

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO

BALANZA DE COMPROBACIÓN
AL 31 DE DICIEMBRE DE 2019

De la cuenta				
A la cuenta	99999-99999-9999999-9999999-9999999			
Del período:		1 Al período:	12 Nivel:	10

Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo
10000-00000-00000-00000	ACTIVO	85,616,115.24	861,716,948.69	867,405,782.98	79,927,280.95
11000-00000-00000-00000	ACTIVO CIRCULANTE	56,847,685.02	858,774,612.35	867,022,496.62	48,599,800.75
11100-00000-00000-00000	EFFECTIVO Y EQUIVALENTES	55,979,993.15	503,771,740.15	512,070,506.73	47,681,226.57
11110-00000-00000-00000	EFFECTIVO	0	165,818.00	156,636.00	9,182.00
11110-00000-01000-00000	EFFECTIVO	0	165,818.00	156,636.00	9,182.00
11110-00000-01008-00000	J.NAZARIN VARGAS ARMENTA	0	20,000.00	20,000.00	0
11110-00000-01012-00000	ROSIO CALLEJA NIÑO	0	20,818.00	20,818.00	0
11110-00000-01013-00000	JORGE VALDEZ MENDEZ	0	15,000.00	15,000.00	0
11110-00000-01019-00000	PEDRO PABLO MARTINEZ ORTIZ	0	15,000.00	15,000.00	0
11110-00000-01023-00000	ENRIQUE JUSTO BAUTISTA	0	15,000.00	15,000.00	0
11110-00000-01025-00000	EDMAR LEON GARCIA	0	15,000.00	15,000.00	0
11110-00000-01026-00000	CINTHYA CITLALI DIAZ FUENTES	0	15,000.00	15,000.00	0
11110-00000-01027-00000	VICENTA MOLINA REVUELTA	0	15,000.00	15,000.00	0
11110-00000-01029-00000	ALEJANDRA SANDOVAL CATALÁN	0	20,000.00	20,000.00	0
11110-00000-01031-00000	AZUCENA CAYETANO SOLANO	0	15,000.00	5,818.00	9,182.00
11130-00000-00000-00000	BANCOS/DEPENDENCIAS	11,077,057.03	492,648,514.16	456,055,326.78	47,670,244.41
11130-00000-01000-00000	BANCOS DEPENDENCIAS	11,077,057.03	492,648,514.16	456,055,326.78	47,670,244.41
11130-00000-01013-00000	HSBC CTA 4061186219 PRESUPUESTO 2018	863,771.20	65,922,129.53	66,785,900.73	0
11130-00000-01014-00000	HSBC CTA 4061186227 AMPLIACION PRES 2018	1,479,806.50	0	1,479,806.50	0
11130-00000-01015-00000	HSBC CTA 4061812657 RAMO 23 AMPLIACIÓN	8,733,479.33	18.56	8,733,497.89	0
11130-00000-01016-00000	HSBC CTA 4062352141 PRESUPUESTO 2019	0	376,832,196.86	369,864,516.46	6,967,680.40
11130-00000-01017-00000	HSBC INVERSIÓN 2019 4062352547	0	47,876,372.38	7,479,806.50	40,396,565.88
11130-00000-01018-00000	HSBC CONV. CGAJ-CV-164-19 CTA 4064057193	0	2,017,796.83	1,711,798.70	305,998.13
11140-00000-00000-00000	INVERSIONES TEMPORALES (HASTA 3 MESES)	44,901,135.96	10,957,407.99	55,858,543.95	0
11140-00000-01000-00000	INVERSIONES TEMPORALES HASTA (3 MESES)	44,901,135.96	10,957,407.99	55,858,543.95	0
11140-00000-01005-00000	INVERSION CONTRAT 935099 CTA.4061186219	44,901,135.96	10,957,407.99	55,858,543.95	0
11160-00000-00000-00000	DEPÓSITOS DE FONDOS DE TERCEROS	1,800.16	0	0	1,800.16
11160-00000-01000-00000	DEPOSITOS DE FONDOS DE TERCEROS EN GARAN	1,800.16	0	0	1,800.16
11160-00000-01001-00000	SUBSIDIO AL EMPLEO EN OFIC. CENT.	1,309.04	0	0	1,309.04
11160-00000-01002-00000	SUBSIDIO AL EMPLEO EN CONS. DISTR.	491.12	0	0	491.12
11200-00000-00000-00000	DERECHOS A RECIBIR EFFECTIVO Y EQUIVALENT	512,416.33	348,059,250.99	348,023,273.78	548,393.54
11220-00000-00000-00000	CUENTAS POR COBRAR A CORTO PLAZO	0	330,384,151.32	330,384,151.32	0
11220-00000-01000-00000	CUENTAS POR COBRAR A CORTO PLAZO	0	330,384,151.32	330,384,151.32	0
11220-00000-01001-00000	SECRETARIA DE FINANZAS Y ADMINISTRACIÓN	0	327,353,781.86	327,353,781.86	0
11220-00000-01002-00000	INSTITUTO NACIONAL DE PUEBLOS INDIGENAS	0	3,000,000.00	3,000,000.00	0
11220-00000-01003-00000	ERROR PAGO NOMINA 2DA QNA NOV 2019	0	30,369.46	30,369.46	0
11230-00000-00000-00000	DEUDORES DIVERSOS POR COBRAR A CORTO PLA	512,416.33	17,675,099.67	17,639,122.46	548,393.54
11230-00000-01000-00000	DEUDORES DIVERSOS POR COBRAR A CORTO PLA	3,467.07	28,922.29	28,946.47	3,442.89
11230-00000-01001-00000	S. H. C. P.	12.26	5.85	18.34	-0.23
11230-00000-01003-00000	CONSEJEROS ELECTORALES	134	0	0	134
11230-00000-01018-00000	NEYROT MENDOZA ABARCA	-3,000.00	0	0	-3,000.00
11230-00000-01023-00000	RADIOMOVIL DIPSA, S.A DE C.V.	10	0	10	0
11230-00000-01026-00000	SECRETARIA DE FINANZAS Y ADMINISTRACION	0.45	0	0.68	-0.23
11230-00000-01038-00000	AUTOMOVILES DE IGUALA, S.A. DE C.V.	0.06	0	0.04	0.02
11230-00000-01039-00000	EDILBERTO VAZQUEZ PEREZ	519.24	0	0	519.24
11230-00000-01042-00000	JANETH CALZADA ADAME	0.04	0.04	0	0.08
11230-00000-01044-00000	JOSE ROMAN LINARES CONTRERAS	1.01	217.41	218.42	0
11230-00000-01048-00000	RENE BARRAGAN MORENO	0	0.01	0.01	0
11230-00000-01049-00000	BRENDA MARIA AYALA TERRAZAS	0	0.48	0.48	0
11230-00000-01050-00000	HOSTDIME . COM.MX,SA DE CV	0	5,790.01	0	5,790.01
11230-00000-07000-00000	DEUDORES DIVERSOS POR GASTOS A COMPROBAR	335,092.61	3,123,184.33	3,111,750.38	346,526.56
11230-00000-07000-08857	DANIEL ULISES PERALTA JORGE	0	7,164.00	6,064.00	1,100.00
11230-00000-07000-08861	EVELYN RODRIGUEZ XINOL	0	4,758.00	4,758.00	0
11230-00000-07000-08862	MANUEL MIRANDA IBARRA	6,937.00	127,424.00	133,177.44	1,183.56
11230-00000-07000-08865	REYNA XOCHILT ROBLES CARRETO	0	1,020.00	1,020.00	0
11230-00000-07000-08868	IGNACIO DOMINGUEZ FLORES	0	58,166.00	58,102.00	64
11230-00000-07000-08869	AARON HERNANDEZ GIL	0	59,500.00	59,500.00	0
11230-00000-07000-08870	FELIX LOPEZ REYES	0	11,134.00	11,034.00	100
11230-00000-07000-08873	HUGO JESUS MENDOZA GIL	0	8,764.00	8,764.00	0
11230-00000-07000-08874	BRENDA MARIA AYALA TERRAZAS	0	15,700.00	14,100.00	1,600.00
11230-00000-07000-08875	FIDEL GARCIA RODRIGUEZ	0	6,670.00	6,670.00	0
11230-00000-07000-08876	MARCO ALBERTO ALARCON ZUBILLAGA	0	15,042.00	14,923.00	119
11230-00000-07000-08877	JOSE EMMANUEL SALAZAR IBARRA	0	600	600	0
11230-00000-07000-08878	SHARON GUADALUPE SALGADO SANCHEZ	0	600	600	0
11230-00000-07001-00000	ALBERTO GRANDA VILLALBA	-500.1	31,900.00	30,600.00	799.9
11230-00000-07002-00000	JUAN CARLOS HELGUERA CANTORAN	108	20,850.00	20,858.00	100
11230-00000-07005-00000	AGUSTIN REAL CASTILLEJA	0	1,600.00	1,600.00	0

'11230-00000-07007-00000	ALFREDO CASTRO SANTIAGO	0	28,538.00	28,538.00	0	6
'11230-00000-07014-00000	LUCIO INES DE LA O CHAVARRIA	0	21,582.00	21,582.00	0	6
'11230-00000-07016-00000	JORGE VALDEZ MENDEZ	0	4,800.00	1,200.00	3,600.00	6
'11230-00000-07017-00000	SALVADOR BERNABE LOPEZ	0	78,390.00	78,009.00	381	6
'11230-00000-07025-00000	ANTONIO TORREBLANCA CARDENAS	-250	71,650.00	71,650.00	-250	6
'11230-00000-07033-00000	JHABIN GUDIÑO RAMIREZ	124	137,736.00	137,056.43	803.57	6
'11230-00000-07036-00000	RODRIGO DE LOS SANTOS REGALADO	11,374.94	0	0	11,374.94	6
'11230-00000-07038-00000	AARON NAVA DE LA CRUZ	0	27,765.91	27,665.91	100	6
'11230-00000-07039-00000	EFRAIN MORENO DE LA CRUZ	0	28,473.00	27,746.00	727	6
'11230-00000-07040-00000	FRANCISCO JAVIER RIOS MARTINEZ	500	0	0	500	6
'11230-00000-07043-00000	MARIA ESTELA ALONSO ABARCA	0.01	0	0.01	0	6
'11230-00000-07044-00000	MARIA GUADALUPE LEON RESENDIZ	0	5,300.00	5,300.00	0	6
'11230-00000-07045-00000	DORA LUZ MORALES LEYVA	2,927.00	0	0	2,927.00	6
'11230-00000-07046-00000	NAYELI VALDOVINOS VENTURA	0	10,972.00	6,450.00	4,522.00	6
'11230-00000-07048-00000	IKSI RAMIREZ CERON	380	300,110.00	300,285.36	204.64	6
'11230-00000-07054-00000	ALEJANDRO CORONA CEDILLO	162	129,765.00	129,600.00	327	6
'11230-00000-07056-00000	PAULA NAVA MEJIA	0	10,000.00	10,000.00	0	6
'11230-00000-07057-00000	JOSE LUIS VALDOVINOS VENTURA	5,901.00	0	0	5,901.00	6
'11230-00000-07058-00000	ALEJANDRO SERRANO GONZALEZ	337	14,633.00	14,970.00	0	6
'11230-00000-07059-00000	OLIVER GUSTAVO CARRANZA PIZA	0	5,200.00	5,200.00	0	6
'11230-00000-07060-00000	MIRIAM DIEGO GALEANA	0	29,670.00	29,670.00	0	6
'11230-00000-07062-00000	DOMINGO VILLEGAS SAAVEDRA	0	3,200.00	3,200.00	0	6
'11230-00000-07066-00000	PABLO MIGUEL ORBE MARTINEZ	0	2,800.00	2,800.00	0	6
'11230-00000-07068-00000	JAIMÉ FLORES PEREZ	0.27	8,438.00	8,438.27	0	6
'11230-00000-07069-00000	AMADEO GUERRERO ONOFRE	0	16,200.00	16,200.00	0	6
'11230-00000-07072-00000	ROBERTO SANTIAGO CANO	300	0	300	0	6
'11230-00000-07081-00000	JOSE ROMAN LINARES CONTRERAS	0	6,198.00	6,198.00	0	6
'11230-00000-07084-00000	MA. BERTHA PEREZ TORRES	0	3,800.00	3,800.00	0	6
'11230-00000-07085-00000	OSVALDO LATABAN HERNANDEZ	700	0	0	700	6
'11230-00000-07088-00000	JOSE ALAIN GUZMAN MONDRAGON	0.01	0	0.01	0	6
'11230-00000-07090-00000	ANA IRIS AGAMA VELASCO	0	1,200.00	1,200.00	0	6
'11230-00000-07091-00000	MANUEL RODRIGEZ NAJERA	0	7,856.00	7,856.00	0	6
'11230-00000-07092-00000	PETRA PATR. BARRERA URIOSTEGUI	0	25,304.00	25,304.00	0	6
'11230-00000-07095-00000	VICTOR DE LA PAZ ADAME	0	2,430.00	2,430.00	0	6
'11230-00000-07099-00000	TIMOTEO JUAN OCHOA BAHENA	1,754.00	61,750.00	63,504.00	0	6
'11230-00000-07100-00000	LUIS ALBERTO CASTORENA FRANCO	848	62,792.00	62,231.95	1,408.05	6
'11230-00000-07103-00000	MARTIN PEREZ GONZALEZ	0	4,500.00	4,500.00	0	6
'11230-00000-07105-00000	MANUEL PINEDA PINEDA	0	1,960.00	1,960.00	0	6
'11230-00000-07108-00000	JORGE ALBERTO GUTIERREZ PINO	0.01	0	0.01	0	6
'11230-00000-07119-00000	FRANCISCO JAVIER VALLADARES QUIJANO	0.4	0	0.4	0	6
'11230-00000-07122-00000	DALIA LIZARES MOCTEZUMA	-0.51	0	0	-0.51	6
'11230-00000-07130-00000	EDILIA LYNNETTE MALDONADO GILES	0	1,600.00	1,600.00	0	6
'11230-00000-07131-00000	YADIRA RAMIREZ BAILON	0	600	600	0	6
'11230-00000-07133-00000	EUFRASIO SOLANO CANTU	300	0	0	300	6
'11230-00000-07137-00000	RENE BARRAGAN MORENO	0	7,680.00	7,452.00	228	6
'11230-00000-07143-00000	OMAR SAID TAPIA CRUZ	0.69	54,006.00	50,797.00	3,209.69	6
'11230-00000-07144-00000	RODOLFO MARIN FLORES	245,050.00	0	0	245,050.00	6
'11230-00000-07150-00000	JESUS SALVADOR VALDEOLIVAR SOT	-7.98	0	0	-7.98	6
'11230-00000-07156-00000	BETSABE FRANCISCA LOPEZ LOPEZ	-6	46,520.00	46,420.00	94	6
'11230-00000-07160-00000	SAMUEL VIDALES RENDON	2,842.00	0	0	2,842.00	6
'11230-00000-07164-00000	JHONATAN RENE RAMIREZ OVANDO	0	35,681.00	35,583.00	98	6
'11230-00000-07168-00000	JESUS FABIAN QUIROZ	0	15,664.00	5,664.00	10,000.00	6
'11230-00000-07171-00000	RAUL RUBI VELASCO	0	3,600.00	3,600.00	0	6
'11230-00000-07174-00000	DEIMA AVILA FLORES	0	10,400.00	10,300.00	100	6
'11230-00000-07176-00000	HUGO JONADAB GOICOECHEA DIAZ	3,276.00	0	0	3,276.00	6
'11230-00000-07177-00000	ANEL CHAVES ALONZO	0	12,000.00	12,000.00	0	6
'11230-00000-07180-00000	ALEJANDRA ORTEGA GUZMAN	0	33,838.00	33,838.00	0	6
'11230-00000-07202-00000	SANTOS SALDAÑA BARRAGAN	300	600	600	300	6
'11230-00000-07206-00000	MARIO ALBERTO FERNANDEZ ESTRAD	873.5	0	0	873.5	6
'11230-00000-07209-00000	ENRIQUE JUSTO BAUTISTA	0	54,301.00	54,301.00	0	6
'11230-00000-07215-00000	SABDI ADDIL AVILA HERNANDEZ	300	87,209.00	87,209.00	300	6
'11230-00000-07218-00000	EDER RAFAEL VEGA MARTINION	3,604.00	0	0	3,604.00	6
'11230-00000-07225-00000	BRENDA KARINA GONZALEZ ESPINOZ	3,800.00	18,300.00	18,600.00	3,500.00	6
'11230-00000-07234-00000	OSIRIS FLORES BAUTISTA	0	1,900.00	1,900.00	0	6
'11230-00000-07239-00000	CASIMIRO GARCIA GARCIA	748	40,760.00	40,808.00	700	6
'11230-00000-07243-00000	YOSSER EVANI BUSTOS AÑORVE	1,460.00	0	0	1,460.00	6
'11230-00000-07244-00000	FRANCISCO ANGEL HERRERA DE LA O	5,236.00	0	0	5,236.00	6
'11230-00000-07246-00000	ERENDIRA DUEÑAS CHAVEZ	236.02	9,073.00	9,309.02	0	6
'11230-00000-07251-00000	ALFONSO LARA MUÑIZ	40	20,802.00	18,419.00	2,423.00	6
'11230-00000-07255-00000	GIANNI AVILA RODRIGUEZ	0	20,926.00	20,868.00	58	6
'11230-00000-07265-00000	J. NAZARIN VARGAS ARMENTA	0	57,753.50	57,753.50	0	6
'11230-00000-07268-00000	JOSE GUADALUPE VILLA BLANCO	0	51,038.00	45,955.04	5,082.96	6
'11230-00000-07270-00000	HECTOR MANUEL ROSAS DE JESUS	5	99,800.00	98,905.00	900	6
'11230-00000-07273-00000	BENITO SANTIAGO GALVEZ	0	1,600.00	1,600.00	0	6
'11230-00000-07278-00000	NETZAHUALCOYOTL CASTAÑEDA NAVARRETE	-0.8	0	0	-0.8	6
'11230-00000-07286-00000	MAURO GUTIERREZ CASTREJON	-3	0	0	-3	6
'11230-00000-07300-00000	VLADIMIR SANTOS MEJIA	0.01	88,438.00	87,645.19	792.82	6

'11230-00000-07304-00000	JOSE FRANCISCO PARRA BAHENA	300	26,131.00	26,131.00	300	6
'11230-00000-07310-00000	EDGAR GEOVANNI RODRIGUEZ VAZQUEZ	-80	0	0	-80	6
'11230-00000-07315-00000	LUIS ALBERTO CASTRO MORALES	100.51	0	0	100.51	6
'11230-00000-07318-00000	EDUARDO RIOS CRUZ	0	3,334.00	3,334.00	0	6
'11230-00000-07324-00000	VICTOR FAUSTINO TEODORO	-1.36	0	0	-1.36	6
'11230-00000-07328-00000	CINTHYA CITLALI DIAZ FUENTES	0	42,000.00	37,800.00	4,200.00	6
'11230-00000-07331-00000	ZENAIDO ORTIZ AÑORVE	0	38,888.00	37,520.00	1,368.00	6
'11230-00000-07333-00000	FELIX PEREZ CEBRERO	32	22,810.00	22,842.00	0	6
'11230-00000-07335-00000	EDGAR EDUARDO VALENZUELA NAVA	11,096.00	0	11,096.00	0	6
'11230-00000-07336-00000	FLOR MARIA SERENO RAMIREZ	600	0	0	600	6
'11230-00000-07338-00000	ARGENIS SALAZAR HERNANDEZ	0	23,500.00	23,500.00	0	6
'11230-00000-07339-00000	NANCY BELINDA ARCOS GONZALEZ	0	300	0	300	6
'11230-00000-07341-00000	MA DEL CARMEN FLORES PEREZ	0	1,600.00	1,600.00	0	6
'11230-00000-07342-00000	BERTA MARIA GUILLEN JIMENEZ	0	9,500.00	9,500.00	0	6
'11230-00000-07343-00000	RICARDO RAMOS CORONA	0	161,343.97	157,856.99	3,486.98	6
'11230-00000-07350-00000	RUFINO VALLE ARCOS	0	16,522.00	16,522.00	0	6
'11230-00000-07352-00000	VICTOR MANUEL ENRIQUEZ LEZAMA	0	109,763.00	109,763.00	0	6
'11230-00000-07354-00000	AZALEA REZA CARRASCO	0	2,230.00	2,230.00	0	6
'11230-00000-07355-00000	GABRIEL VALLADARES TERAN	0	2,800.00	2,800.00	0	6
'11230-00000-07357-00000	GERMAN CHANTEÑO SILVA	200	8,300.00	7,428.00	1,072.00	6
'11230-00000-07358-00000	VICENTA MOLINA REVUELTA	3,367.00	0	2,167.00	1,200.00	6
'11230-00000-07359-00000	MARVIN LOCENA RAMOS	8,528.00	34,118.00	39,820.00	2,826.00	6
'11230-00000-07360-00000	JAVIER SANCHEZ SANCHEZ	0	101,768.00	101,668.00	100	6
'11230-00000-07361-00000	MARLIN MORALES JULIO	0	6,456.00	6,156.00	300	6
'11230-00000-07362-00000	JORGE ARMANDO LEYVA FUENTES	746.97	44,926.00	45,122.97	550	6
'11230-00000-07372-00000	GASPAR TORRES SOLANO	-1,200.00	0	0	-1,200.00	6
'11230-00000-07375-00000	RODOLFO SANCHEZ AVILA	-0.98	0	0	-0.98	6
'11230-00000-07389-00000	DANIEL PRECIADO TEMIQUEL	0	26,418.00	26,036.00	382	6
'11230-00000-07395-00000	RODOLFO AÑORVE PEREZ	0	18,478.00	18,478.00	0	6
'11230-00000-07396-00000	JESUS RENE VELARDE HERNANDEZ	0	3,400.00	3,400.00	0	6
'11230-00000-07398-00000	JESUS ALEJANDRO RAMIREZ HERNANDEZ	0	21,700.00	21,700.00	0	6
'11230-00000-07401-00000	JESUS LOPEZ LOBATO	0	3,422.00	3,422.00	0	6
'11230-00000-07406-00000	SAMUEL RAMIREZ CARRASCO	0	40,561.00	40,561.00	0	6
'11230-00000-07408-00000	HUMBERTO CONDE CARRILLO	0	24,407.90	24,307.90	100	6
'11230-00000-07410-00000	JESUS ENRIQUE HERNANDEZ GALLARDO	11,748.00	14,289.05	26,037.05	0	6
'11230-00000-07414-00000	ALEJANDRA SANDOVAL CATALAN	0	16,488.00	14,888.00	1,600.00	6
'11230-00000-07415-00000	ELIONEI NELXON BARANDA ALTAMIRANO	0	5,060.00	5,060.00	0	6
'11230-00000-07417-00000	NEHEMIAS GARCIA HERNANDEZ	0	7,200.00	7,200.00	0	6
'11230-00000-07419-00000	DAVID SANDOVAL NAVA	0	25,798.00	25,182.93	615.07	6
'11230-00000-078000-00000	HERNANDEZ GALLARDO JESUS ENRIQUE	0	1,678.00	1,678.00	0	6
'11230-00000-08000-00000	DEUDORES FUNCIONARIOS Y EMPLEADOS (ANTI	2,800.00	1,381,406.00	1,356,838.56	27,367.44	5
'11230-00000-08001-00000	ROMAN JAIMES CONTRERAS	0	1,500.00	1,500.00	0	6
'11230-00000-08003-00000	ZEFERINO URBINA BAILON	0	25,000.00	25,000.00	0	6
'11230-00000-08005-00000	SABDI ADDIL AVILA HERNANDEZ	0	22,500.00	22,500.00	0	6
'11230-00000-08010-00000	IKSI RAMIREZ CERON	0	20,000.00	20,000.00	0	6
'11230-00000-08011-00000	J NAZARIN VARGAS ARMENTA	0	140,000.00	140,000.00	0	6
'11230-00000-08013-00000	AZALEA REZA CARRASCO	0	25,000.00	25,000.00	0	6
'11230-00000-08019-00000	ALEJANDRO SERRANO GONZALEZ	0	70,000.00	70,000.00	0	6
'11230-00000-08030-00000	LORENA TERRONES CARLOS	2,800.00	0	0	2,800.00	6
'11230-00000-08031-00000	JHABIN GUDIÑO RAMIREZ	0	5,000.00	5,000.00	0	6
'11230-00000-08037-00000	JOSE ROMAN LINARES CONTRERAS	0	15,000.00	15,000.00	0	6
'11230-00000-08039-00000	ROBERTO SANTIAGO CANO	0	14,000.00	14,000.00	0	6
'11230-00000-08048-00000	ERENDIRA DUEÑAS CHAVEZ	0	30,000.00	30,000.00	0	6
'11230-00000-08054-00000	LUIS ALBERTO CASTORENA FRANCO	0	5,000.00	5,000.00	0	6
'11230-00000-08057-00000	ABEL SALINAS MATEOS	0	20,000.00	20,000.00	0	6
'11230-00000-08066-00000	NOEMI VEGA RIVERA	0	6,000.00	6,000.00	0	6
'11230-00000-08068-00000	LEONARDO ROJAS GARCIA	0	15,000.00	15,000.00	0	6
'11230-00000-08071-00000	NAYELI VALDOVINOS VENTURA	0	30,000.00	30,000.00	0	6
'11230-00000-08081-00000	RAQUEL ACEVEDO HERNANDEZ	0	16,000.00	16,000.00	0	6
'11230-00000-08087-00000	ABRIL CYNTHIA MARTINEZ CAMPOS	0	6,000.00	6,000.00	0	6
'11230-00000-08094-00000	JOSE FRANCISCO PARRA BAHENA	0	10,000.00	10,000.00	0	6
'11230-00000-08095-00000	ANA IRIS AGAMA VELASCO	0	30,000.00	30,000.00	0	6
'11230-00000-08096-00000	VICTOR DE LA PAZ ADAME	0	22,000.00	22,000.00	0	6
'11230-00000-08102-00000	OSIRIS FLORES BAUTISTA	0	8,000.00	8,000.00	0	6
'11230-00000-08104-00000	MA. DE LOURDES TAPIA VARGAS	0	3,000.00	3,000.00	0	6
'11230-00000-08105-00000	AARON NAVA DE LA CRUZ	0	30,000.00	15,000.00	15,000.00	6
'11230-00000-08106-00000	HECTOR MANUEL ROSAS DE JESUS	0	43,000.00	43,000.00	0	6
'11230-00000-08107-00000	MARIA DEL CARMEN FLORES PEREZ	0	4,000.00	4,000.00	0	6
'11230-00000-08108-00000	RUFINO VALLE ARCOS	0	37,006.00	37,006.00	0	6
'11230-00000-08110-00000	GABRIEL BARRERA GUTIERREZ	0	10,000.00	1,000.00	9,000.00	6
'11230-00000-08115-00000	SANTOS SALDAÑA BARRAGAN	0	24,000.00	24,000.00	0	6
'11230-00000-08116-00000	EFRAIN MORENO DE LA CRUZ	0	10,000.00	10,000.00	0	6
'11230-00000-08118-00000	ARACELI AVILA MOYAO	0	11,000.00	11,000.00	0	6
'11230-00000-08119-00000	IRVING ARTURO ORTUÑO GUTIERREZ	0	13,600.00	13,600.00	0	6
'11230-00000-08121-00000	CUYAUHTITALI MIRANDA GOMEZ	0	10,000.00	10,000.00	0	6
'11230-00000-08122-00000	ARMIRA CASTREJON RUIZ	0	19,900.00	19,900.00	0	6
'11230-00000-08123-00000	RICARDO RAMOS CORONA	0	16,500.00	16,500.00	0	6

'11230-00000-08129-00000	VICTOR MANUEL ENRIQUEZ LEZAMA	0	20,000.00	20,000.00	0	6
'11230-00000-08131-00000	VIRIDIANA IBAREZ MENDOZA	0	22,000.00	22,000.00	0	6
'11230-00000-08136-00000	PABLO MIGUEL ORBE MARTINEZ	0	12,000.00	12,000.00	0	6
'11230-00000-08137-00000	RODOLFO AÑORVE PEREZ	0	22,500.00	22,500.00	0	6
'11230-00000-08141-00000	ANTONIO TORREBLANCA CARDENAS	0	10,000.00	10,000.00	0	6
'11230-00000-08142-00000	MANUEL PINEDA PINEDA	0	30,000.00	30,000.00	0	6
'11230-00000-08143-00000	GILBERTO FLORES RAMOS	0	25,000.00	25,000.00	0	6
'11230-00000-08144-00000	ARTURO LUNA ZEPEDA	0	28,000.00	28,000.00	0	6
'11230-00000-08145-00000	BENJAMIN VIDALES VALDEZ	0	34,000.00	34,000.00	0	6
'11230-00000-08146-00000	MARTIN PEREZ GONZALEZ	0	48,500.00	48,500.00	0	6
'11230-00000-08147-00000	JESUS FABIAN QUIROZ	0	34,000.00	34,000.00	0	6
'11230-00000-08148-00000	BALTASAR HERNANDEZ GOMEZ	0	20,000.00	20,000.00	0	6
'11230-00000-08149-00000	REYNA XOCHILT ROBLES CARRETO	0	20,000.00	20,000.00	0	6
'11230-00000-08150-00000	JORGE ARMANDO LEYVA FUENTES	0	35,000.00	35,000.00	0	6
'11230-00000-08151-00000	MARCELO CASTRO MONTECINOS	0	8,000.00	8,000.00	0	6
'11230-00000-08152-00000	MARLIN MORALES JULIO	0	14,600.00	14,600.00	0	6
'11230-00000-08153-00000	MANUEL MIRANDA IBARRA	0	39,400.00	38,832.56	567.44	6
'11230-00000-08154-00000	CIRO LEZAMA CRUZ	0	45,000.00	45,000.00	0	6
'11230-00000-08155-00000	ALFONSO LARA MUÑIZ	0	30,000.00	30,000.00	0	6
'11230-00000-08156-00000	JOSE MARTIN RIOS RAMIREZ	0	43,200.00	43,200.00	0	6
'11230-00000-08157-00000	TERESA HERNANDEZ VALENCIA	0	43,200.00	43,200.00	0	6
'11230-00000-08158-00000	ARGENIS SALAZAR HERNANDEZ	0	10,000.00	10,000.00	0	6
'11230-00000-08159-00000	PEDRO EMMANUEL CABAÑAS ALVAREZ	0	9,000.00	9,000.00	0	6
'11230-00000-08160-00000	LUIS ANTONIO CARRILLO ATRIZCO	0	10,000.00	10,000.00	0	6
'11230-00000-09000-00000	DEUDORES POR PRESTAMOS A PARTIDOS POLITI	0	13,138,252.05	13,138,252.05	0	5
'11230-00000-09001-00000	PARTIDO REVOLUCIONARIO INSTITU	0	1,150,878.81	1,150,878.81	0	6
'11230-00000-09002-00000	PARTIDO REVOL.DEMOCRATICA	0	8,300,000.00	8,300,000.00	0	6
'11230-00000-09003-00000	PARTIDO DEL TRABAJO	0	268,489.27	268,489.27	0	6
'11230-00000-09004-00000	PARTIDO ACCION NACIONAL	0	1,045,387.26	1,045,387.26	0	6
'11230-00000-09005-00000	PARTIDO VERDE ECOLOGISTA DE ME	0	465,305.70	465,305.70	0	6
'11230-00000-09007-00000	PARTIDO MOVIMIENTO CIUDADANO	0	567,599.84	567,599.84	0	6
'11230-00000-09008-00000	MORENA	0	1,340,591.17	1,340,591.17	0	6
'11230-00000-10000-00000	DEUD. FUNC.I.6. NIVEL (ANTICIPOS COMPEN	498.4	0	0	498.4	5
'11230-00000-10002-00000	DIF. PAGO DE DIETA A CONS. SUPLENTE	498.4	0	0	498.4	6
'11230-00000-11000-00000	DEUDORES DIVERSOS IMPUESTO A FAVOR	170,558.25	0	0	170,558.25	5
'11230-00000-11003-00000	ISR OFIC. CENTRALES PAGO DE LO INDEBIDO	170,558.25	0	0	170,558.25	6
'11230-00000-12000-00000	DEUDORES FUNC. Y EMPLEADOS ANTICIPO SUEL	0	3,335.00	3,335.00	0	5
'11230-00000-12000-10008	FIDEL GARCIA RODRIGUEZ	0	3,335.00	3,335.00	0	6
'11230-00000-14000-00000	DEUDORES POR REINT FINANCIEROS ORDINARI	0	0.06	0.06	0	6
'11230-00000-14002-00000	HOSTDIME.COM.MX, SA DE CV	5,790.01	0	5,790.01	0	6
'11230-00000-14006-00000	BERNARDO VAZQUEZ CATORCE	0	22,908.43	22,908.43	0	6
'11230-00000-14007-00000	MORENA	0	0.06	0.06	0	7
'11300-00000-00000-00000	DERECHOS A RECIBIR BIENES Y/O SERVICIOS	355,275.54	6,942,454.77	6,928,716.11	369,014.20	3
'11310-00000-00000-00000	ANTICIPO A PROVEEDORES POR PRESTACIÓN DE	355,275.54	6,942,454.77	6,928,716.11	369,014.20	4
'11310-00000-01000-00000	ANTICIPO A PROV. POR ADQUIS. DE BIENES Y	246,333.54	3,022,560.77	3,008,822.11	260,072.20	5
'11310-00000-01002-00000	MOTORES DE GUERRERO, S.A. DE C	6,900.00	0	0	6,900.00	6
'11310-00000-01007-00000	NUEVA ICACOS, S.A. DE C.V.	0	10,808.00	10,808.00	0	6
'11310-00000-01027-00000	NETWORK INFORMATION CENTER MEXICO, S. C.	0	2,149.28	2,149.28	0	6
'11310-00000-01044-00000	NVA. WAL MART DE MEXICO,S RLCV	0	34,532.00	34,532.00	0	6
'11310-00000-01052-00000	HOTELES LAS BRISAS, S.A. C.V.	0	163,339.81	163,339.81	0	6
'11310-00000-01079-00000	EDICIONES DEL NORTE S.A.DE CV	0	21,144.48	21,144.48	0	6
'11310-00000-01092-00000	PARAISO PERISUR,S.A. DE CV.	5,474.50	30,132.00	30,132.00	5,474.50	6
'11310-00000-01098-00000	HOTEL AGUA ESCONDIDA,S.A.DE CV	0	2,600.00	2,600.00	0	6
'11310-00000-01102-00000	SERV.EXTERNOS P/HOTELES,SA CV	0	91,860.00	91,860.00	0	6
'11310-00000-01113-00000	SECRETARIA DE FINANZAS Y ADMIN	275	56,632.00	56,632.00	275	6
'11310-00000-01124-00000	HOTELERA PLAZA DALI, S.A DE C.	0	6,188.00	6,188.00	0	6
'11310-00000-01126-00000	PLAYA PONIENTE, S.A DEC.V	0	18,154.00	18,154.00	0	6
'11310-00000-01210-00000	OPERADORA TURISTICA DE HOTELES	0.01	0	0.01	0	6
'11310-00000-01216-00000	PINTACOMEX,S.A. DE C.V.	0	2,194.00	2,194.00	0	6
'11310-00000-01243-00000	SILVIA RAMIREZ CATALAN	0	6,910.20	6,910.20	0	6
'11310-00000-01290-00000	CRESTA FURIA ACAPULCO, S.A DE C.V	15,264.00	57,016.29	57,016.29	15,264.00	6
'11310-00000-01293-00000	JUAN JESUS PLATA SANCHEZ	0	1,276.00	1,276.00	0	6
'11310-00000-01317-00000	ALGASE, S.A DE C.V	0	2,095.00	2,095.00	0	6
'11310-00000-01320-00000	OPERADORA TURISTICA GEEMAJI, SA. DE CV.	0	3,772.13	3,772.13	0	6
'11310-00000-01402-00000	TELEFONOS DE MEXICO S.A.B. DE C.V	27,712.72	0	0	27,712.72	6
'11310-00000-01408-00000	COMISIÓN FEDERAL DE ELECTRICIDAD	111,923.71	0	0	111,923.71	6
'11310-00000-01425-00000	AUTOMÓVILES DE IGUALA SA DE CV	0.81	25,649.30	25,650.11	0	6
'11310-00000-01434-00000	MARA ELIZABETH GRANADOS GARCIA	0	11,666.98	11,666.98	0	6
'11310-00000-01437-00000	JUSTINO CESAR MAYARES ARMENTA	9,800.00	19,600.00	19,600.00	9,800.00	6
'11310-00000-01445-00000	GUERRERO VIAJES SA DE CV	0.01	0	0.01	0	6
'11310-00000-01484-00000	UNIVERSIDAD DE QUINTANA ROO	18,900.00	0	0	18,900.00	6
'11310-00000-01486-00000	GRUPO POSADAS SAB DE CV	4,567.22	8,846.79	8,846.79	4,567.22	6
'11310-00000-01489-00000	HOSPITALIDAD TURISTICA SA DE CV	8,190.00	0	0	8,190.00	6
'11310-00000-01512-00000	MIRNA ALEJANDRA CHAVARRIA BARRERA	0.03	112,596.00	112,596.03	0	6
'11310-00000-01517-00000	FIJ HOTELEROS SA DE CV	2,189.60	0	0	2,189.60	6
'11310-00000-01519-00000	HOTEL VICTORIA MERIDA SA DE CV	0	7,200.00	7,200.00	0	6
'11310-00000-01527-00000	COMPAÑIA HOTELERA EL AGUILA SA DE CV	0	2,200.00	2,200.00	0	6

'11310-00000-01536-00000	MARIA DOLORES RUBIO PANDURO	26	0	26	0	6
'11310-00000-01540-00000	AUTOS ACAPULCO SA DE CV	0.11	0	0.11	0	6
'11310-00000-01560-00000	TERESITA DE LA LUZ CALVO FRANCO	4,830.00	66,255.00	66,255.00	4,830.00	6
'11310-00000-01562-00000	ADRIANA FLORES GATICA	3,480.00	0	0	3,480.00	6
'11310-00000-01672-00000	COBRANZA HOTELES CITY	2,324.42	0	0	2,324.42	6
'11310-00000-01675-00000	MCLIGHT OPERADORA SA DE CV	2,220.00	0	0	2,220.00	6
'11310-00000-01677-00000	MARIO SERGIO DAVALOS FUENTES	0.6	0	0.6	0	6
'11310-00000-01680-00000	KAAL OPERADORA DE HOTELES SA DE CV	6,664.00	0	0	6,664.00	6
'11310-00000-01681-00000	WENDY SALGADO OCAMPO	1,125.02	0	0	1,125.02	6
'11310-00000-01683-00000	OPERADORA HOTELERA ROYAL SA DE CV	0.08	0	0.08	0	6
'11310-00000-01684-00000	OPERADORA EL GRAN HOTEL SA DE CV	0	13,604.36	13,604.36	0	6
'11310-00000-01685-00000	INSTITUTO NAC. DE ADMINISTRACIÓN PUB.	0	86,950.00	86,950.00	0	6
'11310-00000-01686-00000	SANTURIN SA DE CV	0	14,541.12	14,541.12	0	6
'11310-00000-01687-00000	GUILLERMO EDUARDO VICTORIA LOPEZ	0	3,400.00	3,400.00	0	6
'11310-00000-01688-00000	OPERADORA DE HOTELES GUANAJUATO SRL	0	26,564.20	26,564.20	0	6
'11310-00000-01689-00000	VICENTE LEON LOPEZ	0	80,301.26	80,301.26	0	6
'11310-00000-01691-00000	XOCHILT JUANA LATABAN CABALLERO	0	4,870.00	4,870.00	0	6
'11310-00000-01692-00000	RESTAURANTES ADMX S DE RL CV	0	10,184.00	10,184.00	0	6
'11310-00000-01693-00000	WILFRIDO ALVAREZ CABAÑAS	0	5,554.08	5,554.08	0	6
'11310-00000-01694-00000	PASE, SERV. ELECTRÓNICOS SA DECV	0	2,607.65	2,607.65	0	6
'11310-00000-01697-00000	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	0	608,428.94	608,428.94	0	6
'11310-00000-01702-00000	PRECISION OPTICA SA	0	20,168.00	20,168.00	0	6
'11310-00000-01710-00000	JOLI SIN SA DE CV	0	7,550.00	7,550.00	0	6
'11310-00000-01732-00000	ABAD SIERRA LOPEZ	0	4,500.00	4,500.00	0	6
'11310-00000-01733-00000	NUBOSOF SERVICIOS SA DE CV	0	82,271.38	82,271.38	0	6
'11310-00000-01737-00000	MILDRED IVETT REYNA ESCAMILLA	0	9,443.00	9,443.00	0	6
'11310-00000-01738-00000	DEUTSCHE BANK MEXICO SA	0	3,348.00	3,348.00	0	6
'11310-00000-01739-00000	INMOBILIARIA PASEO DE LA REFORMA SA DE C	0	11,040.00	11,040.00	0	6
'11310-00000-01740-00000	JOSE LUIS GONZALEZ CUEVAS	0	7,000.00	7,000.00	0	6
'11310-00000-01741-00000	ELECTROSOLUCIONES ELECTR.DE LA COSTA SA	0	1,149.99	1,149.99	0	6
'11310-00000-01742-00000	SODEXO MOT. SOLUTIONS MEXICO SA DE CV	0	281,866.04	281,866.04	0	6
'11310-00000-01743-00000	CONTROLADORA HOTELERA POCH SA DE CV	0	1,273.25	1,273.25	0	6
'11310-00000-01744-00000	JAIME CRISANTE GATICA	0	7,076.00	7,076.00	0	6
'11310-00000-01745-00000	ALAN JESUS GUERRERO CARBAJAL	0	9,200.00	9,200.00	0	6
'11310-00000-01746-00000	OPERADORA GUSTHER SA DE CV	0	3,465.00	3,465.00	0	6
'11310-00000-01747-00000	JUDITH GUADALUPE AÑORVE LOPEZ	0	8,038.80	8,038.80	0	6
'11310-00000-01748-00000	OPERADORA ISA SA DE CV	0	4,580.00	4,580.00	0	6
'11310-00000-01751-00000	TERESA HERNANDEZ DE DIOS	0	92,606.00	92,606.00	0	6
'11310-00000-01756-00000	PASE, SERV. ELECTRÓNICOS SA DECV	147	0	0	147	6
'11310-00000-01757-00000	FOMENTO HOTELERO MORELENSE SA DE CV	1,664.52	0	0	1,664.52	6
'11310-00000-01764-00000	HOTEL ATENAS DEL SUR SA DE CV	2,630.00	0	0	2,630.00	6
'11310-00000-01771-00000	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	0.05	9,315.00	9,315.05	0	6
'11310-00000-01777-00000	OPERADORA DE HOSPITALES ANGELES SA	0	10,647.36	0	10,647.36	6
'11310-00000-01780-00000	ALFONSO GUILLÉN QUEVEDO	6,000.00	0	0	6,000.00	6
'11310-00000-01781-00000	CAMINO REAL PACHUCA SA DE CV	3,009.90	0	0	3,009.90	6
'11310-00000-01783-00000	PRECISION OPTICA SA	0	11,509.01	11,509.01	0	6
'11310-00000-01785-00000	DISTRIBUIDORA AUTOMOTRIZ ACAPULCO SA DEC	1,014.23	0	0	1,014.23	6
'11310-00000-01787-00000	UNIVERSIDAD NACIONAL AUTÓNOMA DE MÉXICO	0	36,000.00	36,000.00	0	6
'11310-00000-01788-00000	CARMEN LORENA SALGADO GUERRERO	0	26,500.00	26,500.00	0	6
'11310-00000-01789-00000	OPERADORA DE ESTANCIAS CREATIVAS	0	2,200.00	2,200.00	0	6
'11310-00000-01790-00000	CONSULTORAS SC	0	8,120.00	8,120.00	0	6
'11310-00000-01791-00000	ADRIANA GATICA AGUIRRE	0	14,400.00	14,400.00	0	6
'11310-00000-01792-00000	OPERADORA DE DESARROLLOS TBCT SA DE CV	0	2,640.00	2,640.00	0	6
'11310-00000-01793-00000	IMPULSORA PROMOTORA DEL NORTE, SA DE C	0	1,260.00	1,260.00	0	6
'11310-00000-01794-00000	JOLI SIN SA DE CV	0	16,349.00	16,349.00	0	6
'11310-00000-01795-00000	DORA ALEJANDRA NAVA HERNANDEZ	0	12,151.00	12,151.00	0	6
'11310-00000-01796-00000	SILVANO ROSAS BENITEZ	0	7,920.00	7,920.00	0	6
'11310-00000-01798-00000	CABLEMAS TELECOMUNICACIONES S.A. DE C.V.	0	3,824.00	2,524.00	1,300.00	6
'11310-00000-01799-00000	HOTELERA DEL PASEO SA DE CV	0	1,700.00	1,700.00	0	6
'11310-00000-01800-00000	NALLUVI SA DE CV	0	7,125.00	7,125.00	0	6
'11310-00000-01801-00000	AG CONFORT SA DE CV	0	19,140.00	19,140.00	0	6
'11310-00000-01802-00000	AUTOZONE DE MEXICO S DE RL DE CV	0	1,639.60	1,639.60	0	6
'11310-00000-01803-00000	MANUEL OCTAVIO MENDOZA BASURTO	0	10,000.00	10,000.00	0	6
'11310-00000-01804-00000	CANON MEXICANA S DE RL DE CV	0	10,120.17	10,120.17	0	6
'11310-00000-01805-00000	INMOBILIARIA CANTON HERMANOS	0	17,912.40	17,912.40	0	6
'11310-00000-01806-00000	MARIA DEL ROSARIO GARCIA OROZCO	0	2,454.56	2,454.56	0	6
'11310-00000-01807-00000	LAURA RAQUEL VALLADARES DE LA CRUZ	0	23,999.99	23,999.99	0	6
'11310-00000-01808-00000	PABLO JAVIER BECERRA CHAVEZ	0	12,000.00	12,000.00	0	6
'11310-00000-01809-00000	ROSA MARIA ALVAREZ GONZALEZ	0	12,000.00	12,000.00	0	6
'11310-00000-01810-00000	INMOBILIARIA ZIHUATANEJO SUR SA DE CV	0	2,850.00	2,850.00	0	6
'11310-00000-01811-00000	ADMINISTRACIONES CEDRO SA DE CV	0	2,977.38	2,977.38	0	6
'11310-00000-01812-00000	FOTOMECANICA JERONIMO BOLAÑOS SA DE CV	0	3,929.00	2,110.00	1,819.00	6
'11310-00000-01813-00000	TIRANT LO BLANCH MEXICO S DE RL DE CV	0	75,000.00	75,000.00	0	6
'11310-00000-01814-00000	CONSTRUCCIONES Y PROYECTOS DYVAL	0	11,600.00	11,600.00	0	6
'11310-00000-01815-00000	CARLOS FRANCISCO SEVILLA RODRIGUEZ	0	650	650	0	6
'11310-00000-01816-00000	SF PARTNERS II S DE RL DE CV	0	7,038.00	7,038.00	0	6
'11310-00000-01817-00000	MEDICA SUR SAB DE CV	0	9,232.00	9,232.00	0	6

'11310-00000-01818-00000	ROBERTO FLORES VILLAVARDE	0	6,200.00	6,200.00	0	6
'11310-00000-01819-00000	GRUPO CASACA SA DE CV	0	4,370.00	4,370.00	0	6
'11310-00000-01821-00000	INMOBILIARIA CENPTAZUGHITL SA DE CV	0	7,200.00	7,200.00	0	6
'11310-00000-01822-00000	LORENA MOLINA CAMARILLO	0	5,811.60	5,811.60	0	6
'11310-00000-01823-00000	OSCAR CAMPOS UGALDE	0	35,000.00	35,000.00	0	6
'11310-00000-01824-00000	NEXOS SOCIEDAD CIENCIA Y LITERATURA SA C	0	12,500.00	12,500.00	0	6
'11310-00000-01825-00000	MULTISOLUCIONES PARA CONGRESOS Y CONVENC	0	2,320.00	2,320.00	0	6
'11310-00000-01826-00000	CONCEPCION LIBORIO FRANCISCO	0	22,272.00	22,272.00	0	6
'11310-00000-01827-00000	ENEIDA LOZANO REYES	0	6,960.00	6,960.00	0	6
'11310-00000-01828-00000	NELY SOLANO CARRANZA	0	30,856.00	30,856.00	0	6
'11310-00000-01829-00000	MAGDALENA MARTINEZ ZACAPALA	0	43,056.00	43,056.00	0	6
'11310-00000-01830-00000	ELSA MAYO GONZALEZ	0	16,240.00	16,240.00	0	6
'11310-00000-01831-00000	OPERGTO SA DE CV	0	28,579.60	28,579.60	0	6
'11310-00000-01832-00000	WEB MART SA DE CV	0	9,196.00	9,196.00	0	6
'11310-00000-01833-00000	UTILIDADES DIGITALES SA DE CV	0	3,846.00	3,846.00	0	6
'11310-00000-01834-00000	ANTONIO GARCIA GOMEZ	0	16,044.00	16,044.00	0	6
'11310-00000-01835-00000	FRANCISCO JAVIER TRUJILLO JUAREZ	0	48,720.00	48,720.00	0	6
'11310-00000-01836-00000	CULTURA INAH CONCENT DE CAPTACION FDO R	0	149,352.00	149,352.00	0	6
'11310-00000-01837-00000	HOTEL COSTA AZUL SA DE CV	0	1,200.00	1,200.00	0	6
'11310-00000-01838-00000	HOSPITAL SEDNA SA DE CV	0	2,235.77	2,235.77	0	6
'11310-00000-02000-00000	ANTICIPOS Y/O GARANTIAS	5,012.00	200,000.00	200,000.00	5,012.00	5
'11310-00000-02001-00000	I + D MEXICO, S.A DE C.V.	5,012.00	0	0	5,012.00	6
'11310-00000-02031-00000	ANTICIPO PRERROGATIVAS PAN	0	200,000.00	200,000.00	0	6
'11310-00000-03000-00000	ANTICIPOS DE RENTAS Y/O RENTAS PAGADAS P	24,845.00	169,894.00	169,894.00	24,845.00	5
'11310-00000-03043-00000	IRENE GARCIA GARRIDO	0	93,704.00	93,704.00	0	6
'11310-00000-03085-00000	JUDITH BELLO GARCIA	24,845.00	49,690.00	49,690.00	24,845.00	6
'11310-00000-03086-00000	KARLA DAMELLE TRUJILLO CASTRO	0	26,500.00	26,500.00	0	6
'11310-00000-04000-00000	ANTICIPO PARTIDOS POLITICOS ACT. ORDINA.	0	3,550,000.00	3,550,000.00	0	5
'11310-00000-04000-1001	PAN FINAN. PUB. PP. ACT. ORDIN. PERMAN.	0	800,000.00	800,000.00	0	6
'11310-00000-04000-1003	PRD FINAN. PUB. PP. ACT. ORDIN. PERMAN.	0	2,750,000.00	2,750,000.00	0	6
'11310-00000-06000-00000	DEP P/GARANTIZAR ADQ. DE BIENES O SERVIC	79,085.00	0	0	79,085.00	5
'11310-00000-06000-01000	DEPOSITOS EN GARANTIA OFICINAS CENTRALES	79,085.00	0	0	79,085.00	6
'11310-00000-06000-01000-01003	COMISIÓN FEDERAL DE ELCTRICIDAD	79,085.00	0	0	79,085.00	7
'11900-00000-00000-00000	OTROS ACTIVOS CIRCULANTES	0	1,166.44	0	1,166.44	3
'11900-00000-01000-00000	ISR A FAVOR	0	1,166.44	0	1,166.44	4
'12000-00000-00000-00000	ACTIVO NO CIRCULANTE	28,768,430.22	2,942,336.34	383,286.36	31,327,480.20	2
'12400-00000-00000-00000	BIENES MUEBLES	33,827,979.98	2,474,629.32	0	36,302,609.30	3
'12410-00000-00000-00000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	11,676,703.08	2,023,155.42	0	13,699,858.50	4
'12410-51100-00000-00000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	3,132,887.27	321,762.45	0	3,454,649.72	5
'12410-51101-00000-00000	MUEBLES DE OFICINA Y ESTANTERIA	3,132,887.27	321,762.45	0	3,454,649.72	6
'12410-51101-00001-00000	1 MESA EN HERRADURA COLOR BCA 24/02/2016	20,000.00	0	0	20,000.00	7
'12410-51101-00002-00000	7 SILLA EJECUTIVAS NGO/GRIS 17/03/16	19,943.00	0	0	19,943.00	7
'12410-51101-00003-00000	7 ESTACIONES DE TRABAJO 06/03/2016	37,093.00	0	0	37,093.00	7
'12410-51101-00004-00000	CONTENEDOR DE BASURA REFORZADO 21/09/16	14,800.00	0	0	14,800.00	7
'12410-51101-00005-00000	7 ESCRITORIO SEMI-EJEC GEBESA 24/11/16	31,430.00	0	0	31,430.00	7
'12410-51101-00006-00000	145 ESCRITORIO OPERATIVO 24/11/16	476,179.25	0	0	476,179.25	7
'12410-51101-00007-00000	50 ARCHIVERO MODULAR 24/11/16	215,000.20	0	0	215,000.20	7
'12410-51101-00008-00000	1 ESCALERA C/PLATAFORMA ALMACEN 23/12/16	43,200.00	0	0	43,200.00	7
'12410-51101-00009-00000	PODIUM 10/03/14	16,500.00	0	0	16,500.00	7
'12410-51101-00010-00000	MUEBLES DE OFICINA Y ESTANTERIA	11,500.00	0	0	11,500.00	7
'12410-51101-00011-00000	5 MESA P/COMP. 28/09/99	4,025.00	0	0	4,025.00	7
'12410-51101-00012-00000	10 PAPELERAS 28/09/99	2,093.00	0	0	2,093.00	7
'12410-51101-00013-00000	10 ARCHIVEROS 28/09/09	21,850.00	0	0	21,850.00	7
'12410-51101-00014-00000	1 MUEBLE DE MADERA 14/09/99	862.5	0	0	862.5	7
'12410-51101-00015-00000	1 MUEBLE DE MADERA 14/09/99	747.5	0	0	747.5	7
'12410-51101-00016-00000	2 MUEBLES MADERA 14/09/99	989	0	0	989	7
'12410-51101-00017-00000	1 SILLON EJECUTIVO 04/11/99	2,200.00	0	0	2,200.00	7
'12410-51101-00018-00000	1 MESA P/COMPUTAD. 20/12/99	1,190.00	0	0	1,190.00	7
'12410-51101-00019-00000	177 ESCRIT.SECRET. 15/07/99	325,680.00	0	0	325,680.00	7
'12410-51101-00020-00000	66 SILLONES SEM.EJEC.15/07/99	33,867.50	0	0	33,867.50	7
'12410-51101-00021-00000	59 ARCHIVEROS 15/07/99	106,720.00	0	0	106,720.00	7
'12410-51101-00022-00000	59 MESAS DE TRABAJO 15/07/99	135,700.00	0	0	135,700.00	7
'12410-51101-00023-00000	583 SILLAS APILABLES 15/07/99	231,426.00	0	0	231,426.00	7
'12410-51101-00024-00000	2 SILLONES P/VISITA. 11/10/00	3,519.00	0	0	3,519.00	7
'12410-51101-00025-00000	1 REPISA MADERA 12/09/01	800.01	0	0	800.01	7
'12410-51101-00026-00000	1 ESCRITORIO 12/11/01	34,910.95	0	0	34,910.95	7
'12410-51101-00027-00000	1 CREDENZA PLUS 12/11/01	22,527.28	0	0	22,527.28	7
'12410-51101-00028-00000	1 SILLON EJECUTIVO 12/11/01	8,669.93	0	0	8,669.93	7
'12410-51101-00029-00000	2 SILLONES AUXIL. 12/11/01	12,488.47	0	0	12,488.47	7
'12410-51101-00030-00000	54 SILLAS TRINEO 07/12/01	76,072.50	0	0	76,072.50	7
'12410-51101-00031-00000	15 ANAQUELES 12/04/02	9,150.09	0	0	9,150.09	7
'12410-51101-00032-00000	3 ANAQUELES 15/05/02	1,845.75	0	0	1,845.75	7
'12410-51101-00033-00000	7 ESTANTES GRIS METAL 29/01/03	4,636.00	0	0	4,636.00	7
'12410-51101-00034-00000	10 ESTANTES GRIS MET. 17/02/03	6,910.35	0	0	6,910.35	7
'12410-51101-00035-00000	10 ESTANTES GRIS MET. 20/02/03	6,910.35	0	0	6,910.35	7
'12410-51101-00036-00000	2 ESTANTES GRIS MED. 14/03/03	1,382.07	0	0	1,382.07	7
'12410-51101-00037-00000	10 ESTANTES MET. 22/10/03	8,280.00	0	0	8,280.00	7

'12410-51101-00038-00000	8 SILLONES TAPIZADOS 15/05/03	14,894.80	0	0	14,894.80	7
'12410-51101-00039-00000	13 ESTANTES MET.MED.04/05/04	13,484.90	0	0	13,484.90	7
'12410-51101-00040-00000	8 ANAQUELES METAL. 11/05/04	8,298.40	0	0	8,298.40	7
'12410-51101-00041-00000	3 ANAQUELES MET. 21/05/04	3,111.90	0	0	3,111.90	7
'12410-51101-00042-00000	4 ESTANTES MET. 08/06/04	4,149.20	0	0	4,149.20	7
'12410-51101-00043-00000	1 ESTANTE MET. 12/02/05	1,074.38	0	0	1,074.38	7
'12410-51101-00044-00000	3 ESTANTES C/5 ENTREP.15/06/05	3,223.20	0	0	3,223.20	7
'12410-51101-00045-00000	1 ESTANTE MET. 21/06/05	1,074.40	0	0	1,074.40	7
'12410-51101-00046-00000	1 MUEBLE VERT.E.COMP.06/07/05	1,380.00	0	0	1,380.00	7
'12410-51101-00047-00000	1 LIBRERO MAD. 08/07/05	4,600.00	0	0	4,600.00	7
'12410-51101-00048-00000	30 ESCRITORIOS SECRET.04/07/05	56,122.87	0	0	56,122.87	7
'12410-51101-00049-00000	59 SILLONES SEMIEJ.NOWY 4/07/5	66,761.00	0	0	66,761.00	7
'12410-51101-00050-00000	11 SILLAS SECRET. NOWY.4/07/05	3,619.41	0	0	3,619.41	7
'12410-51101-00051-00000	35 MESAS TRABAJ.10 PER. 4/07/5	44,013.37	0	0	44,013.37	7
'12410-51101-00052-00000	45 SILLAS APIL.GUISMO.04/07/05	14,749.26	0	0	14,749.26	7
'12410-51101-00053-00000	10 ARCHIVEROS 3 GAV.04/07/05	19,639.12	0	0	19,639.12	7
'12410-51101-00054-00000	2 ESCRIT.SECRET. 05/09/05	6,414.70	0	0	6,414.70	7
'12410-51101-00055-00000	1 ESCRIT. METAL. 14/10/05	3,875.39	0	0	3,875.39	7
'12410-51101-00056-00000	1 MUEBLE P/COMP. 14/10/05	757.5	0	0	757.5	7
'12410-51101-00057-00000	1 MUEBLE P/COMP. 04/11/05	1,460.00	0	0	1,460.00	7
'12410-51101-00058-00000	3 ESTANTES METAL.DIV. 28/10/05	3,143.26	0	0	3,143.26	7
'12410-51101-00059-00000	1 MUEBLE P/EQ.COMP.03/02/06	983.25	0	0	983.25	7
'12410-51101-00060-00000	2 ESTANTES METAL. 08/02/06	2,235.51	0	0	2,235.51	7
'12410-51101-00061-00000	22 SILLAS DE PIEL 21/02/06	38,784.90	0	0	38,784.90	7
'12410-51101-00062-00000	6 MODULOS SALA NEGRO 21/02/06	9,962.22	0	0	9,962.22	7
'12410-51101-00063-00000	1 SILLA SECRET.C/P. 21/02/06	940.98	0	0	940.98	7
'12410-51101-00064-00000	1 SILLON RESPALDO 21/02/06	2,082.00	0	0	2,082.00	7
'12410-51101-00065-00000	4 MUEBLES ALABAMA 17/02/06	4,599.95	0	0	4,599.95	7
'12410-51101-00066-00000	4 SILLONES NEGROS 01/03/06	6,641.48	0	0	6,641.48	7
'12410-51101-00067-00000	2 MESAS DE CENTRO 01/03/06	2,058.50	0	0	2,058.50	7
'12410-51101-00068-00000	6 MUEBLES LUCERNA 23/03/06	8,621.55	0	0	8,621.55	7
'12410-51101-00069-00000	1 MUEBLE P/COMP.CALIF.23/03/06	919.89	0	0	919.89	7
'12410-51101-00070-00000	4 MUEBLES LUCERNA 24/03/06	5,747.69	0	0	5,747.69	7
'12410-51101-00071-00000	2 MUEBLES NUEVA YORK. 07/04/06	2,873.85	0	0	2,873.85	7
'12410-51101-00072-00000	2 MESAS P/USOS MULTIP.07/04/06	2,530.00	0	0	2,530.00	7
'12410-51101-00073-00000	35 ESTANT.METAL. 24/03/06	40,121.60	0	0	40,121.60	7
'12410-51101-00074-00000	1 MUEBLE LUCERNA ISO 15/06/06	1,466.83	0	0	1,466.83	7
'12410-51101-00075-00000	1 NICHU REGLAM.CAOPA 31/07/06	12,097.70	0	0	12,097.70	7
'12410-51101-00076-00000	1 ESCRITORIO CAPITOL 31/07/06	14,383.00	0	0	14,383.00	7
'12410-51101-00077-00000	1 ARCHIVERO LAT.GAV. 31/07/06	9,360.82	0	0	9,360.82	7
'12410-51101-00078-00000	1 CREDENZA DOBLE PED. 31/07/06	13,674.20	0	0	13,674.20	7
'12410-51101-00079-00000	1 LIBRERO C/2 ENTREP. 31/07/06	10,940.02	0	0	10,940.02	7
'12410-51101-00080-00000	5 ANAQUELES C/5 DIV. 29/08/06	2,415.00	0	0	2,415.00	7
'12410-51101-00081-00000	1 NICHU P/BANDERA 01/09/06	12,097.70	0	0	12,097.70	7
'12410-51101-00082-00000	14 ANAQUELES REFORZ. 26/03/07	26,041.75	0	0	26,041.75	7
'12410-51101-00083-00000	1 MESA REDONDA, 28-09-07	2,399.00	0	0	2,399.00	7
'12410-51101-00084-00000	10 ESTANTES USO RUDO 24/02/10	9,989.90	0	0	9,989.90	7
'12410-51101-00085-00000	13 ANAQUELES ACERO 5 GAVETAS	12,986.87	0	0	12,986.87	7
'12410-51101-00086-00000	9 ANAQUELES MET. 16/07/10	9,891.10	0	0	9,891.10	7
'12410-51101-00087-00000	1 RACK ACERO 6 REP. 29/07/10	999	0	0	999	7
'12410-51101-00088-00000	1 RACK ACERO 6 REP. 29/07/10	999	0	0	999	7
'12410-51101-00089-00000	10 SILLAS BRISTOT 16/07/10	1,090.05	0	0	1,090.05	7
'12410-51101-00090-00000	1 MESA PLEGABLE 2.40M 16/07/10	1,399.01	0	0	1,399.01	7
'12410-51101-00091-00000	1 RACK ACERO 6 REPIS.12/07/11	999	0	0	999	7
'12410-51101-00092-00000	10 MESA PLEG.PLAST.12/07/11	21,934.44	0	0	21,934.44	7
'12410-51101-00093-00000	27 SILLAS PLEG. PLAST.12/07/11	18,259.56	0	0	18,259.56	7
'12410-51101-00094-00000	5 SILLAS SECRETARIALES12/07/11	15,241.82	0	0	15,241.82	7
'12410-51101-00095-00000	7 SILLON EJECUTIVO 12/07/11	63,953.12	0	0	63,953.12	7
'12410-51101-00096-00000	4 ANAQUELES METAL.12/08/11	3,996.00	0	0	3,996.00	7
'12410-51101-00097-00000	5 CESTOS P/BASURA 28/09/99	690	0	0	690	7
'12410-51101-00098-00000	58 CESTOS P/BASURA. 15/07/99	6,603.30	0	0	6,603.30	7
'12410-51101-00099-00000	4 VENTILADORES 26/08/99	2,415.00	0	0	2,415.00	7
'12410-51101-00100-00000	1 VENTILADOR 26/06/99	279	0	0	279	7
'12410-51101-00101-00000	1 CESTO P/BASURA 12/11/01	1,377.65	0	0	1,377.65	7
'12410-51101-00102-00000	80 CESTOS BASURA MET. 04/07/05	13,662.92	0	0	13,662.92	7
'12410-51101-00103-00000	59 VENTILAD.BIRTMAN.04/07/05	17,139.60	0	0	17,139.60	7
'12410-51101-00104-00000	2 VENTILAD.TORRE 01/09/05	2,093.00	0	0	2,093.00	7
'12410-51101-00105-00000	1 VENTILADOR TORRE. 21/02/06	1,233.52	0	0	1,233.52	7
'12410-51101-00106-00000	1 CAJA FUERTE SEG. 10/03/06	19,368.82	0	0	19,368.82	7
'12410-51101-00107-00000	1 VENTILADOR TORRE. 06/04/06	1,399.96	0	0	1,399.96	7
'12410-51101-00108-00000	2 VENTILAD.PARED. 24/03/06	1,150.00	0	0	1,150.00	7
'12410-51101-00109-00000	1 VENTILAD. TORRE. 26/03/07	1,038.34	0	0	1,038.34	7
'12410-51101-00110-00000	2 CESTOS DE BASURA 16/04/08	1,725.00	0	0	1,725.00	7
'12410-51101-00111-00000	1 VENTILADOR DE PED. 02/05/08	460	0	0	460	7
'12410-51101-00112-00000	6 VENTILADOR PARED 12/07/11	8,804.40	0	0	8,804.40	7
'12410-51101-00113-00000	MESAS MULTIUSOS 14/05/12	40,651.76	0	0	40,651.76	7
'12410-51101-00114-00000	2 VENTILAD.BIRTMAN 06/09/02	573.85	0	0	573.85	7

'12410-51101-00115-00000	1 RELOJ CHECADOR 22/04/2015 F/398E48	2,690.00	0	0	2,690.00	7
'12410-51101-00116-00000	1 RELOJ CHECADOR 05/05/2015 FACT/72D7F	2,690.00	0	0	2,690.00	7
'12410-51101-00117-00000	MESAS MULTIUSOS 15/12/14	919.68	0	0	919.68	7
'12410-51101-00118-00000	4 SILLAS 15/12/14	805.24	0	0	805.24	7
'12410-51101-00119-00000	12 ANAQUELES DE HERRERIA DE 2 MTS. DE LA	52,896.00	0	0	52,896.00	7
'12410-51101-00120-00000	16 ANAQUELES DE 2.40MTS DE ANCHO POR 85	89,088.00	0	0	89,088.00	7
'12410-51101-00121-00000	BUTACA ESCOLAR CON PALETA 04/02/2016	22,000.00	0	0	22,000.00	7
'12410-51101-00122-00000	24 SILLON EJECUTIVO NEGRO RECLINABLE	204,469.21	0	0	204,469.21	7
'12410-51101-00123-00000	1 SALA SECCIONAL 30/06/2018	13,999.00	0	0	13,999.00	7
'12410-51101-00124-00000	PATIN HIDRAULICO 27-06-19	0	9,200.00	0	9,200.00	7
'12410-51101-00125-00000	SALA SALSH MEMBER AZUL	0	39,000.00	0	39,000.00	7
'12410-51101-00126-00000	18 ANAQUELES O ESTRUCTURAS METALICAS	0	273,562.45	0	273,562.45	7
'12410-51200-00000-00000	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA	89,712.33	0	0	89,712.33	5
'12410-51201-00000-00000	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERI	89,712.33	0	0	89,712.33	6
'12410-51201-00001-00000	1 RELOJ CHECADOR 29/02/2016	7,737.10	0	0	7,737.10	7
'12410-51201-00002-00000	1 RELOG CHECADOR DIG SEIKO 23/12/2016	8,600.01	0	0	8,600.01	7
'12410-51201-00003-00000	53 CAFETERAS 15/07/99	529	0	0	529	7
'12410-51201-00004-00000	1 PROTECTOR ACRIL. 26/08/99	862.5	0	0	862.5	7
'12410-51201-00005-00000	7 MAMPARAS TRIPLAY.01/06/01	8,280.00	0	0	8,280.00	7
'12410-51201-00006-00000	15 CAFETERAS ELEC.WB. 04/07/05	2,149.54	0	0	2,149.54	7
'12410-51201-00007-00000	1 ESTUFA ACROS 20/02/06	2,899.00	0	0	2,899.00	7
'12410-51201-00008-00000	8 TINACOS AGUA 17/02/06	32,056.25	0	0	32,056.25	7
'12410-51201-00009-00000	1 TINACO AGUA 2800. 12/06/06	6,411.25	0	0	6,411.25	7
'12410-51201-00010-00000	2 TOLDO C/PAREDES 12/07/11	10,843.45	0	0	10,843.45	7
'12410-51201-00011-00000	1 TOLDO C/PAREDES 16/07/10	3,749.02	0	0	3,749.02	7
'12410-51201-00012-00000	1 RELOG CHECADOR 11/01/00	5,595.21	0	0	5,595.21	7
'12410-51500-00000-00000	EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE L	7,058,891.49	1,701,392.97	0	8,760,284.46	5
'12410-51501-00000-00000	BIENES INFORMÁTICOS	7,058,891.49	1,701,392.97	0	8,760,284.46	6
'12410-51501-00001-00000	6 COMPUTADORAS ESCRITORIO DELL XPS8900	156,994.35	0	0	156,994.35	7
'12410-51501-00002-00000	30 COMPUTADORAS ESCRITORIO DELL 7040SFF	470,363.76	0	0	470,363.76	7
'12410-51501-00003-00000	12 LAPTOPS DELL INSPIRON 15 SERIE 5000	204,843.80	0	0	204,843.80	7
'12410-51501-00004-00000	2 IMPRESORA LASERJET COLOR HP M452DW	16,005.68	0	0	16,005.68	7
'12410-51501-00005-00000	4 IMPRESORA LASERJET HP M402DN 30/07/16	27,645.12	0	0	27,645.12	7
'12410-51501-00006-00000	25 MULTIFUNCIONALES HP OFFICEJET 8620	86,884.00	0	0	86,884.00	7
'12410-51501-00007-00000	1 UPS TRIPP-LITE SU1000RTXL2UA S.N. PS75	14,921.08	0	0	14,921.08	7
'12410-51501-00008-00000	4 SWITCH CISCO GIGABIT SG200-50 30/07/16	75,302.56	0	0	75,302.56	7
'12410-51501-00009-00000	4 ROUTEADORES TP-LINK GIGABITAC3200	32,475.36	0	0	32,475.36	7
'12410-51501-00010-00000	2 ESCÁNER ALTO VOLUMEN HP SCANJET N9120	146,222.64	0	0	146,222.64	7
'12410-51501-00011-00000	16 IPAD AIR 2 COLOR PLATA 64 GB 30/07/16	187,456.00	0	0	187,456.00	7
'12410-51501-00012-00000	3 DISCO DURO EXTERNO SEAGATE 4000 GB	8,801.65	0	0	8,801.65	7
'12410-51501-00013-00000	1 PLOTTER HP Z5400 44 IN 18/10/2016	89,889.56	0	0	89,889.56	7
'12410-51501-00014-00000	1 DISCO DURO 2TB 40 DÍAS 23-11-2016	3,023.46	0	0	3,023.46	7
'12410-51501-00015-00000	1 DISCO DURO EXTERNO ADATA 6/12/2016	6,020.34	0	0	6,020.34	7
'12410-51501-00016-00000	1 DISCO DURO EXTERNO ADATA 19/12/2016	3,610.71	0	0	3,610.71	7
'12410-51501-00017-00000	2 SERVIDORES DELL R730XD 19/10/2016	290,000.00	0	0	290,000.00	7
'12410-51501-00018-00000	3 DISCO DURO EXTERN STEA4000400 27/12/16	10,022.40	0	0	10,022.40	7
'12410-51501-00019-00000	1 TABLA DIGITALIZADORA PTH651L 27/12/16	8,023.49	0	0	8,023.49	7
'12410-51501-00020-00000	EQUIPO DE COMPUTO	241,763.24	0	0	241,763.24	7
'12410-51501-00021-00000	48 COMPT. ESCRITORIO HP 14/05	593,225.86	0	0	593,225.86	7
'12410-51501-00022-00000	12 COMP. ESCRITORIO DELL 14/05	170,270.55	0	0	170,270.55	7
'12410-51501-00023-00000	10 IMPRESORA MULTIF. 14/05/2013	41,079.31	0	0	41,079.31	7
'12410-51501-00024-00000	2 IMPRESORA MULTIF. 14/05/2013	8,183.29	0	0	8,183.29	7
'12410-51501-00025-00000	8 IMPRESORA HP 14/05/2013	72,081.10	0	0	72,081.10	7
'12410-51501-00026-00000	9 IPAD 64GB 14/05/2013	102,768.75	0	0	102,768.75	7
'12410-51501-00027-00000	1 ESCANER EPSON XLE0000-PHA	47,203.00	0	0	47,203.00	7
'12410-51501-00028-00000	3 DISCO DURO EXTERNO SEAGATE 1	6,930.49	0	0	6,930.49	7
'12410-51501-00029-00000	3 DISCO DURO EXTERNO SEAGATE 2	6,930.49	0	0	6,930.49	7
'12410-51501-00030-00000	1 LAP TOP SONY 14125 CLW 14/05/2013	14,083.97	0	0	14,083.97	7
'12410-51501-00031-00000	1 PLOTTER HP DESIG. 12/03/07	124,592.84	0	0	124,592.84	7
'12410-51501-00032-00000	SWITCH HP V1910-48G,48P 24/09/2014	18,444.00	0	0	18,444.00	7
'12410-51501-00033-00000	2 NO BREAK 30/12/99	1	0	0	1	7
'12410-51501-00034-00000	2 GRABAD. C.D. 30/12/99	2	0	0	2	7
'12410-51501-00035-00000	2 CONCENTRADORES 30/12/99	1	0	0	1	7
'12410-51501-00036-00000	1 UNIDAD ZIP 100 IOMEG. 03/10/0	1	0	0	1	7
'12410-51501-00037-00000	1 NO BREAKS 06/02/02	1	0	0	1	7
'12410-51501-00038-00000	1 CONCENTRADOR 3 COM 12/02/02	1	0	0	1	7
'12410-51501-00039-00000	2 MOUSE OPTICOS 04/04/02	1	0	0	1	7
'12410-51501-00040-00000	1 UD. ZIP 250 MB. 30/08/04	1	0	0	1	7
'12410-51501-00041-00000	1 SERV. IMPRES. EXT. HP 13/09/04	1	0	0	1	7
'12410-51501-00042-00000	1 NO BREAK COMPLET 25/01/05	1	0	0	1	7
'12410-51501-00043-00000	1 NO BREAK COMPLET 05/02/05	1	0	0	1	7
'12410-51501-00044-00000	7 EQ. COMP. HP 09/05/05	263,759.86	0	0	263,759.86	7
'12410-51501-00045-00000	4 EQ. COMP. PAVILION 09/05/05	90,154.02	0	0	90,154.02	7
'12410-51501-00046-00000	12 IMPRES. HP DESJET 09/05/05	13,644.15	0	0	13,644.15	7
'12410-51501-00047-00000	3 IMPRESORAS HP LASER 09/05/05	5,393.22	0	0	5,393.22	7
'12410-51501-00048-00000	1 IMPRESORA HP COLOR 09/05/05	6,440.21	0	0	6,440.21	7
'12410-51501-00049-00000	9 NO BREAK COMPLET 09/05/05	2,553.41	0	0	2,553.41	7

'12410-51501-00050-00000	1 EQ. COMP. HP. PAVILION	22,538.51	0	0	22,538.51	7
'12410-51501-00051-00000	8 IMPRES. HP. DESJET 09/05/05	11,938.63	0	0	11,938.63	7
'12410-51501-00052-00000	6 NO BREAK COMPLET 09/05/05	7,660.24	0	0	7,660.24	7
'12410-51501-00053-00000	11 NO BREAK COMPLET 09/05/05	2,553.42	0	0	2,553.42	7
'12410-51501-00054-00000	8 EQ. COMP. PAVILION 09/05/05	180,308.04	0	0	180,308.04	7
'12410-51501-00055-00000	1 EQ. COMP. HP PAVILION 24/05/05	22,538.51	0	0	22,538.51	7
'12410-51501-00056-00000	1 EQ. COMP. COMPAQ 12/09/05	18,069.59	0	0	18,069.59	7
'12410-51501-00057-00000	1 COMP. HP DX 2000 14/10/05	15,063.85	0	0	15,063.85	7
'12410-51501-00058-00000	1 IMPRES. MULTIFUNCION 14/10/05	1,494.08	0	0	1,494.08	7
'12410-51501-00059-00000	1 COMPUT. GATEWAY 25/10/05	15,986.00	0	0	15,986.00	7
'12410-51501-00060-00000	1 COMPUT. SONY VAIOR. 09/11/05	13,778.00	0	0	13,778.00	7
'12410-51501-00061-00000	1 DISCO DURO EXT. H.P. 29/11/05	3,500.00	0	0	3,500.00	7
'12410-51501-00062-00000	2 IMPRES. HP 6540 29/11/05	2,461.00	0	0	2,461.00	7
'12410-51501-00063-00000	1 EQ. COMP. PENTIUM 29/11/02	16,903.85	0	0	16,903.85	7
'12410-51501-00064-00000	1 EQ. COMP. PENTIUM 4 29/11/05	15,753.85	0	0	15,753.85	7
'12410-51501-00065-00000	1 COMP. LAP TOP TOSHIBA 22/12/05	20,166.91	0	0	20,166.91	7
'12410-51501-00066-00000	5 EQ. COMP. DELL XPS 29/12/05	104,650.00	0	0	104,650.00	7
'12410-51501-00067-00000	5 EQ. COMP. DELL DOMENS 29/12/05	119,600.00	0	0	119,600.00	7
'12410-51501-00068-00000	3 ESCANERS EPSON EXP. 29/12/05	152,490.00	0	0	152,490.00	7
'12410-51501-00069-00000	1 CONMUTAD. 24 PTOS. 29/12/05	3,547.75	0	0	3,547.75	7
'12410-51501-00070-00000	1 IMPRESORA LASER JET. 20/02/06	74,060.00	0	0	74,060.00	7
'12410-51501-00071-00000	7 IMPRE. LASERJ. 4250 20/02/006	247,940.00	0	0	247,940.00	7
'12410-51501-00072-00000	8 IMPRES. LASER 1320 20/02/06	37,674.00	0	0	37,674.00	7
'12410-51501-00073-00000	16 IMPRES. INYEC. HP 20/02/06	15,939.00	0	0	15,939.00	7
'12410-51501-00074-00000	2 SCANNER HP 8290 20/02/06	46,046.74	0	0	46,046.74	7
'12410-51501-00075-00000	1 SERV. POWEREDGE 20/02/06	59,570.00	0	0	59,570.00	7
'12410-51501-00076-00000	2 COMPUTAD. HP DX2000 15/02/06	14,835.00	0	0	14,835.00	7
'12410-51501-00077-00000	1 IMPRES. MULTIFUNC. HP 15/02/06	4,600.00	0	0	4,600.00	7
'12410-51501-00078-00000	1 DISCO DURO EXTRA. 15/02/06	3,680.00	0	0	3,680.00	7
'12410-51501-00079-00000	2 IMPRESORAS HP 6540 15/02/06	1,955.00	0	0	1,955.00	7
'12410-51501-00080-00000	5 EQ. COMP. GATEWAY 10/04/06	94,857.75	0	0	94,857.75	7
'12410-51501-00081-00000	2 IMPRES. INYEC. TINTA 19/04/06	5,979.77	0	0	5,979.77	7
'12410-51501-00082-00000	3 EQ. COMP. HP. PRESARIO 01/09/06	38,302.96	0	0	38,302.96	7
'12410-51501-00083-00000	3 EQ. COMP. HP. PRESARIO 23/01/07	49,951.20	0	0	49,951.20	7
'12410-51501-00084-00000	3 EQ. MULTIFUNC. HP 6310 01/07	11,400.06	0	0	11,400.06	7
'12410-51501-00085-00000	3 EQ. HP PRESARIO 16/02/07	33,300.80	0	0	33,300.80	7
'12410-51501-00086-00000	3 COMPUT. HP PRESARIO 05/03/07	49,951.20	0	0	49,951.20	7
'12410-51501-00087-00000	2 EQ. MULTIFUNC. HP 6310 16/03/07	5,700.03	0	0	5,700.03	7
'12410-51501-00088-00000	2 IMPRES. HP LASERJET 27/03/07	9,689.95	0	0	9,689.95	7
'12410-51501-00089-00000	1 COMPUTADORA SONY VAIO	24,269.07	0	0	24,269.07	7
'12410-51501-00090-00000	1 DISCO DURO EXTERNO PORTATIL	2,494.04	0	0	2,494.04	7
'12410-51501-00091-00000	1 EQPO. COMPUTO OPTIPLEX 745	12,614.23	0	0	12,614.23	7
'12410-51501-00092-00000	1 NO BREAK SOLA BASIC 08/11/07	1,750.01	0	0	1,750.01	7
'12410-51501-00093-00000	1 ROUTEAD. FORT. FIREW. 22/08/08	34,557.50	0	0	34,557.50	7
'12410-51501-00094-00000	1 NO BREAK SOLA MICRO 21/10/08	4,090.00	0	0	4,090.00	7
'12410-51501-00095-00000	1 DISCO DURO E. MAXTOR 10/02/09	3,699.00	0	0	3,699.00	7
'12410-51501-00096-00000	2 DISCOS DUROS EXT. 06/07/09	6,000.01	0	0	6,000.01	7
'12410-51501-00097-00000	46 NO BREAKS SOLA B. 13/08/09	71,100.00	0	0	71,100.00	7
'12410-51501-00098-00000	1 IMPRES. LASER D. 3130 18/08/09	10,177.50	0	0	10,177.50	7
'12410-51501-00099-00000	6 COMP. PORTAT.D. 1520 18/08/09	80,730.00	0	0	80,730.00	7
'12410-51501-00100-00000	5 COMPT. ESC. OPT. 960 18/08/09	95,737.50	0	0	95,737.50	7
'12410-51501-00101-00000	13 COMPT. ESCRIT. 220 18/08/09	153,985.00	0	0	153,985.00	7
'12410-51501-00103-00000	1 IMPRES. MULTIFUNC. HP 09/08/10	3,324.86	0	0	3,324.86	7
'12410-51501-00104-00000	7 EQ. HP. 3130 PROC. INT. 25/03/11	87,771.29	0	0	87,771.29	7
'12410-51501-00105-00000	6 MULTIFUNC. OFFI HP 25/03/11	21,157.50	0	0	21,157.50	7
'12410-51501-00106-00000	3 STUDIO XPS 9100 25/03/11	68,025.50	0	0	68,025.50	7
'12410-51501-00107-00000	IMPRESORA DE MATRIZ 05/10/12	5,620.93	0	0	5,620.93	7
'12410-51501-00109-00000	3 ROUTER INALAMB TRI-BANDA 12/07/17	19,440.00	0	0	19,440.00	7
'12410-51501-00110-00000	2 SWITCH CISCO 48 PTOS GE 12/07/17	37,109.98	0	0	37,109.98	7
'12410-51501-00111-00000	2 SWITCH CISCO 24 PTOS GE 12/07/17	24,440.02	0	0	24,440.02	7
'12410-51501-00112-00000	2 CONMUTADORES MUX KVM MANHATTAN12/07/17	7,039.97	0	0	7,039.97	7
'12410-51501-00113-00000	1 FUENTE DE PODER DE 12V 15/09/2017	3,764.76	0	0	3,764.76	7
'12410-51501-00114-00000	14 COMPUT ESCRIT MARCA VORAGO 21/12/17	170,065.28	0	0	170,065.28	7
'12410-51501-00115-00000	4 LAPTOP DELL MOD INSPIRONNEGRO 21/12/17	47,824.48	0	0	47,824.48	7
'12410-51501-00116-00000	14 IMPRESORA MULT BROTHER 21/12/2017	63,482.16	0	0	63,482.16	7
'12410-51501-00117-00000	14 COMPUT ESCRIT MARCA VORAGO 29/12/17	170,065.28	0	0	170,065.28	7
'12410-51501-00118-00000	4 LAPTOP DELL MOD INSPIRONNEGRO 29/12/17	47,824.48	0	0	47,824.48	7
'12410-51501-00119-00000	14 IMPRESORA MULT BROTHER 29/12/2017	63,482.16	0	0	63,482.16	7
'12410-51501-00120-00000	5 COMPUTADORAS DE ESCRITORIO 06/03/2018	138,968.00	0	0	138,968.00	7
'12410-51501-00121-00000	3 LAPTOP X541UA-G0536T 06/03/2018	75,303.02	0	0	75,303.02	7
'12410-51501-00122-00000	1 ADAPTADOR ENERGIA CA-935 CANON 9/9/18	8,700.00	0	0	8,700.00	7
'12410-51501-00123-00000	1 IMPRESORA EVOLIS PARA TARJETAS 8/11/18	34,123.51	0	0	34,123.51	7
'12410-51501-00124-00000	PROYECTOR LASSER V11H908020 18-12-18	83,252.04	0	0	83,252.04	7
'12410-51501-00125-00000	1 MINICOMPUTADORA NUC713DNHE 18-12-18	9,280.00	0	0	9,280.00	7
'12410-51501-00126-00000	1 EQUIPO DE VIDEOCONFER. 1920 18-12-18	45,240.00	0	0	45,240.00	7
'12410-51501-00127-00000	1 MICROFONO LOGITECH NEGRO 18-12-18	13,340.00	0	0	13,340.00	7
'12410-51501-00128-00000	2 PANTALLAS LED SMART TV 58" 18-12-18	41,296.00	0	0	41,296.00	7

'12410-51501-00129-00000	1 ESCANER HP SCANJET ENTERPRISE 18-12-18	24,592.00	0	0	24,592.00	7
'12410-51501-00130-00000	SURFACEBOOK 17-6600U,8RAM 256SS 13/08/18	18,699.00	0	0	18,699.00	7
'12410-51501-00131-00000	2PROYECTORES EPSON POWERLITES39 15-11-19	0	16,620.00	0	16,620.00	7
'12410-51501-00132-00000	94 COMPUTADORAS DE ESCRITORIO INSPIRON	0	1,464,390.84	0	1,464,390.84	7
'12410-51501-00133-00000	1 COMPUTADORA DE ESCRITORIO DESKTOP	0	29,734.72	0	29,734.72	7
'12410-51501-00134-00000	1 TARJETA DE VIDEO NVIDIA P2200	0	12,550.61	0	12,550.61	7
'12410-51501-00135-00000	2 COMPUTADORAS LAPTOP HP 240 G7 CORE I5	0	24,905.39	0	24,905.39	7
'12410-51501-00136-00000	12 ESCANER HP, SCANJET ENTERPRISE FLOW	0	153,191.41	0	153,191.41	7
'12410-51901-00000-00000	OTROS MOBILIARIOS Y EQ. DE ADMON.: ADQUI	1,395,211.99	0	0	1,395,211.99	6
'12410-51901-00000-00001	1 GRABADORA DIGITAL S08TURBOX 23-11-2016	8,285.52	0	0	8,285.52	7
'12410-51901-00000-00002	1 PERFOR. Y ENG. PLAST. GBC KOMBO 500/14	24,538.37	0	0	24,538.37	7
'12410-51901-00000-00003	GUILLLOTINA TIMMER 60X60/2014	3,922.64	0	0	3,922.64	7
'12410-51901-00000-00004	6 CALCULADORAS 15/07/99	1,265.00	0	0	1,265.00	7
'12410-51901-00000-00005	1 SUMADORA OLIMPA 27/09/05	851.18	0	0	851.18	7
'12410-51901-00000-00006	2 SUMADORAS CITIZEN 15/02/06	759	0	0	759	7
'12410-51901-00000-00007	4 SUMADORAS OLIMPA 04/04/06	5,074.91	0	0	5,074.91	7
'12410-51901-00000-00008	4 EQ.SUMADORAS CASIO 26/03/07	2,990.00	0	0	2,990.00	7
'12410-51901-00000-00009	2 SUMADORAS CANON 28/11/07	3,335.00	0	0	3,335.00	7
'12410-51901-00000-00010	2 SUMADORAS CASIO 02/08/10	2,668.00	0	0	2,668.00	7
'12410-51901-00000-00011	5 CALCULADORAS ELEC. 12/07/11	10,010.22	0	0	10,010.22	7
'12410-51901-00000-00012	2 ENGARG. ARILLO MET. 09/05/05	9,106.67	0	0	9,106.67	7
'12410-51901-00000-00013	1 PERFORADORA TWIN B. 06/04/06	6,779.50	0	0	6,779.50	7
'12410-51901-00000-00014	1 ENGARGOL. GBC 29/08/06	6,324.89	0	0	6,324.89	7
'12410-51901-00000-00015	1 ENGARGOL. ARILLO MRTAL 03/07	6,146.75	0	0	6,146.75	7
'12410-51901-00000-00016	1 ENGARG. METALICA 12/07/11	7,439.08	0	0	7,439.08	7
'12410-51901-00000-00017	3 ENGARG. PLAST. 09/05/05	8,346.41	0	0	8,346.41	7
'12410-51901-00000-00018	1 PERF. ENGARG. KOM. 06/04/06	3,749.90	0	0	3,749.90	7
'12410-51901-00000-00019	1 ENGARG. ARILLO PLAST. 26/03/07	3,450.00	0	0	3,450.00	7
'12410-51901-00000-00020	1 ENGARG. CERLOX 12/07/1	4,912.60	0	0	4,912.60	7
'12410-51901-00000-00021	1 ENMICADORA 04/10/02	3,220.00	0	0	3,220.00	7
'12410-51901-00000-00022	3 LAMINADORA T/C 01/10/05	5,131.10	0	0	5,131.10	7
'12410-51901-00000-00023	1 ENMICAD GBC HEAT 29/08/06	1,816.99	0	0	1,816.99	7
'12410-51901-00000-00024	1 GUILLLOTINA QUARTET 06/04/06	725.9	0	0	725.9	7
'12410-51901-00000-00025	1 GUILLLOTINA 15 GBC 29/08/06	949.66	0	0	949.66	7
'12410-51901-00000-00026	2 GUILLLOTINA INGEN. MAD. 26/03/07	2,533.01	0	0	2,533.01	7
'12410-51901-00000-00027	60 MAQ. ESCRIB. ELEC. OLYMPIA 04/07/05	213,888.50	0	0	213,888.50	7
'12410-51901-00000-00028	2 SACAPUNTAS ELEC. 28/09/99	391	0	0	391	7
'12410-51901-00000-00029	5 EQ. SACAPUNTAS ELEC. 26/03/07	738.3	0	0	738.3	7
'12410-51901-00000-00030	1 COPIADORA XEROX 22/03/06	227,654.00	0	0	227,654.00	7
'12410-51901-00000-00031	1 FOTOCOP. TOSHIBA 30/08/06	349,600.00	0	0	349,600.00	7
'12410-51901-00000-00032	28 COPIADORAS SHARP AL 2040	386,400.00	0	0	386,400.00	7
'12410-51901-00000-00033	1 HORNO MICROONDAS 16/07/10	899.01	0	0	899.01	7
'12410-51901-00000-00034	57 GRABAD. REPORT. AIWA 05/07/05	39,000.53	0	0	39,000.53	7
'12410-51901-00000-00035	3 GRABAD. REPORT. AIWA 30/07/05	2,054.47	0	0	2,054.47	7
'12410-51901-00000-00036	1 GRABADORA REPORT. 11/07/05	684.25	0	0	684.25	7
'12410-51901-00000-00037	1 GRABAD. REPORT.. SONY 01/10/05	650	0	0	650	7
'12410-51901-00000-00038	3 GRABAD. REPOR. SONY 11/03/10	1,440.02	0	0	1,440.02	7
'12410-51901-00000-00039	1 GRABAD. REPORT. AIWA 20/03/01	1,259.00	0	0	1,259.00	7
'12410-51901-00000-00040	4 RADIOGRABAD C/REP 11/03/10	9,000.02	0	0	9,000.02	7
'12410-51901-00000-00041	1 RADIOGRABAD. PHILIPS 15/07/02	1,170.83	0	0	1,170.83	7
'12410-51901-00000-00042	1 TELEVISOR SONY 29/08/05	4,704.01	0	0	4,704.01	7
'12410-51901-00000-00043	1 PANTALLA LCD 20P. 15/03/06	8,799.00	0	0	8,799.00	7
'12410-51901-00000-00044	2 ASPIRADORAS 6.5 HP 11/02/06	6,199.65	0	0	6,199.65	7
'12410-51901-00000-00045	1 SOPLADORA Y SAPIRADORA	1,998.55	0	0	1,998.55	7
'12410-51901-00000-00046	1 MINICOMP. RCA. 31/08/06	4,348.55	0	0	4,348.55	7
'12410-5191-00000-00000	Otros mobiliarios y equipos de administr	1,395,211.99	0	0	1,395,211.99	5
'12420-00000-00000-00000	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREA	1,551,317.13	432,333.90	0	1,983,651.03	4
'12420-52101-00001-00000	EQUIPOS Y APARATOS AUDIOVISUALES	929,611.27	79,901.93	0	1,009,513.20	5
'12420-52101-00001-00001	TRICASTER MARCA NEWTER 15/07/2016	170,208.01	0	0	170,208.01	6
'12420-52101-00001-00002	1 24CANALES MGP 24X YAMAHA 27/12/2016	35,999.90	0	0	35,999.90	6
'12420-52101-00001-00003	2 UNIDIRECCIONAL SM86 27/12/2016	8,740.53	0	0	8,740.53	6
'12420-52101-00001-00004	2 CARDIODE SM7B MARCA SHURE 27/12/2016	11,800.17	0	0	11,800.17	6
'12420-52101-00001-00005	1 2XCAPSULA SM58 BLX24/SM58 27/12/16	13,641.60	0	0	13,641.60	6
'12420-52101-00001-00006	1 CAPSULA SM58 MOD GLXD24/SM58 27/12/16	14,029.13	0	0	14,029.13	6
'12420-52101-00001-00007	2 X2U ADAPTADOR DE SEÑAL XLR 27/12/16	9,576.96	0	0	9,576.96	6
'12420-52101-00001-00008	7 MICROFONO GANSO MX412D/S 27/12/16	61,058.26	0	0	61,058.26	6
'12420-52101-00001-00009	2 SISTEMA DE MICROFONO INALÁM 27/12/2016	46,089.12	0	0	46,089.12	6
'12420-52101-00001-00010	1 SISTEMA MICROFONO DUAL PG185 27/12/16	13,166.81	0	0	13,166.81	6
'12420-52101-00001-00011	1 SIST MICROFONO LAVALIER INAL 27/12/16	15,648.08	0	0	15,648.08	6
'12420-52101-00001-00012	5 AUDIFONOS SRH-750 DJ 27/12/2016	16,281.41	0	0	16,281.41	6
'12420-52101-00001-00013	2 LSR 305 MONITOR AUTO-BIAMPLIF 27/12/16	24,797.48	0	0	24,797.48	6
'12420-52101-00001-00014	1 AMPLIFICADOR POTENCIA STEREO 27/12/16	17,412.04	0	0	17,412.04	6
'12420-52101-00001-00015	1 20CANALES MOD ME-16-4-SB-100 27/12/16	21,482.71	0	0	21,482.71	6
'12420-52101-00001-00016	1 20CANALES MOD ME-16-4-SB-100 27/12/16	21,482.71	0	0	21,482.71	6
'12420-52101-00001-00017	1 8CANALES PROEL MOD EBN8 27/12/16	2,691.59	0	0	2,691.59	6
'12420-52101-00001-00018	EQUIPO Y APARATOS AUDIOVISUALES	31,100.01	0	0	31,100.01	6
'12420-52101-00001-00019	1 AUDIFONOS P/DJ 21/08/13	4,649.99	0	0	4,649.99	6

'12420-52101-00001-00020	2 BAFLES 2 VIAS 15/09/00	6,280.01	0	0	6,280.01	6
'12420-52101-00001-00021	3 BAFLES	16,497.00	0	0	16,497.00	6
'12420-52101-00001-00022	1 CONSOLA MCKIE 18/12/03	15,212.20	0	0	15,212.20	6
'12420-52101-00001-00023	1 CONSOLA MEZCLADORA 05/09/00	7,400.01	0	0	7,400.01	6
'12420-52101-00001-00024	1 MEZCLADORA 12 CANAL 29/01/11	5,130.00	0	0	5,130.00	6
'12420-52101-00001-00025	1 ECUALIZADOR 10 BANDAS 18/12/03	1,800.00	0	0	1,800.00	6
'12420-52101-00001-00026	2 ERPRODUCTOR Y GRAB. DE CASSET	12,549.99	0	0	12,549.99	6
'12420-52101-00001-00027	1 MICROFONO INALAM 15/09/00	3,200.00	0	0	3,200.00	6
'12420-52101-00001-00028	5 MICROFONOS SHURE 07/02/02	6,054.99	0	0	6,054.99	6
'12420-52101-00001-00029	1 MICROFO SHURE 14/06/02	390	0	0	390	6
'12420-52101-00001-00030	2 MICROFONOS INALAMBRICOS 27/08/02	1,190.00	0	0	1,190.00	6
'12420-52101-00001-00031	1 MICROFONO DE MANO 04/10/02	1,495.00	0	0	1,495.00	6
'12420-52101-00001-00032	2 MICROFONOS INALAMBRICOS 04/10/02	7,800.00	0	0	7,800.00	6
'12420-52101-00001-00033	3 MICROFONOS INALAMBRICOS 18/12/03	12,627.00	0	0	12,627.00	6
'12420-52101-00001-00034	7 MICROFONOS INALAMBRICOS 18/12/03	29,204.92	0	0	29,204.92	6
'12420-52101-00001-00035	2 MICROFONOS INALAM. 11/02/10	9,272.00	0	0	9,272.00	6
'12420-52101-00001-00036	11 MICROFONOS SHURE M 22/01/11	75,284.00	0	0	75,284.00	6
'12420-52101-00001-00037	1 ECM MICROF. CONDENS. 03/05/11	4,848.80	0	0	4,848.80	6
'12420-52101-00001-00038	4 MICROFONOS SHURE MICROFLEX MX412DS	27,700.00	0	0	27,700.00	6
'12420-52101-00001-00039	2 STANS D P/ALTA VOZ 15/09/00	1,699.98	0	0	1,699.98	6
'12420-52101-00001-00040	2 VIDEOGRABADORA SONY 28/02/03	2,898.00	0	0	2,898.00	6
'12420-52101-00001-00041	1 PROYECTOR 30/12/99	1	0	0	1	6
'12420-52101-00001-00042	1 PROYECTOR INFOCUS 01/09/06	35,844.35	0	0	35,844.35	6
'12420-52101-00001-00043	7 VIDEO PROYEC. BENQ. DLP MSS500+SVGA2700	41,400.03	0	0	41,400.03	6
'12420-52101-00001-00044	9 REPRODUCTORES MP4 11/03/10	11,959.98	0	0	11,959.98	6
'12420-52101-00001-00045	7 PROYECTORES BEN-PRO-MS504 31/03/14	52,015.50	0	0	52,015.50	6
'12420-52101-00001-00046	EQUIPO DE AUDIO PARA LA SALA DE SESIONES	0	26,927.06	0	26,927.06	6
'12420-52101-00001-00047	MICROFONO INALAMBRICO MARCA SHURE	0	15,669.27	0	15,669.27	6
'12420-52101-00001-00048	2 BAFLE AMPLIFICADO YAMAHA DBR12 1000W	0	37,305.60	0	37,305.60	6
'12420-52300-00000-00000	CAMARAS FOTOGRAFICAS Y DE VIDEOS	614,816.67	352,431.97	0	967,248.64	5
'12420-52300-01000-00000	CAMARAS FOTOGRAFICAS, VIDEOS Y ACCESORIO	614,816.67	352,431.97	0	967,248.64	6
'12420-52300-01003-00000	1 PANTALLA C/TRIPIE 15/12/03	5,571.53	0	0	5,571.53	7
'12420-52300-01009-00000	1 CAMARA FOTOG. DIG. 30/09/05	16,124.99	0	0	16,124.99	7
'12420-52300-01014-00000	UNIDAD DE FLASH EXTERNA	13,628.26	0	0	13,628.26	7
'12420-52300-01015-00000	LENTE SONY ALPHA DSLR A 500	26,245.00	0	0	26,245.00	7
'12420-52300-01017-00000	2 TRIPIE C/CAMA. FOTOG 30/12/10	5,324.14	0	0	5,324.14	7
'12420-52300-01020-00000	1 VIDEOCAM. XDCAM SONY 03/05/11	131,197.04	0	0	131,197.04	7
'12420-52300-01021-00000	1 VIDEOCAM. HANDYCAM S 3/05/11	27,395.72	0	0	27,395.72	7
'12420-52300-01023-00000	1 LUZ PROFES. C/BAT. 03/05/11	7,878.02	0	0	7,878.02	7
'12420-52300-01024-00000	1 KIT TRIPIE IDEO P 03/05/11	17,927.80	0	0	17,927.80	7
'12420-52300-01025-00000	1 CAMARA SONY ALPH 900 3/05/11	57,134.18	0	0	57,134.18	7
'12420-52300-01026-00000	1 PANT. P/PROY. C/TRIPIE 12/07/	8,740.60	0	0	8,740.60	7
'12420-52300-01029-00000	2 CÁMARAS CANON MOD EOS 80D 27/12/16	62,269.73	0	0	62,269.73	7
'12420-52300-01030-00000	1 CÁMARA NIKON MOD D3400 27/12/2016	18,952.08	0	0	18,952.08	7
'12420-52300-01031-00000	1 CÁMARA SONY MOD HDR-CX675 27/12/16	12,416.64	0	0	12,416.64	7
'12420-52300-01032-00000	1 CÁMARA SONY MOD FDR-AX40 27/12/16	32,398.80	0	0	32,398.80	7
'12420-52300-01033-00000	1 CÁMARA CANON MOD XF205 27/12/16	73,002.05	0	0	73,002.05	7
'12420-52300-01034-00000	1 LENTE CÁMARA SONY ALFA900 27/12/16	25,124.21	0	0	25,124.21	7
'12420-52300-01035-00000	3 TRIPIE CON CABEZALES LYT-C380 27/12/16	11,939.18	0	0	11,939.18	7
'12420-52300-01036-00000	1 ZAPATA MANFROTTO MOD 546B 27/12/16	18,096.00	0	0	18,096.00	7
'12420-52300-01037-00000	CAMARA D VIDEO HANDY SONY S-965746 REPOS	25,760.70	0	0	25,760.70	7
'12420-52300-01038-00000	1 ESTUCHE TIPO FLIGHT MALETA 21-06-2018	9,048.00	0	0	9,048.00	7
'12420-52300-01039-00000	1 ESTUCHE TIPO FLIGHT MALETA 58 CM 21-06	8,642.00	0	0	8,642.00	7
'12420-52300-01040-00000	CAMARAS FOTOGRAFICAS LENTE EF-S 18-55MM	0	297,868.23	0	297,868.23	7
'12420-52300-01041-00000	LENTE PARA CAMARAS FOTOGRAFICAS EF	0	35,910.94	0	35,910.94	7
'12420-52300-01042-00000	EL GATO CAPTURADORA DE VIDEO HDMI PCLE	0	18,652.80	0	18,652.80	7
'12420-5291-00000-00000	OTROS MOB. Y EQUIP. EDUCACIONAL Y RECRE	6,889.19	0	0	6,889.19	5
'12420-5291-1000-00000	OTROS MOB. Y EQUIP. EDUCACIONAL Y RECRE	6,889.19	0	0	6,889.19	6
'12420-5291-1000-01001	1 ROTAFOLIO 12/2000	1,000.50	0	0	1,000.50	7
'12420-5291-1000-01002	1 ROTAFOLIO TELESCOP. 15/12/03	1,519.84	0	0	1,519.84	7
'12420-5291-1000-01003	1 ROTAFOLIO PIZARRON	4,368.85	0	0	4,368.85	7
'12440-00000-00000-00000	EQUIPO DE TRANSPORTE	19,125,608.00	0	0	19,125,608.00	4
'12440-54100-00000-00000	VEHICULOS Y EQUIPO TERRESTRE	3,568,393.00	0	0	3,568,393.00	5
'12440-54100-01000-00000	VEHICULOS Y EQUIPO TERRESTRE	3,568,393.00	0	0	3,568,393.00	6
'12440-54100-01003-00000	1 PICK UP CHEV.00, 29/09/99	1	0	0	1	7
'12440-54100-01018-00000	1 CASETAS P/CAMION. 29/09/04	12,420.00	0	0	12,420.00	7
'12440-54100-01021-00000	1 ESTRATUS SE 2005 15/09/05	171,100.00	0	0	171,100.00	7
'12440-54100-01028-00000	1 JETTA TREND 2006, 22/09/05	182,602.00	0	0	182,602.00	7
'12440-54100-01030-00000	1 CAMIONETA COLORADO MOD. 2007	168,500.00	0	0	168,500.00	7
'12440-54100-01032-00000	1 VEHIC. TRANSIT PASAJ. 17/10/09	286,700.00	0	0	286,700.00	7
'12440-54100-01033-00000	1 VEHICULO WAGON (23/12/09)	309,900.00	0	0	309,900.00	7
'12440-54100-01034-00000	1 VEH. JETTA 2010 PLTA 28/12/09	215,411.00	0	0	215,411.00	7
'12440-54100-01035-00000	1 VEH. JETTA 2010 BCO 28/12/09	215,411.00	0	0	215,411.00	7
'12440-54100-01036-00000	1 VEHIC. JETTA PLATA 01/03/10	213,398.00	0	0	213,398.00	7
'12440-54100-01037-00000	1 VEHIC. JETTA NEGRO 01/03/10	213,398.00	0	0	213,398.00	7
'12440-54100-01038-00000	1 VEHIC. JETTA BLANCO C.20/03/10	213,398.00	0	0	213,398.00	7
'12440-54100-01040-00000	1 VEHIC. GOLD BLANCO 21/10/10	148,463.00	0	0	148,463.00	7

'12440-54100-01041-00000	1 VEHIC.GOLD SEDAN 20/10/10	148,463.00	0	0	148,463.00	7
'12440-54100-01042-00000	1 VEHIC.YARIS PLATA 09/10/10	189,600.00	0	0	189,600.00	7
'12440-54100-01043-00000	1 VEHIC.YARIS ROJO 18/10/10	189,600.00	0	0	189,600.00	7
'12440-54100-01044-00000	1 CAMIONETA HIGHLANDER 19/10/10	393,300.00	0	0	393,300.00	7
'12440-54100-01045-00000	2 VEHICULOS GOLD SEDAN23/03/11	296,728.00	0	0	296,728.00	7
'12440-5411-00000-00000	AUTOMOVILES Y CAMIONETAS	15,557,215.00	0	0	15,557,215.00	5
'12440-5411-1000-00000	OFICINAS CENTRALES IEEG	15,557,206.00	0	0	15,557,206.00	6
'12440-5411-1000-01002	JETTA SPORT 2014 C/PLATA M/CCC223113	331,500.00	0	0	331,500.00	7
'12440-5411-1000-1001	VENTO 2014 ACTIVE MOTOR CLS230676	197,576.00	0	0	197,576.00	7
'12440-5411-1000-105006	SUBURBAN LT D MOD.2013 S/1GNSK8E74DR2171	722,300.00	0	0	722,300.00	7
'12440-5411-1000-105007	JETTA PLATA S/3VW2W2AJ2DM267232	263,612.00	0	0	263,612.00	7
'12440-5411-1000-105008	JETTA BLANCO S/3VW2W2AJ7DM266707	263,612.00	0	0	263,612.00	7
'12440-5411-1000-105010	JETTA GRIS S/3VW2W2AJ1DM276889	263,612.00	0	0	263,612.00	7
'12440-5411-1000-105012	JETTA BLANCO S/3VW2W2AJ20M285052	263,612.00	0	0	263,612.00	7
'12440-5411-1000-105013	JETTA BLANCO S/3VW2W2AJ9DM276218	263,612.00	0	0	263,612.00	7
'12440-5411-1000-105014	GOL SEDANCL PLATA SERIE TO35073 30/09/15	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105015	GOL SEDANCL PLATA SERIE TO35245 30/09/15	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105016	VENTO AZUL NOCHE SERIE TO13251 17/09/15	205,065.00	0	0	205,065.00	7
'12440-5411-1000-105017	GOL SEDAN NEGRO SERIE TO34723 19/09/2015	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105018	JETTA GRIS PLAT SERIE 233728 14/09/2015	277,394.00	0	0	277,394.00	7
'12440-5411-1000-105019	JETTA PLATA REFL SERIE 234232 14/09/2015	277,394.00	0	0	277,394.00	7
'12440-5411-1000-105020	JETTA ROJO TORNA SERIE 223789 14/09/2015	277,394.00	0	0	277,394.00	7
'12440-5411-1000-105021	JETTA PLATA ROCA SERIE 238706 14/09/2015	277,394.00	0	0	277,394.00	7
'12440-5411-1000-105022	GOL SEDAN GRIS CUA SERIE 035163 15/09/15	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105023	GOL SEDAN GRIS CUA SERIE 035179 15/09/15	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105024	GOL SEDAN ROJO FLA SERIE 035175 15/09/15	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105025	FORD RANGER BLANC SERIEG6376467 29/12/15	391,754.00	0	0	391,754.00	7
'12440-5411-1000-105026	FORD RANGER BLANC SERIEG6381239 29/12/15	391,754.00	0	0	391,754.00	7
'12440-5411-1000-105027	FORD RANGER BLANC SERIEG6379510 29/12/15	391,754.00	0	0	391,754.00	7
'12440-5411-1000-105028	FORD RANGER BLANC SERIEG6381682 29/12/15	391,754.00	0	0	391,754.00	7
'12440-5411-1000-105029	FORD RANGER BLANC SERIEG6382386 29/12/15	391,754.00	0	0	391,754.00	7
'12440-5411-1000-105030	JETTA PLAT ROCA SERIE M300624 23/12/2015	274,443.00	0	0	274,443.00	7
'12440-5411-1000-105031	JETTA BCO PURO SERIE M290363 23/12/2015	274,443.00	0	0	274,443.00	7
'12440-5411-1000-105032	VERSA PLATA 2017 SERIE 8339 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105033	VERSA BLANCO 2017 SERIE 9802 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105034	VERSA PLATA 2017 SERIE 1606 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105035	VERSA PLATA 2017 SERIE 5419 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105036	VERSA BLANCO 2017 SERIE 0934 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105037	VERSA BLANCO 2017 SERIE 8478 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105038	VERSA PLATA 2017 SERIE 2878 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105039	PATHFINDER BLANCO 17 5547 26/12/2016	562,300.00	0	0	562,300.00	7
'12440-5411-1000-105040	RANGER BLANCO 2017 SERIE 7748 29/12/2016	346,300.00	0	0	346,300.00	7
'12440-5411-1000-105041	JETTA AZUL 2018 SERIE 7824 30/12/2017	331,990.00	0	0	331,990.00	7
'12440-5411-1000-105042	JETTA GRIS PLAT 18 SERIE 9912 30/12/2017	331,990.00	0	0	331,990.00	7
'12440-5411-1000-105043	1 VENTO BLANCO 2019 SERIE 16928 31/10/18	249,481.00	0	0	249,481.00	7
'12440-5411-1000-105044	1 JETTA GRIS P 2019 SERIE 40004 31/10/18	333,786.00	0	0	333,786.00	7
'12440-5411-1000-105045	1 VENTO BLANCO 2019 SERIE 17836 31/10/18	249,481.00	0	0	249,481.00	7
'12440-5411-1000-105046	1 VENTO BLANCO 2019 SERIE 44740 31/10/18	249,481.00	0	0	249,481.00	7
'12440-5411-1000-105047	1 JETTA BLANCO 2019 SERIE 67507 31/10/18	333,786.00	0	0	333,786.00	7
'12440-5411-1000-105048	1 JETTA SAGE P 2019 SERIE 95147 31/10/18	333,786.00	0	0	333,786.00	7
'12440-5411-1000-105049	1 VENTO BLANCO 2019 SERIE 21840 31/10/18	249,481.00	0	0	249,481.00	7
'12440-5411-1000-105050	1 VENTO BLANCO 2019 SERIE 20008 31/10/18	249,481.00	0	0	249,481.00	7
'12440-5411-1000-105051	1 JETTA BLANCO 2019 SERIE 02354 31/10/18	333,786.00	0	0	333,786.00	7
'12440-5411-1000-105052	1 RANGER BLANCA 2019 SERIE 1675 14/11/18	356,073.00	0	0	356,073.00	7
'12440-5411-1000-105053	1 RANGER BLANCA 2019 SERIE 1824 14/11/18	356,073.00	0	0	356,073.00	7
'12440-5411-1000-105054	1 RANGER BLANCA 2019 SERIE 1749 14/11/18	356,073.00	0	0	356,073.00	7
'12440-5411-1000-105055	1 RANGER BLANCA 2019 SERIE 1853 14/11/18	356,073.00	0	0	356,073.00	7
'12440-5411-1000-105056	1 SUBURMAN SERIE 1GNSC8KC1KR100474 2019	1,260,500.00	0	0	1,260,500.00	7
'12440-5411-2000-00000	EQUIPO DE TRANSPORTE DONADO	9	0	0	9	6
'12440-5411-2000-00001	1PICK UP CHEV/3GCPCPBX7AG259543	1	0	0	1	7
'12440-5411-2000-00002	1PICK UP CHEV/3GCPCPBX8AG253508	1	0	0	1	7
'12440-5411-2000-00003	1PICK UP CHEV/3GCPCPBX7AG253726	1	0	0	1	7
'12440-5411-2000-00004	1PICK UP CHEV/3GCPCPBX0AG258234	1	0	0	1	7
'12440-5411-2000-00005	1PICK UP CHEV/3GCPCPBX7AG253287	1	0	0	1	7
'12440-5411-2000-00006	1PICK UP CHEV/3GCPCPBX4AG258124	1	0	0	1	7
'12440-5411-2000-00007	1PICK UP CHEV/3GCPCPBX0AG259979	1	0	0	1	7
'12440-5411-2000-00008	1PICK UP CHEV/3GCPCPBX8AG259213	1	0	0	1	7
'12440-5411-2000-00011	1 DODGE CHASIS/ 3DWNSET1AG168698	1	0	0	1	7
'12460-00000-00000-00000	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	1,399,351.77	19,140.00	0	1,418,491.77	4
'12460-56200-00000-00000	MAQUINARIA Y EQUIPO INDUSTRIAL	2,245.00	0	0	2,245.00	5
'12460-56200-01000-00000	MAQUINARIA Y EQUIPO INDUSTRIAL	2,245.00	0	0	2,245.00	6
'12460-56200-01002-00000	1BOMBA AGUA 15/07/01	850	0	0	850	7
'12460-56200-01014-00000	1BOMBA P/AGUA SIEM5 07/09/10	1,395.00	0	0	1,395.00	7
'12460-5641-00000-00000	SISTEMAS DE AIRE ACONDICIONADO	296,541.24	0	0	296,541.24	5
'12460-5641-1000-00000	OFICINAS CENTRALES IEEG	296,541.24	0	0	296,541.24	6
'12460-5641-1000-105006	SISTEMA DE AIRE ACONDICIONADO, CALEFACCI	59,600.00	0	0	59,600.00	7
'12460-5641-1000-105007	3 ENFRIADORES AGUA 01/03/06	14,486.55	0	0	14,486.55	7

'12460-5641-1000-105008	2 ENFRIADORES BLUE 06/02/07		2,981.49	0	0	2,981.49	7
'12460-5641-1000-105009	1 DESPACHADOR DE AGUA 15/05/10		3,699.01	0	0	3,699.01	7
'12460-5641-1000-105010	8 ENFRIADOR DE AGUA 12/07/11		43,884.19	0	0	43,884.19	7
'12460-5641-1000-105011	1 CONGEL.HORIZ.TOREY 11/10/10		18,543.18	0	0	18,543.18	7
'12460-5641-1000-105012	1 REFRIGERADOR MABE 13/02/06		5,899.00	0	0	5,899.00	7
'12460-5641-1000-105013	1 FRIGOBAR 27/07/99		2,799.00	0	0	2,799.00	7
'12460-5641-1000-105014	1 FRIGOBAR 21/06/02		1,900.00	0	0	1,900.00	7
'12460-5641-1000-105015	1 FRIGOBAR SUPERMATIC 22/10/04		2,298.85	0	0	2,298.85	7
'12460-5641-1000-105016	1 FRIGOBAR ACROZ 12/09/05		3,552.35	0	0	3,552.35	7
'12460-5641-1000-105017	1 FRIGOBAR 4.00 PIES		2,999.00	0	0	2,999.00	7
'12460-5641-1000-105018	1 FRIGOBAR 4 GE-C		2,999.01	0	0	2,999.01	7
'12460-5641-1000-105019	1 AIRE ACONDICIONADO MULTI S 06/06/05		10,888.99	0	0	10,888.99	7
'12460-5641-1000-105020	1 AIRE ACOND.MNISPLIT 07/09/08		4,488.00	0	0	4,488.00	7
'12460-5641-1000-105021	1 EQ. AIRE ACOND.VENT. 10/09/08		3,300.00	0	0	3,300.00	7
'12460-5641-1000-105022	1 AIRE ACOND. MINISPLIT 31/12/08		8,855.00	0	0	8,855.00	7
'12460-5641-1000-105023	1 AIRE ACOND. 29/07/10		5,916.00	0	0	5,916.00	7
'12460-5641-1000-105024	1 AIRE ACOND.VENTANA 05/08/10		1,695.00	0	0	1,695.00	7
'12460-5641-1000-105025	1 AIRE ACOND. VENTANA 05/08/10		1,695.00	0	0	1,695.00	7
'12460-5641-1000-105026	1 ASISR.AIRE ACOND. MIRAGE 22/07		6,872.86	0	0	6,872.86	7
'12460-5641-1000-105027	2 ENFRIADORES PORTÁTIL 35 L		7,935.00	0	0	7,935.00	7
'12460-5641-1000-105028	2 FRIGOBAR COLOR OSCURO DAEWOO 23/12/16		10,260.01	0	0	10,260.01	7
'12460-5641-1000-105029	3 FRIGOBAR DAEWOO BLANCO FR-15A 10/11/17		14,549.98	0	0	14,549.98	7
'12460-5641-1000-105030	1 FRIGOBAR DAEWOO 4PIES BLANCO 22/12/17		4,849.99	0	0	4,849.99	7
'12460-5641-1000-105031	3 MINI SPLIT MARCA YORK 21/06/2018		27,297.68	0	0	27,297.68	7
'12460-5641-1000-105032	1 MINI SPLIT MARCA FREYVEN DE 3TR		22,296.10	0	0	22,296.10	7
'12460-56500-00000-00000	EQUIPO DE COMUNICACIÓN TELECOMUNICACIO		172,405.75	0	0	172,405.75	5
'12460-56501-00001-00000	EQUIPO DE COMUNICACIÓN Y TELE COMUNICACI		172,405.75	0	0	172,405.75	6
'12460-56501-00001-00001	2 EQ. FAX. 28/09/99		7,130.00	0	0	7,130.00	7
'12460-56501-00001-00002	1 FAX PANASONIC 12/08/02		2,850.00	0	0	2,850.00	7
'12460-56501-00001-00003	30 EQ.FAX.TERM.SHARP. 09/05/05		40,274.17	0	0	40,274.17	7
'12460-56501-00001-00004	35 EQ. FAX.SHARP 04/07/05		57,592.57	0	0	57,592.57	7
'12460-56501-00001-00005	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓ		16,100.00	0	0	16,100.00	7
'12460-56501-00001-00006	1 AMPLIFICADOR DOBLE CANAL 07		7,550.00	0	0	7,550.00	7
'12460-56501-00001-00007	2 EXTEN. CABLE BOCINA 15/09/00	690	690	0	0	690	7
'12460-56501-00001-00008	1 MEDUSA PROEL 07/02/02		3,233.01	0	0	3,233.01	7
'12460-56501-00001-00009	EQ. DE SONIDO MEDUSA		8,450.00	0	0	8,450.00	7
'12460-56501-00001-00010	4 BOCINAS/4 INVERSORES D COR. 24/05/2017		28,536.00	0	0	28,536.00	7
'12460-56600-00000-00000	EQUIPOS DE GENERACION ELECTRICA , APARAT		821,100.00	0	0	821,100.00	5
'12460-56600-01000-00000	PLANTAS GENERADORAS DE ENERGIA		821,100.00	0	0	821,100.00	6
'12460-56600-01001-00000	60 PLANTAS ENERG.COL.22/09/05		821,100.00	0	0	821,100.00	7
'12460-56700-00000-00000	HERRAMIENTAS Y MAQUINAS -HERRAMIENTA		101,250.98	0	0	101,250.98	5
'12460-56701-00000-00000	HERRAMIENTAS Y MAQUINAS-HERRAMIENTA		101,250.98	0	0	101,250.98	6
'12460-56701-00002-00000	2 TRITURADORA DOCTOS MARCA EVA 23/12/16		33,480.62	0	0	33,480.62	7
'12460-56701-00003-00000	2 TRITURADORA GBC 01/03/07		10,976.06	0	0	10,976.06	7
'12460-56701-00004-00000	1 TRITURADORA PAPEL 07/04/09		36,450.00	0	0	36,450.00	7
'12460-56701-00005-00000	1 ESCALERA TELESCOPICA 06/10/05		5,002.50	0	0	5,002.50	7
'12460-56701-00006-00000	1 CALADORA ELEC. 06/10/05		1,742.76	0	0	1,742.76	7
'12460-56701-00007-00000	1 CORTADORA P/PISO 06/10/05		2,063.47	0	0	2,063.47	7
'12460-56701-00008-00000	1 PODADORA RYOBY 25/09/02		1,100.00	0	0	1,100.00	7
'12460-56701-00009-00000	1 DESBROZADORA (PODADORA)		1,741.16	0	0	1,741.16	7
'12460-56701-00010-00000	1 ROTAMARTILLO 25/02/02		1,690.01	0	0	1,690.01	7
'12460-56701-00011-00000	1 ROTAMARTILLO BOSCH 13/10/08		1,680.00	0	0	1,680.00	7
'12460-56701-00012-00000	ROTOMARTILLO MAKITA ENT ESP 21/05/2015		5,324.40	0	0	5,324.40	7
'12460-56900-00000-00000	OTROS EQUIPOS		5,808.80	0	0	5,808.80	5
'12460-56900-01000-00000	EQUIPOS CONTRA INCENDIOS		5,808.80	0	0	5,808.80	6
'12460-56900-01002-00000	2 EXTINTORES 4.5 KG 11/08/10		1,264.40	0	0	1,264.40	7
'12460-56900-01003-00000	2 EXTINTORES 4.5 KG 11/08/10		1,264.40	0	0	1,264.40	7
'12460-56900-01004-00000	1 COMPRESOR 2 HP 09/08/04		3,280.00	0	0	3,280.00	7
'12464-56401-00000-00000	SISTEMAS DE AIRE ACONDICIONADO CALEFACC.		0	19,140.00	0	19,140.00	5
'12464-56401-00001-00000	3 MINI SPLIT MARCA 1 TONELADA 16/08/19		0	19,140.00	0	19,140.00	6
'12470-00000-00000-00000	COLECCIONES, OBRAS DE ARTES Y OBJETOS VA		75,000.00	0	0	75,000.00	4
'12470-51300-00000-00000	BIENES ARTISTICOS CULTURALES Y CIENTIFIC		75,000.00	0	0	75,000.00	5
'12470-51300-01000-00000	BIENES ARTISTICOS CULTURALES Y CIENTIFIC		75,000.00	0	0	75,000.00	6
'12470-51300-01001-00000	1 PINTURA AL OLEO 18/12/09		40,000.00	0	0	40,000.00	7
'12470-51300-01002-00000	1 OBRA PICTORICA OLEO 13/01/11		35,000.00	0	0	35,000.00	7
'12500-00000-00000-00000	ACTIVOS INTANGIBLES		737,790.14	467,707.02	383,286.36	822,210.80	3
'12510-00000-00000-00000	SOFTWARE		77,148.24	0	0	77,148.24	4
'12510-59100-00000-00000	SOFTWARE		68,007.44	0	0	68,007.44	5
'12510-59100-01000-00000	SOTFWARE		68,007.44	0	0	68,007.44	6
'12510-59100-01001-00000	ASPEL PROG.NOI		5,062.36	0	0	5,062.36	7
'12510-59100-01002-00000	ADOBE PREMIER PRO CS4 03/05/11		7,400.80	0	0	7,400.80	7
'12510-59100-01003-00000	FINAL C.APPLE SOFTW.E 03/05/11		4,504.28	0	0	4,504.28	7
'12510-59100-01004-00000	SOFTWARE SISTEMA AUDITOR		4,640.00	0	0	4,640.00	7
'12510-59100-01005-00000	SOFTWARE ANDROMEDA P/ESCRITORI		46,400.00	0	0	46,400.00	7
'12510-5911-00000-00000	SOFTWARE		9,140.80	0	0	9,140.80	5
'12510-5911-1000-00000	OFICINAS CENTRALES IIEEG		9,140.80	0	0	9,140.80	6
'12510-5911-1000-105008	SOFTWARE		9,140.80	0	0	9,140.80	7

*12540-00000-00000-00000	LICENCIAS INFORMATICAS Y E INTELLECTUALE	660,641.90	467,707.02	383,286.36	745,062.56	4
*12540-59700-00000-00000	LICENCIAS	358,787.54	383,286.36	81,432.00	660,641.90	5
*12540-59700-01000-00000	LICENCIAS	358,787.54	383,286.36	81,432.00	660,641.90	6
*12540-59700-01001-00000	LICENCIAS INFORMATICAS	277,355.54	0	0	277,355.54	7
*12540-59700-01002-00000	LICENCIAS ANTIVIRUS E INTELLECTUALES	0	132,130.71	0	132,130.71	7
*12540-59700-01003-00000	LICENCIA ANTIVIRUS 23/10/2018	0	81,432.00	0	81,432.00	7
*12540-59700-01004-00000	LICENCIAS INFORMATICAS E INTELLECTUALES	0	90,296.67	0	90,296.67	7
*12540-59700-01005-00000	LICENCIA ANTIVIRUS F-SECURE 26/06/2015	0	79,426.98	0	79,426.98	7
*12540-59701-00000-00000	LICENCIAS ANTIVIRUS E INTELLECTUALES	132,130.71	84,420.66	132,130.71	84,420.66	6
*12540-59701-01001-00000	LICENCIA ANTIVIRUS 23/10/2018	81,432.00	0	81,432.00	0	7
*12540-5971-00000-00000	LICENCIAS ANTIVIRUS E INTELLECTUALES	301,854.36	84,420.66	301,854.36	84,420.66	5
*12540-5971-1000-00000	OFICINAS CENTRALES IEEG	169,723.65	0	169,723.65	0	6
*12540-5971-1000-105009	LICENCIAS INFORMATICAS E INTELLECTUALES	90,296.67	0	90,296.67	0	7
*12540-5971-1000-105010	LICENCIA ANTIVIRUS F-SECURE 26/06/2015	79,426.98	0	79,426.98	0	7
*12600-00000-00000-00000	DEPRECIACION Y DETERIORO Y AMORTIZACION	-5,797,339.90	0	0	-5,797,339.90	3
*12630-00000-00000-00000	DEPRECIACION ACUMULADA DE BIENES MUEBLES	-5,797,339.90	0	0	-5,797,339.90	4
*12630-00000-01000-00000	DEPRECIACION ACUMUL. DE MUEBLES DE OFI	-1,415,055.27	0	0	-1,415,055.27	5
*12630-00000-01001-00000	5 MESA P/COMP. 28/09/99	-4,025.00	0	0	-4,025.00	6
*12630-00000-01002-00000	10 PAPELERAS 28/09/99	-2,093.00	0	0	-2,093.00	6
*12630-00000-01003-00000	10 ARCHIVEROS 28/09/09	-21,850.00	0	0	-21,850.00	6
*12630-00000-01004-00000	1 MUEBLE DE MADERA 14/09/99	-862.5	0	0	-862.5	6
*12630-00000-01005-00000	1 MUEBLE DE MADERA 14/09/99	-747.5	0	0	-747.5	6
*12630-00000-01006-00000	2 MUEBLES MADERA 14/09/99	-989	0	0	-989	6
*12630-00000-01007-00000	1 SILLON EJECUTIVO 04/11/99	-2,200.00	0	0	-2,200.00	6
*12630-00000-01009-00000	1 MESA P/COMPUTAD. 20/12/99	-1,190.00	0	0	-1,190.00	6
*12630-00000-01010-00000	177 ESCRIT.SECRET. 15/07/99	-325,680.00	0	0	-325,680.00	6
*12630-00000-01011-00000	66 SILLONES SEM.EJEC.15/07/99	-33,867.50	0	0	-33,867.50	6
*12630-00000-01013-00000	59 ARCHIVEROS 15/07/99	-106,720.00	0	0	-106,720.00	6
*12630-00000-01014-00000	59 MESAS DE TRABAJO 15/07/99	-135,700.00	0	0	-135,700.00	6
*12630-00000-01015-00000	583 SILLAS APILABLES 15/07/99	-231,426.00	0	0	-231,426.00	6
*12630-00000-01016-00000	2 SILLONES P/VISITA. 11/10/00	-3,519.00	0	0	-3,519.00	6
*12630-00000-01017-00000	1 REPISA MADERA 12/09/01	-800.01	0	0	-800.01	6
*12630-00000-01018-00000	1 ESCRITORIO 12/11/01	-34,910.62	0	0	-34,910.62	6
*12630-00000-01019-00000	1 CREDENZA PLUS 12/11/01	-22,527.47	0	0	-22,527.47	6
*12630-00000-01020-00000	1 SILLON EJECUTIVO 12/11/01	-8,669.93	0	0	-8,669.93	6
*12630-00000-01021-00000	2 SILLONES AUXIL. 12/11/01	-12,488.43	0	0	-12,488.43	6
*12630-00000-01022-00000	54 SILLAS TRINEO 07/12/01	-76,072.50	0	0	-76,072.50	6
*12630-00000-01023-00000	15 ANAQUELES 12/04/02	-8,768.78	0	0	-8,768.78	6
*12630-00000-01024-00000	3 ANAQUELES 15/05/02	-1,753.37	0	0	-1,753.37	6
*12630-00000-01025-00000	7 ESTANTES GRIS METAL.29/01/03	-4,094.90	0	0	-4,094.90	6
*12630-00000-01026-00000	10 ESTANTES GRIS MET. 17/02/03	-6,046.82	0	0	-6,046.82	6
*12630-00000-01027-00000	10 ESTANTES GRIS MET. 20/02/03	-6,046.82	0	0	-6,046.82	6
*12630-00000-01028-00000	2 ESTANTES GRIS MED. 14/03/03	-1,197.99	0	0	-1,197.99	6
*12630-00000-01029-00000	10 ESTANTES MET. 22/10/03	-6,693.00	0	0	-6,693.00	6
*12630-00000-01030-00000	8 SILLONES TAPIZADOS 15/05/03	-12,660.34	0	0	-12,660.34	6
*12630-00000-01031-00000	13 ESTANTES MET.MED.04/05/04	-10,113.38	0	0	-10,113.38	6
*12630-00000-01032-00000	8 ANAQUELES METAL. 11/05/04	-6,223.56	0	0	-6,223.56	6
*12630-00000-01033-00000	3 ANAQUELES MET. 21/05/04	-2,333.75	0	0	-2,333.75	6
*12630-00000-01034-00000	4 ESTANTES MET. 08/06/04	-3,077.56	0	0	-3,077.56	6
*12630-00000-01035-00000	1 ESTANTE MET. 12/02/05	-724.98	0	0	-724.98	6
*12630-00000-01036-00000	3 ESTANTES C/5 ENTREP.15/06/05	-2,068.22	0	0	-2,068.22	6
*12630-00000-01037-00000	1 ESTANTE MET. 21/06/05	-689.17	0	0	-689.17	6
*12630-00000-01038-00000	1 MUEBLE VERT.E.COMP.06/07/05	-874	0	0	-874	6
*12630-00000-01039-00000	1 LIBRERO MAD. 08/07/05	-2,913.10	0	0	-2,913.10	6
*12630-00000-01040-00000	30 ESCRITORIOS SECRET.04/07/05	-35,544.44	0	0	-35,544.44	6
*12630-00000-01041-00000	59 SILLONES SEMIJE.NOWY 4/07/5	-42,281.98	0	0	-42,281.98	6
*12630-00000-01042-00000	11 SILLAS SECRET. NOWY.4/07/05	-2,758.71	0	0	-2,758.71	6
*12630-00000-01043-00000	35 MESAS TRABAJ.10 PER. 4/07/5	-27,875.27	0	0	-27,875.27	6
*12630-00000-01044-00000	45 SILLAS APIL.GUISMO.04/07/05	-9,341.16	0	0	-9,341.16	6
*12630-00000-01045-00000	10 ARCHIVEROS 3 GAV.04/07/05	-12,438.16	0	0	-12,438.16	6
*12630-00000-01046-00000	2 ESCRIT.SECRET. 05/09/05	-3,956.04	0	0	-3,956.04	6
*12630-00000-01049-00000	1 ESCRIT. METAL. 14/10/05	-2,357.17	0	0	-2,357.17	6
*12630-00000-01051-00000	1 MUEBLE P/COMP. 14/10/05	-460.63	0	0	-460.63	6
*12630-00000-01052-00000	1 MUEBLE P/COMP. 04/11/05	-876.24	0	0	-876.24	6
*12630-00000-01053-00000	3 ESTANTES METAL.DIV. 28/10/05	-1,885.68	0	0	-1,885.68	6
*12630-00000-01054-00000	1 MUEBLE P/EQ.COMP.03/02/06	-565.11	0	0	-565.11	6
*12630-00000-01055-00000	2 ESTANTES METAL. 08/02/06	-1,285.47	0	0	-1,285.47	6
*12630-00000-01056-00000	22 SILLAS DE PIEL 21/02/06	-22,301.49	0	0	-22,301.49	6
*12630-00000-01057-00000	6 MODULOS SALA NEGRO 21/02/06	-5,728.38	0	0	-5,728.38	6
*12630-00000-01058-00000	1 SILLA SECRET.C/P. 21/02/06	-540.96	0	0	-540.96	6
*12630-00000-01059-00000	1 SILLON RESPALDO 21/02/06	-1,197.15	0	0	-1,197.15	6
*12630-00000-01060-00000	4 MUEBLES ALABAMA 17/02/06	-2,644.77	0	0	-2,644.77	6
*12630-00000-01061-00000	4 SILLONES NEGROS 01/03/06	-3,763.71	0	0	-3,763.71	6
*12630-00000-01062-00000	2 MESAS DE CENTRO 01/03/06	-1,166.20	0	0	-1,166.20	6
*12630-00000-01063-00000	6 MUEBLES LUCERNA 23/03/06	-4,885.80	0	0	-4,885.80	6
*12630-00000-01064-00000	1 MUEBLE P/COMP.CALIF.23/03/06	-521.56	0	0	-521.56	6
*12630-00000-01065-00000	4 MUEBLES LUCERNA 24/03/06	-3,257.20	0	0	-3,257.20	6

*12630-00000-01066-00000	2 MUEBLES NUEVA YORK. 07/04/06	-1,604.65	0	0	-1,604.65	6
*12630-00000-01067-00000	2 MESAS P/USOS MULTIP.07/04/06	-1,412.36	0	0	-1,412.36	6
*12630-00000-01068-00000	35 ESTANT.METAL. 24/03/06	-22,401.45	0	0	-22,401.45	6
*12630-00000-01069-00000	1 MUEBLE LUCERNA ISO 15/06/06	-794.3	0	0	-794.3	6
*12630-00000-01070-00000	1 NICH0 REGLAM.CA0BA 31/07/06	-6,351.03	0	0	-6,351.03	6
*12630-00000-01071-00000	1 ESCRITORIO CAPITOL 31/07/06	-7,551.18	0	0	-7,551.18	6
*12630-00000-01072-00000	1 ARCHIVERO LAT.GAV. 31/07/06	-4,914.63	0	0	-4,914.63	6
*12630-00000-01073-00000	1 CREDENZA DOBLE PED. 31/07/06	-7,178.85	0	0	-7,178.85	6
*12630-00000-01074-00000	1 LIBRERO C/2 ENTREP. 31/07/06	-5,743.71	0	0	-5,743.71	6
*12630-00000-01075-00000	5 ANAQUELES C/S DIV. 29/08/06	-1,268.19	0	0	-1,268.19	6
*12630-00000-01076-00000	1 NICH0 P/BANDERA 01/09/06	-6,250.22	0	0	-6,250.22	6
*12630-00000-01079-00000	14 ANAQUELES REF0RZ. 26/03/07	-12,152.56	0	0	-12,152.56	6
*12630-00000-01080-00000	1 MESA REDONDA, 28-09-07	-999.5	0	0	-999.5	6
*12630-00000-01099-00000	5 CESTOS P/BASURA 28/09/99	-690	0	0	-690	6
*12630-00000-01104-00000	58 CESTOS P/BASURA. 15/07/99	-6,717.15	0	0	-6,717.15	6
*12630-00000-01108-00000	4 VENTILADORES 26/08/99	-2,415.00	0	0	-2,415.00	6
*12630-00000-01109-00000	1 VENTILADOR 26/06/99	-279	0	0	-279	6
*12630-00000-01113-00000	1 CESTO P/BASURA 12/11/01	-1,377.62	0	0	-1,377.62	6
*12630-00000-01123-00000	80 CESTOS BASURA MET. 04/07/05	-7,638.96	0	0	-7,638.96	6
*12630-00000-01125-00000	59 VENTILAD.BIRTMAN.04/07/05	-10,874.44	0	0	-10,874.44	6
*12630-00000-01126-00000	2 VENTILAD.TORRE 01/09/05	-1,290.56	0	0	-1,290.56	6
*12630-00000-01133-00000	1 VENTILADOR TORRE. 21/02/06	-709.32	0	0	-709.32	6
*12630-00000-01139-00000	1 CAJA FUERTE SEG. 10/03/06	-10,975.88	0	0	-10,975.88	6
*12630-00000-01142-00000	1 VENTILADOR TORRE. 06/04/06	-781.89	0	0	-781.89	6
*12630-00000-01146-00000	2 VENTILAD.PARED. 24/03/06	-641.86	0	0	-641.86	6
*12630-00000-01153-00000	1 VENTILAD. TORRE. 26/03/07	-484.4	0	0	-484.4	6
*12630-00000-01161-00000	2 CESTOS DE BASURA 16/04/08	-618.34	0	0	-618.34	6
*12630-00000-01162-00000	1 VENTILADOR DE PED. 02/05/08	-160.86	0	0	-160.86	6
*12630-00000-01180-00000	2 VENTILAD. BIRTMAN 06/09/02	-525.88	0	0	-525.88	6
*12630-00000-02000-00000	DEPRECIACION ACUMULADA DE MUEBLES, EXCEP	-37,480.77	0	0	-37,480.77	5
*12630-00000-02001-00000	53 CAFETERAS 15/07/99	-529	0	0	-529	6
*12630-00000-02002-00000	1 PROTECTOR ACRIL. 26/08/99	-862.5	0	0	-862.5	6
*12630-00000-02012-00000	7 MAMPARAS TRIPLAY.01/06/01	-8,280.00	0	0	-8,280.00	6
*12630-00000-02033-00000	15 CAFETERAS ELEC.WB. 04/07/05	-1,366.34	0	0	-1,366.34	6
*12630-00000-02038-00000	1 ESTUFA ACROS 20/02/06	-1,667.04	0	0	-1,667.04	6
*12630-00000-02041-00000	8 TINACOS AGUA 17/02/06	-15,707.73	0	0	-15,707.73	6
*12630-00000-02042-00000	1 TINACO AGUA 2800. 12/06/06	-3,472.95	0	0	-3,472.95	6
*12630-00000-02059-00000	1 RELOJ CHECADOR 11/01/00	-5,595.21	0	0	-5,595.21	6
*12630-00000-03000-00000	DEPRECIACION ACUMUL. DE BIENES INFORMA	-2,359,434.86	0	0	-2,359,434.86	5
*12630-00000-03018-00000	6 PC COMPAQ P5BW333. 30/03/01	-1	0	0	-1	6
*12630-00000-03049-00000	7 EQ. COMP.HP 09/05/05	-263,759.86	0	0	-263,759.86	6
*12630-00000-03050-00000	4 EQ.COMP.PAVILION 09/05/05	-90,154.02	0	0	-90,154.02	6
*12630-00000-03051-00000	12 IMPRES.HP DESJET 09/05/05	-13,644.15	0	0	-13,644.15	6
*12630-00000-03052-00000	3 IMPRESORAS HP LASER 09/05/05	-5,393.22	0	0	-5,393.22	6
*12630-00000-03053-00000	1 IMPRESORA HP COLOR 09/05/05	-6,440.21	0	0	-6,440.21	6
*12630-00000-03054-00000	9 NO BREAK COMPLET 09/05/05	-2,553.41	0	0	-2,553.41	6
*12630-00000-03055-00000	1 EQ.COMP.HP. PAVILION	-22,538.51	0	0	-22,538.51	6
*12630-00000-03057-00000	8 IMPRES.HP. DESKJET 09/05/05	-11,938.63	0	0	-11,938.63	6
*12630-00000-03058-00000	6 NO BREAK COMPLET 09/05/05	-7,660.24	0	0	-7,660.24	6
*12630-00000-03059-00000	11 NO BREAK COMPLET 09/05/05	-2,553.42	0	0	-2,553.42	6
*12630-00000-03060-00000	8 EQ.COMP.PAVILION 09/05/05	-180,308.04	0	0	-180,308.04	6
*12630-00000-03061-00000	1 EQ.COMP.HP PAVILION 24/05/05	-22,538.51	0	0	-22,538.51	6
*12630-00000-03064-00000	1 EQ.COMP.COMPAQ 12/09/05	-18,069.59	0	0	-18,069.59	6
*12630-00000-03065-00000	1 COMP.HP DX 2000 14/10/05	-15,063.85	0	0	-15,063.85	6
*12630-00000-03066-00000	1 IMPRES.MULTIFUNCION.14/10/05	-1,494.08	0	0	-1,494.08	6
*12630-00000-03068-00000	1 COMPUT.GATEWAY, 25/10/05	-15,986.00	0	0	-15,986.00	6
*12630-00000-03069-00000	1 COMPUT.SONY VAIOR. 09/11/05	-13,778.00	0	0	-13,778.00	6
*12630-00000-03071-00000	1 DISCO DURO EXT.H.P. 29/11/05	-3,500.00	0	0	-3,500.00	6
*12630-00000-03072-00000	2 IMPRES. HP 6540, 29/11/05	-2,461.00	0	0	-2,461.00	6
*12630-00000-03073-00000	1 EQ. COMP.PENTIUM 29/11/05	-16,903.85	0	0	-16,903.85	6
*12630-00000-03074-00000	1 EQ.COMP. PENTIUM 4. 29/11/05	-15,753.85	0	0	-15,753.85	6
*12630-00000-03075-00000	1 COMP.LAPTOP TOSHIBA.22/12/05	-20,166.91	0	0	-20,166.91	6
*12630-00000-03076-00000	5 EQ.COMP.DELL XPS 29/12/05	-104,650.00	0	0	-104,650.00	6
*12630-00000-03077-00000	5 EQ.COMP.DELL DOMENS.29/12/05	-119,600.00	0	0	-119,600.00	6
*12630-00000-03078-00000	3 ESCANERS EPSON EXP. 29/12/05	-152,490.00	0	0	-152,490.00	6
*12630-00000-03079-00000	1 CONMUTAD. 24 PTOS. 29/12/05	-3,547.75	0	0	-3,547.75	6
*12630-00000-03082-00000	1 IMPRESORA LASER JET.20/02/06	-74,060.00	0	0	-74,060.00	6
*12630-00000-03083-00000	7 IMPRES.LASERJ.4250 20/02/06	-247,940.00	0	0	-247,940.00	6
*12630-00000-03084-00000	8 IMPRES.LASER 1320 20/02/06	-37,674.00	0	0	-37,674.00	6
*12630-00000-03085-00000	16 IMPRES.INYEC.HP 20/02/06	-15,939.00	0	0	-15,939.00	6
*12630-00000-03087-00000	2 SCANNER HP 8290. 20/02/06	-46,046.74	0	0	-46,046.74	6
*12630-00000-03088-00000	1 SERV.POWEREDGE 20/02/06	-59,570.00	0	0	-59,570.00	6
*12630-00000-03090-00000	2 COMPUTAD.HP DX2000 15/02/06	-14,835.00	0	0	-14,835.00	6
*12630-00000-03091-00000	1 IMPRES.MULTIFUNC.HP.15/02/06	-4,600.00	0	0	-4,600.00	6
*12630-00000-03093-00000	1 DISCO DURO EXTRA. 15/02/06	-3,680.00	0	0	-3,680.00	6
*12630-00000-03094-00000	2 IMPRESORAS HP 6540. 15/02/06	-1,955.00	0	0	-1,955.00	6
*12630-00000-03095-00000	5 EQ.COMP.GATEWAY 10/04/06	-94,857.75	0	0	-94,857.75	6

*12630-00000-03096-00000	2 IMPRES.INYEC.TINTA 19/04/06	-5,979.77	0	0	-5,979.77	6
*12630-00000-03098-00000	3 EQ. COMP.HP.PRESARIO.1/09/06	-38,302.96	0	0	-38,302.96	6
*12630-00000-03099-00000	3 EQ.COMP.HP PRESARIO 23/01/07	-49,951.20	0	0	-49,951.20	6
*12630-00000-03100-00000	3 EQ. MULTIFUNC.HP 6310. 01/07	-11,400.06	0	0	-11,400.06	6
*12630-00000-03101-00000	3 COMP. HP PRESARIO 16/02/07	-33,300.80	0	0	-33,300.80	6
*12630-00000-03103-00000	3 COMPUT.HP PRESARIO 05/03/07	-49,951.20	0	0	-49,951.20	6
*12630-00000-03104-00000	2 EQ.MULTIFUNC.HP 6310 16/03/7	-5,700.03	0	0	-5,700.03	6
*12630-00000-03105-00000	2 IMPRES.HP LASERJET 27/03/07	-9,689.95	0	0	-9,689.95	6
*12630-00000-03106-00000	1 COMPUTADORASONY VAIO	-24,269.07	0	0	-24,269.07	6
*12630-00000-03107-00000	1 DISCO DURO EXTERNO PORTATIL	-2,494.04	0	0	-2,494.04	6
*12630-00000-03108-00000	1 EQPO COMPUTO OPTIPLEX 745	-12,614.23	0	0	-12,614.23	6
*12630-00000-03110-00000	1 NO BREAK SOLA BASIC 08/11/07	-1,750.01	0	0	-1,750.01	6
*12630-00000-03111-00000	1 ROUTEAD.FORT.FIREW. 22/08/08	-32,829.72	0	0	-32,829.72	6
*12630-00000-03112-00000	1 NO BREAK SOLA MICRO 21/10/08	-3,783.25	0	0	-3,783.25	6
*12630-00000-03113-00000	1 DISCO DURO E.MAXTOR 10/02/09	-3,051.84	0	0	-3,051.84	6
*12630-00000-03114-00000	2 DISCOS DUROS EXT. 06/07/09	-4,200.00	0	0	-4,200.00	6
*12630-00000-03115-00000	46 NO BREAKS SOLA B. 13/08/09	-47,992.50	0	0	-47,992.50	6
*12630-00000-03116-00000	1 IMPRES.LASER D.3130 18/08/09	-6,869.88	0	0	-6,869.88	6
*12630-00000-03117-00000	6 COMP.PORTAT.D. 1520 18/08/09	-54,492.75	0	0	-54,492.75	6
*12630-00000-03118-00000	5 COMPUT.ESC.OPT.960 18/08/09	-64,622.88	0	0	-64,622.88	6
*12630-00000-03119-00000	13 COMPUT.ESCRIT.220 18/08/09	-103,940.01	0	0	-103,940.01	6
*12630-00000-03125-00000	1 PLOTTER HP DESIG. 12/03/07	-58,143.12	0	0	-58,143.12	6
*12630-00000-04000-00000	DEPREC. ACUMUL. DE CAMARAS FOTOGRAFICAS,	-14,219.85	0	0	-14,219.85	5
*12630-00000-04003-00000	1 PANTALLA C/TRIPE 15/12/03	-4,410.84	0	0	-4,410.84	6
*12630-00000-04009-00000	1 CAMARA FOTOG.DIG.30/09/05	-9,809.01	0	0	-9,809.01	6
*12630-00000-05000-00000	DEPREC. ACUMUL. DE VEHICULOS Y EQUIPO TE	-534,622.16	0	0	-534,622.16	5
*12630-00000-05018-00000	1 CASETAS P/CAMION. 29/09/04	-12,420.00	0	0	-12,420.00	6
*12630-00000-05021-00000	1 ESTRATUS SE 2005 15/09/05	-171,100.00	0	0	-171,100.00	6
*12630-00000-05027-00000	1 JETTA TREND 2006, 22/09/05	-183,726.53	0	0	-183,726.53	6
*12630-00000-05028-00000	1 JETTA TREND 2006, 22/09/05	1,124.53	0	0	1,124.53	6
*12630-00000-05030-00000	1 CAMIONETA COLORADO MOD. 2007	-168,500.16	0	0	-168,500.16	6
*12630-00000-06000-00000	DEPREC. ACUMUL. DE MAQUINARIA Y EQUIPO I	-850	0	0	-850	5
*12630-00000-06001-00000	1BOMBA AGUA 15/07/01	-850	0	0	-850	6
*12630-00000-07000-00000	DEPREC. ACUMUL. DE EQUIPO DE COMUN. Y TE	-105,077.99	0	0	-105,077.99	5
*12630-00000-07001-00000	2 EQ. FAX. 28/09/99	-32,800.00	0	0	-32,800.00	6
*12630-00000-07005-00000	1 FAX PANASONIC 12/08/02	-2,636.25	0	0	-2,636.25	6
*12630-00000-07006-00000	30 EQ.FAX.TERM.SHARP. 09/05/05	-26,178.11	0	0	-26,178.11	6
*12630-00000-07007-00000	35 EQ. FAX.SHARP 04/07/05	-36,475.57	0	0	-36,475.57	6
*12630-00000-07010-00000	1 AMPLIFIC.DOUBLE CANAL 07	-3,146.00	0	0	-3,146.00	6
*12630-00000-07011-00000	2 EXTEN.CABLE BOCINA 15/09/00	-690	0	0	-690	6
*12630-00000-07012-00000	1 MEDUSA PROEL 07/02/02	-3,152.06	0	0	-3,152.06	6
*12630-00000-08000-00000	DEPREC. ACUMUL. PLANTAS GENERADORAS DE	-506,345.00	0	0	-506,345.00	5
*12630-00000-08001-00000	60 PLANTAS ENERG.COL.22/09/05	-506,345.00	0	0	-506,345.00	6
*12630-00000-09000-00000	DEP. ACUM. DE OTROS MOB. Y EQ. DE ADMON	-658,416.17	0	0	-658,416.17	5
*12630-00000-09001-00000	6 CALCULADORAS 15/07/99	-1,265.00	0	0	-1,265.00	6
*12630-00000-09002-00000	1 SUMADORA OLYMPIA. 27/09/05	-517.57	0	0	-517.57	6
*12630-00000-09003-00000	2 SUMADORAS CITIZEN. 15/02/06	-461.85	0	0	-461.85	6
*12630-00000-09004-00000	4 SUMADORAS OLYMPIA. 04/04/06	-2,833.60	0	0	-2,833.60	6
*12630-00000-09005-00000	4 EQ.SUMADORAS CASIO 26/03/07	-797.44	0	0	-797.44	6
*12630-00000-09006-00000	2 SUMADORAS CANON 28/11/07	-1,333.92	0	0	-1,333.92	6
*12630-00000-09009-00000	2 ENGARG.ARILLO MET.09/05/05	-5,842.73	0	0	-5,842.73	6
*12630-00000-09010-00000	1 PERFORADORA TWIN B. 06/04/06	-3,785.50	0	0	-3,785.50	6
*12630-00000-09011-00000	1 ENGARGOL. GBC. 29/08/06	-3,320.73	0	0	-3,320.73	6
*12630-00000-09012-00000	1 ENGARGOL.ARILLO MRTAL. 03/07	-2,868.32	0	0	-2,868.32	6
*12630-00000-09014-00000	3 ENGARG.PLAST. 09/05/05	-5,424.92	0	0	-5,424.92	6
*12630-00000-09015-00000	1 PERF.ENGARG.KOM. 06/04/06	-2,093.75	0	0	-2,093.75	6
*12630-00000-09016-00000	1 ENGARG.ARILLO PLAST.26/03/07	-1,610.00	0	0	-1,610.00	6
*12630-00000-09018-00000	1 ENMICADORA 04/10/02	-2,924.60	0	0	-2,924.60	6
*12630-00000-09019-00000	3 LAMINADORA T/C. 01/10/05	-3,121.48	0	0	-3,121.48	6
*12630-00000-09020-00000	1 ENMICAD.GBC HEAT. 29/08/06	-953.78	0	0	-953.78	6
*12630-00000-09021-00000	1 GUILLOTINA QUARTET. 06/04/06	-405.35	0	0	-405.35	6
*12630-00000-09022-00000	1 GUILLOTINA 15" GBC. 29/08/06	-498.33	0	0	-498.33	6
*12630-00000-09023-00000	2 GUILLOT.INGEN.MAD. 26/03/07	-1,182.16	0	0	-1,182.16	6
*12630-00000-09025-00000	60 MAQ.ESCRIB.ELEC.OLYM.4/07/5	-135,388.69	0	0	-135,388.69	6
*12630-00000-09027-00000	2 SACAP. ELEC. 28/09/99	-391	0	0	-391	6
*12630-00000-09028-00000	5 EQ.SACAPUNT.ELEC.26/03/07	-551.38	0	0	-551.38	6
*12630-00000-09033-00000	1 COPIADORA XEROX. 22/03/06	-129,004.16	0	0	-129,004.16	6
*12630-00000-09034-00000	1 FOTOCOP.TOSHIBA. 30/08/06	-183,539.79	0	0	-183,539.79	6
*12630-00000-09037-00000	28 COPIADORAS SHARP AL 2040	-125,580.00	0	0	-125,580.00	6
*12630-00000-09038-00000	57 GRABAD.REPORT.AIWA.05/07/05	-24,744.51	0	0	-24,744.51	6
*12630-00000-09039-00000	3 GRABAD.REPORT.AIWA. 30/07/05	-1,059.85	0	0	-1,059.85	6
*12630-00000-09040-00000	1 GRABADORA REPORT.11/07/05	-433.21	0	0	-433.21	6
*12630-00000-09041-00000	1 GRABAD.REPORT.SONY. 01/10/05	-395.66	0	0	-395.66	6
*12630-00000-09042-00000	1 GRABAD.REPORT.AIWA.20/03/01	-1,259.00	0	0	-1,259.00	6
*12630-00000-09043-00000	1 RADIOGRAB.PHILIPS 15/07/02	-1,092.99	0	0	-1,092.99	6
*12630-00000-09045-00000	1 TELEVISOR SONY 29/08/05	-2,900.80	0	0	-2,900.80	6
*12630-00000-09046-00000	1 PANTALLA LCD 20P. 15/03/06	-4,986.44	0	0	-4,986.44	6

'12630-00000-09050-00000	2 ASPIRADORAS 6.5.HP.11/02/06	-3,564.54	0	0	-3,564.54	6
'12630-00000-09051-00000	1 MINICOMP.RCA. 31/08/06	-2,283.12	0	0	-2,283.12	6
'12630-00000-10000-00000	DEP.ACUM. DE EQUIPOS Y APARATOS AUDIOVIS	-102,035.27	0	0	-102,035.27	5
'12630-00000-10002-00000	2 BAFLES,2 VIAS. 15/09/00	-6,280.01	0	0	-6,280.01	6
'12630-00000-10003-00000	1 CONSOLA MCKIE. 18/12/03	-12,043.07	0	0	-12,043.07	6
'12630-00000-10004-00000	1 CONSOLA MEZCLADORA. 05/09/00	-7,400.01	0	0	-7,400.01	6
'12630-00000-10005-00000	1 ECUALIZ.10 BANDAS.18/12/03	-1,425.00	0	0	-1,425.00	6
'12630-00000-10007-00000	1 MICROFONO INALAMB. 15/09/00	-3,200.00	0	0	-3,200.00	6
'12630-00000-10008-00000	5 MICROFONOS SHURE 07/02/02	-5,903.74	0	0	-5,903.74	6
'12630-00000-10009-00000	1 MICROFONO SHURE 14/06/02	-367.25	0	0	-367.25	6
'12630-00000-10010-00000	2 MICROF. INALAMB.27/08/02	-1,100.99	0	0	-1,100.99	6
'12630-00000-10011-00000	1 MICROFONO MANO 04/10/02	-1,358.08	0	0	-1,358.08	6
'12630-00000-10012-00000	2 MICROFONOS INALAMB. 04/10/02	-7,085.00	0	0	-7,085.00	6
'12630-00000-10013-00000	3 MICROFONOS INALAMB. 18/12/03	-9,996.73	0	0	-9,996.73	6
'12630-00000-10014-00000	7 MICROFONOS INALAMB. 18/12/03	-23,120.25	0	0	-23,120.25	6
'12630-00000-10015-00000	2 STANS D P/ALTA VOZ.15/09/00	-1,699.98	0	0	-1,699.98	6
'12630-00000-10016-00000	2 VIDEOGRABAD.SONY . 28/02/03	-2,535.75	0	0	-2,535.75	6
'12630-00000-10018-00000	1 PROYECT.INFOCUS .01/09/06	-18,519.41	0	0	-18,519.41	6
'12630-00000-11000-00000	OTRO MOB. Y EQ. EDUC. Y RECREATIVO	-4,679.92	0	0	-4,679.92	5
'12630-00000-11001-00000	1 ROTAFOLIO 12/2000	-1,000.50	0	0	-1,000.50	6
'12630-00000-11002-00000	1 ROTAFOLIO TELESCOP.15/12/03	-1,203.54	0	0	-1,203.54	6
'12630-00000-11003-00000	1 ROTAFOLIO PIZARRON. 01/03/06	-2,475.88	0	0	-2,475.88	6
'12630-00000-12000-00000	DEP.ACUM. SIST. D AIRE ACON.CALEF.Y REF.	-33,468.64	0	0	-33,468.64	5
'12630-00000-12001-00000	3 ENFRIADORES AGUA. 01/03/06	-8,208.96	0	0	-8,208.96	6
'12630-00000-12002-00000	2 ENFRIADORES BLUE 06/02/07	-1,416.16	0	0	-1,416.16	6
'12630-00000-12003-00000	1 REFRIGERADOR MABE. 13/02/06	-3,392.04	0	0	-3,392.04	6
'12630-00000-12004-00000	1 FRIGOBAR 27/07/99	-2,799.00	0	0	-2,799.00	6
'12630-00000-12005-00000	1 FRIGOBAR 21/06/02	-1,788.93	0	0	-1,788.93	6
'12630-00000-12006-00000	1 FRIGOBAR SUPERMATIC.22/10/04	-1,628.56	0	0	-1,628.56	6
'12630-00000-12007-00000	1 FRIGOBAR ACROZ. 12/09/05	-2,190.40	0	0	-2,190.40	6
'12630-00000-12008-00000	1 AIRE ACOND.MULTI S.06/06/05	-6,986.99	0	0	-6,986.99	6
'12630-00000-12009-00000	1 AIRE ACOND.MINISPLIT 7/09/08	-1,421.20	0	0	-1,421.20	6
'12630-00000-12010-00000	1 EQ.AIRE ACOND.VENT.10/09/08	-1,045.00	0	0	-1,045.00	6
'12630-00000-12011-00000	1 AIRE ACON.MINISPLIT/31/12/08	-2,591.40	0	0	-2,591.40	6
'12630-00000-13000-00000	DEP ACUM DE EQ. DE COM. Y TELECOMUNICAC.	-23,057.57	0	0	-23,057.57	5
'12630-00000-13001-00000	2 TRITURAD. GBC. 01/03/07	-5,122.32	0	0	-5,122.32	6
'12630-00000-13002-00000	1 TRITURADORA PAPEL 07/04/09	-9,416.25	0	0	-9,416.25	6
'12630-00000-13003-00000	1 ESCALERA TELESCOPICA.6/10/05	-3,043.36	0	0	-3,043.36	6
'12630-00000-13004-00000	1 CALADORA ELEC. 06/10/05	-1,059.98	0	0	-1,059.98	6
'12630-00000-13005-00000	1 CORTADORA P/PISO . 06/10/05	-1,255.57	0	0	-1,255.57	6
'12630-00000-13007-00000	1 PODADORA RYOBY 25/09/02	-1,008.57	0	0	-1,008.57	6
'12630-00000-13008-00000	1 ROTOMARTILLO 25/02/02	-1,647.52	0	0	-1,647.52	6
'12630-00000-13009-00000	1 ROTOMARTILLO BOSCH 13/10/08	-504	0	0	-504	6
'12630-00000-14000-00000	DEP.ACUM. DE OTROS EQUIPOS	-2,596.43	0	0	-2,596.43	5
'12630-00000-14001-00000	1 COMPRESOR 2 HP 09/08/04	-2,596.43	0	0	-2,596.43	6
'20000-00000-00000-00000	PASIVO	10,505,881.84	428,848,169.53	425,066,978.66	6,724,690.97	1
'21000-00000-00000-00000	PASIVO CIRCULANTE	10,505,881.84	428,848,169.53	425,066,978.66	6,724,690.97	2
'21100-00000-00000-00000	CUENTAS POR PAGAR A CORTO PLAZO	10,505,881.84	428,848,169.53	425,066,978.66	6,724,690.97	3
'21110-00000-00000-00000	SERVICIOS PERSONALES POR PAGAR A CORTO P	119,058.28	6,602,504.39	6,499,723.81	16,277.70	4
'21110-00000-01000-00000	SERVICIOS PERSONALES POR PAGAR A CORTO P	119,058.28	6,602,504.39	6,499,723.81	16,277.70	5
'21110-00000-01002-00000	DIETAS CONSEJEROS DISTRITALES EN CONS.	1,492.78	0	0	1,492.78	6
'21110-00000-01003-00000	SUELDOS Y SALARIOS EN OFIC. CENTR.	61.32	1,107,103.14	1,107,103.14	61.32	6
'21110-00000-01004-00000	SUELDOS Y SALARIOS EN CONS. DISTR.	177,091.94	102,780.58	0	74,311.36	6
'21110-00000-01005-00000	HONORARIOS ASIMILABLES	-39,959.16	919,267.64	919,267.64	-39,959.16	6
'21110-00000-01008-00000	HONOR. ASIMIL. A SUPERVISORES Y CAPACIT	-27,128.60	0	0	-27,128.60	6
'21110-00000-01010-00000	SUELDOS PERS. EVENT. EN OFIC. CENTR.	0	4,394,155.95	4,394,155.95	0	6
'21110-00000-01047-00000	AMADEO GUERRERO ONOFRE	0	16,900.00	16,900.00	0	6
'21110-00000-01055-00000	LEONIDES MADAI CASTREJON RUIZ	0	10,974.64	10,974.64	0	6
'21110-00000-01379-00000	MARTINEZ SALAS JOSE MIGUEL	3,500.00	0	0	3,500.00	6
'21110-00000-01412-00000	PARRA BARCENAS GILBERTO	3,000.00	0	0	3,000.00	6
'21110-00000-02124-00000	DÍAZ MATA ILIANA ZAMARA	1,000.00	0	0	1,000.00	6
'21110-00000-02513-00000	GILBERTO FLORES RAMOS	0	25,000.00	25,000.00	0	6
'21110-00000-02515-00000	FELIX LOPEZ REYES	0	15,976.00	15,976.00	0	6
'21110-00000-02516-00000	PEDRO ANTONIO ORGANIZ MARTINEZ	0	10,346.44	10,346.44	0	6
'21120-00000-00000-00000	PROVEEDORES POR PAGAR A CORTO PLAZO	659,247.01	345,854,405.91	351,209,451.97	6,014,293.07	4
'21120-00000-01000-00000	PROVEEDORES DE BIENES Y/O SERVICIOS	659,247.01	345,854,405.91	351,209,451.97	6,014,293.07	5
'21120-00000-01007-00000	NUEVA ICACOS, S.A. DE C.V.	0	10,808.00	10,808.00	0	6
'21120-00000-01021-00000	RESTAURANTE SEÑORIAL, S.A. DE	0	39,122.71	39,122.71	0	6
'21120-00000-01027-00000	NETWORK INFORMATION CENTER MEXICO, S. C.	0	2,149.28	2,149.28	0	6
'21120-00000-01042-00000	FRANCISCO JAVIER OSORIO FLORES	0	598,947.69	598,947.69	0	6
'21120-00000-01052-00000	HOTELES LAS BRISAS, S.A. C.V.	0	52,688.68	52,688.68	0	6
'21120-00000-01086-00000	RADIOMOVIL DIPSAs, S.A. DE C.V.	20,684.00	245,202.00	244,109.00	19,591.00	6
'21120-00000-01094-00000	PARAISO PERISUR, S.A. DE CV.	0	30,132.00	30,132.00	0	6
'21120-00000-01100-00000	HOTEL AGUA ESCONDIDA, S.A. DE CV	0	2,600.00	2,600.00	0	6
'21120-00000-01104-00000	SERV.EXTERNOS P/HOTELES, SA CV	0	47,820.00	47,820.00	0	6
'21120-00000-01115-00000	SECRETARIA DE FINANZAS Y ADMIN	637,388.00	3,869,683.47	3,232,295.47	0	6
'21120-00000-01127-00000	HOTELERA PLAZA DALI, S.A DE C.	0	6,188.00	6,188.00	0	6

'21120-00000-01129-00000	PLAYA PONIENTE, S.A DEC.V	0	14,607.80	14,607.80	0	6
'21120-00000-01132-00000	PRENSA SURIANA S.A DE C.V	0	34,800.00	34,800.00	0	6
'21120-00000-01219-00000	PINTACOMEX,S.A. DE C.V.	0	2,514.40	2,514.40	0	6
'21120-00000-01221-00000	OFFICE DEPOT DE MEXICO, S.A CV	0	2,040.00	2,040.00	0	6
'21120-00000-01240-00000	GENERAL ASOCIADOS, S.A DE C.V	0	64,664.41	64,664.41	0	6
'21120-00000-01242-00000	MISAEI TAMAYO NUÑEZ	0	20,880.00	20,880.00	0	6
'21120-00000-01244-00000	DESPERTAR DE LA COSTA, S.C. RL	0	32,480.00	32,480.00	0	6
'21120-00000-01246-00000	SILVIA RAMIREZ CATALAN	0	17,673.20	17,673.20	0	6
'21120-00000-01271-00000	PASE, SERV. ELECTRÓNICOS SA DEC.V	0	866,282.64	866,282.64	0	6
'21120-00000-01273-00000	IRENE GARCIA GARRIDO	0	1,124,448.00	1,124,448.00	0	6
'21120-00000-01282-00000	GUADALUPE PINEDA GILES	0	36,517.00	36,517.00	0	6
'21120-00000-01289-00000	COMISION FEDERAL DE ELECTRICIDAD	0	588,582.87	588,582.87	0	6
'21120-00000-01295-00000	ZEFERINO URBINA BAILON	0	35,000.00	35,000.00	0	6
'21120-00000-01297-00000	ALVAREZ CABAÑAS WILFRIDO	0	3,118.08	3,118.08	0	6
'21120-00000-01305-00000	INSTITUTO MEXICANO DEL SEGURO SOCIAL	0	1,419,700.00	1,419,700.00	0	6
'21120-00000-01311-00000	JANETH CALZADA ADAME	0	393,159.25	393,159.25	0	6
'21120-00000-01312-00000	EDILIA LYNNETTE MALDONADO GILES	0	1,600.00	1,600.00	0	6
'21120-00000-01313-00000	JOSE ROMAN LINARES CONTRERAS	0	25,639.25	25,639.25	0	6
'21120-00000-01314-00000	IRVING ARTURO ORTUÑO GUTIERREZ	0	13,600.00	13,600.00	0	6
'21120-00000-01317-00000	MANUEL RODRIGUEZ NAJERA	0	7,856.00	7,856.00	0	6
'21120-00000-01319-00000	JHABIN GUDIÑO RAMIREZ	0	142,586.00	142,586.00	0	6
'21120-00000-01321-00000	JORGE VALDEZ MENDEZ	0	234,808.15	234,808.15	0	6
'21120-00000-01324-00000	CUAYAUHTITALI MIRANDA GOMEZ	0	10,000.00	10,000.00	0	6
'21120-00000-01325-00000	AGUSTIN REAL CASTILLEJA	0	1,600.00	1,600.00	0	6
'21120-00000-01326-00000	PABLO MIGUEL ORBE MARTINEZ	0	14,800.00	14,800.00	0	6
'21120-00000-01327-00000	ROBERTO TORRES MALDONADO	0	1,756.51	1,756.51	0	6
'21120-00000-01330-00000	RENE BARRAGAN MORENO	0	7,680.00	7,680.00	0	6
'21120-00000-01337-00000	MANUEL PINEDA PINEDA	0	49,230.00	49,230.00	0	6
'21120-00000-01346-00000	INSTITUTO ELECTORAL DEL ESTADO DE GUERRE	0	163,075,303.12	163,075,303.12	0	6
'21120-00000-01348-00000	NETZAHUALCOYOTL CASTAÑEDA NAVARRETE	0	2,000.00	2,000.00	0	6
'21120-00000-01362-00000	ROSIO CALLEJA NIÑO	0	305,510.91	307,510.91	2,000.00	6
'21120-00000-01363-00000	BRENDA KARINA GONZALEZ ESPINOZA	0	18,300.00	18,300.00	0	6
'21120-00000-01369-00000	AUTOMOVILES DE IGUALA, SA DE CV	0	75,673.13	75,673.13	0	6
'21120-00000-01372-00000	TELEFONOS DE MEXICO, SAB DE CV	0	623,482.37	623,482.37	0	6
'21120-00000-01375-00000	JUAN MANUEL TAQUILLO RAMIREZ	0	266.69	266.69	0	6
'21120-00000-01402-00000	MEZCAL TECUAN, S.A. DE C.V.	0	13,780.00	13,780.00	0	6
'21120-00000-01404-00000	JUAN CARLOS HELGUERA CANTORAN	0	20,850.00	20,850.00	0	6
'21120-00000-01405-00000	ABDI ADDIL AVILA HERNANDEZ	0	120,821.74	120,821.74	0	6
'21120-00000-01406-00000	PETRA PATRICIA BARRERA URIOSTEGUI	0	25,604.00	25,604.00	0	6
'21120-00000-01407-00000	ROBERTO SANTIAGO CANO	0	14,000.00	14,000.00	0	6
'21120-00000-01410-00000	PAULA NAVA MEJIA	0	10,000.00	10,000.00	0	6
'21120-00000-01422-00000	GRUPO CASACA, S.A. DE C.V	0	4,370.00	4,370.00	0	6
'21120-00000-01423-00000	JHONATAN RENÉ RAMIREZ OVANDO	0	36,095.00	36,095.00	0	6
'21120-00000-01424-00000	ALEJANDRO CORONA CEDILLO	0	158,588.80	158,588.80	0	6
'21120-00000-01429-00000	MARCIAL CAMPUZANO CABAÑAS	0	80,000.00	80,000.00	0	6
'21120-00000-01430-00000	TALLERES DEL SUR, S.A. DE C.V.	0	229,928.00	245,240.00	15,312.00	6
'21120-00000-01435-00000	JEORGINA ABRAJAN CASTREJON	0	43,923.70	43,923.70	0	6
'21120-00000-01441-00000	GERMAN ARIAS RODRIGUEZ	0	5,846.40	5,846.40	0	6
'21120-00000-01450-00000	ALBERTO GRANDA VILLALBA	0	37,280.10	37,280.10	0	6
'21120-00000-01452-00000	NAYELI VALDOVINOS VENTURA	0	43,206.00	43,206.00	0	6
'21120-00000-01455-00000	MARCELO CASTRO MONTECINOS	0	10,811.00	10,811.00	0	6
'21120-00000-01460-00000	J. NAZARIN VARGAS ARMENTA	0	550,047.69	558,785.65	8,737.96	6
'21120-00000-01462-00000	JESUS FABIAN QUIROZ	0	49,664.00	49,664.00	0	6
'21120-00000-01463-00000	ALFONSO LARA MUÑIZ	0	54,902.00	54,902.00	0	6
'21120-00000-01466-00000	BETSABE FRANCISCA LOPEZ LOPEZ	0	49,810.00	49,810.00	0	6
'21120-00000-01467-00000	LEONARDO ROJAS GARCIA	0	38,048.11	38,048.11	0	6
'21120-00000-01472-00000	TIENDAS WAL MART, S. DE R. L. DE C. V.	0	34,532.00	34,532.00	0	6
'21120-00000-01480-00000	ROBERTO DAMIAN MORANTE	0	18,323.84	18,323.84	0	6
'21120-00000-01499-00000	JAIIME FLORES PÉREZ	0	10,430.00	10,430.00	0	6
'21120-00000-01502-00000	AZALEA REZA CARRASCO	0	27,230.00	27,230.00	0	6
'21120-00000-01504-00000	CASIMIRO GARCIA GARCIA	0	45,220.20	45,220.20	0	6
'21120-00000-01506-00000	ERNESTO HERNANDEZ REYNA	0	2,436.00	2,436.00	0	6
'21120-00000-01508-00000	ANTONIO TORREBLANCA CARDENAS	0	107,395.80	107,395.80	0	6
'21120-00000-01509-00000	UNIVERSIDAD NACIONAL AUTONOMA DE MÉXICO	0	18,000.00	18,000.00	0	6
'21120-00000-01510-00000	ERENDIRA DUEÑAS CHAVEZ	0	37,926.19	37,926.19	0	6
'21120-00000-01512-00000	CRESTA FURIA ACAPULCO, S.A DE C.V	0	98,347.31	98,347.31	0	6
'21120-00000-01514-00000	JUAN JESUS PLATA SANCHEZ	0	1,276.00	1,276.00	0	6
'21120-00000-01520-00000	ALFREDO CASTRO SANTIAGO	0	29,920.00	29,920.00	0	6
'21120-00000-01521-00000	DORA LUZ LEYVA MORALES	0	600	600	0	6
'21120-00000-01523-00000	OMAR SAID TAPIA CRUZ	0	66,815.93	66,815.93	0	6
'21120-00000-01524-00000	GIANNI AVILA RODRIGUEZ	0	20,926.00	20,926.00	0	6
'21120-00000-01525-00000	ABEL SALINAS MATEOS	0	20,000.00	20,000.00	0	6
'21120-00000-01531-00000	JUAN CARLOS PEREZ MORALES	0	95,703.93	95,703.93	0	6
'21120-00000-01532-00000	ANA IRIS AGAMA VELASCO	0	31,200.00	31,200.00	0	6
'21120-00000-01534-00000	LUCIO INES DE LA O CHAVARRIA	0	22,282.00	22,282.00	0	6
'21120-00000-01538-00000	MARTIN PEREZ GONZALEZ	0	53,300.00	53,300.00	0	6
'21120-00000-01539-00000	EFRAIN MORENO DE LA CRUZ	0	38,473.00	38,473.00	0	6

*21120-00000-01540-00000	ALEJADRO SERRANO GONZALEZ	0	89,925.99	89,925.99	0	6
*21120-00000-01542-00000	IKSI RAMIREZ CERON	0	341,137.37	341,137.37	0	6
*21120-00000-01546-00000	NOEMI VEGA RIVERA	0	6,000.00	6,000.00	0	6
*21120-00000-01563-00000	EDICIONES DEL NORTE SA DE CV.	0	92,762.88	92,762.88	0	6
*21120-00000-01568-00000	UNIVERSIDAD AUTONOMA DE GUERRERO	0	1,318,000.00	1,318,000.00	0	6
*21120-00000-01573-00000	RUBEN APAEZ LARA	0	10,000.00	10,000.00	0	6
*21120-00000-01575-00000	ABRIL CYNTHIA MARTINEZ CAMPOS	0	6,000.00	6,000.00	0	6
*21120-00000-01584-00000	RAQUEL ACEVEDO HERNANDEZ	0	16,000.00	16,000.00	0	6
*21120-00000-01598-00000	GONZALEZ CUEVAS JOSÉ LUIS	0	21,000.00	21,000.00	0	6
*21120-00000-01600-00000	NATIVIDAD CARDENAS MORALES	0	21,600.00	21,600.00	0	6
*21120-00000-01601-00000	MARIA DEL ROSARIO GARCIA OROZCO	0	4,519.36	4,519.36	0	6
*21120-00000-01611-00000	OSIRIS FLORES BAUTISTA	0	9,900.00	9,900.00	0	6
*21120-00000-01613-00000	PEDRO SOLACHE RODRIGUEZ	0	10,200.00	10,200.00	0	6
*21120-00000-01617-00000	OPERADORA TURISTICA GEEMAJI, SA. DE CV.	0	3,772.13	3,772.13	0	6
*21120-00000-01620-00000	AARON NAVA DE LA CRUZ	0	58,065.91	58,065.91	0	6
*21120-00000-01631-00000	CABLEMAS TELECOMUNICACIONES, SA. DE CV.	0	18,071.01	18,071.01	0	6
*21120-00000-01642-00000	RAUL RUBI VELASCO	0	3,600.00	3,600.00	0	6
*21120-00000-01643-00000	BENITO SANTIAGO GALVEZ	0	1,600.00	1,600.00	0	6
*21120-00000-01650-00000	MIRIAM DIEGO GALEANA	0	29,670.00	29,670.00	0	6
*21120-00000-01653-00000	MANUEL OCTAVIO MENDOZA BASURTO	0	21,054.00	21,054.00	0	6
*21120-00000-01659-00000	ELISA MONSERRAT TEJADA CATALAN	0	808,363.45	808,363.45	0	6
*21120-00000-01661-00000	JULIO CESAR POPOCA MOLINA	0	20,767.20	20,767.20	0	6
*21120-00000-01662-00000	GABRIEL BARRERA GUTIERREZ	1,175.01	16,331.76	15,156.75	0	6
*21120-00000-01663-00000	LUIS ALBERTO CASTORENA FRANCO	0	73,294.00	73,294.00	0	6
*21120-00000-01666-00000	MORENA	0	40,268,056.22	40,268,056.22	0	6
*21120-00000-01718-00000	VICTOR DE LA PAZ ADAME	0	27,725.05	27,725.05	0	6
*21120-00000-01723-00000	ALFREDO ZAZUETA ROMAN	0	13,289.57	13,289.57	0	6
*21120-00000-01724-00000	JOSE GUADALUPE VILLA BLANCO	0	88,393.98	88,393.98	0	6
*21120-00000-01732-00000	ENRIQUE JUSTO BAUTISTA	0	293,700.40	293,700.40	0	6
*21120-00000-01735-00000	FRANCISCO NAJERA NAVA	0	23,951.12	23,951.12	0	6
*21120-00000-01741-00000	DAPACK, SA DE CV.	0	5,191.00	5,191.00	0	6
*21120-00000-01747-00000	PEDRO PABLO MARTINEZ ORTIZ	0	275,603.90	275,603.90	0	6
*21120-00000-01749-00000	TIMOTEO JUAN OCHOA BAHENA	0	62,225.00	62,225.00	0	6
*21120-00000-01753-00000	YADIRA RAMIRES RAMIRES	0	552,060.10	556,584.10	4,524.00	6
*21120-00000-01764-00000	JOSE FRANCISCO PARRA BAHENA	0	40,890.00	40,890.00	0	6
*21120-00000-01772-00000	ARMIRA CASTREJON RUIZ	0	19,900.00	19,900.00	0	6
*21120-00000-01779-00000	DISTRIBUIDORA Y MULTISERVICIOSTEXTILES A	0	73,044.17	73,044.17	0	6
*21120-00000-01787-00000	ROSIO CASTRO MARTINEZ	0	92,665.78	92,665.78	0	6
*21120-00000-01790-00000	SANDRA LUZ REYES RIVERA	0	218,601.90	218,601.90	0	6
*21120-00000-01792-00000	OMAR HERNANDEZ FIGUEROA	0	19,720.00	19,720.00	0	6
*21120-00000-01795-00000	EOS SOLUCIONES S. DE R.L. DE C.V	0	163,217.92	163,217.92	0	6
*21120-00000-01799-00000	CARMEN LORENA SALGADO GUERRERO	0	318,000.00	318,000.00	0	6
*21120-00000-01802-00000	NALLUVI SA DE CV	0	38,713.20	38,713.20	0	6
*21120-00000-01804-00000	MISAEEL RAMIREZ MARIN	0	4,284.00	4,284.00	0	6
*21120-00000-01808-00000	JOSE ZENEN TEJEDA BRITO	0	133,209.76	133,209.76	0	6
*21120-00000-01809-00000	MIGUEL ALEJANDRO GUIZADO JAIMES	0	221,809.85	221,809.85	0	6
*21120-00000-01817-00000	DAGOBERTO MORALES AVILA	0	108,740.00	108,740.00	0	6
*21120-00000-01818-00000	LUIS SALGADO GONZALEZ	0	32,920.80	32,920.80	0	6
*21120-00000-01820-00000	CIA. PERIODISTICA DEL SOL DE ACAPULCO S.	0	9,860.00	9,860.00	0	6
*21120-00000-01821-00000	SALVADOR BERNABE LOPEZ	0	80,578.00	80,578.00	0	6
*21120-00000-01823-00000	NANCY BELINDA ARCOS GONZALEZ	0	300	300	0	6
*21120-00000-01825-00000	MA. BERTHA PEREZ TORRES	0	3,800.00	3,800.00	0	6
*21120-00000-01826-00000	SANTOS SALDAÑA BARRAGAN	0	14,600.00	14,600.00	0	6
*21120-00000-01839-00000	FONDO DE INVESTIGACION CIENTIFICA Y DESA	0	600,000.00	1,800,000.00	1,200,000.00	6
*21120-00000-01844-00000	EDITORIAL EVE S.A. DE C.V.	0	70,000.00	70,000.00	0	6
*21120-00000-01851-00000	FONDO AUXILIAR PARA LA ADMINISTRACION DE	0	146,323.49	146,323.49	0	6
*21120-00000-01859-00000	HECTOR MANUEL ROSAS DE JESUS	0	138,400.00	138,400.00	0	6
*21120-00000-01863-00000	VLADIMIR SANTOS MEJIA	0	90,561.00	90,561.00	0	6
*21120-00000-01865-00000	CONSEJO DE CIENCIA, TECNOLOGIA E INNOVAC	0	13,294,311.94	13,294,311.94	0	6
*21120-00000-01870-00000	TRIPLAY DEL FUERTE S.A. DE C.V.	0	13,572.00	13,572.00	0	6
*21120-00000-01876-00000	NANCY ARACELI FLORES FLORES	0	5,338.90	5,338.90	0	6
*21120-00000-01893-00000	ELADIO CASTRO AGUILAR	0	41,800.00	41,800.00	0	6
*21120-00000-01905-00000	MARIA GUADALUPE LEÓN RESENDIZ	0	5,900.00	5,900.00	0	6
*21120-00000-01906-00000	JUDITH GUADALUPE AÑORVE LOPEZ	0	8,038.80	8,038.80	0	6
*21120-00000-01915-00000	YADIRA RAMIREZ BAILON	0	600	600	0	6
*21120-00000-01916-00000	MA. DEL CARMEN FLORES PEREZ	0	5,600.00	5,600.00	0	6
*21120-00000-01918-00000	RUFINO VALLE ARCOS	0	53,528.00	53,528.00	0	6
*21120-00000-01919-00000	MARGARITA MOLINA CANTOR	0	14,331.22	14,331.22	0	6
*21120-00000-01931-00000	ZENAIDO ORTIZ AÑORVE	0	44,964.40	44,964.40	0	6
*21120-00000-01932-00000	CINTHYA CITLALI DIAZ FUENTES	0	311,222.94	311,222.94	0	6
*21120-00000-01934-00000	FELIX PEREZ CEBRERO	0	21,010.00	21,010.00	0	6
*21120-00000-01939-00000	ANEL CHAVES ALONZO	0	12,900.00	12,900.00	0	6
*21120-00000-01947-00000	PARTIDO REVOLUCIONARIO INSTITUCIONAL	0	27,602,270.10	27,602,270.10	0	6
*21120-00000-01948-00000	PARTIDO DE LA REVOLUCIÓN DEMOCRATICA	0	19,703,264.59	19,703,264.59	0	6
*21120-00000-01949-00000	PARTIDO DEL TRABAJO	0	7,849,929.82	7,849,929.82	0	6
*21120-00000-01950-00000	PARTIDO VERDE ECOLOGISTA DE MEXICO	0	10,160,472.75	10,160,472.75	0	6
*21120-00000-01952-00000	PARTIDO MOVIMIENTO CIUDADANO	0	9,509,231.01	9,509,231.01	0	6

'21120-00000-01954-00000	COMERCIALIZADORA POLIMAS DEL SUR SA DE C	0	34,684.00	34,684.00	0	6
'21120-00000-01955-00000	ALMA ZASIL LOPEZ TOLEDO	0	1,326,827.64	1,326,827.64	0	6
'21120-00000-01956-00000	KARLA DAMELLE TRUJILLO CASTRO	0	318,000.00	318,000.00	0	6
'21120-00000-01957-00000	JUSTINO CESAR MAYARES ARMENTA	0	19,600.00	19,600.00	0	6
'21120-00000-01970-00000	MARILU ROJANO CIENFUEGOS	0	2,146.00	2,146.00	0	6
'21120-00000-01976-00000	TERESA HERNANDEZ DE DIOS	0	457,116.00	457,116.00	0	6
'21120-00000-01977-00000	SOFIMEX INSTITUCION DE GARANTIAS SA	0	64,331.86	64,331.86	0	6
'21120-00000-01978-00000	ARGENIS SALAZAR HERNANDEZ	0	35,448.00	35,448.00	0	6
'21120-00000-01983-00000	MARIA GUADALUPE ACUÑA MASTACHE	0	60,000.00	60,000.00	0	6
'21120-00000-01984-00000	RICARDO RAMOS CORONA	0	188,364.69	188,364.69	0	6
'21120-00000-01993-00000	EDGAR EDUARDO VALENZUELA NAVA	0	47,689.24	47,689.24	0	6
'21120-00000-01994-00000	EDUARDO RIOS CRUZ	0	3,334.00	3,334.00	0	6
'21120-00000-01998-00000	MARIA DONAJI BELLO GUERRERO	0	1,890.36	1,890.36	0	6
'21120-00000-02008-00000	PARTIDO ACCION NACIONAL	0	10,387,523.49	10,387,523.49	0	6
'21120-00000-02011-00000	MIRNA ALEJANDRA CHAVARRIA BARRERA	0	271,775.00	271,775.00	0	6
'21120-00000-02014-00000	FLOR MARIA SERENO RAMIREZ	0	71,825.59	71,825.59	0	6
'21120-00000-02018-00000	DEIMA AVILA FLORES	0	10,400.00	10,400.00	0	6
'21120-00000-02019-00000	OLIVER GUSTAVO CARRANZA PIZA	0	318,194.42	318,194.42	0	6
'21120-00000-02022-00000	DULCE MAGNOLIA MORENO CARRERA	0	14,308.48	14,308.48	0	6
'21120-00000-02023-00000	SODEXO MOT. SOLUTIONS MEXICO SA DE CV	0	1,982,164.64	1,982,164.64	0	6
'21120-00000-02036-00000	ARACELY AVILA MOYAO	0	11,000.00	11,000.00	0	6
'21120-00000-02045-00000	VICTOR MANUEL ENRIQUEZ LEZAMA	0	122,305.67	122,305.67	0	6
'21120-00000-02052-00000	BERTA MARIA GUILLEN JIMENEZ	0	7,600.00	7,600.00	0	6
'21120-00000-02054-00000	NUBOSOF SERVICIOS SA DE CV	0	164,542.76	164,542.76	0	6
'21120-00000-02055-00000	WENDY SALGADO OCAMPO	0	9,175.60	9,175.60	0	6
'21120-00000-02058-00000	FEDERICO SARIÑANA VALDEZ	0	60,000.00	60,000.00	0	6
'21120-00000-02061-00000	VICENTA MOLINA REVUELTA	0	295,476.68	295,476.68	0	6
'21120-00000-02062-00000	EDMAR LEON GARCIA	0	205,895.12	205,895.12	0	6
'21120-00000-02065-00000	HOTEL VICTORIA MERIDA SA DE CV	0	7,200.00	7,200.00	0	6
'21120-00000-02074-00000	GABRIEL VALLADARES TERAN	0	2,800.00	2,800.00	0	6
'21120-00000-02075-00000	GERMAN CHANTEÑO SILVA	0	78,671.67	78,671.67	0	6
'21120-00000-02077-00000	COMPAÑIA HOTELERA EL AGUILA SA DE CV	0	2,200.00	2,200.00	0	6
'21120-00000-02078-00000	MARVIN LOCENA RAMOS	0	38,036.00	38,036.00	0	6
'21120-00000-02079-00000	JAVIER SANCHEZ SANCHEZ	0	96,576.00	96,576.00	0	6
'21120-00000-02080-00000	JORGE ARMANDO LEYVA FUENTES	0	81,519.20	81,519.20	0	6
'21120-00000-02081-00000	MARLIN MORALES JULIO	0	22,025.98	22,025.98	0	6
'21120-00000-02083-00000	CHILPANCINGO INN SA DE CV	0	109,093.80	109,093.80	0	6
'21120-00000-02115-00000	EDUARDO MERCADO RIOS	0	0	102,660.00	102,660.00	6
'21120-00000-02119-00000	DULCE ILIANA ORTEGA VIRAMONTES	0	43,995.49	43,995.49	0	6
'21120-00000-02128-00000	DOMINGO VILLEGAS SAAVEDRA	0	3,200.00	3,200.00	0	6
'21120-00000-02134-00000	ALEJANDRA ORTEGA GUZMAN	0	48,559.01	48,559.01	0	6
'21120-00000-02143-00000	DISTRIBUIDORA SERTEC SA DE CV	0	420,513.74	420,513.74	0	6
'21120-00000-02155-00000	DANIEL PRECIADO TEMIQUEL	0	45,155.81	45,155.81	0	6
'21120-00000-02160-00000	ALEJANDRA SANDOVAL CATALÁN	0	177,308.30	177,308.30	0	6
'21120-00000-02162-00000	RESTAURANTE SUNTORY DE ACAPULCO SA	0	8,642.00	8,642.00	0	6
'21120-00000-02176-00000	GRUPO POSADAS SAB DE CV	0	10,174.76	10,174.76	0	6
'21120-00000-02177-00000	JESUS RENE VELARDE HERNANDEZ	0	6,074.00	6,074.00	0	6
'21120-00000-02178-00000	HUMBERTO CONDE CARRILLO	0	24,100.00	24,100.00	0	6
'21120-00000-02183-00000	JESUS ALEJANDRO RAMIREZ HERNANDEZ	0	21,700.00	21,700.00	0	6
'21120-00000-02194-00000	JESUS LOPEZ LOBATO	0	302,832.57	302,832.57	0	6
'21120-00000-02200-00000	RODOLFO AÑORVE PEREZ	0	50,796.57	50,796.57	0	6
'21120-00000-02213-00000	EVELYN RODRIGUEZ XINOL	0	54,129.26	54,129.26	0	6
'21120-00000-02216-00000	ERICK ANTONINO MARCELINO ABRAJAN	0	42,585.53	42,585.53	0	6
'21120-00000-02220-00000	XARIS ALEXIS BARRAGAN ROMERO	0	132,704.00	132,704.00	0	6
'21120-00000-02221-00000	OLIVIA NAVA MOSSO	0	70,000.00	70,000.00	0	6
'21120-00000-02223-00000	ADRIANA AYALA ITURBE	0	3,416.00	3,416.00	0	6
'21120-00000-02230-00000	COMPAÑIA DISTRIB Y CONSTRUCT ZEDNA SA	0	0	2,889,143.53	2,889,143.53	6
'21120-00000-02233-00000	CARLOS ALBERTO SUCK BELLO	0	340	340	0	6
'21120-00000-02235-00000	CORPORATIVO EDITORIAL DE LA COSTA CHICA	0	32,480.00	32,480.00	0	6
'21120-00000-02264-00000	QUALITAS COMPAÑIA DE SEGUROS SAB DE CV	0	617,743.94	617,743.94	0	6
'21120-00000-02265-00000	SAMUEL RAMIREZ CARRASCO	0	74,394.98	74,394.98	0	6
'21120-00000-02266-00000	VIRIDIANA IBARES MENDOZA	0	22,000.00	22,000.00	0	6
'21120-00000-02272-00000	HUMBERTO SANTANA DIAZ	0	162,513.08	162,513.08	0	6
'21120-00000-02274-00000	JESUS ENRIQUE HERNANDEZ GALLARDO	0	19,057.05	19,057.05	0	6
'21120-00000-02275-00000	FRANCISCO MOJICA GARCIA	0	600	600	0	6
'21120-00000-02282-00000	TERESITA DE LA LUZ CALVO FRANCO	0	94,535.00	94,535.00	0	6
'21120-00000-02288-00000	COMUNICACION E INFORMACION DE LA MUJER A	0	35,000.00	35,000.00	0	6
'21120-00000-02297-00000	JUDITH BELLO GARCIA	0	596,280.00	596,280.00	0	6
'21120-00000-02298-00000	ELVIS MANUEL QUEZADA SILVA	0	6,327.55	6,327.55	0	6
'21120-00000-02300-00000	NANCY BARCENAS MAYO	0	220,630.84	576,416.95	355,786.11	6
'21120-00000-02304-00000	IGNACIO DOMINGUES FLORES	0	52,521.00	52,521.00	0	6
'21120-00000-02308-00000	JUAN JOSE CONTRERAS LARA	0	60,000.00	60,000.00	0	6
'21120-00000-02309-00000	CITLALLI MENDOZA BARCENAS	0	54,000.00	54,000.00	0	6
'21120-00000-02310-00000	OFILVA CEDILLO RIOS	0	3,700.00	3,700.00	0	6
'21120-00000-02316-00000	ELIONEI NELXON BARANDA ALTAMIRANO	0	5,060.00	5,060.00	0	6
'21120-00000-02317-00000	DANIEL ULISES PERALTA JORGE	0	13,820.57	13,820.57	0	6
'21120-00000-02319-00000	SULI KARLA HERNANDEZ TRANSITO	0	32,745.07	32,745.07	0	6

*21120-00000-02323-00000	NEHEMIAS GARCIA HERNANDEZ	0	7,200.00	7,200.00	0	6
*21120-00000-02328-00000	MANUEL SALVADOR MACIEL CAMPOS	0	120,000.00	120,000.00	0	6
*21120-00000-02330-00000	DAVID SANDOVAL NAVA	0	28,915.25	28,915.25	0	6
*21120-00000-02343-00000	ANA DIDEXI SOLIS LOZANO	0	52,130.66	52,130.66	0	6
*21120-00000-02367-00000	MANUEL MIRANDA IBARRA	0	219,503.89	219,503.89	0	6
*21120-00000-02368-00000	REYES BETANCOURT LINARES	0	8,200.00	8,200.00	0	6
*21120-00000-02371-00000	JULIO ALBERTO DE LOS SANTOS CRUZ	0	1,600.00	1,600.00	0	6
*21120-00000-02379-00000	SALVADORA QUIROZ MENDEZ	0	281,689.21	281,689.21	0	6
*21120-00000-02396-00000	JOSE LUIS GONZALEZ CUEVAS	0	49,000.00	49,000.00	0	6
*21120-00000-02397-00000	ABAD SIERRA LOPEZ	0	2,900.00	2,900.00	0	6
*21120-00000-02405-00000	VIOLETA MERLE CECUA MENA	0	3,480.00	3,480.00	0	6
*21120-00000-02407-00000	REYNA XOCHILT ROBLES CARRETO	0	23,520.00	23,520.00	0	6
*21120-00000-02409-00000	PRECISION OPTICA SA	0	25,922.50	25,922.50	0	6
*21120-00000-02410-00000	GLADIS CORTES GENCHIS	0	3,016.00	3,016.00	0	6
*21120-00000-02412-00000	TANIA REYNOSO CATALAN	0	50,000.09	50,000.09	0	6
*21120-00000-02414-00000	CARLOS ANGEL GONZALEZ MARTINEZ	0	37,100.00	37,100.00	0	6
*21120-00000-02420-00000	DISTRIBUIDORA AUTOMOTRIZ ACAPULCO SA DEC	0	2,039.00	2,039.00	0	6
*21120-00000-02436-00000	OPERADORA EL GRAN HOTEL SA DE CV	0	13,604.36	13,604.36	0	6
*21120-00000-02437-00000	MARIA JULIETA ASTUDILLO MENDIOLA	0	6,832.36	6,832.36	0	6
*21120-00000-02438-00000	JOSE MARIA CELSO SANCHEZ	0	10,000.00	10,000.00	0	6
*21120-00000-02439-00000	PRESTADORA DE SERVICIOS INTEGRALES	0	100,000.00	100,000.00	0	6
*21120-00000-02440-00000	OPERADORA DE ESTANCIAS CREATIVAS	0	2,200.00	2,200.00	0	6
*21120-00000-02441-00000	TURISTICA CADIZ SA DE CV	0	5,563.44	5,563.44	0	6
*21120-00000-02442-00000	SANTURIN SA DE CV	0	7,270.56	7,270.56	0	6
*21120-00000-02443-00000	CONSULTORAS SC	0	8,120.00	8,120.00	0	6
*21120-00000-02444-00000	INSTITUTO NAC. DE ADMINISTRACIÓN PUB.	0	727,170.00	727,170.00	0	6
*21120-00000-02445-00000	GUILLERMO EDUARDO VICTORIA LOPEZ	0	3,400.00	3,400.00	0	6
*21120-00000-02446-00000	AZUCENA CAYETANO SOLANO	0	121,070.20	121,070.20	0	6
*21120-00000-02447-00000	AARON HERNANDEZ GIL	0	94,754.95	94,754.95	0	6
*21120-00000-02448-00000	MARA ELIZABETH GRANADOS GARCIA	0	18,901.62	18,901.62	0	6
*21120-00000-02449-00000	OPERADORA DE HOTELES GUANAJUATO SRL	0	26,564.20	26,564.20	0	6
*21120-00000-02450-00000	ADRIANA GATICA AGUIRRE	0	14,400.00	14,400.00	0	6
*21120-00000-02451-00000	BEÁTRIZ ARCOS OJEDA	0	60,804.91	60,804.91	0	6
*21120-00000-02452-00000	VICENTE LEON LOPEZ	0	80,300.00	80,300.00	0	6
*21120-00000-02453-00000	BALTASAR OSAMI PRIETO MUÑOZ	0	3,480.00	3,480.00	0	6
*21120-00000-02454-00000	SETH ARGEL RODRIGUEZ BENITEZ	0	23,976.04	23,976.04	0	6
*21120-00000-02455-00000	KARINA ADAME ALARCON	0	74,465.10	74,465.10	0	6
*21120-00000-02456-00000	MARIA PALACIOS SALAZAR	0	40,000.00	40,000.00	0	6
*21120-00000-02457-00000	OPERADORA DE DESARROLLOS TBCT SA DE CV	0	2,640.00	2,640.00	0	6
*21120-00000-02458-00000	DOMINGO MISAEL HABANA DE LOS SANTOS	0	72,000.00	72,000.00	0	6
*21120-00000-02459-00000	GILBERTO GUZMAN REFUGIO	0	59,995.68	59,995.68	0	6
*21120-00000-02460-00000	MANUEL CASTILLO JAIMES	0	72,000.00	72,000.00	0	6
*21120-00000-02461-00000	MARIA DE LOS ANGELES SANTIBAÑEZ VALDEZ	0	127,624.70	127,624.70	0	6
*21120-00000-02462-00000	IMPULSORA PROMOTORA DEL NORTE, SA DE C	0	1,260.00	1,260.00	0	6
*21120-00000-02463-00000	TOKA INTERNACIONAL SAPI CV	0	2,127,695.76	2,127,695.76	0	6
*21120-00000-02464-00000	AZUCENA SOTO BARRERA	0	314,334.77	314,334.77	0	6
*21120-00000-02465-00000	ARTURO LUNA ZEPEDA	0	50,978.05	50,978.05	0	6
*21120-00000-02466-00000	BENJAMIN VIDALES VALDEZ	0	70,356.10	70,356.10	0	6
*21120-00000-02467-00000	XOCHILT JUANA LATABAN CABALLERO	0	4,870.00	4,870.00	0	6
*21120-00000-02468-00000	RESTAURANTES ADMX S DE RL CV	0	10,184.00	10,184.00	0	6
*21120-00000-02469-00000	JOLI SIN SA DE CV	0	32,489.00	32,489.00	0	6
*21120-00000-02470-00000	SILVANO ROSAS BENITEZ	0	31,270.00	31,270.00	0	6
*21120-00000-02471-00000	JOSE LUIS DE LEON ARAUJO	0	6,986.06	6,986.06	0	6
*21120-00000-02472-00000	ADALBERTO MENDOZA SANCHEZ	0	138,846.45	138,846.45	0	6
*21120-00000-02473-00000	BALTASAR HERNANDEZ GOMEZ	0	20,000.00	20,000.00	0	6
*21120-00000-02474-00000	GARCIA CARMONA ANDRES RUBEN	0	72,000.00	72,000.00	0	6
*21120-00000-02475-00000	NUEVO HORIZONTE EDITORES SA DE CV	0	144,449.00	144,449.00	0	6
*21120-00000-02476-00000	BRENDA MARIA AYALA TERRAZAS	0	46,519.14	46,519.14	0	6
*21120-00000-02477-00000	ARIANNA CISNEROS VALENTIN	0	6,960.00	6,960.00	0	6
*21120-00000-02478-00000	HUGO JESUS MENDOZA GIL	0	17,359.97	17,359.97	0	6
*21120-00000-02479-00000	DORA ALEJANDRA NAVA HERNANDEZ	0	157,621.96	160,173.96	2,552.00	6
*21120-00000-02480-00000	FUNDACION DE INVEST.PARA DESARR.PROF	0	50,000.00	50,000.00	0	6
*21120-00000-02481-00000	BERNARDO VAZQUEZ CATORCE	0	8,342.93	8,342.93	0	6
*21120-00000-02482-00000	OLIVIA REYES JUAREZ	0	25,134.51	25,134.51	0	6
*21120-00000-02483-00000	ULISES SANDOVAL CATALAN	0	3,000.00	3,000.00	0	6
*21120-00000-02484-00000	CAPACH	0	2,564.00	2,564.00	0	6
*21120-00000-02485-00000	PATRICIA MENDOZA LOPEZ	0	541,886.19	541,886.19	0	6
*21120-00000-02486-00000	MILDRED IVETT REYNA ESCAMILLA	0	13,642.20	13,642.20	0	6
*21120-00000-02487-00000	DEUTSCHE BANK MEXICO SA	0	7,812.00	7,812.00	0	6
*21120-00000-02488-00000	INMOBILIARIA PASEO DE LA REFORMA SA DE C	0	11,040.00	11,040.00	0	6
*21120-00000-02489-00000	LOURDES LARA NAVA	0	2,900.00	2,900.00	0	6
*21120-00000-02490-00000	FEDERICO NOGUEDA BERDEJA	0	56,000.00	56,000.00	0	6
*21120-00000-02491-00000	AVIMELEC ORLANDO ORTIZ ADAME	0	6,496.00	6,496.00	0	6
*21120-00000-02492-00000	ELECTROSOLUCIONES ELECTR.DE LA COSTA SA	0	1,149.99	1,149.99	0	6
*21120-00000-02493-00000	CAPACITACION Y SERVICIOS PROFESIONALES J	0	15,080.00	15,080.00	0	6
*21120-00000-02494-00000	CIRO LEZAMA CRUZ	0	45,000.00	45,000.00	0	6
*21120-00000-02495-00000	JONNATHAN GONZALEZ MENDEZ	0	2,552.00	2,552.00	0	6

'21120-00000-02496-00000	BLADIMIR CANTU GARCIA	0	40,600.00	40,600.00	0	6
'21120-00000-02497-00000	JUAN JOSE LOPEZ GARCIA	0	35,000.07	35,000.07	0	6
'21120-00000-02498-00000	CONTROLADORA HOTELERA POCH SA DE CV	0	1,273.25	1,273.25	0	6
'21120-00000-02499-00000	JUAN FRANCISCO MENDOZA HUIZAR	0	236,544.48	236,544.48	0	6
'21120-00000-02500-00000	LAURA BONILLA TABARES	0	2,500.00	2,500.00	0	6
'21120-00000-02501-00000	JAIME CRISANTE GATICA	0	10,614.00	10,614.00	0	6
'21120-00000-02502-00000	ALAN JESUS GUERRERO CARBAJAL	0	9,200.00	9,200.00	0	6
'21120-00000-02503-00000	JESUS GODINEZ MARTINEZ	0	2,610.00	2,610.00	0	6
'21120-00000-02504-00000	SENAIDA SERRANO HERNANDEZ	0	23,201.00	23,201.00	0	6
'21120-00000-02505-00000	MEXUNIVEN CORPORATIVO EMPRESARIAL	0	185,600.00	222,706.07	37,106.07	6
'21120-00000-02506-00000	JOSE MARTIN RIOS RAMIREZ	0	43,200.00	43,200.00	0	6
'21120-00000-02507-00000	TERESA HERNANDEZ VALENCIA	0	43,200.00	43,200.00	0	6
'21120-00000-02508-00000	OPERADORA GUSTHER SA DE CV	0	3,465.00	3,465.00	0	6
'21120-00000-02509-00000	INFORMACIÓN DIGITAL GUERRERO SA DE CV	0	81,200.00	81,200.00	0	6
'21120-00000-02510-00000	JUAN REYES MENDEZ VENCES	0	301,246.40	301,246.40	0	6
'21120-00000-02511-00000	BLANCA ROSALBA NAVA SOTO	0	13,500.00	13,500.00	0	6
'21120-00000-02512-00000	RIGOBERTO MEDINA CRUZ	0	40,600.00	40,600.00	0	6
'21120-00000-02513-00000	OPERADORA ISA SA DE CV	0	4,580.00	4,580.00	0	6
'21120-00000-02514-00000	TESORERÍA DE LA FEDERACIÓN (TESOFE)	0	2,414,648.89	2,414,648.89	0	6
'21120-00000-02515-00000	HOTELERA DEL PASEO SA DE CV	0	1,700.00	1,700.00	0	6
'21120-00000-02516-00000	EYLDER VICTORIO BALTAZAR SANCHEZ	0	6,249.00	6,249.00	0	6
'21120-00000-02517-00000	BELINDA CABAÑAS CHAVEZ	0	124,685.21	124,685.21	0	6
'21120-00000-02518-00000	MARCO ALBERTO ALARCON ZUBILLAGA	0	15,042.00	15,042.00	0	6
'21120-00000-02519-00000	AG CONFORT SA DE CV	0	19,140.00	19,140.00	0	6
'21120-00000-02520-00000	AUTOZONE DE MEXICO S DE RL DE CV	0	1,639.60	1,639.60	0	6
'21120-00000-02521-00000	MA DE LOURDES TAPIA VARGAS	0	3,000.00	3,000.00	0	6
'21120-00000-02522-00000	JUAN PABLO LOMA ROJAS	0	53,260.00	53,260.00	0	6
'21120-00000-02524-00000	HANS ALBERTO ARCINIEGA MIRANDA	0	45,045.16	45,045.16	0	6
'21120-00000-02525-00000	CANON MEXICANA S DE RL DE CV	0	10,120.17	10,120.17	0	6
'21120-00000-02526-00000	ELIAS DANIEL MEJIA SAVALA	0	9,280.00	9,280.00	0	6
'21120-00000-02527-00000	ENRIQUE LOPEZ SILVA	0	50,494.80	50,494.80	0	6
'21120-00000-02528-00000	INMOBILIARIA CANTON HERMANOS	0	17,912.40	17,912.40	0	6
'21120-00000-02529-00000	ERIKA SALINAS VALADEZ	0	5,720.00	5,720.00	0	6
'21120-00000-02530-00000	NORMA PAULINA TAPIA GUTIERREZ	0	160,895.05	160,895.05	0	6
'21120-00000-02531-00000	EVELIN CITLALY MEJIA FITZ	0	160,895.05	160,895.05	0	6
'21120-00000-02532-00000	LAURA RAQUEL VALLADARES DE LA CRUZ	0	12,000.00	12,000.00	0	6
'21120-00000-02533-00000	PABLO JAVIER BECERRA CHAVEZ	0	12,000.00	12,000.00	0	6
'21120-00000-02534-00000	ROSA MARIA ALVAREZ GONZALEZ	0	56,040.00	56,040.00	0	6
'21120-00000-02535-00000	INMOBILIARIA ZIHUATANEJO SUR SA DE CV	0	2,850.00	2,850.00	0	6
'21120-00000-02536-00000	MARCO ANTONIO AGUILETA FLORES	0	81,200.00	81,200.00	0	6
'21120-00000-02537-00000	GRUPO UNIVERSIDAD ESPAÑA EN MEXICO SAPI	0	14,750.00	14,750.00	0	6
'21120-00000-02538-00000	PEDRO EMMANUEL CABAÑAS ALVAREZ	0	9,000.00	9,000.00	0	6
'21120-00000-02539-00000	ADMINISTRACIONES CEDRO SA DE CV	0	2,977.38	2,977.38	0	6
'21120-00000-02540-00000	FOTOMECANICA JERONIMO BOLAÑOS SA DE CV	0	3,929.00	3,929.00	0	6
'21120-00000-02541-00000	TIRANT LO BLANCH MEXICO S DE RL DE CV	0	75,000.00	75,000.00	0	6
'21120-00000-02542-00000	AMALINALI LILIANA ISLAS SANTIAGO	0	25,000.00	25,000.00	0	6
'21120-00000-02543-00000	JOSE MANUEL HERRERA GARCIA	0	20,000.00	20,000.00	0	6
'21120-00000-02545-00000	NOVEDADES DE ACAPULCO SA DE CV	0	13,000.00	13,000.00	0	6
'21120-00000-02546-00000	CONSULTORES ENDUIC SC	0	73,892.00	73,892.00	0	6
'21120-00000-02547-00000	CONSULTORES WAHR SC	0	16,820.00	16,820.00	0	6
'21120-00000-02548-00000	INTERLAC CASA DEL CONSTRUCTOR SA DE CV	0	16,240.00	16,240.00	0	6
'21120-00000-02549-00000	CONSTRUCCIONES Y PROYECTOS DYAAVAL	0	11,600.00	11,600.00	0	6
'21120-00000-02550-00000	CARLOS FRANCISCO SEVILLA RODRIGUEZ	0	650	650	0	6
'21120-00000-02551-00000	OMAR HERRERA SALAZAR	0	10,000.00	10,000.00	0	6
'21120-00000-02552-00000	GARSPIN SA DE CV	0	31,125.72	31,125.72	0	6
'21120-00000-02553-00000	MARTHA XOCHILTH FRANCISCO CABAÑAS	0	13,920.00	13,920.00	0	6
'21120-00000-02554-00000	HECTOR HUGO ARAUJO LOPEZ	0	15,080.00	15,080.00	0	6
'21120-00000-02555-00000	ALGASE SA DE CV	0	2,095.00	2,095.00	0	6
'21120-00000-02556-00000	LUIS ANTONIO CARRILLO ATRIZCO	0	11,600.00	11,600.00	0	6
'21120-00000-02557-00000	SF PARTNERS II S DE RL DE CV	0	14,076.00	14,076.00	0	6
'21120-00000-02558-00000	LA FAMILIA 100 % SA DE CV	0	21,500.00	21,500.00	0	6
'21120-00000-02559-00000	MEDICA SUR SAB DE CV	0	9,232.00	9,232.00	0	6
'21120-00000-02560-00000	ROBERTO FLORES VILLAVEVERDE	0	6,200.00	6,200.00	0	6
'21120-00000-02561-00000	INMOBILIARIA CENPTAZUGHITL SA DE CV	0	7,200.00	7,200.00	0	6
'21120-00000-02562-00000	GUADALUPE RODRIGUEZ TORRES	0	37,297.39	37,297.39	0	6
'21120-00000-02563-00000	MARICELA ROMAN SANTIAGO	0	6,000.00	6,000.00	0	6
'21120-00000-02564-00000	GENESIS TERRERO RANCHITO	0	2,000.00	2,000.00	0	6
'21120-00000-02565-00000	LUCIA LOPEZ ROSALES	0	1,000.00	1,000.00	0	6
'21120-00000-02566-00000	OMAR DE LA CRUZ VAZQUEZ	0	2,000.00	2,000.00	0	6
'21120-00000-02567-00000	ANGEL EDUARDO MEDINA DIAZ	0	1,000.00	1,000.00	0	6
'21120-00000-02568-00000	MARIA ELVIRA GONZALEZ ACOSTA	0	3,000.00	3,000.00	0	6
'21120-00000-02569-00000	ARTURO ALVAREZ CONTRERAS	0	3,000.00	3,000.00	0	6
'21120-00000-02570-00000	MARTIN EDUARDO SALMERON GARCIA	0	40,000.00	40,000.00	0	6
'21120-00000-02571-00000	JUAN CARLOS ALARCON ALVARADO	0	17,052.00	17,052.00	0	6
'21120-00000-02572-00000	LORENA MOLINA CAMARILLO	0	5,811.60	5,811.60	0	6
'21120-00000-02573-00000	LUIS ARTEMIO SEVILLA ORTEGA	0	23,558.00	23,558.00	0	6
'21120-00000-02574-00000	LARK DISEÑOS SA DE CV	0	40,368.00	40,368.00	0	6

'21120-00000-02575-00000	NEXOS SOCIEDAD CIENCIA Y LITERATURA SA C	0	12,500.00	12,500.00	0	6
'21120-00000-02576-00000	MULTISOLUCIONES PARA CONGRESOS Y CONVENC	0	2,320.00	2,320.00	0	6
'21120-00000-02577-00000	RESTAURANT ALEJO SA DE CV	0	16,192.00	16,192.00	0	6
'21120-00000-02578-00000	OSCAR CAMPOS UGALDE	0	48,740.00	48,740.00	0	6
'21120-00000-02579-00000	IVIZA ESMERALDA MUÑOZ DELOYA	0	14,000.00	14,000.00	0	6
'21120-00000-02580-00000	CLAUDIA ESTHER ORTIZ GUERRERO	0	38,930.35	38,930.35	0	6
'21120-00000-02581-00000	JAVIER NAVA MARTINEZ	0	14,020.00	14,020.00	0	6
'21120-00000-02582-00000	PEDRO ORTEGA FELIX	0	11,832.00	11,832.00	0	6
'21120-00000-02583-00000	JOSE EMMANUEL SALAZAR IBARRA	0	600	600	0	6
'21120-00000-02584-00000	ARACELI NAVA MIRANDA	0	9,280.00	9,280.00	0	6
'21120-00000-02585-00000	MARGOT ACEVEDO MANCILLA	0	8,700.00	8,700.00	0	6
'21120-00000-02586-00000	CONCEPCION LIBORIO FRANCISCO	0	22,272.00	22,272.00	0	6
'21120-00000-02587-00000	ENEIDA LOZANO REYES	0	6,960.00	6,960.00	0	6
'21120-00000-02588-00000	SHARON GUADALUPE SALGADO SANCHEZ	0	600	600	0	6
'21120-00000-02589-00000	NELY SOLANO CARRANZA	0	11,136.00	11,136.00	0	6
'21120-00000-02590-00000	MAGDALENA MARTINEZ ZACAPALA	0	43,056.00	43,056.00	0	6
'21120-00000-02591-00000	ELSA MAYO GONZALEZ	0	16,240.00	16,240.00	0	6
'21120-00000-02592-00000	JESUS AÑORVE HERNANDEZ	0	3,607.60	3,607.60	0	6
'21120-00000-02594-00000	OPERGTO SA DE CV	0	28,579.60	28,579.60	0	6
'21120-00000-02595-00000	WEB MART SA DE CV	0	9,196.00	9,196.00	0	6
'21120-00000-02596-00000	UTILIDADES DIGITALES SA DE CV	0	3,846.00	3,846.00	0	6
'21120-00000-02597-00000	ELIAS NORIEGA GARCIA	0	13,224.00	13,224.00	0	6
'21120-00000-02598-00000	MANUEL NAVA GARCIA	0	20,000.00	20,000.00	0	6
'21120-00000-02599-00000	ARGUZ DIGITALIZACION SA DE CV	0	150,220.00	150,220.00	0	6
'21120-00000-02600-00000	ANTONIO DE JESUS LOPEZ	0	7,000.00	7,000.00	0	6
'21120-00000-02601-00000	KARLA JANNETTE ORTIZ GOMEZ	0	19,720.00	19,720.00	0	6
'21120-00000-02602-00000	ANTONIO GARCIA GOMEZ	0	16,044.00	16,044.00	0	6
'21120-00000-02603-00000	CUARTOSCURO SA DE CV	0	58,000.00	58,000.00	0	6
'21120-00000-02604-00000	EL BUEN SABOR DE ACAPULCO SA DE CV	0	1,607.20	1,607.20	0	6
'21120-00000-02605-00000	TERESA DOROTEA PEDROSO ZULLUETA	0	40,000.00	40,000.00	0	6
'21120-00000-02606-00000	FRANCISCO JAVIER TRUJILLO JUAREZ	0	48,720.00	48,720.00	0	6
'21120-00000-02607-00000	JESUS EDUARDO GONZALEZ MENDEZ	0	1,856.00	1,856.00	0	6
'21120-00000-02608-00000	CULTURA INAH CONCENT DE CAPTACION FDO R	0	149,352.00	149,352.00	0	6
'21120-00000-02609-00000	HOTEL COSTA AZUL SA DE CV	0	1,200.00	1,200.00	0	6
'21120-00000-02610-00000	SAPA ASESORES SC	0	20,880.00	20,880.00	0	6
'21120-00000-02611-00000	MARIA TRINIDAD GUTIERREZ RAMIREZ	0	11,020.00	11,020.00	0	6
'21120-00000-02612-00000	PAOLA MONROY FLORES	0	18,544.01	18,544.01	0	6
'21120-00000-02613-00000	ERIKA BARCENA AREVALO	0	15,000.00	15,000.00	0	6
'21120-00000-02614-00000	LAURENTINO ZEFERINO SANCHEZ	0	16,430.00	16,430.00	0	6
'21120-00000-02615-00000	DENISSE GISELLE PASTOR HERNANDEZ	0	2,500.00	2,500.00	0	6
'21120-00000-02616-00000	VENERALDA ABARCA MOSSO	0	149,074.50	198,766.00	49,691.50	6
'21120-00000-02617-00000	AMAIRANI ARCOS NAJERA	0	42,300.00	42,300.00	0	6
'21120-00000-02618-00000	SALVADOR GONZALEZ GUZMAN	0	40,700.00	40,700.00	0	6
'21120-00000-02619-00000	LOS COMENSALES DE LA PLATA SA DE CV	0	17,871.00	17,871.00	0	6
'21120-00000-02620-00000	TIC Y CERTIFICACIONES DE MEXICO SA DE C	0	7,540.00	7,540.00	0	6
'21120-00000-02621-00000	OPERADORA DE HOSPITALES ANGELES SA	0	10,647.36	10,647.36	0	6
'21120-00000-02622-00000	HOSPITAL SEDENA SA DE CV	0	2,235.77	2,235.77	0	6
'21120-00000-02623-00000	ISAHÍ MORALES SANCHEZ	0	0	28,661.28	28,661.28	6
'21120-00000-02624-00000	ANA ELIZABETH RAZO GODINEZ	0	0	9,048.00	9,048.00	6
'21120-00000-02625-00000	CENTRO NETEC SA DE CV	0	0	31,542.14	31,542.14	6
'21120-00000-02626-00000	JOSE LUIS ORGANISTA CORONA	0	0	26,927.06	26,927.06	6
'21120-00000-02627-00000	MARIA EUGENIA ALARCON PASTOR	0	0	333,779.17	333,779.17	6
'21120-00000-02628-00000	ROBERTO MARTINEZ WALLER	0	0	39,000.00	39,000.00	6
'21120-00000-02629-00000	ISABEL ANICETO JAIMEZ	0	0	37,305.60	37,305.60	6
'21120-00000-02630-00000	CLAUDIA BERNAL MEDINA	0	0	66,000.00	66,000.00	6
'21120-00000-02631-00000	CONSTRUCTORA Y URBANIZADORA RAMS SA	0	0	273,562.45	273,562.45	6
'21120-00000-02632-00000	SERCOISA COMERCIAL SA DE CV	0	0	442,619.20	442,619.20	6
'21120-00000-02633-00000	MANUEL DE LA CRUZ CANDELA	0	0	2,320.00	2,320.00	6
'21120-00000-02634-00000	DOROTEA IGLESIAS RODRIGUEZ	0	0	11,600.00	11,600.00	6
'21120-00000-02635-00000	EMMANUEL FLORES GUDIÑO	0	0	24,824.00	24,824.00	6
'21170-00000-00000-00000	RETENCIONES Y CONTRIBUCIONES POR PAGAR A	-320	24,867,754.10	24,733,849.23	-134,224.87	4
'21170-00000-01000-00000	ISR RETENIDO POR SALARIOS	-1,301.24	22,555,164.28	22,355,042.99	-201,422.53	5
'21170-00000-01002-00000	NOMINA OFICINAS CENTRALES	-1,301.16	16,156,821.06	15,956,763.73	-201,358.49	6
'21170-00000-01005-00000	NOM.PERSONAL EVENTUAL O.C.	-0.08	6,398,343.22	6,398,279.26	-64.04	6
'21170-00000-03000-00000	ISR RETENIDO POR OTRAS PRESTACIONES	18.7	439,399.03	503,079.12	63,698.79	5
'21170-00000-03010-00000	ISR TERMINACION RELACION LABORAL	18.7	439,399.03	503,079.12	63,698.79	6
'21170-00000-04000-00000	ISR RETENIDO HONOR.ASIMILABLES	5,784.71	1,474,884.17	1,474,884.13	5,784.67	5
'21170-00000-04002-00000	HONOR.ASIMIL.CONSEJEROS ELECTORALES	0	325,931.74	325,931.74	0	6
'21170-00000-04003-00000	HONOR.ASIMIL.SERV.ESPEC.	-21,778.85	0	0	-21,778.85	6
'21170-00000-04004-00000	ISR DIETAS CONSEJ.ELC.DIST.	24,640.61	0	0	24,640.61	6
'21170-00000-04016-00000	ISR HONORARIOS AUXILIARES ELECTORALES	2,923.23	0	0	2,923.23	6
'21170-00000-04019-00000	ISR HONORARIOS ASIMILABLES	-0.28	1,148,952.43	1,148,952.39	-0.32	6
'21170-00000-05000-00000	10% ISR RETEN.PERSONAS FISICAS	-355.57	45,276.56	47,813.12	2,180.99	5
'21170-00000-05001-00000	HONORARIOS PROFESIONALES	-0.01	33,464.19	36,222.64	2,758.44	6
'21170-00000-05005-00000	MARCIAL CAMPUZANO CABAÑAS	0	7,547.20	7,547.20	0	6
'21170-00000-05011-00000	JESUS GODINEZ MARTINEZ	0	601.12	445.56	-155.56	6
'21170-00000-05037-00000	CARLOS ROBERTO DUEÑAS VARGAS	0	499.68	433.35	-66.33	6

'21170-00000-05103-00000	ELADIO CASTRO AGUILAR	0	1,943.40	1,943.40	0	6
'21170-00000-05113-00000	PABLO XAVIER BECERRA CHAVEZ	0	1,132.08	1,132.08	0	6
'21170-00000-05123-00000	JESUS JUAREZ CASTRO	-355.56	0	0	-355.56	6
'21170-00000-05136-00000	JORGE ROBERTO ESPINOSA GARCIA	0	88.89	88.89	0	6
'21170-00000-05165-00000	BRENDA YARELI RAMIREZ EUGENIO	0	122.22	122.22	0	7
'21170-00000-05177-00000	IVIZA ESMERALDA MUÑOZ DELOYA	0	1,320.76	1,320.76	0	7
'21170-00000-05190-00000	MANUEL SALVADOR MACIEL CAMPOS	0	9,056.64	9,056.64	0	7
'21170-00000-05191-00000	SERGIO DIAZ LEINES	0	1,272.03	1,272.26	0.23	7
'21170-00000-05192-00000	JUAN CARLOS CISNEROS LESSER	-0.01	133.33	133.33	-0.01	7
'21170-00000-05198-00000	CARLOS ANGEL GONZALEZ MARTINEZ	0	3,500.00	3,500.00	0	7
'21170-00000-05199-00000	NETZAHUALCOYOTL CASTAÑEDA NAVARRETE	0	188.68	188.68	0	7
'21170-00000-05200-00000	HECTOR CESAR DURAN VEGA	0	1,644.45	1,644.45	0	7
'21170-00000-05201-00000	ERIKA SALINAS VALADEZ	0	600	600	0	7
'21170-00000-05202-00000	ALFONSO CORONA TELLEZ	0	66.67	66.67	0	7
'21170-00000-05203-00000	ROSA MARIA ALVAREZ GONZALEZ	0	1,132.08	1,132.08	0	7
'21170-00000-05204-00000	LAURA RAQUEL VALLADARES DE LA CRUZ	0	1,132.08	1,132.08	0	7
'21170-00000-05205-00000	MERCEDES BALEDON SANCHEZ	0	120	120	0	7
'21170-00000-05206-00000	CLAUDIA ESTHER ORTIZ GUERRERO	0	3,672.68	3,672.68	0	7
'21170-00000-05207-00000	ANTONIO DE JESUS LOPEZ	0	660.38	660.38	0	7
'21170-00000-05208-00000	TERESA DOROTEA PEDROSO ZULUETA	0	3,773.58	3,773.58	0	7
'21170-00000-05209-00000	PAOLA MONROY FLORES	0	1,945.18	1,945.18	0	7
'21170-00000-05210-00000	ERIKA BARCENA AREVALO	0	1,573.43	1,573.43	0	7
'21170-00000-05211-00000	LAURENTINO ZEFERINO SANCHEZ	0	1,550.00	1,550.00	0	7
'21170-00000-05212-00000	EMMANUEL FLORES GUDIÑO	0	0	2,758.22	2,758.22	7
'21170-00000-06000-00000	ISR RETENIDO POR SERVICIOS DE ARRENDAMIE	-3,471.60	347,504.81	347,504.62	-3,471.79	5
'21170-00000-06016-00000	VICENTE MEZA FIGUEROA	-1,206.90	0	0	-1,206.90	6
'21170-00000-06042-00000	IRENE GARCIA GARRIDO	0	106,080.00	106,080.00	0	6
'21170-00000-06086-00000	HUMBERTO APREZA SALGADO	-0.01	0	0	-0.01	6
'21170-00000-06092-00000	CARMEN LORENA SALGADO GUERRERO	0	30,000.00	30,000.00	0	6
'21170-00000-06103-00000	KARLA DAMELLE TRUJILLO CASTRO	0	30,000.00	30,000.00	0	6
'21170-00000-06104-00000	ALMA ZASIL LOPEZ TOLEDO	0	125,172.41	125,172.48	0.07	6
'21170-00000-06113-00000	GLORIA NIÑO GENCHI	-0.93	0	0	-0.93	6
'21170-00000-06115-00000	MARGARITA DIAZ SOLIS	0.4	0	0	0.4	6
'21170-00000-06117-00000	NOEL SANTAMARIA FLORES	-900	0	0	-900	6
'21170-00000-06120-00000	MARTIN SUAREZ SALGADO	900	0	0	900	6
'21170-00000-06133-00000	JUDITH BELLO GARCIA	0	56,252.40	56,252.14	-0.26	6
'21170-00000-06135-00000	ARISTEA LEZAMA ROSAS	-2,264.16	0	0	-2,264.16	6
'21170-00000-09000-00000	OTRAS RETENCIONES DE IVA	-995	5,525.25	5,525.25	-995	5
'21170-00000-09003-00000	MANUEL SALVADOR MACIEL CAMPOS	-995	1,132.08	1,132.08	-995	6
'21170-00000-09004-00000	ERIKA SALINAS VALADEZ	0	640	640	0	6
'21170-00000-09005-00000	ERIKA BARCENA AREVALO	0	1,678.33	1,678.33	0	6
'21170-00000-09006-00000	PAOLA MONROY FLORES	0	2,074.84	2,074.84	0	6
'21190-00000-00000-00000	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	9,727,896.55	51,523,505.13	42,623,953.65	828,345.07	4
'21190-00000-01000-00000	ACREEDORES DIVERSOS	9,727,896.26	48,328,168.46	39,299,092.49	698,820.29	5
'21190-00000-01002-00000	S. H. C. P.	9,668,961.31	34,233,736.52	24,567,114.95	2,339.74	6
'21190-00000-01003-00000	SECRETARIA DE FINANZAS Y ADMON	0	0	627,177.70	627,177.70	6
'21190-00000-01049-00000	CONSEJO DE CIENC. TEC. E INNOV. EDO GRO.	58,934.28	14,094,311.94	14,104,679.84	69,302.18	6
'21190-00000-01066-00000	RODOLFO SANCHEZ AVILA	0.25	0	0	0.25	6
'21190-00000-01067-00000	ALICIA MARIN ROJAS	0.42	0	0	0.42	6
'21190-00000-01068-00000	JOSE ROMAN LINARES CONTRERAS	0	120	120	0	6
'21190-00000-02000-00000	PENSION ALIMENTICIA	0.29	3,195,336.67	3,241,550.32	46,213.94	5
'21190-00000-02004-00000	JEORGINA ABRAJAN CASTREJON	0	51,953.99	51,953.99	0	6
'21190-00000-02005-00000	ANA DIDEXI SOLIS LOZANO	0	52,130.66	52,130.66	0	6
'21190-00000-02014-00000	ROSIO CASTRO MARTINEZ	0	92,665.78	92,665.78	0	6
'21190-00000-02015-00000	SANDRA LUZ REYES RIVERA	0	218,601.90	218,601.93	0.03	6
'21190-00000-02017-00000	FONDO AUXILIAR PARA LA ADMINISTRACION DE	0	2,277,456.62	2,277,456.62	0	6
'21190-00000-02020-00000	DULCE ILIANA ORTEGA VIRAMONTES	0	43,995.49	43,995.49	0	6
'21190-00000-02022-00000	ERICK ANTONINO MARCELINO ABRAJAN	0	42,585.53	42,585.53	0	6
'21190-00000-02026-00000	SALVADORA QUIROZ MENDEZ	0.29	281,689.21	327,902.83	46,213.91	6
'21190-00000-02027-00000	FLOR MARIA SERENO RAMIREZ	0	71,825.59	71,825.59	0	6
'21190-00000-02028-00000	OLIVIA REYES JUAREZ	0	25,134.51	25,134.51	0	6
'21190-00000-02029-00000	GUADALUPE RODRIGUEZ TORRES	0	37,297.39	37,297.39	0	6
'21190-00000-4000-00000	ACREEDORES DIV. APORTACIÓN OBRERO-PATRON	0	0	83,310.84	83,310.84	5
'21190-00000-4000-4001	APORTACIONES PATRONALES	0	0	41,655.42	41,655.42	6
'21190-00000-4000-4002	APORTACIONES DEL TRABAJADOR	0	0	41,655.42	41,655.42	6
'30000-00000-00000-00000	HACIENDA PUBLICA/PATRIMONIO	75,110,233.40	2,414,648.89	18.56	72,695,603.07	1
'31000-00000-00000-00000	HACIENDA PUBLICA/PATRIMONIO CONTRIBUIDO	9	0	0	9	2
'31200-00000-00000-00000	DONACIONES DE CAPITAL	9	0	0	9	3
'31200-00000-02000-00000	EQUIPO DE TRANSPORTE DONADO	9	0	0	9	4
'31200-00000-02001-00000	1PICK UP CHEV/3GCPCPBX7AG259543	1	0	0	1	5
'31200-00000-02002-00000	1PICK UP CHEV/3GCPCPBX8AG253508	1	0	0	1	5
'31200-00000-02003-00000	1PICK UP CHEV/3GCPCPBX7AG253726	1	0	0	1	5
'31200-00000-02004-00000	1PICK UP CHEV/3GCPCPBX0AG258234	1	0	0	1	5
'31200-00000-02005-00000	1PICK UP CHEV/3GCPCPBX7AG253287	1	0	0	1	5
'31200-00000-02006-00000	1PICK UP CHEV/3GCPCPBX4AG258124	1	0	0	1	5
'31200-00000-02007-00000	1PICK UP CHEV/3GCPCPBX0AG259979	1	0	0	1	5
'31200-00000-02008-00000	1PICK UP CHEV/3GCPCPBX8AG259213	1	0	0	1	5

'31200-00000-02011-00000	1 DODGE CHASIS/ 3DWNSET1AG168698	1	0	0	1	5
'32000-00000-00000-00000	HACIENDA PUBLICA/PATRIMONIO GENERADO	75,110,224.40	2,414,648.89	18.56	72,695,594.07	2
'32200-00000-00000-00000	RESULTADO DE EJERCICIOS ANTERIORES	75,110,231.40	2,414,648.89	18.56	72,695,601.07	3
'32200-00000-01000-00000	RESULTADO DE EJERCICIOS ANTERIORES	68,828,481.25	2,414,648.89	18.56	66,413,850.92	4
'32200-00000-01001-00000	RESULTADO DEL EJERCICIO 2008	8,367,680.88	0	0	8,367,680.88	5
'32200-00000-01002-00000	RESULTADO EJERCICIO 2009	3,127,623.44	0	0	3,127,623.44	5
'32200-00000-01003-00000	RESULTADO EJERCICIO 2010	13,541,373.42	0	0	13,541,373.42	5
'32200-00000-01004-00000	RESULTADO EJERCICIO 2011	6,089,040.51	0	0	6,089,040.51	5
'32200-00000-01005-00000	RESULTADO DE EJERCICIOS ANTERIORES	3,850,941.43	0	0	3,850,941.43	5
'32200-00000-01006-00000	RESULTADO DEL EJERCICIO 2012	-31,852,168.25	0	0	-31,852,168.25	5
'32200-00000-01007-00000	Resultado del Ejercicio 2013	10,947,097.15	0	0	10,947,097.15	5
'32200-00000-01008-00000	RESULTADO DEL EJERCICIO 2014	126,915.62	0	0	126,915.62	5
'32200-00000-01009-00000	RESULTADO DEL EJERCICIO 2015	45,084,221.65	0	0	45,084,221.65	5
'32200-00000-01010-00000	RESULTADO DE EJERCICIO 2016	-773,171.52	0	0	-773,171.52	5
'32200-00000-01011-00000	RESULTADO DE EJERCICIO 2017	8,309,777.90	0	0	8,309,777.90	5
'32200-00000-01012-00000	RESULTADO DEL EJERCICIO 2018	2,009,149.02	2,414,648.89	18.56	-405,481.31	5
'32200-00000-02000-00000	REMANENTES Y DEFICITS	124,967.78	0	0	124,967.78	4
'32200-00000-02008-00000	REMANENTE EJERCICIO 2011	124,967.78	0	0	124,967.78	5
'32200-00000-03000-00000	DIFERENCIA EN ACTIVO	6,156,782.37	0	0	6,156,782.37	4
'32200-00000-03001-00000	EJERCICIO 2012	6,156,782.37	0	0	6,156,782.37	5
'32500-00000-00000-00000	RECTIFICACIONES DE RESULTADOS DE EJERCIC	-7	0	0	-7	3
'32520-00000-00000-00000	CAMBIOS POR ERRORES CONTABLES	-7	0	0	-7	4
'32520-00000-01000-00000	CAMBIOS POR ERRORES CONTABLES	-7	0	0	-7	5
'32520-00000-01001-00000	CAMBIOS POR ERRORES CONTABLES	-7	0	0	-7	6
'40000-00000-00000-00000	INGRESOS Y OTROS BENEFICIOS	0	75,730,681.55	364,418,107.27	288,687,425.72	1
'40000-00000-00000-00000	INGRESOS DE GESTION	0	208,822.25	4,451,265.17	4,242,442.92	2
'40000-00000-00000-00000	PRODUCTOS	0	63,336.95	4,281,779.87	4,218,442.92	3
'41510-00000-00000-00000	PRODUCTOS	0	63,336.95	4,281,779.87	4,218,442.92	4
'41510-00000-01001-00000	INTERESES BANCARIOS CTA 4061186219	0	0	957,408.32	957,408.32	5
'41510-00000-01002-00000	INTERESES BANCARIOS CTA HSBC 4062352141	0	63,336.95	728,305.63	664,968.68	5
'41510-00000-01003-00000	INTERESES BANCARIOS CTA HSBC 4062322547	0	0	2,596,065.92	2,596,065.92	5
'41700-00000-00000-00000	ING X VTAS. DE BIE. Y PRESTAC SERV OTROS	0	145,485.30	169,485.30	24,000.00	3
'41780-00000-00000-00000	ING X VTAS. Y PRESTAC.SERV. Y OTROS INGR	0	145,485.30	169,485.30	24,000.00	4
'41780-00000-01001-00000	INGRESOS POR VENTA DE BIENES Y (PROPIOS)	0	2,200.00	26,200.00	24,000.00	5
'41780-00000-01002-00000	OTROS INGRESOS DEV. CONVENIO INE	0	143,285.30	143,285.30	0	5
'42000-00000-00000-00000	PARTICIPACIONES Y APORTACIONES	0	75,521,859.30	359,966,839.56	284,444,980.26	2
'42200-00000-00000-00000	TRANSF., ASIGNACIONES, SUBSIDIOS Y OTRAS	0	75,521,859.30	359,966,839.56	284,444,980.26	3
'42210-00000-00000-00000	TRANSFERENCIAS Y ASIGNACIONES	0	75,521,859.30	359,966,839.56	284,444,980.26	4
'42210-00000-01000-00000	TRANSF. INTERNAS Y ASIGNACIONES AL SECTO	0	75,521,859.30	359,966,839.56	284,444,980.26	5
'42210-00000-01001-00000	ASIGNACIONES DE PRESUPUESTO	0	74,521,859.30	357,966,839.56	283,444,980.26	6
'42210-01004-00000-00000	CONVENIO CGAJ-CV-164-19	0	1,000,000.00	2,000,000.00	1,000,000.00	6
'43000-00000-00000-00000	OTROS INGRESOS Y BENEFICIOS	0	0	2.54	2.54	2
'43900-00000-00000-00000	OTROS INGRESOS Y BENEFICIOS VARIOS	0	0	2.54	2.54	3
'43910-00000-00000-00000	OTROS INGRESOS VARIOS	0	0	2.54	2.54	4
'43910-00000-01000-00000	INGRESOS EXTRAORDINARIOS	0	0	2.54	2.54	5
'43910-00000-01003-00000	DEPOSITOS NO CORRESPONDIDOS	0	0	2.52	2.52	6
'43910-00000-01011-00000	OTROS INGRESOS EXTRAORDINARIOS	0	0	0.02	0.02	6
'50000-00000-00000-00000	GASTOS Y OTRAS PERDIDAS	0	288,447,093.04	266,654.23	288,180,438.81	1
'51000-00000-00000-00000	GASTOS DE FUNCIONAMIENTO	0	149,832,112.78	266,654.23	149,565,458.55	2
'51000-00000-00000-00000	SERVICIOS PERSONALES	0	113,250,016.48	53,350.58	113,196,665.90	3
'51000-00000-00000-00000	REMUNERACIONES AL PERSONAL DE CARÁCTER P	0	52,957,181.25	0	52,957,181.25	4
'51100-11301-00000-00000	SUELDO BASE	0	52,957,181.25	0	52,957,181.25	5
'51120-00000-00000-00000	REMUNERACIONES AL PERSONAL DE CARÁCTER T	0	27,124,947.64	7,836.44	27,117,111.20	4
'51120-12101-00000-00000	HONORARIOS ASIMILBALES A SALARIOS	0	6,170,620.20	0	6,170,620.20	5
'51120-12201-00000-00000	SUELDOS BASE AL PERSONAL EVENTUAL	0	20,954,327.44	7,836.44	20,946,491.00	5
'51130-00000-00000-00000	REMUNERACIONES ADICIONALES Y ESPECIALES	0	24,845,749.85	949.76	24,844,800.09	4
'51130-13201-00000-00000	PRIMAS DE VACACIONES Y DOMINICAL	0	5,955,065.20	476.84	5,954,588.36	5
'51130-13202-00000-00000	AGUINALDO O GRATIFICACIÓN DE FIN DE AÑO	0	18,588,987.85	472.92	18,588,514.93	5
'51130-13407-00000-00000	COMP. ADICIONALES POR SERV. ESPECIALES	0	301,696.80	0	301,696.80	5
'51140-00000-00000-00000	SEGURIDAD SOCIAL	0	1,419,700.00	0	1,419,700.00	4
'51140-14103-00000-00000	APORTACIONES AL IMSS	0	1,419,700.00	0	1,419,700.00	5
'51150-00000-00000-00000	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	0	3,726,662.68	44,564.38	3,682,098.30	4
'51150-15202-00000-00000	PAGO DE LIQUIDACIONES	0	1,882,973.26	0	1,882,973.26	5
'51150-15901-00000-00000	OTRAS PRESTACIONES	0	1,843,689.42	44,564.38	1,799,125.04	5
'51170-00000-00000-00000	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	0	3,175,775.06	0	3,175,775.06	4
'51170-17102-00000-00000	ESTÍMULOS AL PERSONAL OPERATIVO	0	3,175,775.06	0	3,175,775.06	5
'51200-00000-00000-00000	MATERIALES Y SUMINISTROS	0	11,757,660.73	91,127.59	11,666,533.14	3
'51210-00000-00000-00000	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE	0	2,002,586.08	36,264.86	1,966,321.22	4
'51210-21101-00000-00000	MATERIALES Y ÚTILES DE OFICINA	0	1,138,970.42	0	1,138,970.42	5
'51210-21201-00000-00000	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRO	0	543,220.03	0	543,220.03	5
'51210-21501-00000-00000	MATERIAL DE APOYO INFORMATIVO	0	78,747.15	0	78,747.15	5
'51210-21601-00000-00000	MATERIAL DE LIMPIEZA	0	236,544.48	36,264.86	200,279.62	5
'51210-21801-00000-00000	MATER. P/EL REGISTRO E IDENTIF. BIENES Y	0	5,104.00	0	5,104.00	5
'51220-00000-00000-00000	ALIMENTOS Y UTENSILIOS	0	3,298,569.86	29,054.42	3,269,515.44	4
'51220-22102-00000-00000	ALIMENTOS P/PERSONAS EN UNID EDUCATIVAS	0	173,599.40	0	173,599.40	5
'51220-22103-00000-00000	PROD. ALIM. P/PERS QUE REAL LAB DE CAMPO	0	1,706,609.90	22,471.42	1,684,138.48	5
'51220-22104-00000-00000	PROD.ALIM.P/PERS EN LAS INS. D LA DEPEND	0	1,418,360.56	6,583.00	1,411,777.56	5

'51240-00000-00000-00000	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y	0	145,973.43	5,185.48	140,787.95	4
'51240-24401-00000-00000	MADERA Y PRODUCTOS DE MADERA	0	8,932.00	0	8,932.00	5
'51240-24501-00000-00000	VIDRIO Y PRODUCTOS DE VIDRIO	0	13,958.40	0	13,958.40	5
'51240-24601-00000-00000	MATERIAL ELÉCTRICO Y ELECTRÓNICO	0	53,946.48	0	53,946.48	5
'51240-24801-00000-00000	MATERIALES COMPLEMENTARIOS	0	22,993.80	5,185.48	17,808.32	5
'51240-24901-00000-00000	OTROS MAT. Y ART. DE CONST. Y REPARACIÓN	0	46,142.75	0	46,142.75	5
'51250-00000-00000-00000	PRODUCTOS QUÍMICOS, FARMACÉUT Y DE LABOR	0	348,105.98	5,754.51	342,351.47	4
'51250-25301-00000-00000	MEDICINAS Y PRODUCTOS FARMACÉUTICOS	0	348,105.98	5,754.51	342,351.47	5
'51260-00000-00000-00000	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0	3,427,867.50	14,868.32	3,412,999.18	4
'51260-26102-00000-00000	COM. LUB Y ADITIVOS P/VEH PROG. PUBLICOS	0	3,427,867.50	14,868.32	3,412,999.18	5
'51270-00000-00000-00000	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN	0	590,951.75	0	590,951.75	4
'51270-27101-00000-00000	VESTUARIO Y UNIFORMES	0	590,951.75	0	590,951.75	5
'51290-00000-00000-00000	HERRAMIENTAS, REFACCIONES Y ACCESORIOS M	0	1,943,606.13	0	1,943,606.13	4
'51290-29101-00000-00000	HERRAMIENTAS MENORES	0	6,347.59	0	6,347.59	5
'51290-29201-00000-00000	REFACCIONES Y ACCESORIOS MENORES DE EDIF	0	6,424.08	0	6,424.08	5
'51290-29401-00000-00000	REFACC. Y ACCESORIOS P/EQUIPO DE COMPUTO	0	1,259,571.83	0	1,259,571.83	5
'51290-29601-00000-00000	REFAC.Y ACCESOR. MEN. D EQUIPO D TRANSP.	0	671,262.63	0	671,262.63	5
'51300-00000-00000-00000	SERVICIOS GENERALES	0	24,824,435.57	122,176.06	24,702,259.51	3
'51310-00000-00000-00000	SERVICIOS BÁSICOS	0	1,659,903.27	5,740.26	1,654,163.01	4
'51310-31101-00000-00000	SERVICIO DE ENERGÍA ELÉCTRICA	0	584,067.87	4,515.00	579,552.87	5
'51310-31301-00000-00000	SERVICIO DE AGUA	0	84,389.84	0	84,389.84	5
'51310-31401-00000-00000	SERVICIO TELEFÓNICO CONVENCIONAL	0	332,589.44	1,224.00	331,365.44	5
'51310-31501-00000-00000	SERVICIO DE TELEFONÍA CELULAR	0	340,831.26	1.26	340,830.00	5
'51310-31701-00000-00000	SERV.D CONDUC D SEÑALES ANALOGICAS Y DIG	0	311,117.94	0	311,117.94	5
'51310-31801-00000-00000	SERVICIO POSTAL	0	6,906.92	0	6,906.92	5
'51320-00000-00000-00000	SERVICIOS DE ARRENDAMIENTO	0	4,194,767.46	0	4,194,767.46	4
'51320-32201-00000-00000	ARRENDAMIENTO DE EDIFICIOS Y LOCALES	0	4,049,871.86	0	4,049,871.86	5
'51320-32302-00000-00000	ARRENDAMIENTO DE MOBILIARIO	0	134,687.60	0	134,687.60	5
'51320-32903-00000-00000	OTROS ARRENDAMIENTOS	0	10,208.00	0	10,208.00	5
'51330-00000-00000-00000	SERVICIOS PROFESIONALES, CIENTÍFICOS Y T	0	6,992,838.80	14,149.27	6,978,689.53	4
'51330-33104-00000-00000	OTRAS ASESORÍAS P/LA OPERACIÓN DE PROGRA	0	604,429.16	11,999.99	592,429.17	5
'51330-33301-00000-00000	SERVICIOS DE INFORMÁTICA	0	1,802,149.28	2,149.28	1,800,000.00	5
'51330-33401-00000-00000	SERVICIOS DE CAPACITACIÓN A SERV. PUBLIC	0	1,201,201.94	0	1,201,201.94	5
'51330-33603-00000-00000	IMPR DE DOC.OFIC.P/LA PRESENT.D SERV.PUB	0	2,422,412.40	0	2,422,412.40	5
'51330-33604-00000-00000	IMP. Y ELABORAC. DE MATERIAL INFORMATIVO	0	513,508.18	0	513,508.18	5
'51330-33605-00000-00000	INFORMACION EN MEDIOS MASIVOS	0	82,837.92	0	82,837.92	5
'51330-33902-00000-00000	PROYECTOS PARA PRESTACIÓN DE SERVICIOS	0	366,299.92	0	366,299.92	5
'51340-00000-00000-00000	SERVICIOS FINANCIEROS, BANCARIOS Y COMER	0	689,134.91	6,579.52	682,555.39	4
'51340-34101-00000-00000	SERVICIOS BANCARIOS Y FINANCIEROS	0	10,709.12	6,579.52	4,129.60	5
'51340-34401-00000-00000	SEGUROS DE RESP. PATRIM. DEL EDO.	0	64,331.86	0	64,331.86	5
'51340-34501-00000-00000	SEGURO DE BIENES PATRIMONIALES	0	614,093.93	0	614,093.93	5
'51350-00000-00000-00000	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MA	0	894,597.74	0	894,597.74	4
'51350-35101-00000-00000	MTTO. Y CONSERV. DE INMUEBLE P/LA PRESTA	0	308,123.48	0	308,123.48	5
'51350-35201-00000-00000	MTTO. Y CONSERV. DE MOB Y EQUIPO DE ADMO	0	63,478.58	0	63,478.58	5
'51350-35301-00000-00000	MTTO. CONSERV. DE BIENES INFORMATICOS	0	1,624.00	0	1,624.00	5
'51350-35501-00000-00000	MTTO. Y CONSERV. DE VEHÍCULOS TERRESTRES	0	444,462.46	0	444,462.46	5
'51350-35801-00000-00000	SERV. DE LAVANDERÍA, LIMPIEZA E HIGIENE	0	14,831.22	0	14,831.22	5
'51350-35901-00000-00000	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	0	62,078.00	0	62,078.00	5
'51360-00000-00000-00000	SERVICIOS DE COMUNICACION SOCIAL Y PUB	0	2,256,553.22	0	2,256,553.22	4
'51360-36101-00000-00000	DIF. DE MENSAJES S/ PROG. Y ACTIV. GUBE.	0	2,135,116.02	0	2,135,116.02	5
'51360-36301-00000-00000	SERV.D CREAT.PREP.Y PROD.D PUB.EXC. INT.	0	69,245.70	0	69,245.70	5
'51360-36601-00000-00000	SERV. DE CREACION Y DIF. DE CONTENIDO IN	0	52,191.50	0	52,191.50	5
'51370-00000-00000-00000	SERVICIOS DE TRASLADO Y VIATICOS	0	2,109,798.61	31,389.00	2,078,409.61	4
'51370-37101-00000-00000	PASAJES AÉREOS NAC. P/LAB DE CAMPO Y SUP	0	37,188.00	0	37,188.00	5
'51370-37104-00000-00000	PASAJES AÉREOS NAC. P/SERVIDOR.DE MANDO	0	245,840.54	0	245,840.54	5
'51370-37201-00000-00000	PASAJES TERRESTRES NAC. P/LAB. DE CAMPO	0	18,843.07	0	18,843.07	5
'51370-37501-00000-00000	VIÁTICOS NAC. P/LABORES DE CAMPO Y SUPER	0	1,806,027.00	31,389.00	1,774,638.00	5
'51370-37502-00000-00000	VIÁTICOS NACIONALES ASOCIADOS A LOS PROG	0	1,900.00	0	1,900.00	5
'51380-00000-00000-00000	SERVICIOS OFICIALES	0	1,705,226.61	62,652.54	1,642,574.07	4
'51380-38201-00000-00000	GASTOS DE ORDEN SOCIAL	0	905,813.18	0	905,813.18	5
'51380-38301-00522-00000	CONGRESOS Y CONVENCIONES	0	31,143.00	0	31,143.00	5
'51380-38501-00000-00000	GOS. P/LA ALIMENT DE SERV. PUB DE MANDO	0	768,270.43	62,652.54	705,617.89	5
'51390-00000-00000-00000	OTROS SERVICIOS GENERALES	0	4,321,614.95	1,665.47	4,319,949.48	4
'51390-39101-00000-00000	FUNERALES Y PAGAS DE DEFUNCIÓN	0	58,267.57	0	58,267.57	5
'51390-39202-00000-00000	OTROS IMPUESTOS Y DERECHOS	0	1,082,350.64	1,665.00	1,080,685.64	5
'51390-39602-00000-00000	OTROS GASTOS POR RESPONSABILIDADES	0	5,550.00	0	5,550.00	5
'51390-39801-00000-00000	IMPUESTO SOBRE NOMINA	0	3,175,446.74	0.47	3,175,446.27	5
'52000-00000-00000-00000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS	0	138,614,980.26	0	138,614,980.26	2
'52400-00000-00000-00000	AYUDAS SOCIALES	0	138,614,980.26	0	138,614,980.26	3
'52430-00000-00000-00000	AYUDAS SOCIALES	0	138,614,980.26	0	138,614,980.26	4
'52430-44502-00000-00000	FINAN. PÚBLICO A PART. POLÍT. Y AGRUP.	0	138,614,980.26	0	138,614,980.26	5
'70000	CUENTAS DE ORDEN CONTABLE	0	159,320.92	159,320.92	0	1
'74000-00000-00000-00000	JUICIOS	0	159,320.92	159,320.92	0	2
'74100-00000-00000-00000	DEMANDAS JUDICIALES EN PROC. RESO.	4,340,289.31	159,320.92	0	4,499,610.23	3
'74100-00000-01000-00000	DEMAN JUDIC. EN PROC. RESO. CORTO PLAZO	4,340,289.31	159,320.92	0	4,499,610.23	4
'74100-00000-01000-1008	OSMAYRA ALEJANDRA HERNANDEZ NAVA	1,112,136.53	10,548.34	0	1,122,684.87	5
'74100-00000-01000-1009	OMAR ORTIZ MENDEZ	790,856.19	10,723.18	0	801,579.37	5

'74100-00000-01000-1011	ACTIVANDO VOCES AZUETENSES AC	2,000,000.00	0	0	2,000,000.00	5
'74100-00000-01000-1012	ISMAEL RAMIREZ MARIN	413,400.00	0	0	413,400.00	5
'74100-00000-01000-1013	MARGARITO CORTEZ RAMIREZ	23,896.59	0	0	23,896.59	5
'74100-00000-01000-1014	GUSTAVO SERGIO VAZQUEZ LAGUNA	0	138,049.40	0	138,049.40	5
'74200-00000-00000-00000	RESOLUCION DE DEMANDAS EN PROCESO JUDICI	-4,340,289.31	0	159,320.92	-4,499,610.23	3
'74200-00000-01000-00000	RES DE DEMAN.EN PROC. JUDIC A CORTO PLAZ	-4,340,289.31	0	159,320.92	-4,499,610.23	4
'74200-00000-01000-01008	OSMAYRA ALEJANDRA HERNANDEZ NAVA	-1,112,136.53	0	10,548.34	-1,122,684.87	5
'74200-00000-01000-01009	OMAR ORTIZ MENDEZ	-790,856.19	0	10,723.18	-801,579.37	5
'74200-00000-01000-01011	ACTIVANDO VOCES AZUETENSES AC	-2,000,000.00	0	0	-2,000,000.00	5
'74200-00000-01000-01012	ISMAEL RAMIREZ MARIN	-413,400.00	0	0	-413,400.00	5
'74200-00000-01000-01013	MARGARITO CORTEZ RAMIREZ	-23,896.59	0	0	-23,896.59	5
'74200-00000-01000-01014	GUSTAVO SERGIO VAZQUEZ LAGUNA	0	0	138,049.40	-138,049.40	5
'8	CUENTAS DE ORDEN PRESUPUESTARIAS	0	2,469,644,048.55	2,469,644,048.55	0	1
'81-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	909,323,856.76	909,323,856.76	0	2
'81100-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	283,444,980.26	0	283,444,980.26	3
'81100-40000-00000-00000-00000	I.EST-INGRESOS Y OTROS BENEFICIOS	0	283,444,980.26	0	283,444,980.26	4
'81100-42000-00000-00000-00000	I.EST-PARTICIPACIONES Y APORTACIONES	0	283,444,980.26	0	283,444,980.26	5
'81100-42200-00000-00000-00000	I.EST-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	283,444,980.26	0	283,444,980.26	6
'81100-42210-00000-00000-00000	I.EST-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	283,444,980.26	0	283,444,980.26	7
'81100-42210-00000-01000-00000	I.EST-TRANSF. INTERNAS Y ASIGNACIONES AL	0	283,444,980.26	0	283,444,980.26	8
'81100-42210-00000-01001-00000	I.EST-ASIGNACIONES DE PRESUPUESTO	0	283,444,980.26	0	283,444,980.26	9
'81200-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	288,830,711.02	331,805,720.02	-42,975,009.00	3
'81200-40000-00000-00000-00000	I.XEJ-INGRESOS Y OTROS BENEFICIOS	0	288,830,711.02	331,805,720.02	42,975,009.00	4
'81200-41000-00000-00000-00000	I.XEJ-INGRESOS DE GESTION	0	4,385,728.22	47,360,739.76	42,975,011.54	5
'81200-41500-00000-00000-00000	I.XEJ-PRODUCTOS DE TIPO CORRIENTE	0	4,218,442.92	4,218,442.92	0	6
'81200-41510-00000-00000-00000	PRODUCTOS	0	4,218,442.92	4,218,442.92	0	7
'81200-41510-00000-01001-00000	INTERESES BANCARIOS CTA 4061186219	0	957,408.32	4,218,442.92	3,261,034.60	8
'81200-41510-00000-01002-00000	I.XEJ-INTERESES BANCARIOS CTA HSBC 40623	0	664,968.68	0	-664,968.68	8
'81200-41510-00000-01003-00000	I.XEJ-INTERESES BANCARIOS CTA HSBC 40623	0	2,596,065.92	0	-2,596,065.92	8
'81200-41700-00000-00000-00000	I.XEJ-ING. POR VTAS. DE BIE. Y PRESTAC.	0	167,285.30	43,142,296.84	42,975,011.54	6
'81200-41780-00000-00000-00000	I.XEJ-ING. POR VTAS. ORG. Y PRESTAC. AUT	0	167,285.30	43,142,296.84	42,975,011.54	7
'81200-41780-00000-01001-00000	I.XEJ-INGRESOS POR VENTA DE BIENES Y (PR	0	167,285.30	43,142,296.84	42,975,011.54	8
'81200-42000-00000-00000-00000	I.XEJ-PARTICIPACIONES Y APORTACIONES	0	284,444,980.26	284,444,980.26	0	5
'81200-42200-00000-00000-00000	I.XEJ-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	284,444,980.26	284,444,980.26	0	6
'81200-42210-00000-00000-00000	I.XEJ-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	284,444,980.26	284,444,980.26	0	7
'81200-42210-00000-01000-00000	I.XEJ-TRANSF. INTERNAS Y ASIGNACIONES AL	0	284,444,980.26	284,444,980.26	0	8
'81200-42210-00000-01001-00000	I.XEJ-ASIGNACIONES DE PRESUPUESTO	0	283,444,980.26	284,444,980.26	1,000,000.00	9
'81200-42210-01004-00000-00000	I.XEJ-CONVENIO CGAJ-CV-164-19	0	1,000,000.00	0	-1,000,000.00	9
'81200-43000-00000-00000-00000	I.XEJ-OTROS INGRESOS Y BENEFICIOS	0	2.54	0	-2.54	5
'81200-43900-00000-00000-00000	I.XEJ-OTROS INGRESOS Y BENEFICIOS VARIOS	0	2.54	0	-2.54	6
'81200-43910-00000-00000-00000	I.XEJ-OTROS INGRESOS VARIOS	0	2.54	0	-2.54	7
'81200-43910-00000-01000-00000	I.XEJ-INGRESOS EXTRAORDINARIOS	0	2.54	0	-2.54	8
'81200-43910-00000-01003-00000	I.XEJ-DEPOSITOS NO CORRESPONDIDOS	0	2.52	0	-2.52	9
'81200-43910-00000-01011-00000	I.XEJ-OTROS INGRESOS EXTRAORDINARIOS	0	0.02	0	-0.02	9
'81300-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	48,360,739.76	143,285.30	48,217,454.46	3
'81300-40000-00000-00000-00000	I.MOD-INGRESOS Y OTROS BENEFICIOS	0	48,360,739.76	143,285.30	-48,217,454.46	4
'81300-41000-00000-00000-00000	I.MOD-INGRESOS DE GESTION	0	47,360,739.76	143,285.30	-47,217,454.46	5
'81300-41500-00000-00000-00000	I.MOD-PRODUCTOS DE TIPO CORRIENTE	0	4,218,442.92	0	-4,218,442.92	6
'81300-41510-00000-00000-00000	PRODUCTOS	0	4,218,442.92	0	-4,218,442.92	7
'81300-41510-00000-01001-00000	INTERESES BANCARIOS CTA 4061186219	0	4,218,442.92	0	-4,218,442.92	8
'81300-41700-00000-00000-00000	I.MOD-ING. POR VTAS. DE BIE. Y PRESTAC.	0	43,142,296.84	143,285.30	-42,999,011.54	6
'81300-41780-00000-00000-00000	I.MOD-ING. POR VTAS. ORG. Y PRESTAC. AUT	0	43,142,296.84	143,285.30	-42,999,011.54	7
'81300-41780-00000-01001-00000	I.MOD-INGRESOS POR VENTA DE BIENES Y (PR	0	43,142,296.84	143,285.30	-42,999,011.54	8
'81300-42000-00000-00000-00000	I.MOD-PARTICIPACIONES Y APORTACIONES	0	1,000,000.00	0	-1,000,000.00	5
'81300-42200-00000-00000-00000	I.MOD-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	1,000,000.00	0	-1,000,000.00	6
'81300-42210-00000-00000-00000	I.MOD-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	1,000,000.00	0	-1,000,000.00	7
'81300-42210-00000-01000-00000	I.MOD-TRANSF. INTERNAS Y ASIGNACIONES AL	0	1,000,000.00	0	-1,000,000.00	8
'81300-42210-00000-01001-00000	I.MOD-ASIGNACIONES DE PRESUPUESTO	0	1,000,000.00	0	-1,000,000.00	9
'81400-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	288,687,425.72	288,687,425.72	0	3
'81400-40000-00000-00000-00000	I.DEV-INGRESOS Y OTROS BENEFICIOS	0	288,687,425.72	288,687,425.72	0	4
'81400-41000-00000-00000-00000	I.DEV-INGRESOS DE GESTION	0	4,242,442.92	4,242,442.92	0	5
'81400-41500-00000-00000-00000	I.DEV-PRODUCTOS DE TIPO CORRIENTE	0	4,218,442.92	4,218,442.92	0	6
'81400-41510-00000-00000-00000	I.DEV-PRODUCTOS	0	4,218,442.92	4,218,442.92	0	7
'81400-41510-00000-01001-00000	I.DEV-INTERESES BANCARIOS CTA 4061186219	0	957,408.32	957,408.32	0	8
'81400-41510-00000-01002-00000	I.DEV-INTERESES BANCARIOS CTA HSBC 40623	0	664,968.68	664,968.68	0	8
'81400-41510-00000-01003-00000	I.DEV-INTERESES BANCARIOS CTA HSBC 40623	0	2,596,065.92	2,596,065.92	0	8
'81400-41700-00000-00000-00000	I.DEV-ING. POR VTAS. DE BIE. Y PRESTAC.	0	24,000.00	24,000.00	0	6
'81400-41780-00000-00000-00000	I.DEV-ING. POR VTAS. ORG. Y PRESTAC. AUT	0	24,000.00	24,000.00	0	7
'81400-41780-00000-01001-00000	I.DEV-INGRESOS POR VENTA DE BIENES Y (PR	0	24,000.00	24,000.00	0	8
'81400-42000-00000-00000-00000	I.DEV-PARTICIPACIONES Y APORTACIONES	0	284,444,980.26	284,444,980.26	0	5
'81400-42200-00000-00000-00000	I.DEV-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	284,444,980.26	284,444,980.26	0	6
'81400-42210-00000-00000-00000	I.DEV-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	284,444,980.26	284,444,980.26	0	7
'81400-42210-00000-01000-00000	I.DEV-TRANSF. INTERNAS Y ASIGNACIONES AL	0	284,444,980.26	284,444,980.26	0	8
'81400-42210-00000-01001-00000	I.DEV-ASIGNACIONES DE PRESUPUESTO	0	283,444,980.26	283,444,980.26	0	9
'81400-42210-01004-00000-00000	I.DEV-CONVENIO CGAJ-CV-164-19	0	1,000,000.00	1,000,000.00	0	9
'81400-43000-00000-00000-00000	I.DEV-OTROS INGRESOS Y BENEFICIOS	0	2.54	2.54	0	5
'81400-43900-00000-00000-00000	I.DEV-OTROS INGRESOS Y BENEFICIOS VARIOS	0	2.54	2.54	0	6

'81400-43910-00000-00000-00000	I.DEV-OTROS INGRESOS VARIOS	0	2.54	2.54	0	7
'81400-43910-00000-01000-00000	I.DEV-INGRESOS EXTRAORDINARIOS	0	2.54	2.54	0	8
'81400-43910-00000-01003-00000	I.DEV-DEPOSITOS NO CORRESPONDIDOS	0	2.52	2.52	0	9
'81400-43910-00000-01011-00000	I.DEV-OTROS INGRESOS EXTRAORDINARIOS	0	0.02	0.02	0	9
'81500-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	0	288,687,425.72	288,687,425.72	3
'81500-40000-00000-00000-00000	I.REC-INGRESOS Y OTROS BENEFICIOS	0	0	288,687,425.72	288,687,425.72	4
'81500-41000-00000-00000-00000	I.REC-INGRESOS DE GESTION	0	0	4,242,442.92	4,242,442.92	5
'81500-41500-00000-00000-00000	I.REC-PRODUCTOS DE TIPO CORRIENTE	0	0	4,218,442.92	4,218,442.92	6
'81500-41510-00000-00000-00000	I.REC-PRODUCTOS	0	0	4,218,442.92	4,218,442.92	7
'81500-41510-00000-01001-00000	I.REC-INTERESES BANCARIOS CTA 4061186219	0	0	957,408.32	957,408.32	8
'81500-41510-00000-01002-00000	I.REC-INTERESES BANCARIOS CTA HSBC 40623	0	0	664,968.68	664,968.68	8
'81500-41510-00000-01003-00000	I.REC-INTERESES BANCARIOS CTA HSBC 40623	0	0	2,596,065.92	2,596,065.92	8
'81500-41700-00000-00000-00000	I.REC-ING. POR VTAS. DE BIE. Y PRESTAC.	0	0	24,000.00	24,000.00	6
'81500-41780-00000-00000-00000	I.REC-ING. POR VTAS. ORG. Y PRESTAC. AUT	0	0	24,000.00	24,000.00	7
'81500-41780-00000-01001-00000	I.REC-INGRESOS POR VENTA DE BIENES Y (PR	0	0	24,000.00	24,000.00	8
'81500-42000-00000-00000-00000	I.REC-PARTICIPACIONES Y APORTACIONES	0	0	284,444,980.26	284,444,980.26	5
'81500-42200-00000-00000-00000	I.REC-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	0	284,444,980.26	284,444,980.26	6
'81500-42210-00000-00000-00000	I.REC-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	0	284,444,980.26	284,444,980.26	7
'81500-42210-00000-01000-00000	I.REC-TRANSF. INTERNAS Y ASIGNACIONES AL	0	0	284,444,980.26	284,444,980.26	8
'81500-42210-00000-01001-00000	I.REC-ASIGNACIONES DE PRESUPUESTO	0	0	283,444,980.26	283,444,980.26	9
'81500-42210-01004-00000-00000	I.REC-CONVENIO CGAJ-CV-164-19	0	0	1,000,000.00	1,000,000.00	9
'81500-43000-00000-00000-00000	I.REC-OTROS INGRESOS Y BENEFICIOS	0	0	2.54	2.54	5
'81500-43900-00000-00000-00000	I.REC-OTROS INGRESOS Y BENEFICIOS VARIOS	0	0	2.54	2.54	6
'81500-43910-00000-00000-00000	I.REC-OTROS INGRESOS VARIOS	0	0	2.54	2.54	7
'81500-43910-00000-01000-00000	I.REC-INGRESOS EXTRAORDINARIOS	0	0	2.54	2.54	8
'81500-43910-00000-01003-00000	I.REC-DEPOSITOS NO CORRESPONDIDOS	0	0	2.52	2.52	9
'81500-43910-00000-01011-00000	I.REC-OTROS INGRESOS EXTRAORDINARIOS	0	0	0.02	0.02	9
'8700000-0000-00000	PRESUPUESTO DE EGRESOS	0	1,560,320,191.79	1,560,320,191.79	0	2
'82100-00000-0000-00000	PRESUPUESTO DE EGRESOS APROBADO	0	0	283,444,980.26	283,444,980.26	3
'82200-00000-0000-00000	PRESUPUESTO DE EGRESOS POR EJERCER	0	372,957,342.17	329,658,015.15	43,299,327.02	3
'82300-00000-0000-00000	MODIFICACIONES AL PRESUPUESTO DE EGRESOS	0	41,294,907.45	89,512,361.91	-48,217,454.46	3
'82400-00000-0000-00000	PRESUPUESTO DE EGRESOS COMPROMETIDO	0	288,363,107.70	288,293,199.47	69,908.23	3
'82500-00000-0000-00000	PRESUPUESTO DE EGRESOS DEVENGADO	0	288,293,199.47	284,705,817.50	3,587,381.97	3
'82600-00000-0000-00000	PRESUPUESTO DE EGRESOS EJERCIDO	0	284,705,817.50	284,705,817.50	0	3
'82700-00000-0000-00000	PRESUPUESTO DE EGRESOS PAGADO	0	284,705,817.50	0	284,705,817.50	3
	SUMAS	0	4,126,960,911.17	4,126,960,911.17	0	
	Saldo Cuentas Deudoras		85,616,115.24			934,997,680.28
	Saldo Cuentas Acreedoras		85,616,115.24			934,997,680.28

ELABORÓ:
COORDINADOR DE CONTABILIDAD Y
FINANZAS DEL IEPC
RODRIGUEZ ROMÁN LINARES CONTRERAS
COORDINACIÓN DE CONTABILIDAD
Y FINANZAS

REVISÓ:
DIRECTORA EJECUTIVA DE ADMINISTRACIÓN DEL
IEPC.
ALEJANDRA SANDOVAL CATALÁN
DIRECCIÓN EJECUTIVA
DE ADMINISTRACIÓN

AUTORIZÓ:
EL SECRETARIO EJECUTIVO DEL IEPC.
LIC. PEDRO PABLO MARTÍNEZ ORTIZ

Vo.Bo.:
EL CONTRALOR PRESIDENTE DEL IEPC.
DR. J. NARCISO VARGAS ARMENTA
CONTRALORIA INTERNA DEL ESTADO DE
GUERRERO

VALIDÓ:
LA CONTRALORIA INTERNA DEL IEPC.