10,451.25	$0.00	$10,451.25	$0.00
D	8270-1401-OC01-601-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$0.00	$153.00	$0.00
D	8270-1401-OC01-601-31803-1	PAQUETERIA Y MENSAJERIA G. Corriente	$0.00	$0.00	$600.00	$0.00	$600.00	$0.00
D	8270-1401-OC01-601-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$39,384.03	$0.00	$39,384.03	$0.00
D	8270-1401-OC01-601-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$8,346.69	$0.00	$8,346.69	$0.00
D	8270-1401-OC01-601-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$47,540.76	$0.00	$47,540.76	$0.00
D	8270-1401-OC01-601-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$1,184.00	$0.00	$1,184.00	$0.00
D	8270-1401-OC02-601-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$0.00	$4,603.91	$0.00
D	8270-1401-OC02-601-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,611.81	$0.00	$3,611.81	$0.00
D	8270-1401-PC01-902-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$680,580.46	$0.00	$680,580.46	$0.00

D	8270-1401-PC01-902-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$72,504.76	$0.00	$72,504.76	$0.00
D	8270-1401-PC01-902-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$13,570.64	$0.00	$13,570.64	$0.00
D	8270-1401-PC01-902-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$228,999.24	$0.00	$228,999.24	$0.00
D	8270-1401-PC01-902-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$28,868.56	$0.00	$28,868.56	$0.00
D	8270-1401-PC01-902-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$8,943.60	$0.00	$8,943.60	$0.00
D	8270-1401-PC01-902-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$419,481.39	$0.00	$419,481.39	$0.00
D	8270-1401-PC01-902-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$0.00	$4,603.91	$0.00
D	8270-1401-PC01-902-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$15,664.00	$0.00	$15,664.00	$0.00
D	8270-1401-PC01-902-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$4,149.76	$0.00	$4,149.76	$0.00
D	8270-1401-PC02-901-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$313,707.52	$0.00	$313,707.52	$0.00
D	8270-1401-PC02-901-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,201.19	$0.00	$3,201.19	$0.00
D	8270-1401-PC02-901-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$22,948.24	$0.00	$22,948.24	$0.00
D	8270-1401-PC02-901-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$49,185.38	$0.00	$49,185.38	$0.00
D	8270-1401-PC02-901-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,300.00	$0.00	$7,300.00	$0.00
D	8270-1401-PC02-901-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,599.00	$0.00	$4,599.00	$0.00
D	8270-1401-PC02-901-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$870.00	$0.00	$870.00	$0.00
D	8270-1401-PM01-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$761,265.38	$0.00	$761,265.38	$0.00
D	8270-1401-PM01-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,935.13	$0.00	$1,935.13	$0.00
D	8270-1401-PM01-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$35,132.63	$0.00	$35,132.63	$0.00
D	8270-1401-PM01-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$86,733.10	$0.00	$86,733.10	$0.00
D	8270-1401-PM01-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$11,990.00	$0.00	$11,990.00	$0.00
D	8270-1401-PM01-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$4,361.00	$0.00	$4,361.00	$0.00
D	8270-1401-PM01-301-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$1,650.00	$0.00	$1,650.00	$0.00
D	8270-1401-PM02-301-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$915,198.94	$0.00	$915,198.94	$0.00
D	8270-1401-PM02-301-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$91,072.94	$0.00	$91,072.94	$0.00
D	8270-1401-PM02-301-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,152.16	$0.00	$7,152.16	$0.00
D	8270-1401-PM02-301-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$95,916.09	$0.00	$95,916.09	$0.00
D	8270-1401-PM02-301-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$16,011.55	$0.00	$16,011.55	$0.00

D	8270-1401-PM02-301-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$632,143.79	$0.00	$632,143.79	$0.00
D	8270-1401-PM02-301-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$59,306.86	$0.00	$59,306.86	$0.00
D	8270-1401-PM02-301-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$38,438.00	$0.00	$38,438.00	$0.00
D	8270-1401-PM02-301-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$11,912.40	$0.00	$11,912.40	$0.00
D	8270-1401-PM02-301-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$98,890.70	$0.00	$98,890.70	$0.00
D	8270-1401-PM02-301-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$540.00	$0.00	$540.00	$0.00
D	8270-1401-PM02-301-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$10,851.80	$0.00	$10,851.80	$0.00
D	8270-1401-PM02-301-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$75,347.60	$0.00	$75,347.60	$0.00
D	8270-1401-PM02-301-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$97,437.76	$0.00	$97,437.76	$0.00
D	8270-1401-PM02-301-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$59,172.50	$0.00	$59,172.50	$0.00
D	8270-1401-PM02-301-31301-1	AGUA G. Corriente	$0.00	$0.00	$27,243.00	$0.00	$27,243.00	$0.00
D	8270-1401-PM02-301-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$72,521.00	$0.00	$72,521.00	$0.00
D	8270-1401-PM02-301-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$64,474.23	$0.00	$64,474.23	$0.00
D	8270-1401-PM02-301-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$422,619.22	$0.00	$422,619.22	$0.00
D	8270-1401-PM02-301-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$1,716.00	$0.00	$1,716.00	$0.00
D	8270-1401-PM02-301-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$46,373.71	$0.00	$46,373.71	$0.00
D	8270-1401-PM02-301-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$49,138.93	$0.00	$49,138.93	$0.00
D	8270-1401-PM02-301-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$116,308.54	$0.00	$116,308.54	$0.00
D	8270-1401-PM02-301-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$682,893.97	$0.00	$682,893.97	$0.00
D	8270-1401-PM02-301-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$4,899.00	$0.00	$4,899.00	$0.00
D	8270-1401-PM02-301-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$112,877.68	$0.00	$112,877.68	$0.00
D	8270-1401-PM02-301-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$4,799.00	$0.00	$4,799.00	$0.00
D	8270-1401-PM03-302-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$603,183.22	$0.00	$603,183.22	$0.00
D	8270-1401-PM03-302-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,494.93	$0.00	$6,494.93	$0.00
D	8270-1401-PM03-302-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$42,065.89	$0.00	$42,065.89	$0.00
D	8270-1401-PM03-302-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$111,371.09	$0.00	$111,371.09	$0.00
D	8270-1401-PM03-302-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$758,709.72	$0.00	$758,709.72	$0.00
D	8270-1401-PM03-302-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	$0.00

D	8270-1401-PM03-302-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,522.18	$0.00	$16,522.18	$0.00
D	8270-1401-PM03-302-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,591.05	$0.00	$1,591.05	$0.00
D	8270-1401-PM04-303-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$588,356.21	$0.00	$588,356.21	$0.00
D	8270-1401-PM04-303-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$5,518.74	$0.00	$5,518.74	$0.00
D	8270-1401-PM04-303-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$53,055.98	$0.00	$53,055.98	$0.00
D	8270-1401-PM04-303-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$6,193.74	$0.00	$6,193.74	$0.00
D	8270-1401-PM04-303-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$319,411.09	$0.00	$319,411.09	$0.00
D	8270-1401-PM04-303-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$4,603.91	$0.00	$4,603.91	$0.00
D	8270-1401-PM04-303-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$340.00	$0.00	$340.00	$0.00
D	8270-1401-PM04-303-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,522.18	$0.00	$16,522.18	$0.00
D	8270-1401-PM04-303-36101-1	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES G. Corriente	$0.00	$0.00	$2,759,378.32	$0.00	$2,759,378.32	$0.00
D	8270-1401-PM04-303-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$12,238.00	$0.00	$12,238.00	$0.00
D	8270-1401-PM05-304-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$543,212.39	$0.00	$543,212.39	$0.00
D	8270-1401-PM05-304-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,888.70	$0.00	$30,888.70	$0.00
D	8270-1401-PM05-304-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,685.63	$0.00	$3,685.63	$0.00
D	8270-1401-PM05-304-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$69,462.46	$0.00	$69,462.46	$0.00
D	8270-1401-PM05-304-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$44,210.08	$0.00	$44,210.08	$0.00
D	8270-1401-PM05-304-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$958.65	$0.00	$958.65	$0.00
D	8270-1401-PM05-304-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$114,016.21	$0.00	$114,016.21	$0.00
D	8270-1401-PM05-304-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$7,154.40	$0.00	$7,154.40	$0.00
D	8270-1401-PM05-304-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$459.36	$0.00	$459.36	$0.00
D	8270-1401-PM05-304-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$1,652.88	$0.00	$1,652.88	$0.00
D	8270-1401-PM05-304-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$18,016.35	$0.00	$18,016.35	$0.00
D	8270-1401-PM05-304-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$857.99	$0.00	$857.99	$0.00
D	8270-1401-PM05-304-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$3,150.00	$0.00	$3,150.00	$0.00
D	8270-1401-PM05-304-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$56,673.08	$0.00	$56,673.08	$0.00
D	8270-1401-PM06-305-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$329,280.87	$0.00	$329,280.87	$0.00
D	8270-1401-PM06-305-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$48,000.00	$0.00	$48,000.00	$0.00

D	8270-1401-PM06-305-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,704.50	$0.00	$3,704.50	$0.00
D	8270-1401-PM06-305-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$116,564.66	$0.00	$116,564.66	$0.00
D	8270-1401-PM06-305-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,615.60	$0.00	$2,615.60	$0.00
D	8270-1401-PM06-305-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$239,322.89	$0.00	$239,322.89	$0.00
D	8270-1401-PM06-305-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$9,522.91	$0.00	$9,522.91	$0.00
D	8270-1401-PM06-305-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$2,800.00	$0.00	$2,800.00	$0.00
D	8270-1401-PM06-305-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$0.00	$153.00	$0.00
D	8270-1401-PM06-305-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$6,689.00	$0.00	$6,689.00	$0.00
D	8270-1401-PM06-305-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$4,168.68	$0.00	$4,168.68	$0.00
D	8270-1401-PM07-306-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$90,658.56	$0.00	$90,658.56	$0.00
D	8270-1401-PM07-306-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$442.93	$0.00	$442.93	$0.00
D	8270-1401-PM07-306-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$5,112.70	$0.00	$5,112.70	$0.00
D	8270-1401-PM07-306-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$15,343.12	$0.00	$15,343.12	$0.00
D	8270-1401-PM07-306-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$67,016.49	$0.00	$67,016.49	$0.00
D	8270-1401-PM07-306-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,460.05	$0.00	$7,460.05	$0.00
D	8270-1401-PM07-306-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$10,832.59	$0.00	$10,832.59	$0.00
D	8270-1401-PM07-306-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$29,275.80	$0.00	$29,275.80	$0.00
D	8270-1401-PM08-307-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$520,705.73	$0.00	$520,705.73	$0.00
D	8270-1401-PM08-307-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$39,925.96	$0.00	$39,925.96	$0.00
D	8270-1401-PM08-307-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$10,122.30	$0.00	$10,122.30	$0.00
D	8270-1401-PM08-307-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$51,458.10	$0.00	$51,458.10	$0.00
D	8270-1401-PM08-307-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$1,650.60	$0.00	$1,650.60	$0.00
D	8270-1401-PM08-307-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$4,477.50	$0.00	$4,477.50	$0.00
D	8270-1401-PM08-307-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$305,158.69	$0.00	$305,158.69	$0.00
D	8270-1401-PM08-307-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$301.60	$0.00	$301.60	$0.00
D	8270-1401-PM08-307-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$522.00	$0.00	$522.00	$0.00
D	8270-1401-PM08-307-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$3,873.60	$0.00	$3,873.60	$0.00
D	8270-1401-PM08-307-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$5,047.70	$0.00	$5,047.70	$0.00

D	8270-1401-PM08-307-31301-1	AGUA G. Corriente	$0.00	$0.00	$51.00	$0.00	$51.00	$0.00
D	8270-1401-PM08-307-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$4,862.50	$0.00	$4,862.50	$0.00
D	8270-1401-PM08-307-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,331.00	$0.00	$1,331.00	$0.00
D	8270-1401-PM08-307-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$6,480.20	$0.00	$6,480.20	$0.00
D	8270-1401-PM08-307-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$7,899.60	$0.00	$7,899.60	$0.00
D	8270-1401-PM09-308-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$265,488.92	$0.00	$265,488.92	$0.00
D	8270-1401-PM09-308-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,690.36	$0.00	$6,690.36	$0.00
D	8270-1401-PM09-308-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$97,126.68	$0.00	$97,126.68	$0.00
D	8270-1401-PM09-308-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$229,842.34	$0.00	$229,842.34	$0.00
D	8270-1401-PM09-308-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,649.67	$0.00	$1,649.67	$0.00
D	8270-1401-PM09-308-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$343.44	$0.00	$343.44	$0.00
D	8270-1401-PM09-308-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$165,972.00	$0.00	$165,972.00	$0.00
D	8270-1401-PM09-308-44201-1	BECAS EDUCATIVAS G. Corriente	$0.00	$0.00	$369,000.00	$0.00	$369,000.00	$0.00
D	8270-1401-PM10-309-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$342,940.13	$0.00	$342,940.13	$0.00
D	8270-1401-PM10-309-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$37,976.30	$0.00	$37,976.30	$0.00
D	8270-1401-PM10-309-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,112.90	$0.00	$3,112.90	$0.00
D	8270-1401-PM10-309-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$50,712.05	$0.00	$50,712.05	$0.00
D	8270-1401-PM10-309-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$147,385.18	$0.00	$147,385.18	$0.00
D	8270-1401-PM11-310-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$101,136.34	$0.00	$101,136.34	$0.00
D	8270-1401-PM11-310-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$5,536.59	$0.00	$5,536.59	$0.00
D	8270-1401-PM11-310-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,574.05	$0.00	$1,574.05	$0.00
D	8270-1401-PM11-310-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$6,172.42	$0.00	$6,172.42	$0.00
D	8270-1401-PM12-311-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$18,560.00	$0.00	$18,560.00	$0.00
D	8270-1401-PM12-311-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$267,776.22	$0.00	$267,776.22	$0.00
D	8270-1401-PM12-311-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$23,380.00	$0.00	$23,380.00	$0.00
D	8270-1401-SA01-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$5,599,949.12	$0.00	$5,599,949.12	$0.00
D	8270-1401-SA01-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$197,667.66	$0.00	$197,667.66	$0.00
D	8270-1401-SA01-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$36,791.24	$0.00	$36,791.24	$0.00

D	8270-1401-SA01-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$760,075.03	$0.00	$760,075.03	$0.00
D	8270-1401-SA01-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$143,788.81	$0.00	$143,788.81	$0.00
D	8270-1401-SA01-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,362.25	$0.00	$3,362.25	$0.00
D	8270-1401-SA01-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$398,731.37	$0.00	$398,731.37	$0.00
D	8270-1401-SA01-401-29901-1	REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES G. Corriente	$0.00	$0.00	$8,468.00	$0.00	$8,468.00	$0.00
D	8270-1401-SA01-401-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$10,000.00	$0.00	$10,000.00	$0.00
D	8270-1401-SA01-401-41501-1	TRANSFERENCIAS PARA SERVICIOS PERSONALES G. Corriente	$0.00	$0.00	$7,314,550.02	$0.00	$7,314,550.02	$0.00
D	8270-1401-SA01-401-41502-1	TRANSFERENCIAS PARA GASTOS DE OPERACIÓN G. Corriente	$0.00	$0.00	$1,135,918.10	$0.00	$1,135,918.10	$0.00
D	8270-1401-SA01-401-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$36,050.00	$0.00	$36,050.00	$0.00
D	8270-1401-SA01-401-44302-1	ACCIONES SOCIALES BÁSICAS (DESAYUNOS ESCOLARES) G. Corriente	$0.00	$0.00	$1,959,744.60	$0.00	$1,959,744.60	$0.00
D	8270-1401-SA01-401-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$24,966,376.94	$0.00	$24,966,376.94	$0.00
D	8270-1401-SA02-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$3,396,439.56	$0.00	$3,396,439.56	$0.00
D	8270-1401-SA02-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$192,579.62	$0.00	$192,579.62	$0.00
D	8270-1401-SA02-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$50,435.87	$0.00	$50,435.87	$0.00
D	8270-1401-SA02-401-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$311,310.85	$0.00	$311,310.85	$0.00
D	8270-1401-SA02-401-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$179,208.81	$0.00	$179,208.81	$0.00
D	8270-1401-SA02-401-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,597.30	$0.00	$3,597.30	$0.00
D	8270-1401-SA02-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$743,484.85	$0.00	$743,484.85	$0.00
D	8270-1401-SA02-401-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$115,101.69	$0.00	$115,101.69	$0.00
D	8270-1401-SA02-401-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$29,058.94	$0.00	$29,058.94	$0.00
D	8270-1401-SA02-401-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$36,324.24	$0.00	$36,324.24	$0.00
D	8270-1401-SA02-401-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$23,646.17	$0.00	$23,646.17	$0.00
D	8270-1401-SA02-401-22106-1	ADQUISICION DE AGUA POTABLE G. Corriente	$0.00	$0.00	$115,957.00	$0.00	$115,957.00	$0.00
D	8270-1401-SA02-401-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$47,089.48	$0.00	$47,089.48	$0.00
D	8270-1401-SA02-401-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$15,786.67	$0.00	$15,786.67	$0.00
D	8270-1401-SA02-401-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$59,134.07	$0.00	$59,134.07	$0.00
D	8270-1401-SA02-401-31301-1	AGUA G. Corriente	$0.00	$0.00	$9,833.00	$0.00	$9,833.00	$0.00
D	8270-1401-SA02-401-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$10,790.19	$0.00	$10,790.19	$0.00

D	8270-1401-SA02-401-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$36,769.55	$0.00	$36,769.55	$0.00
D	8270-1401-SA02-401-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$9,434.00	$0.00	$9,434.00	$0.00
D	8270-1401-SA02-401-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$46,145.54	$0.00	$46,145.54	$0.00
D	8270-1401-SA02-401-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$5,701.40	$0.00	$5,701.40	$0.00
D	8270-1401-SA03-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$336,984.42	$0.00	$336,984.42	$0.00
D	8270-1401-SA03-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$12,312.30	$0.00	$12,312.30	$0.00
D	8270-1401-SA03-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,003.70	$0.00	$1,003.70	$0.00
D	8270-1401-SA03-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,252.75	$0.00	$2,252.75	$0.00
D	8270-1401-SA03-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$13,912.48	$0.00	$13,912.48	$0.00
D	8270-1401-SA03-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$9,157.69	$0.00	$9,157.69	$0.00
D	8270-1401-SA03-402-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$928.00	$0.00	$928.00	$0.00
D	8270-1401-SA03-402-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$27,520.24	$0.00	$27,520.24	$0.00
D	8270-1401-SA03-402-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$10,940.63	$0.00	$10,940.63	$0.00
D	8270-1401-SA03-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$127,952.00	$0.00	$127,952.00	$0.00
D	8270-1401-SA03-402-31301-1	AGUA G. Corriente	$0.00	$0.00	$425.00	$0.00	$425.00	$0.00
D	8270-1401-SA03-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$3,145.00	$0.00	$3,145.00	$0.00
D	8270-1401-SA03-402-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$9,280.00	$0.00	$9,280.00	$0.00
D	8270-1401-SA03-402-33901-1	SUBCONTRATACIÓN DE SERVICIOS CON TERCEROS G. Corriente	$0.00	$0.00	$266,607.33	$0.00	$266,607.33	$0.00
D	8270-1401-SA03-402-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$3,498.00	$0.00	$3,498.00	$0.00
D	8270-1401-SA03-402-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$82,811.31	$0.00	$82,811.31	$0.00
D	8270-1401-SA03-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$3,621.00	$0.00	$3,621.00	$0.00
D	8270-1401-SA04-402-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,225,560.86	$0.00	$2,225,560.86	$0.00
D	8270-1401-SA04-402-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$110,811.39	$0.00	$110,811.39	$0.00
D	8270-1401-SA04-402-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$27,473.71	$0.00	$27,473.71	$0.00
D	8270-1401-SA04-402-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$303,802.17	$0.00	$303,802.17	$0.00
D	8270-1401-SA04-402-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$71,454.55	$0.00	$71,454.55	$0.00
D	8270-1401-SA04-402-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$8,032.35	$0.00	$8,032.35	$0.00
D	8270-1401-SA04-402-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$526,599.91	$0.00	$526,599.91	$0.00

D	8270-1401-SA04-402-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$245.00	$0.00	$245.00	$0.00
D	8270-1401-SA04-402-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$45,661.00	$0.00	$45,661.00	$0.00
D	8270-1401-SA04-402-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$7,592.00	$0.00	$7,592.00	$0.00
D	8270-1401-SA04-402-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	$0.00
D	8270-1401-SA04-402-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$127,742.34	$0.00	$127,742.34	$0.00
D	8270-1401-SA05-403-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,935,886.68	$0.00	$1,935,886.68	$0.00
D	8270-1401-SA05-403-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$358,760.97	$0.00	$358,760.97	$0.00
D	8270-1401-SA05-403-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$26,589.72	$0.00	$26,589.72	$0.00
D	8270-1401-SA05-403-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$286,965.86	$0.00	$286,965.86	$0.00
D	8270-1401-SA05-403-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$18,975.12	$0.00	$18,975.12	$0.00
D	8270-1401-SA05-403-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$1,527.90	$0.00	$1,527.90	$0.00
D	8270-1401-SA05-403-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$318,332.35	$0.00	$318,332.35	$0.00
D	8270-1401-SA05-403-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$3,906.97	$0.00	$3,906.97	$0.00
D	8270-1401-SA05-403-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$16,635.80	$0.00	$16,635.80	$0.00
D	8270-1401-SA05-403-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$267,117.00	$0.00	$267,117.00	$0.00
D	8270-1401-SA05-403-31301-1	AGUA G. Corriente	$0.00	$0.00	$204.00	$0.00	$204.00	$0.00
D	8270-1401-SA05-403-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$30,845.94	$0.00	$30,845.94	$0.00
D	8270-1401-SA05-403-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,518.00	$0.00	$1,518.00	$0.00
D	8270-1401-SA05-403-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$137,891.20	$0.00	$137,891.20	$0.00
D	8270-1401-SA05-403-44107-1	PREMIOS, ESTIMULOS, RECOMPENSAS, BECAS Y SEGUROS A DEPORTISTAS G. Corriente	$0.00	$0.00	$8,312.00	$0.00	$8,312.00	$0.00
D	8270-1401-SA05-403-44204-1	FOMENTO DEPORTIVO G. Corriente	$0.00	$0.00	$66,240.00	$0.00	$66,240.00	$0.00
D	8270-1401-SA06-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$125,130.42	$0.00	$125,130.42	$0.00
D	8270-1401-SA06-401-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$18,708.64	$0.00	$18,708.64	$0.00
D	8270-1401-SA06-401-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,877.63	$0.00	$1,877.63	$0.00
D	8270-1401-SA06-401-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$61,948.80	$0.00	$61,948.80	$0.00
D	8270-1401-SA07-401-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$64,362.09	$0.00	$64,362.09	$0.00
D	8270-1401-SI01-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,220,703.41	$0.00	$1,220,703.41	$0.00
D	8270-1401-SI01-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$46,348.67	$0.00	$46,348.67	$0.00

D	8270-1401-SI01-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$18,030.84	$0.00	$18,030.84	$0.00
D	8270-1401-SI01-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$287,178.94	$0.00	$287,178.94	$0.00
D	8270-1401-SI01-201-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$80,277.12	$0.00	$80,277.12	$0.00
D	8270-1401-SI01-201-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,269.55	$0.00	$3,269.55	$0.00
D	8270-1401-SI01-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$649,181.98	$0.00	$649,181.98	$0.00
D	8270-1401-SI01-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,847.23	$0.00	$3,847.23	$0.00
D	8270-1401-SI01-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,238.56	$0.00	$4,238.56	$0.00
D	8270-1401-SI01-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,754.99	$0.00	$1,754.99	$0.00
D	8270-1401-SI02-201-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$369,437.53	$0.00	$369,437.53	$0.00
D	8270-1401-SI02-201-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$114,345.87	$0.00	$114,345.87	$0.00
D	8270-1401-SI02-201-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,935.48	$0.00	$7,935.48	$0.00
D	8270-1401-SI02-201-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$62,761.95	$0.00	$62,761.95	$0.00
D	8270-1401-SI02-201-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,977.70	$0.00	$3,977.70	$0.00
D	8270-1401-SI02-201-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$168,425.86	$0.00	$168,425.86	$0.00
D	8270-1401-SI02-201-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$20,127.89	$0.00	$20,127.89	$0.00
D	8270-1401-SI02-201-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$522.00	$0.00	$522.00	$0.00
D	8270-1401-SI02-201-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,980.99	$0.00	$1,980.99	$0.00
D	8270-1401-SI02-201-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$21,426.88	$0.00	$21,426.88	$0.00
D	8270-1401-SI02-201-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$20,026.97	$0.00	$20,026.97	$0.00
D	8270-1401-SI02-201-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$33,252.80	$0.00	$33,252.80	$0.00
D	8270-1401-SI02-201-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$2,697.68	$0.00	$2,697.68	$0.00
D	8270-1401-SI02-201-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$15,657.74	$0.00	$15,657.74	$0.00
D	8270-1401-SI02-201-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$3,991.22	$0.00	$3,991.22	$0.00
D	8270-1401-SI02-201-31301-1	AGUA G. Corriente	$0.00	$0.00	$221.00	$0.00	$221.00	$0.00
D	8270-1401-SI02-201-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$36,749.99	$0.00	$36,749.99	$0.00
D	8270-1401-SI02-201-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$512,190.12	$0.00	$512,190.12	$0.00
D	8270-1401-SI02-201-33603-1	IMPRESIONES Y PUBLICACIONES OFICIALES G. Corriente	$0.00	$0.00	$925.00	$0.00	$925.00	$0.00
D	8270-1401-SI02-201-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$455.00	$0.00	$455.00	$0.00

D	8270-1401-SI02-201-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,722.18	$0.00	$2,722.18	$0.00
D	8270-1401-SI02-201-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$29,799.04	$0.00	$29,799.04	$0.00
D	8270-1401-SI02-201-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$32,720.23	$0.00	$32,720.23	$0.00
D	8270-1401-SI02-201-44101-1	AYUDAS SOCIALES A PERSONAS G. Corriente	$0.00	$0.00	$1,392.00	$0.00	$1,392.00	$0.00
D	8270-1401-SO01-704-61603-2	CONSTRUCCION G. Capital	$0.00	$0.00	$3,207,071.55	$0.00	$3,207,071.55	$0.00
D	8270-1401-SO02-705-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,483,262.51	$0.00	$1,483,262.51	$0.00
D	8270-1401-SO02-705-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,368.25	$0.00	$30,368.25	$0.00
D	8270-1401-SO02-705-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$21,786.65	$0.00	$21,786.65	$0.00
D	8270-1401-SO02-705-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$98,710.66	$0.00	$98,710.66	$0.00
D	8270-1401-SO02-705-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$81,787.39	$0.00	$81,787.39	$0.00
D	8270-1401-SO02-705-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$645,361.54	$0.00	$645,361.54	$0.00
D	8270-1401-SO03-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$91,108.12	$0.00	$91,108.12	$0.00
D	8270-1401-SO03-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,360.82	$0.00	$1,360.82	$0.00
D	8270-1401-SO03-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$46,812.38	$0.00	$46,812.38	$0.00
D	8270-1401-SO03-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$5,443.30	$0.00	$5,443.30	$0.00
D	8270-1401-SO03-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$108,116.52	$0.00	$108,116.52	$0.00
D	8270-1401-SO03-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$902.00	$0.00	$902.00	$0.00
D	8270-1401-SO03-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$900.00	$0.00	$900.00	$0.00
D	8270-1401-SO03-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,114.23	$0.00	$4,114.23	$0.00
D	8270-1401-SO04-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$259,381.03	$0.00	$259,381.03	$0.00
D	8270-1401-SO04-706-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$66,000.00	$0.00	$66,000.00	$0.00
D	8270-1401-SO04-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$49,909.43	$0.00	$49,909.43	$0.00
D	8270-1401-SO04-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$15,802.50	$0.00	$15,802.50	$0.00
D	8270-1401-SO04-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$6,155.63	$0.00	$6,155.63	$0.00
D	8270-1401-SO04-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$26,043.30	$0.00	$26,043.30	$0.00
D	8270-1401-SO04-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$6,630.75	$0.00	$6,630.75	$0.00
D	8270-1401-SO04-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$6,675.00	$0.00	$6,675.00	$0.00
D	8270-1401-SO04-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$196,770.78	$0.00	$196,770.78	$0.00

D	8270-1401-SO04-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$1,400.05	$0.00	$1,400.05	$0.00
D	8270-1401-SO04-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$75,130.28	$0.00	$75,130.28	$0.00
D	8270-1401-SO04-706-31201-1	GAS G. Corriente	$0.00	$0.00	$36,859.00	$0.00	$36,859.00	$0.00
D	8270-1401-SO04-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$9,937.07	$0.00	$9,937.07	$0.00
D	8270-1401-SO04-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,060.00	$0.00	$4,060.00	$0.00
D	8270-1401-SO04-706-35701-1	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$6,206.00	$0.00	$6,206.00	$0.00
D	8270-1401-SO05-701-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$1,729.99	$0.00	$1,729.99	$0.00
D	8270-1401-SO05-701-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$700.00	$0.00	$700.00	$0.00
D	8270-1401-SO05-701-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$2,027.83	$0.00	$2,027.83	$0.00
D	8270-1401-SO05-701-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$42,189.21	$0.00	$42,189.21	$0.00
D	8270-1401-SO05-701-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$2,500.00	$0.00	$2,500.00	$0.00
D	8270-1401-SO06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$29,491.66	$0.00	$29,491.66	$0.00
D	8270-1401-SO06-702-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$9,292.00	$0.00	$9,292.00	$0.00
D	8270-1401-SO06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$515.52	$0.00	$515.52	$0.00
D	8270-1401-SO06-702-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$13,390.66	$0.00	$13,390.66	$0.00
D	8270-1401-SO06-702-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$41,814.00	$0.00	$41,814.00	$0.00
D	8270-1401-SO06-702-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$11,735.01	$0.00	$11,735.01	$0.00
D	8270-1401-SO06-702-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$2,883.17	$0.00	$2,883.17	$0.00
D	8270-1401-SO06-702-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$18,133.23	$0.00	$18,133.23	$0.00
D	8270-1401-SO06-702-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$145,418.16	$0.00	$145,418.16	$0.00
D	8270-1401-SO06-702-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$5,220.00	$0.00	$5,220.00	$0.00
D	8270-1401-SO06-702-31301-1	AGUA G. Corriente	$0.00	$0.00	$3,698.00	$0.00	$3,698.00	$0.00
D	8270-1401-SO06-702-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$18,656.50	$0.00	$18,656.50	$0.00
D	8270-1401-SO06-702-34701-1	FLETES Y MANIOBRAS G. Corriente	$0.00	$0.00	$613.28	$0.00	$613.28	$0.00
D	8270-1401-SO06-702-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$29,980.83	$0.00	$29,980.83	$0.00
D	8270-1401-SO06-702-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$52,603.58	$0.00	$52,603.58	$0.00
D	8270-1401-SO06-702-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$5,079.00	$0.00	$5,079.00	$0.00
D	8270-1401-SO06-702-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,863.82	$0.00	$3,863.82	$0.00

D	8270-1401-SO06-702-56201-2	MAQUINARIA Y EQUIPO INDUSTRIAL G. Capital	$0.00	$0.00	$870,000.00	$0.00	$870,000.00	$0.00
D	8270-1401-SO06-702-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE REFRIGERACION INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$3,949.80	$0.00	$3,949.80	$0.00
D	8270-1401-SO07-703-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$330,249.37	$0.00	$330,249.37	$0.00
D	8270-1401-SO07-703-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$42,834.62	$0.00	$42,834.62	$0.00
D	8270-1401-SO07-703-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$2,320.00	$0.00	$2,320.00	$0.00
D	8270-1401-SO07-703-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$1,861.01	$0.00	$1,861.01	$0.00
D	8270-1401-SO07-703-21701-1	MATERIALES EDUCATIVOS G. Corriente	$0.00	$0.00	$10,490.00	$0.00	$10,490.00	$0.00
D	8270-1401-SO07-703-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$6,529.30	$0.00	$6,529.30	$0.00
D	8270-1401-SO07-703-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$391,389.31	$0.00	$391,389.31	$0.00
D	8270-1401-SO07-703-24901-1	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION G. Corriente	$0.00	$0.00	$2,764.96	$0.00	$2,764.96	$0.00
D	8270-1401-SO07-703-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$7,399.08	$0.00	$7,399.08	$0.00
D	8270-1401-SO07-703-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$731.40	$0.00	$731.40	$0.00
D	8270-1401-SO07-703-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$52,795.99	$0.00	$52,795.99	$0.00
D	8270-1401-SO07-703-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$16,483.76	$0.00	$16,483.76	$0.00
D	8270-1401-SO07-703-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$4,734.75	$0.00	$4,734.75	$0.00
D	8270-1401-SO07-703-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,837.03	$0.00	$2,837.03	$0.00
D	8270-1401-SO07-703-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$500.01	$0.00	$500.01	$0.00
D	8270-1401-SO07-703-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$40,600.00	$0.00	$40,600.00	$0.00
D	8270-1401-SO08-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$46,160.08	$0.00	$46,160.08	$0.00
D	8270-1401-SO08-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$4,304.65	$0.00	$4,304.65	$0.00
D	8270-1401-SO09-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$12,205,042.62	$0.00	$12,205,042.62	$0.00
D	8270-1401-SO09-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$2,447,280.63	$0.00	$2,447,280.63	$0.00
D	8270-1401-SO09-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$222,622.80	$0.00	$222,622.80	$0.00
D	8270-1401-SO09-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,868,043.59	$0.00	$1,868,043.59	$0.00
D	8270-1401-SO09-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$863,597.99	$0.00	$863,597.99	$0.00
D	8270-1401-SO09-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$2,252,774.08	$0.00	$2,252,774.08	$0.00
D	8270-1401-SO09-706-15201-1	INDEMNIZACIONES AL PERSONAL G. Corriente	$0.00	$0.00	$112,417.20	$0.00	$112,417.20	$0.00
D	8270-1401-SO09-706-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$5,393.90	$0.00	$5,393.90	$0.00

D	8270-1401-SO09-706-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$560.00	$0.00	$560.00	$0.00
D	8270-1401-SO09-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$26,704.97	$0.00	$26,704.97	$0.00
D	8270-1401-SO09-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$480,900.36	$0.00	$480,900.36	$0.00
D	8270-1401-SO09-706-27101-1	VESTUARIOS Y UNIFORMES G. Corriente	$0.00	$0.00	$889.13	$0.00	$889.13	$0.00
D	8270-1401-SO09-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$96,972.50	$0.00	$96,972.50	$0.00
D	8270-1401-SO09-706-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$136,606.52	$0.00	$136,606.52	$0.00
D	8270-1401-SO09-706-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$4,044.00	$0.00	$4,044.00	$0.00
D	8270-1401-SO09-706-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$42,951.02	$0.00	$42,951.02	$0.00
D	8270-1401-SO09-706-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$14,891.09	$0.00	$14,891.09	$0.00
D	8270-1401-SO09-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$152,580.25	$0.00	$152,580.25	$0.00
D	8270-1401-SO09-706-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,163.06	$0.00	$3,163.06	$0.00
D	8270-1401-SO10-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$334,423.20	$0.00	$334,423.20	$0.00
D	8270-1401-SO10-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$961,692.66	$0.00	$961,692.66	$0.00
D	8270-1401-SO10-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$24,125.68	$0.00	$24,125.68	$0.00
D	8270-1401-SO10-706-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$7,574,665.08	$0.00	$7,574,665.08	$0.00
D	8270-1401-SO10-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$67,198.33	$0.00	$67,198.33	$0.00
D	8270-1401-SO11-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$589,713.21	$0.00	$589,713.21	$0.00
D	8270-1401-SO11-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$29,753.73	$0.00	$29,753.73	$0.00
D	8270-1401-SO11-706-31104-1	SERVICIO DE ALUMBRADO PÚBLICO G. Corriente	$0.00	$0.00	$11,777,059.27	$0.00	$11,777,059.27	$0.00
D	8270-1401-SO11-706-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$18,999.00	$0.00	$18,999.00	$0.00
D	8270-1401-SO12-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$342,227.08	$0.00	$342,227.08	$0.00
D	8270-1401-SO12-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$107,474.10	$0.00	$107,474.10	$0.00
D	8270-1401-SO12-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,798.45	$0.00	$9,798.45	$0.00
D	8270-1401-SO12-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$46,897.52	$0.00	$46,897.52	$0.00
D	8270-1401-SO12-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$11,977.06	$0.00	$11,977.06	$0.00
D	8270-1401-SO12-706-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$3,005.25	$0.00	$3,005.25	$0.00
D	8270-1401-SO12-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$210,967.92	$0.00	$210,967.92	$0.00
D	8270-1401-SO12-706-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$133,492.96	$0.00	$133,492.96	$0.00

D	8270-1401-SO12-706-32601-1	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS G. Corriente	$0.00	$0.00	$127,383.60	$0.00	$127,383.60	$0.00
D	8270-1401-SO13-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$220,347.15	$0.00	$220,347.15	$0.00
D	8270-1401-SO13-706-24201-1	CEMENTO Y PRODUCTOS DE CONCRETO G. Corriente	$0.00	$0.00	$124,529.77	$0.00	$124,529.77	$0.00
D	8270-1401-SO13-706-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$53,338.43	$0.00	$53,338.43	$0.00
D	8270-1401-SO14-706-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$333,098.99	$0.00	$333,098.99	$0.00
D	8270-1401-SO14-706-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$28,644.02	$0.00	$28,644.02	$0.00
D	8270-1401-SO14-706-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$6,714.82	$0.00	$6,714.82	$0.00
D	8270-1401-SO14-706-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$70,317.54	$0.00	$70,317.54	$0.00
D	8270-1401-SO14-706-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$13,303.30	$0.00	$13,303.30	$0.00
D	8270-1401-SO14-706-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$206,929.19	$0.00	$206,929.19	$0.00
D	8270-1401-SP01-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$55,333.00	$0.00	$55,333.00	$0.00
D	8270-1401-SP01-801-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$24,360.00	$0.00	$24,360.00	$0.00
D	8270-1401-SP01-802-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$6,223.41	$0.00	$6,223.41	$0.00
D	8270-1401-SP01-802-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$4,408.00	$0.00	$4,408.00	$0.00
D	8270-1401-SP01-802-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$991.81	$0.00	$991.81	$0.00
D	8270-1401-SP01-802-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$16,683.55	$0.00	$16,683.55	$0.00
D	8270-1401-SP01-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$135,363.93	$0.00	$135,363.93	$0.00
D	8270-1401-SP01-802-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$93,553.00	$0.00	$93,553.00	$0.00
D	8270-1401-SP01-802-31301-1	AGUA G. Corriente	$0.00	$0.00	$8,964.00	$0.00	$8,964.00	$0.00
D	8270-1401-SP01-802-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$25,834.00	$0.00	$25,834.00	$0.00
D	8270-1401-SP01-802-32901-1	OTROS ARRENDAMIENTOS G. Corriente	$0.00	$0.00	$15,660.01	$0.00	$15,660.01	$0.00
D	8270-1401-SP01-802-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$1,696.87	$0.00	$1,696.87	$0.00
D	8270-1401-SP01-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$70,115.25	$0.00	$70,115.25	$0.00
D	8270-1401-SP01-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$269.00	$0.00	$269.00	$0.00
D	8270-1401-SP01-802-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$24,360.00	$0.00	$24,360.00	$0.00
D	8270-1401-SP02-802-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$10,401,668.20	$0.00	$10,401,668.20	$0.00
D	8270-1401-SP02-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$380,631.91	$0.00	$380,631.91	$0.00
D	8270-1401-SP02-803-28201-1	MATERIALES DE SEGURIDAD PUBLICA G. Corriente	$0.00	$0.00	$29,092.80	$0.00	$29,092.80	$0.00

D	8270-1401-SP03-801-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$672.80	$0.00	$672.80	$0.00
D	8270-1401-SP03-801-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$3,236.98	$0.00	$3,236.98	$0.00
D	8270-1401-SP03-801-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$466,069.44	$0.00	$466,069.44	$0.00
D	8270-1401-SP03-801-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$8,407.80	$0.00	$8,407.80	$0.00
D	8270-1401-SP03-801-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$73,991.00	$0.00	$73,991.00	$0.00
D	8270-1401-SP03-801-31301-1	AGUA G. Corriente	$0.00	$0.00	$306.00	$0.00	$306.00	$0.00
D	8270-1401-SP03-801-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$3,457.00	$0.00	$3,457.00	$0.00
D	8270-1401-SP03-801-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$156,507.52	$0.00	$156,507.52	$0.00
D	8270-1401-SP03-801-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$12,705.51	$0.00	$12,705.51	$0.00
D	8270-1401-SP03-801-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$2,436.00	$0.00	$2,436.00	$0.00
D	8270-1401-SP03-801-39301-1	IMPUESTOS Y DERECHOS DE IMPORTACION G. Corriente	$0.00	$0.00	$38,991.14	$0.00	$38,991.14	$0.00
D	8270-1401-SP04-802-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$9,910.02	$0.00	$9,910.02	$0.00
D	8270-1401-SP05-802-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$996,717.79	$0.00	$996,717.79	$0.00
D	8270-1401-SP05-802-26102-1	LUBRICANTES Y ADITIVOS G. Corriente	$0.00	$0.00	$3,119.55	$0.00	$3,119.55	$0.00
D	8270-1401-SP05-802-33401-1	SERVICIOS DE CAPACITACION G. Corriente	$0.00	$0.00	$45,000.00	$0.00	$45,000.00	$0.00
D	8270-1401-SP05-802-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$135,459.99	$0.00	$135,459.99	$0.00
D	8270-1401-SP05-802-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$30,441.33	$0.00	$30,441.33	$0.00
D	8270-1401-SP05-802-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$639.87	$0.00	$639.87	$0.00
D	8270-1401-SP05-802-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$6,540.00	$0.00	$6,540.00	$0.00
D	8270-1401-SP06-803-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$673,653.70	$0.00	$673,653.70	$0.00
D	8270-1401-TM01-504-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$769,654.39	$0.00	$769,654.39	$0.00
D	8270-1401-TM01-504-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$190,435.36	$0.00	$190,435.36	$0.00
D	8270-1401-TM01-504-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$13,842.96	$0.00	$13,842.96	$0.00
D	8270-1401-TM01-504-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$51,154.52	$0.00	$51,154.52	$0.00
D	8270-1401-TM01-504-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$102,243.12	$0.00	$102,243.12	$0.00
D	8270-1401-TM01-504-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$5,559.30	$0.00	$5,559.30	$0.00
D	8270-1401-TM01-504-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$640,814.70	$0.00	$640,814.70	$0.00
D	8270-1401-TM01-504-15204-1	PAGO DE LIQUIDACIONES G. Corriente	$0.00	$0.00	$258,612.08	$0.00	$258,612.08	$0.00

D	8270-1401-TM01-504-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$14,079.98	$0.00	$14,079.98	$0.00
D	8270-1401-TM01-504-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$1,400.00	$0.00	$1,400.00	$0.00
D	8270-1401-TM01-504-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$1,175.01	$0.00	$1,175.01	$0.00
D	8270-1401-TM01-504-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$13,448.30	$0.00	$13,448.30	$0.00
D	8270-1401-TM01-504-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,499.50	$0.00	$2,499.50	$0.00
D	8270-1401-TM01-504-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$22,608.04	$0.00	$22,608.04	$0.00
D	8270-1401-TM02-505-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$87,374.31	$0.00	$87,374.31	$0.00
D	8270-1401-TM02-505-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,229.60	$0.00	$3,229.60	$0.00
D	8270-1401-TM02-505-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$17,281.63	$0.00	$17,281.63	$0.00
D	8270-1401-TM02-505-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$139,343.57	$0.00	$139,343.57	$0.00
D	8270-1401-TM02-505-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$992.47	$0.00	$992.47	$0.00
D	8270-1401-TM03-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$872,536.66	$0.00	$872,536.66	$0.00
D	8270-1401-TM03-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$30,068.92	$0.00	$30,068.92	$0.00
D	8270-1401-TM03-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$15,813.14	$0.00	$15,813.14	$0.00
D	8270-1401-TM03-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$82,199.86	$0.00	$82,199.86	$0.00
D	8270-1401-TM03-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$102,156.86	$0.00	$102,156.86	$0.00
D	8270-1401-TM03-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$516.30	$0.00	$516.30	$0.00
D	8270-1401-TM03-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$219,784.54	$0.00	$219,784.54	$0.00
D	8270-1401-TM03-501-14101-1	CUOTAS POR SERVICIO MÉDICO DEL ISSSTESON G. Corriente	$0.00	$0.00	$21,433,991.31	$0.00	$21,433,991.31	$0.00
D	8270-1401-TM03-501-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$56,456.31	$0.00	$56,456.31	$0.00
D	8270-1401-TM03-501-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$28,756.36	$0.00	$28,756.36	$0.00
D	8270-1401-TM03-501-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$9,840.00	$0.00	$9,840.00	$0.00
D	8270-1401-TM03-501-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$25,468.96	$0.00	$25,468.96	$0.00
D	8270-1401-TM03-501-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$56,392.15	$0.00	$56,392.15	$0.00
D	8270-1401-TM03-501-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$19,746.36	$0.00	$19,746.36	$0.00
D	8270-1401-TM03-501-31301-1	AGUA G. Corriente	$0.00	$0.00	$374.00	$0.00	$374.00	$0.00
D	8270-1401-TM03-501-31401-1	TELEFONIA TRADICIONAL G. Corriente	$0.00	$0.00	$17,413.00	$0.00	$17,413.00	$0.00
D	8270-1401-TM03-501-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$21,944.39	$0.00	$21,944.39	$0.00

D	8270-1401-TM03-501-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$320,368.80	$0.00	$320,368.80	$0.00
D	8270-1401-TM03-501-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$7,672.79	$0.00	$7,672.79	$0.00
D	8270-1401-TM03-501-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$3,316.01	$0.00	$3,316.01	$0.00
D	8270-1401-TM03-501-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$7,093.75	$0.00	$7,093.75	$0.00
D	8270-1401-TM03-501-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$170,197.10	$0.00	$170,197.10	$0.00
D	8270-1401-TM03-501-39501-1	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES G. Corriente	$0.00	$0.00	$144,824.00	$0.00	$144,824.00	$0.00
D	8270-1401-TM03-501-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,158.64	$0.00	$1,158.64	$0.00
D	8270-1401-TM03-501-51901-2	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN G. Capital	$0.00	$0.00	$12,620.20	$0.00	$12,620.20	$0.00
D	8270-1401-TM04-501-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$267,685.02	$0.00	$267,685.02	$0.00
D	8270-1401-TM04-501-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$65,349.90	$0.00	$65,349.90	$0.00
D	8270-1401-TM04-501-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$7,035.66	$0.00	$7,035.66	$0.00
D	8270-1401-TM04-501-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$41,375.81	$0.00	$41,375.81	$0.00
D	8270-1401-TM04-501-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$42,016.35	$0.00	$42,016.35	$0.00
D	8270-1401-TM04-501-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$5,896.05	$0.00	$5,896.05	$0.00
D	8270-1401-TM04-501-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$341,381.21	$0.00	$341,381.21	$0.00
D	8270-1401-TM06-502-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,240,183.02	$0.00	$1,240,183.02	$0.00
D	8270-1401-TM06-502-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$17,815.64	$0.00	$17,815.64	$0.00
D	8270-1401-TM06-502-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$17,268.73	$0.00	$17,268.73	$0.00
D	8270-1401-TM06-502-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$90,862.97	$0.00	$90,862.97	$0.00
D	8270-1401-TM06-502-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$174,392.50	$0.00	$174,392.50	$0.00
D	8270-1401-TM06-502-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$617,371.84	$0.00	$617,371.84	$0.00
D	8270-1401-TM06-502-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$83,991.17	$0.00	$83,991.17	$0.00
D	8270-1401-TM06-502-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$21,618.34	$0.00	$21,618.34	$0.00
D	8270-1401-TM06-502-22101-1	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES G. Corriente	$0.00	$0.00	$14,145.99	$0.00	$14,145.99	$0.00
D	8270-1401-TM06-502-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$25,212.46	$0.00	$25,212.46	$0.00
D	8270-1401-TM06-502-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$9,375.72	$0.00	$9,375.72	$0.00
D	8270-1401-TM06-502-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$7,597.53	$0.00	$7,597.53	$0.00
D	8270-1401-TM06-502-31301-1	AGUA G. Corriente	$0.00	$0.00	$153.00	$0.00	$153.00	$0.00

D	8270-1401-TM06-502-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$17,400.00	$0.00	$17,400.00	$0.00
D	8270-1401-TM06-502-35101-1	MANTENIMIENTO Y CONSERVACION DE INMUEBLES G. Corriente	$0.00	$0.00	$24,333.02	$0.00	$24,333.02	$0.00
D	8270-1401-TM06-502-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$7,859.53	$0.00	$7,859.53	$0.00
D	8270-1401-TM06-502-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$2,980.98	$0.00	$2,980.98	$0.00
D	8270-1401-TM06-502-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$3,127.72	$0.00	$3,127.72	$0.00
D	8270-1401-TM06-502-39907-1	OTROS SERVICIOS G. Corriente	$0.00	$0.00	$2,804.00	$0.00	$2,804.00	$0.00
D	8270-1401-TM06-502-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$885.83	$0.00	$885.83	$0.00
D	8270-1401-TM07-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$48,988.80	$0.00	$48,988.80	$0.00
D	8270-1401-TM07-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$41,427.24	$0.00	$41,427.24	$0.00
D	8270-1401-TM07-503-29101-1	HERRAMIENTAS MENORES G. Corriente	$0.00	$0.00	$3,132.99	$0.00	$3,132.99	$0.00
D	8270-1401-TM07-503-29401-1	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION G. Corriente	$0.00	$0.00	$268.00	$0.00	$268.00	$0.00
D	8270-1401-TM07-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$7,727.01	$0.00	$7,727.01	$0.00
D	8270-1401-TM07-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$15,225.95	$0.00	$15,225.95	$0.00
D	8270-1401-TM07-503-38201-1	GASTOS DE ORDEN SOCIAL Y CULTURAL G. Corriente	$0.00	$0.00	$16,759.18	$0.00	$16,759.18	$0.00
D	8270-1401-TM08-503-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,085,078.37	$0.00	$1,085,078.37	$0.00
D	8270-1401-TM08-503-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$40,598.16	$0.00	$40,598.16	$0.00
D	8270-1401-TM08-503-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$16,858.01	$0.00	$16,858.01	$0.00
D	8270-1401-TM08-503-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$135,602.81	$0.00	$135,602.81	$0.00
D	8270-1401-TM08-503-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$139,151.27	$0.00	$139,151.27	$0.00
D	8270-1401-TM08-503-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$2,807.10	$0.00	$2,807.10	$0.00
D	8270-1401-TM08-503-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$862,948.92	$0.00	$862,948.92	$0.00
D	8270-1401-TM08-503-21101-1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA G. Corriente	$0.00	$0.00	$1,699.00	$0.00	$1,699.00	$0.00
D	8270-1401-TM08-503-21201-1	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN G. Corriente	$0.00	$0.00	$11,948.14	$0.00	$11,948.14	$0.00
D	8270-1401-TM08-503-26101-1	COMBUSTIBLES G. Corriente	$0.00	$0.00	$21,865.26	$0.00	$21,865.26	$0.00
D	8270-1401-TM08-503-31101-1	ENERGIA ELECTRICA G. Corriente	$0.00	$0.00	$278.92	$0.00	$278.92	$0.00
D	8270-1401-TM08-503-32301-1	ARRENDAMIENTO DE MUEBLES, MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$14,519.33	$0.00	$14,519.33	$0.00
D	8270-1401-TM08-503-33101-1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS G. Corriente	$0.00	$0.00	$371,072.40	$0.00	$371,072.40	$0.00
D	8270-1401-TM08-503-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$989,025.45	$0.00	$989,025.45	$0.00

D	8270-1401-TM08-503-35501-1	MANTENIMIENTO Y CONSERVACION DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$1,041.91	$0.00	$1,041.91	$0.00
D	8270-1401-TM08-503-37501-1	VIATICOS EN EL PAIS G. Corriente	$0.00	$0.00	$1,575.99	$0.00	$1,575.99	$0.00
D	8270-1401-TM08-503-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$516,099.00	$0.00	$516,099.00	$0.00
D	8270-1401-TM08-503-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$1,573.57	$0.00	$1,573.57	$0.00
D	8270-1401-TM08-503-91101-3	AMORTIZACION DE CAPITAL LARGO PLAZO Amortización Deuda	$0.00	$0.00	$1,516,985.99	$0.00	$1,516,985.99	$0.00
D	8270-1401-TM08-503-91102-3	AMORTIZACION DE CAPITAL CORTO PLAZO Amortización Deuda	$0.00	$0.00	$16,000,000.00	$0.00	$16,000,000.00	$0.00
D	8270-1401-TM08-503-92101-1	PAGO DE INTERESES LARGO PLAZO G. Corriente	$0.00	$0.00	$9,128,982.70	$0.00	$9,128,982.70	$0.00
D	8270-1401-TM08-503-92102-1	PAGO DE INTERESES DE CORTO PLAZO G. Corriente	$0.00	$0.00	$502,501.43	$0.00	$502,501.43	$0.00
D	8270-1401-TM08-503-92301-1	INTERESES POR ARRENDAMIENTOS FINANCIEROS NACIONALES G. Corriente	$0.00	$0.00	$523,077.63	$0.00	$523,077.63	$0.00
D	8270-2501-SO02-704-62415-2	INFRAESTRUCTURA BASICA Y EQUIPAMIENTO SOCIAL G. Capital	$0.00	$0.00	$28,246,286.03	$0.00	$28,246,286.03	$0.00
D	8270-2501-SP01-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$119,796.82	$0.00	$119,796.82	$0.00
D	8270-2501-SP01-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$1,793.70	$0.00	$1,793.70	$0.00
D	8270-2501-SP02-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$344,989.63	$0.00	$344,989.63	$0.00
D	8270-2501-SP02-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$3,390.57	$0.00	$3,390.57	$0.00
D	8270-2501-SP02-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$2,395.66	$0.00	$2,395.66	$0.00
D	8270-2501-SP02-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$201,479.24	$0.00	$201,479.24	$0.00
D	8270-2501-SP03-801-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$1,517,944.09	$0.00	$1,517,944.09	$0.00
D	8270-2501-SP03-801-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$135,557.17	$0.00	$135,557.17	$0.00
D	8270-2501-SP03-801-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$33,286.34	$0.00	$33,286.34	$0.00
D	8270-2501-SP03-801-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$246,340.91	$0.00	$246,340.91	$0.00
D	8270-2501-SP03-801-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$276,837.13	$0.00	$276,837.13	$0.00
D	8270-2501-SP03-801-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$241,421.82	$0.00	$241,421.82	$0.00
D	8270-2501-SP05-802-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$13,705,148.08	$0.00	$13,705,148.08	$0.00
D	8270-2501-SP05-802-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$3,156,076.12	$0.00	$3,156,076.12	$0.00
D	8270-2501-SP05-802-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$375,741.34	$0.00	$375,741.34	$0.00
D	8270-2501-SP05-802-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$1,766,313.64	$0.00	$1,766,313.64	$0.00
D	8270-2501-SP05-802-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$1,880,889.06	$0.00	$1,880,889.06	$0.00
D	8270-2501-SP05-802-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$2,972,475.10	$0.00	$2,972,475.10	$0.00

D	8270-2501-SP06-802-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$11,779.84	$0.00	$11,779.84	$0.00
D	8270-2501-SP06-702-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$264,921.99	$0.00	$264,921.99	$0.00
D	8270-2501-SP06-702-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$2,180.72	$0.00	$2,180.72	$0.00
D	8270-2501-SP06-702-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$26,458.57	$0.00	$26,458.57	$0.00
D	8270-2501-SP06-702-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$25,560.00	$0.00	$25,560.00	$0.00
D	8270-2501-SP06-803-11301-1	SUELDOS G. Corriente	$0.00	$0.00	$2,881,514.45	$0.00	$2,881,514.45	$0.00
D	8270-2501-SP06-803-13101-1	PRIMAS Y ACREDITACIONES POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS AL PERSONAL G. Corriente	$0.00	$0.00	$300,356.74	$0.00	$300,356.74	$0.00
D	8270-2501-SP06-803-13201-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$35,153.71	$0.00	$35,153.71	$0.00
D	8270-2501-SP06-803-13202-1	GRATIFICACIÓN FIN DE AÑO G. Corriente	$0.00	$0.00	$493,589.43	$0.00	$493,589.43	$0.00
D	8270-2501-SP06-803-13301-1	REMUNERACIONES POR HORAS EXTRAORDINARIAS G. Corriente	$0.00	$0.00	$153,612.67	$0.00	$153,612.67	$0.00
D	8270-2501-SP06-803-13401-1	COMPENSACIONES ADICIONALES AL MAGISTERIO G. Corriente	$0.00	$0.00	$15,226.80	$0.00	$15,226.80	$0.00
D	8270-2501-SP06-803-13403-1	ESTIMULOS AL PERSONAL DE CONFIANZA G. Corriente	$0.00	$0.00	$835,538.15	$0.00	$835,538.15	$0.00
D	8270-2501-SP06-803-45101-4	PENSIONES Pensiones y Jubilaciones	$0.00	$0.00	$183,268.01	$0.00	$183,268.01	$0.00
		Sumas =>	$138,745,481.58	$138,745,481.58	$3,939,153,415.65	$3,939,153,415.65	$973,804,831.37	$973,804,831.37

C. LUIS FUENTES AGUILAR
PRESIDENTE MUNICIPAL

H. AYUNTAMIENTO DE EMPALME
ESTADOS UNIDOS MEXICANOS

PRESIDENCIA MUNICIPAL
DE EMPALME, SONORA.

C.P. ARMANDO ESCALANTE VILLAVICENCIO
TESORERO MUNICIPAL

ESTADOS UNIDOS MEXICANOS

TESORERÍA MUNICIPAL