

# INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO



## BALANZA DE COMPROBACIÓN AL 31 DE DICIEMBRE DE 2021

De la cuenta	99999-99999-999999-999999-999999	1	Al periodo:	12	Nivel:	10
'10000-00000-00000-00000	ACTIVO		74,551,306.79	1,416,844,974.95	1,419,583,935.50	71,812,346.24 1 A
'11000-00000-00000-00000	ACTIVO CIRCULANTE		36,532,757.26	1,413,995,956.47	1,419,338,015.50	31,190,698.23 2 A
'11100-00000-00000-00000	EFFECTIVO Y EQUIVALENTES		35,637,064.33	722,866,206.83	728,315,279.78	30,187,991.38 3 A
'11110-00000-00000-00000	EFFECTIVO		2,279.73	185,000.00	187,211.85	67.88 4 A
'11110-00000-01000-00000	EFFECTIVO		2,279.73	185,000.00	187,211.85	67.88 5 A
'11110-00000-01008-00000	J.NAZARIN VARGAS ARMENTA		2,279.73	20,000.00	22,279.73	0 6 D
'11110-00000-01019-00000	PEDRO PABLO MARTINEZ ORTIZ		0	15,000.00	15,000.00	0 6 D
'11110-00000-01025-00000	EDMAR LEON GARCIA		0	15,000.00	15,000.00	0 6 D
'11110-00000-01026-00000	CINTHYA CITLALI DIAZ FUENTES		0	35,000.00	35,000.00	0 6 D
'11110-00000-01027-00000	VICENTA MOLINA REVUELTA		0	15,000.00	15,000.00	0 6 D
'11110-00000-01029-00000	ALEJANDRA SANDOVAL CATALÁN		0	20,000.00	19,932.12	67.88 6 D
'11110-00000-01031-00000	AZUCENA CAYETANO SOLANO		0	15,000.00	15,000.00	0 6 D
'11110-00000-01032-00000	DULCE MERARY VILLALOBOS TLANEMPA		0	15,000.00	15,000.00	0 6 D
'11110-00000-01033-00000	AMADEO GUERRERO ONOFRE		0	15,000.00	15,000.00	0 6 D
'11110-00000-01034-00000	LUZ FABIOLA MATILDES GAMA		0	20,000.00	20,000.00	0 6 D
'11130-00000-00000-00000	BANCOS/DEPENDENCIAS		35,633,609.94	722,681,206.83	728,128,067.93	30,186,748.84 4 A
'11130-00000-01000-00000	BANCOS DEPENDENCIAS		35,633,609.94	722,681,206.83	728,128,067.93	30,186,748.84 5 A
'11130-00000-01016-00000	HSBC CTA 4062352141 PRESUPUESTO 2019		54,658.40	1,828.20	56,413.10	73.5 6 D
'11130-00000-01017-00000	HSBC INVERSIÓN 2019 4062352547		30,144,950.22	12,632,824.99	42,767,623.57	10,151.64 6 D
'11130-00000-01018-00000	HSBC CONV. CGAJ-CV-164-19 CTA 4064057193		297,601.13	0	0	297,601.13 6 D
'11130-00000-01019-00000	HSBC CTA 4064570849 PRESUPUESTO 2020		5,136,400.19	17,040,135.28	22,169,074.93	7,460.54 6 D
'11130-00000-01020-00000	HSBC CTA 4066367988 PRESUPUESTO 2021		0	691,833,191.93	662,136,404.34	29,696,787.59 6 D
'11130-00000-01021-00000	HSBC CTA 4066798521 REC FED. IMPI 2021		0	1,173,226.43	998,551.99	174,674.44 6 D
'11160-00000-00000-00000	DEPÓSITOS DE FONDOS DE TERCEROS		1,174.66	0	0	1,174.66 4 A
'11160-00000-01000-00000	DEPOSITOS DE FONDOS DE TERCEROS EN GARAN		1,174.66	0	0	1,174.66 5 A
'11160-00000-01001-00000	SUBSIDIO AL EMPLEO EN OFIC. CENT.		683.54	0	0	683.54 6 D
'11160-00000-01002-00000	SUBSIDIO AL EMPLEO EN CONS. DISTR.		491.12	0	0	491.12 6 D
'11200-00000-00000-00000	DERECHOS A RECIBIR EFFECTIVO Y EQUIVALENT		527,201.05	676,969,523.37	676,857,481.00	639,243.42 3 A
'11220-00000-00000-00000	CUENTAS POR COBRAR A CORTO PLAZO		0	646,774,911.47	646,774,911.47	0 4 A
'11220-00000-01000-00000	CUENTAS POR COBRAR A CORTO PLAZO		0	646,774,911.47	646,774,911.47	0 5 A
'11220-00000-01001-00000	SECRETARIA DE FINANZAS Y ADMINISTRACIÓN		0	645,274,911.47	645,274,911.47	0 6 D
'11220-00000-01002-00000	INSTITUTO NACIONAL DE PUEBLOS INDIGENAS		0	1,500,000.00	1,500,000.00	0 6 D
'11230-00000-00000-00000	DEUDORES DIVERSOS POR COBRAR A CORTO PLA		527,201.05	25,128,217.23	25,016,174.86	639,243.42 4 A
'11230-00000-01000-00000	DEUDORES DIVERSOS POR COBRAR A CORTO PLA		3,561.44	2,519,541.62	2,518,381.16	4,721.90 5 A
'11230-00000-01001-00000	S. H. C. P.		6.16	4.94	7.94	3.16 6 D
'11230-00000-01003-00000	CONSEJEROS ELECTORALES		134	0	78.16	55.84 6 D
'11230-00000-01018-00000	NEYROT MENDOZA ABARCA		-3,000.00	0	0	-3,000.00 6 D
'11230-00000-01026-00000	SECRETARIA DE FINANZAS Y ADMINISTRACION		1.07	4.43	2.83	2.67 6 D
'11230-00000-01038-00000	AUTOMOVILES DE IGUALA, S.A. DE C.V.		0.02	0	0.02	0 6 D
'11230-00000-01039-00000	EDILBERTO VAZQUEZ PEREZ		519.24	0	0	519.24 6 D
'11230-00000-01042-00000	JANETH CALZADA ADAME		0.08	0	0.08	0 6 D
'11230-00000-01044-00000	JOSE ROMAN LINARES CONTRERAS		110.86	0	110.86	0 6 D
'11230-00000-01050-00000	HOSTDIME . COM.MX, SA DE CV		5,790.01	0	0	5,790.01 6 D
'11230-00000-01052-00000	JUAN RABADÁN SOSA		0	3,200.00	3,200.00	0 6 D
'11230-00000-01053-00000-0	NICOMEDES CHAVES CHORRA		0	3,600.00	3,600.00	0 6 D
'11230-00000-01054-00000	ANTONIO TORREBLANCA CARDENAS		0	300	300	0 6 D
'11230-00000-01055-00000	PASE SERVICIOS ELECTRONICOS SA DE CV.		0	2,232,109.00	2,232,190.00	-81 6 D
'11230-00000-01056-00000-1	LORENA NAVA OJENDIS		0	1,339.15	1,339.15	0 6 D
'11230-00000-01057-00000-2	IVAN ARTURO LOPEZ AVILA		0	9,533.67	9,533.67	0 6 D
'11230-00000-01058-00000	FRANCISCO SALIS BENITEZ		0	1,291.47	0	1,291.47 6 D
'11230-00000-01059-00000-3	RODOLFO SANCHEZ AVILA		0	3,000.00	3,000.00	0 6 D
'11230-00000-01060-00000	EDMAR LEON GARCIA		0	0.2	0	0.2 6 D
'11230-00000-01061-00000	PERLA ALINE ANZO GOMEZ		0	1,397.00	1,397.00	0 6 D
'11230-00000-01062-00000	MA. DE LOS ANGELES CAMACHO GARCIA		0	220	220	0 6 D
'11230-00000-01063-00000	TIMOTEO JUAN OCHOA BAHENA		0	17,748.00	17,748.00	0 6 D
'11230-00000-01064-00000	VERENICE ACATITLAN GUERRERO		0	17,748.00	17,748.00	0 6 D
'11230-00000-01065-00000	ANABEL SANDOVAL APONTE		0	3,240.00	3,240.00	0 6 D
'11230-00000-01066-00000	PATRICIA MARRON CABRERA		0	3,000.00	3,000.00	0 6 D
'11230-00000-01067-00000	OLIVIA REYES JUAREZ		0	140.19	0	140.19 6 D
'11230-00000-07000-00000	DEUDORES DIVERSOS POR GASTOS A COMPROBAR		340,782.96	7,964,188.98	7,910,307.07	394,664.87 5 A
'11230-00000-07000-08827	AÑORVE LOPEZ MAYDA EDITHA		0	85,110.00	85,110.00	0 6 D
'11230-00000-07000-08857	DANIEL ULISES PERALTA JORGE		0	4,606.00	4,606.00	0 6 D
'11230-00000-07000-08862	MANUEL MIRANDA IBARRA		32.51	89,160.00	84,660.00	4,532.51 6 D
'11230-00000-07000-08864	VIRIDIANA IBAREZ MENDOZA		0	100	100	0 6 D
'11230-00000-07000-08868	IGNACIO DOMINGUEZ FLORES		0	85,318.00	85,318.00	0 6 D
'11230-00000-07000-08869	AARON HERNANDEZ GIL		0	23,002.00	18,602.00	4,400.00 6 D
'11230-00000-07000-08870	FELIX LOPEZ REYES		0	70,076.00	69,095.44	980.56 6 D

'11230-00000-07000-08873	HUGO JESUS MENDOZA GIL	0	105,054.00	104,429.00	625	6 D
'11230-00000-07000-08874	BRENDA MARIA AYALA TERRAZAS	1,600.00	12,400.00	12,100.00	1,900.00	6 D
'11230-00000-07000-08875	FIDEL GARCIA RODRIGUEZ	0	9,000.00	9,000.00	0	6 D
'11230-00000-07000-08876	MARCO ALBERTO ALARCON ZUBILLAGA	0	25,196.00	25,196.00	0	6 D
'11230-00000-07000-08878	SHARON GUADALUPE SALGADO SANCHEZ	0	39,642.00	39,642.00	0	6 D
'11230-00000-07000-08879	SUSANA NAVA OCAMPO	782	0	782	0	6 D
'11230-00000-07000-08882	XOCHILT SERRANO MARTINEZ	10,000.00	0	10,000.00	0	6 D
'11230-00000-07000-08884	JOSE ALFREDO PEREA MONTAÑO	0	7,648.00	6,800.00	848	6 D
'11230-00000-07000-08887	AZUCENA CAYETANO SOLANO	0	6,000.00	6,000.00	0	6 D
'11230-00000-07000-08894	MONDRAGON PELAEZ MARTHA OSIRIS	778.93	1,557.86	2,336.79	0	6 D
'11230-00000-07000-08896	MENDOZA PANO URIEL	2,223.50	0	2,223.50	0	6 D
'11230-00000-07000-08899	ANZO GOMEZ PERLA ALINE	0	127,344.63	127,344.63	0	6 D
'11230-00000-07000-08900	JIMENEZ CISMEROS JADMY	0	123,312.33	123,312.33	0	6 D
'11230-00000-07000-08901	ARZETA CASTAÑEDA ESVEYDI MARGARITA	0	131,849.67	131,849.67	0	6 D
'11230-00000-07000-08902	FLORES VAZQUEZ AZUCENA	0	122,820.83	122,820.83	0	6 D
'11230-00000-07000-08903	GAMA ARCE MA. DE LA LUZ	0	124,589.37	124,589.37	0	6 D
'11230-00000-07000-08904	AVILA LOPEZ RUBEN	0	153,090.27	153,090.27	0	6 D
'11230-00000-07000-08905	CAMACHO GARCIA MA DE LOS ANGELES	0	171,270.33	171,270.33	0	6 D
'11230-00000-07000-08906	ZARATE SOTELO JESUS ALBERTO	0	164,802.67	164,802.67	0	6 D
'11230-00000-07000-08907	MERAZ SANCHEZ LEONARDO	0	189,106.67	189,106.67	0	6 D
'11230-00000-07000-08908	GOMEZ FAUSTINO CARLOS IVAN	0	134,302.30	134,302.30	0	6 D
'11230-00000-07000-08909	GUTIÉRREZ SOTO MA DEL ROSARIO	0	153,613.50	153,613.50	0	6 D
'11230-00000-07000-08910	SALGADO ARANDA SUSSY	0	146,106.00	146,106.00	0	6 D
'11230-00000-07000-08911	MARTINEZ MORENO ALONDRA	0	135,524.00	135,524.00	0	6 D
'11230-00000-07000-08913	VICTOR MANUEL CASTREJON SALGADO	0	210,165.57	210,165.45	0.12	6 D
'11230-00000-07000-08914	ABRAHAM JIMENEZ RENDON	0	47,477.00	47,477.00	0	6 D
'11230-00000-07000-08915	BENICIA GALVEZ MERINO	0	179,494.00	179,494.00	0	6 D
'11230-00000-07000-08916	ALDO GONZALEZ ZURITA	0	52,368.00	52,368.00	0	6 D
'11230-00000-07000-08917	MARIO EDUARDO LEAL BASURTO	0	2,100.00	2,100.00	0	6 D
'11230-00000-07000-08918	MARIA CONCEPCIÓN GARCIA CASTRO	0	18,300.00	18,300.00	0	6 D
'11230-00000-07000-08919	EMMANUEL EUGENIO RIVERA	0	28,300.00	28,300.00	0	6 D
'11230-00000-07000-08920	MARITZA RUIZ TORRES	0	60,140.33	60,140.33	0	6 D
'11230-00000-07000-08921	JOSE GUADALUPE AYALA ALANIS	0	147,683.53	147,683.53	0	6 D
'11230-00000-07000-08923	MARTIN LOPEZ LOPEZ	0	33,148.00	33,148.00	0	6 D
'11230-00000-07000-08924	JOSE ARTURO CORTES PASTRANA	0	8,666.00	8,366.00	300	6 D
'11230-00000-07000-08925	MARIA CONCEPCION GARCIA CASTRO	0	5,100.00	5,100.00	0	6 D
'11230-00000-07000-08926	RAFAEL ALEJANDRO NICOLAT HERNADEZ	0	8,150.00	8,150.00	0	6 D
'11230-00000-07000-08927	CAROL ANNÉ VALDEZ JAIMES	0	11,478.00	11,478.00	0	6 D
'11230-00000-07000-08928	MICHELLE MONROY VELENZO	0	100	100	0	6 D
'11230-00000-07000-08929	MIRIAM SANDOVAL VENTURA	0	100	100	0	6 D
'11230-00000-07000-08930	DARWIN TAPIA MENDEZ	0	22,000.00	22,000.00	0	6 D
'11230-00000-07000-08932	MARIA JULIETA ASTUDILLO MENDIOLA	0	88,580.00	88,580.00	0	6 D
'11230-00000-07000-08934	ANDRA LIRA POLLET CASTILLO SALGADO	0	12,300.00	12,300.00	0	6 D
'11230-00000-07000-08935	JHONATAN SOLIS	0	13,312.00	13,312.00	0	6 D
'11230-00000-07000-08936	GALVEZ VELEZ JERONIMO	0	22,300.00	22,300.00	0	6 D
'11230-00000-07000-08937	BARRIOS SUASTEGUÍ DAYSI ALEJANDRA	0	21,000.00	21,000.00	0	6 D
'11230-00000-07000-08938	ELIZABETH PALCIOS RODRIGUEZ	0	8,400.00	8,400.00	0	6 D
'11230-00000-07000-08939	AGUSTIN RODRIGUEZ LOPEZ	0	18,700.00	18,700.00	0	6 D
'11230-00000-07000-08940	JARED ALEJANDRO HERNANDEZ NIEVES	0	12,928.00	12,928.00	0	6 D
'11230-00000-07000-08941	KIRIOS SHADDAY JIMENEZ ESPARZA	0	19,900.00	19,900.00	0	6 D
'11230-00000-07000-08942	DAVID HERNANDEZ VELASQUEZ	0	4,500.00	0	4,500.00	6 D
'11230-00000-07000-08943	DAVID HERNANDEZ VELASQUEZ	0	12,900.00	9,622.20	3,277.80	6 D
'11230-00000-07000-08944	ALFONSO ESTEVEZ HERNANDEZ	0	2,100.00	2,100.00	0	6 D
'11230-00000-07000-08945	OSMAYDA QUEZADA SILVA	0	1,200.00	1,200.00	0	6 D
'11230-00000-07000-08946	GILBERTO FLORES RAMOS	0	10,000.00	0	10,000.00	6 D
'11230-00000-07000-08947	PABLO RAZIEL CUE VILLANUEVA	0	10,000.00	10,000.00	0	6 D
'11230-00000-07000-08948	CRUZALEY SALGADO RUBEN	0	600	600	0	6 D
'11230-00000-07000-08950	LUZ FABIOLA MATILDES GAMA	0	6,500.00	6,500.00	0	6 D
'11230-00000-07000-08951	ISRAEL HERIBERTO ROSAS SUAREZ	0	6,400.00	6,400.00	0	6 D
'11230-00000-07000-08952	MARIA ESTHER EUGENIO TORRES	0	10,300.00	10,300.00	0	6 D
'11230-00000-07000-08953	ERICK IGNACIO GUZMAN EUGENIO	0	9,000.00	9,000.00	0	6 D
'11230-00000-07001-00000	ALBERTO GRANDA VILLALBA	99.9	14,126.00	14,126.00	99.9	6 D
'11230-00000-07002-00000	JUAN CARLOS HELGUERA CANTORAN	0	51,903.00	51,903.00	0	6 D
'11230-00000-07005-00000	AGUSTIN REAL CASTILLEJA	0	10,800.00	10,800.00	0	6 D
'11230-00000-07007-00000	ALFREDO CASTRO SANTIAGO	0	45,088.00	45,088.00	0	6 D
'11230-00000-07014-00000	LUCIO INES DE LA O CHAVARRIA	0	24,234.00	22,892.00	1,342.00	6 D
'11230-00000-07015-00000	JOEL GUTIERREZ ZAMORA	0	180,775.37	180,775.37	0	6 D
'11230-00000-07016-00000	JORGE VALDEZ MENDEZ	3,600.00	0	0	3,600.00	6 D
'11230-00000-07017-00000	SALVADOR BERNABE LOPEZ	0	102,208.00	101,981.44	226.56	6 D
'11230-00000-07018-00000	GERONIMO MARCELINO MIRANDA	516	104,872.00	105,388.00	0	6 D
'11230-00000-07020-00000	IRVING ARTURO ORTUÑO GUTIERREZ	100	66,598.00	66,698.00	0	6 D
'11230-00000-07025-00000	ANTONIO TORREBLANCA CARDENAS	-250	37,351.84	37,351.84	-250	6 D
'11230-00000-07033-00000	JHABIN GUDIÑO RAMIREZ	300	115,845.00	115,697.00	448	6 D
'11230-00000-07036-00000	RODRIGO DE LOS SANTOS REGALADO	11,374.94	0	0	11,374.94	6 D
'11230-00000-07040-00000	FRANCISCO JAVIER RIOS MARTINEZ	500	0	0	500	6 D
'11230-00000-07041-00000	BEATRIZ LOPEZ RESENDIZ	0	1,050.00	1,050.00	0	6 D
'11230-00000-07044-00000	MARIA GUADALUPE LEON RESENDIZ	0	8,400.00	8,400.00	0	6 D
'11230-00000-07045-00000	DORÁ LUZ MORALES LEYVA	2,927.00	16,500.00	16,500.00	2,927.00	6 D
'11230-00000-07046-00000	NAYELI VALDOVINOS VENTURA	0	8,400.00	8,400.00	0	6 D

'11230-00000-07048-00000	IKSI RAMIREZ CERON	2,508.89	22,505.50	25,114.39	-100 6 D
'11230-00000-07054-00000	ALEJANDRO CORONA CEDILLO	61	0	22.51	38.49 6 D
'11230-00000-07056-00000	PAULA NAVA MEJIA	0	1,900.00	1,900.00	0 6 D
'11230-00000-07057-00000	JOSE LUIS VALDOVINOS VENTURA	5,901.00	0	0	5,901.00 6 D
'11230-00000-07058-00000	ALEJANDRO SERRANO GONZALEZ	0	23,828.00	23,828.00	0 6 D
'11230-00000-07061-00000	JORGE BERNAL CARRILLO	0	147,378.33	147,378.33	0 6 D
'11230-00000-07062-00000	DOMINGO VILLEGAS SAAVEDRA	0	14,700.00	14,700.00	0 6 D
'11230-00000-07068-00000	JAIME FLORES PEREZ	0	37,723.96	37,723.96	0 6 D
'11230-00000-07069-00000	AMADEO GUERRERO ONOFRE	0	41,476.00	41,476.00	0 6 D
'11230-00000-07072-00000	ROBERTO SANTIAGO CANO	0	5,575.00	5,575.00	0 6 D
'11230-00000-07081-00000	JOSE ROMAN LINARES CONTRERAS	320	57,064.00	57,384.00	0 6 D
'11230-00000-07085-00000	OSVALDO LATABAN HERNANDEZ	700	0	0	700 6 D
'11230-00000-07099-00000	TIMOTEO JUAN OCHOA BAHENA	0	147,615.67	147,615.67	0 6 D
'11230-00000-07100-00000	LUIS ALBERTO CASTORENA FRANCO	848.05	207,352.00	207,220.00	980.05 6 D
'11230-00000-07103-00000	MARTIN PEREZ GONZALEZ	0	13,200.00	13,199.74	0.26 6 D
'11230-00000-07108-00000	JORGE ALBERTO GUTIERREZ PINO	257.55	0	257.55	0 6 D
'11230-00000-07117-00000	CARMELO DAVID MARTINEZ PEREZ	0	121,707.12	121,707.12	0 6 D
'11230-00000-07120-00000	ISELA REYES VARELA	0	249,244.97	249,244.97	0 6 D
'11230-00000-07122-00000	DALIA LIZARES MOCTEZUMA	-0.51	25,000.00	25,000.00	-0.51 6 D
'11230-00000-07130-00000	EDILIA LYNNETTE MALDONADO GILES	0	2,962.00	2,962.00	0 6 D
'11230-00000-07133-00000	EUFRASIO SOLANO CANTU	300	9,000.00	9,000.00	300 6 D
'11230-00000-07134-00000	DIANA FAJARDO ZARAGOZA	2,302.00	20,200.00	22,502.00	0 6 D
'11230-00000-07137-00000	RENE BARRAGAN MORENO	0	7,150.00	7,150.00	0 6 D
'11230-00000-07144-00000	RODOLFO MARIN FLORES	245,050.00	0	0	245,050.00 6 D
'11230-00000-07150-00000	JESUS SALVADOR VALDEOLIVAR SOT	-7.98	20,000.00	20,000.00	-7.98 6 D
'11230-00000-07156-00000	BETSABE FRANCISCA LOPEZ LOPEZ	0	37,700.00	37,699.72	0.28 6 D
'11230-00000-07158-00000	VICTOR MANUEL ROJAS GUILLERMO	0	4,000.00	3,400.00	600 6 D
'11230-00000-07160-00000	SAMUEL VIDALES RENDON	2,842.00	0	0	2,842.00 6 D
'11230-00000-07164-00000	JHONATAN RENE RAMIREZ OVANDO	0	104,896.00	104,896.00	0 6 D
'11230-00000-07168-00000	JESUS FABIAN QUIROZ	0	16,600.00	16,600.00	0 6 D
'11230-00000-07171-00000	RAUL RUBI VELASCO	0	15,728.00	15,728.00	0 6 D
'11230-00000-07174-00000	DEIMA AVILA FLORES	0	8,300.00	8,300.00	0 6 D
'11230-00000-07176-00000	HUGO JONADAB GOICOCHEA DIAZ	3,276.00	0	0	3,276.00 6 D
'11230-00000-07177-00000	ANEL CHAVES ALONZO	0	42,869.00	42,864.00	5 6 D
'11230-00000-07180-00000	ALEJANDRA ORTEGA GUZMAN	0	7,750.00	3,200.00	4,550.00 6 D
'11230-00000-07202-00000	SANTOS SALDAÑA BARRAGAN	300	0	0	300 6 D
'11230-00000-07206-00000	MARIO ALBERTO FERNANDEZ ESTRAD	873.5	0	0	873.5 6 D
'11230-00000-07211-00000	MARCELO CASTRO MONTECINOS	0	2,375.00	2,375.00	0 6 D
'11230-00000-07212-00000	ALFREDO ZAZUETA ROMAN	0	30,356.00	26,596.00	3,760.00 6 D
'11230-00000-07215-00000	SABDI ADDIL AVILA HERNANDEZ	300	2,900.00	2,900.00	300 6 D
'11230-00000-07218-00000	EDER RAFAEL VEGA MARTINION	3,604.00	0	0	3,604.00 6 D
'11230-00000-07225-00000	BRENDA KARINA GONZALEZ ESPINOZ	3,784.00	68,576.00	67,042.00	5,318.00 6 D
'11230-00000-07234-00000	OSIRIS FLORES BAUTISTA	0	8,858.00	4,500.00	4,358.00 6 D
'11230-00000-07239-00000	CASIMIRO GARCIA GARCIA	500	170,174.00	169,966.00	708 6 D
'11230-00000-07243-00000	YOSSER EVANI BUSTOS AÑORVE	1,460.00	0	0	1,460.00 6 D
'11230-00000-07244-00000	FRANCISCO ANGEL HERRERA DE LA O	5,236.00	0	0	5,236.00 6 D
'11230-00000-07246-00000	ERENDIRA DUEÑAS CHAVEZ	0	12,878.00	12,878.00	0 6 D
'11230-00000-07247-00000	ABEL SALINAS MATEOS	0	7,800.00	7,800.00	0 6 D
'11230-00000-07251-00000	ALFONSO LARA MUÑOZ	2,356.00	8,134.00	8,134.00	2,356.00 6 D
'11230-00000-07255-00000	GIANNI AVILA RODRIGUEZ	0	54,249.00	54,249.00	0 6 D
'11230-00000-07265-00000	J. NAZARIN VARGAS ARMENTA	0	2,400.00	2,400.00	0 6 D
'11230-00000-07270-00000	HECTOR MANUEL ROSAS DE JESUS	0	19,675.00	15,175.00	4,500.00 6 D
'11230-00000-07272-00000	CARLOS GUTIERREZ ZAMORA	0	16,600.00	16,600.00	0 6 D
'11230-00000-07275-00000	BERENICE UGARTE ARAUJO	0	1,397.00	1,397.00	0 6 D
'11230-00000-07278-00000	NETZAHUALCOYOTL CASTAÑEDA NAVARRETE	-0.8	0	0	-0.8 6 D
'11230-00000-07286-00000	MAURO GUTIERREZ CASTREJON	-3	0	0	-3 6 D
'11230-00000-07295-00000	JULIO CESAR SALDIVAR GOMEZ	500	0	500	0 6 D
'11230-00000-07300-00000	VLADIMIR SANTOS MEJIA	2,500.08	0	0	2,500.08 6 D
'11230-00000-07303-00000	YATSIRI AVILES DIAZ	0	1,120.00	1,120.00	0 6 D
'11230-00000-07304-00000	JOSE FRANCISCO PARRA BAHENA	665	174,537.00	173,692.00	1,510.00 6 D
'11230-00000-07310-00000	EDGAR GEOVANNI RODRIGUEZ VAZQUEZ	-80	0	0	-80 6 D
'11230-00000-07311-00000	ZAYURI LORENA TORRES MUÑOZ	0	17,000.00	17,000.00	0 6 D
'11230-00000-07315-00000	LUIS ALBERTO CASTRO MORALES	100.51	0	0	100.51 6 D
'11230-00000-07318-00000	EDUARDO RIOS CRUZ	0	16,573.00	16,573.00	0 6 D
'11230-00000-07321-00000	SALVADOR BERNABE MORALES	0	2,600.00	2,600.00	0 6 D
'11230-00000-07322-00000	ZELTZIN CANTORAN GONZALEZ	0	15,500.00	15,500.00	0 6 D
'11230-00000-07324-00000	VICTOR FAUSTINO TEODORO	-1.36	0	0	-1.36 6 D
'11230-00000-07328-00000	CINTHYA CITLALI DIAZ FUENTES	5,400.00	33,758.00	34,958.00	4,200.00 6 D
'11230-00000-07331-00000	ZENAIDO ORTIZ AÑORVE	1,368.00	43,608.00	43,608.00	1,368.00 6 D
'11230-00000-07333-00000	FELIX PEREZ CEBRERO	0	47,850.00	47,850.00	0 6 D
'11230-00000-07336-00000	FLOR MARIA SERENO RAMIREZ	600	0	0	600 6 D
'11230-00000-07339-00000	NANCY BELINDA ARCOS GONZALEZ	300	3,850.00	3,850.00	300 6 D
'11230-00000-07341-00000	MA DEL CARMEN FLORES PEREZ	0	12,800.00	12,800.00	0 6 D
'11230-00000-07343-00000	RICARDO RAMOS CORONA	2,800.00	105,670.00	84,985.00	23,485.00 6 D
'11230-00000-07349-00000	MARÍA CONCEPCIÓN RODRIGUEZ SERRANO	0	6,950.00	6,950.00	0 6 D
'11230-00000-07354-00000	AZALEA REZA CARRASCO	0	1,900.00	1,900.00	0 6 D
'11230-00000-07355-00000	GABRIEL VALLADARES TERAN	0	8,400.00	8,400.00	0 6 D
'11230-00000-07356-00000	EDMAR LEON GARCIA	0	2,300.00	2,300.00	0 6 D
'11230-00000-07357-00000	GERMAN CHANTEÑO SILVA	1,072.00	0	0	1,072.00 6 D

'11230-00000-07358-00000	VICENTA MOLINA REVUELTA	1,200.00	0	0	1,200.00	6 D
'11230-00000-07359-00000	MARVIN LOCENA RAMOS	1,400.00	39,046.00	34,790.00	5,656.00	6 D
'11230-00000-07360-00000	JAVIER SANCHEZ SANCHEZ	0	88,158.58	88,158.58	0	6 D
'11230-00000-07361-00000	MARLIN MORALES JULIO	300	7,600.00	7,600.00	300	6 D
'11230-00000-07362-00000	JORGE ARMANDO LEYVA FUENTES	3,332.00	47,045.00	49,277.00	1,100.00	6 D
'11230-00000-07363-00000	MARIA DE JESUS URBINA GOMEZ	823.73	0	824	-0.27	6 D
'11230-00000-07368-00000	NAHUM ANTONIO HERNANDEZ OJEDA	0	115,870.23	115,870.23	0	6 D
'11230-00000-07372-00000	GASPAR TORRES SOLANO	-1,200.00	158,218.73	158,218.73	-1,200.00	6 D
'11230-00000-07373-00000	RAMIRO PONCE PEREZ	0	5,900.00	5,900.00	0	6 D
'11230-00000-07374-00000	JUAN JOSE PONCIANO PERALTA	0	183,656.33	183,604.33	52	6 D
'11230-00000-07375-00000	RODOLFO SANCHEZ AVILA	-0.98	0	0	-0.98	6 D
'11230-00000-07378-00000	CARLOS GARCIA SANTIAGO	1.5	5,500.00	5,501.50	0	6 D
'11230-00000-07380-00000	VICTOR MANUEL CASTREJON SALGADO	0	4,150.00	4,150.00	0	6 D
'11230-00000-07383-00000	ABRAHAM MANRIQUE REYES	0	5,065.00	5,065.00	0	6 D
'11230-00000-07389-00000	DANIEL PRECIADO TEMIQUEL	0	4,362.00	4,362.00	0	6 D
'11230-00000-07392-00000	ALEJANDRO GUERRERO PEREZ	0	127,466.00	127,372.00	94	6 D
'11230-00000-07393-00000	ZAIDA JAZMIN ALARCON SANCHEZ	0	3,800.00	3,800.00	0	6 D
'11230-00000-07395-00000	RODOLFO AÑORVE PEREZ	0	15,750.00	15,750.00	0	6 D
'11230-00000-07396-00000	JESUS RENE VELARDE HERNANDEZ	0	14,600.00	14,600.00	0	6 D
'11230-00000-07398-00000	JESUS ALEJANDRO RAMIREZ HERNANDEZ	0	34,000.00	34,000.00	0	6 D
'11230-00000-07403-00000	FRANCISCA MARTINEZ ARANDA	0	119,431.33	119,431.00	0.33	6 D
'11230-00000-07406-00000	SAMUEL RAMIREZ CARRASCO	0	96,380.00	96,083.00	297	6 D
'11230-00000-07408-00000	HUMBERTO CONDE CARRILLO	0	27,000.00	27,000.00	0	6 D
'11230-00000-07410-00000	JESUS ENRIQUE HERNANDEZ GALLARDO	0	124,562.00	122,662.00	1,900.00	6 D
'11230-00000-07411-00000	FRANCISCO MOJICA GARCIA	0	72,244.00	72,168.00	76	6 D
'11230-00000-07414-00000	ALEJANDRA SANDOVAL CATALAN	1,600.00	0	0	1,600.00	6 D
'11230-00000-07417-00000	NEHEMIAS GARCIA HERNANDEZ	0	26,239.00	26,239.00	0	6 D
'11230-00000-07419-00000	DAVID SANDOVAL NAVA	750	23,314.00	24,064.00	0	6 D
'11230-00000-07999-08890	LUIS ANTONIO CARRILLO ATRIZCO	0	2,300.00	2,300.00	0	6 D
'11230-00000-07999-08922	TERESA PEREZ CARNALLA	0	153,988.73	153,988.73	0	6 D
'11230-00000-07999-08931	LIBERTAD SANTIAGO REYNA	0	5,050.00	5,050.00	0	6 D
'11230-00000-08000-00000	DEUDORES FUNCIONARIOS Y EMPLEADOS (ANTI	11,800.00	1,414,497.63	1,357,497.63	68,800.00	5 A
'11230-00000-08003-00000	ZEFERINO URBINA BAILON	0	28,724.00	28,724.00	0	6 D
'11230-00000-08004-00000	AMADEO GUERRERO ONOFRE	0	225,000.00	225,000.00	0	6 D
'11230-00000-08010-00000	IKSI RAMIREZ CERON	0	10,000.00	10,000.00	0	6 D
'11230-00000-08012-00000	YAZMIN ANALCO AMARO	0	10,000.00	10,000.00	0	6 D
'11230-00000-08013-00000	AZALEA REZA CARRASCO	0	27,500.00	27,500.00	0	6 D
'11230-00000-08019-00000	ALEJANDRO SERRANO GONZALEZ	0	84,120.00	84,120.00	0	6 D
'11230-00000-08030-00000	LORENA TERRONES CARLOS	2,800.00	0	0	2,800.00	6 D
'11230-00000-08048-00000	ERENDIRA DUEÑAS CHAVEZ	0	15,000.00	15,000.00	0	6 D
'11230-00000-08057-00000	ABEL SALINAS MATEOS	0	22,500.00	22,500.00	0	6 D
'11230-00000-08066-00000	NOEMI VEGA RIVERA	0	11,500.00	11,500.00	0	6 D
'11230-00000-08080-00000	JAIME FLORES PÉREZ	0	27,500.00	27,500.00	0	6 D
'11230-00000-08081-00000	RAQUEL ACEVEDO HERNANDEZ	0	31,500.00	31,500.00	0	6 D
'11230-00000-08092-00000	BRENDA KARINA GONZALEZ ESPINOZA	0	10,000.00	10,000.00	0	6 D
'11230-00000-08098-00000	YATSIRI AVILES DIAZ	0	21,000.00	21,000.00	0	6 D
'11230-00000-08102-00000	OSIRIS FLORES BAUTISTA	0	8,000.00	8,000.00	0	6 D
'11230-00000-08106-00000	HECTOR MANUEL ROSAS DE JESUS	0	37,500.00	37,500.00	0	6 D
'11230-00000-08110-00000	GABRIEL BARRERA GUTIERREZ	9,000.00	0	0	9,000.00	6 D
'11230-00000-08118-00000	ARACELI AVILA MOYAO	0	14,700.00	14,700.00	0	6 D
'11230-00000-08119-00000	IRVING ARTURO ORTUÑO GUTIERREZ	0	5,600.00	5,600.00	0	6 D
'11230-00000-08122-00000	ARMIRA CASTREJON RUIZ	0	24,248.00	24,248.00	0	6 D
'11230-00000-08123-00000	RICARDO RAMOS CORONA	0	25,000.00	25,000.00	0	6 D
'11230-00000-08131-00000	VIRIDIANA IBAREZ MENDOZA	0	12,000.00	12,000.00	0	6 D
'11230-00000-08137-00000	RODOLFO AÑORVE PEREZ	0	40,450.00	40,450.00	0	6 D
'11230-00000-08143-00000	GILBERTO FLORES RAMOS	0	25,100.00	25,100.00	0	6 D
'11230-00000-08150-00000	JORGE ARMANDO LEYVA FUENTES	0	42,000.00	42,000.00	0	6 D
'11230-00000-08153-00000	MANUEL MIRANDA IBARRA	0	26,190.47	26,190.47	0	6 D
'11230-00000-08155-00000	ALFONSO LARA MUÑIZ	0	53,900.00	53,900.00	0	6 D
'11230-00000-08161-00000	ZENAIDO ORTIZ AÑORVE	0	40,000.00	40,000.00	0	6 D
'11230-00000-08164-00000	JOSE URIEL ROQUE BETANCOURT	0	9,600.00	9,600.00	0	6 D
'11230-00000-08167-00000	JESUS JAVIER ASTUDILLO LEYVA	0	34,000.00	17,000.00	17,000.00	6 D
'11230-00000-08169-00000	NEHEMIAS GARCIA HERNANDEZ	0	39,755.16	39,755.16	0	6 D
'11230-00000-08170-00000	IGNACIO DOMINGUEZ FLORES	0	27,100.00	27,100.00	0	6 D
'11230-00000-08173-00000	NANCY BELINDA ARCS GONZALEZ	0	7,000.00	7,000.00	0	6 D
'11230-00000-08174-00000	EDMAR LEON GARCIA	0	210,000.00	210,000.00	0	6 D
'11230-00000-08177-00000	NORMA LETICIA VAZQUEZ CASTRO	0	31,000.00	31,000.00	0	6 D
'11230-00000-08178-00000	ALEJANDRA SANDOVAL CATALAN	0	31,510.00	31,510.00	0	6 D
'11230-00000-08179-00000	MONICA LIZBETH CALZADA SANCHEZ	0	20,000.00	20,000.00	0	6 D
'11230-00000-08180-00000	JUAN MIGUEL TERRAZAS CUEVAS	0	40,000.00	0	40,000.00	6 D
'11230-00000-08181-00000	JESUS RENE VELARDE HERNANDEZ	0	11,000.00	11,000.00	0	6 D
'11230-00000-08182-00000	MARGARITA LAGUNAS ZAMBRANO	0	10,000.00	10,000.00	0	6 D
'11230-00000-08183-00000	AZUCENA ABARCA VILLAGOMEZ	0	1,000.00	1,000.00	0	6 D
'11230-00000-08184-00000	HUGO JESUS MENDOZA GIL	0	13,500.00	13,500.00	0	6 D
'11230-00000-08185-00000	ALEJANDRA ORTEGA GUZMAN	0	35,000.00	35,000.00	0	6 D
'11230-00000-08186-00000	JESUS ANTONIO PEREZ PERALTA	0	15,000.00	15,000.00	0	6 D
'11230-00000-09000-00000	DEUDORES POR PRESTAMOS A PARTIDOS POLITI	0	13,222,739.00	13,222,739.00	0	5 A
'11230-00000-09001-00000	PARTIDO REVOLUCIONARIO INSTITU	0	2,589,428.00	2,589,428.00	0	6 D
'11230-00000-09002-00000	PARTIDO REVOL. DEMOCRATICA	0	1,998,047.00	1,998,047.00	0	6 D

'11230-00000-09003-00000	PARTIDO DEL TRABAJO	0	1,037,972.00	1,037,972.00	0	6	D
'11230-00000-09004-00000	PARTIDO ACCION NACIONAL	0	1,586,003.00	1,586,003.00	0	6	D
'11230-00000-09005-00000	PARTIDO VERDE ECOLOGISTA DE ME	0	925,627.00	925,627.00	0	6	D
'11230-00000-09007-00000	PARTIDO MOVIMIENTO CIUDADANO	0	830,726.00	830,726.00	0	6	D
'11230-00000-09008-00000	MORENA	0	3,521,571.00	3,521,571.00	0	6	D
'11230-00000-09009-00000	PARTIDO ENCUENTRO SOLIDARIO	0	244,455.00	244,455.00	0	6	D
'11230-00000-09010-00000	REDES SOCIALES PROGRESISTAS	0	244,455.00	244,455.00	0	6	D
'11230-00000-09011-00000	FUERZA POR MEXICO	0	244,455.00	244,455.00	0	6	D
'11230-00000-10000-00000	DEUD. FUNCION. NIVEL (ANTICIPOS COMPEN	498.4	0	0	498.4	5	A
'11230-00000-10002-00000	DIF. PAGO DE DIETA A CONS. SUPLENTE	498.4	0	0	498.4	6	D
'11230-00000-11000-00000	DEUDORES DIVERSOS IMPUESTO A FAVOR	170,558.25	0	0	170,558.25	5	A
'11230-00000-11003-00000	ISR OFIC. CENTRALES PAGO DE LO INDEBIDO	170,558.25	0	0	170,558.25	6	D
'11230-00000-13000-00000	DEUDORES DIVERSOS POR GTS. A COMPROBAR	0	7,250.00	7,250.00	0	5	A
'11230-00000-13000-00040	ARCOS GONZALEZ NANCY BELINDA	0	1,000.00	1,000.00	0	6	D
'11230-00000-13000-00171	RODRIGUEZ SERRANO MA. CONCEPCION	0	6,250.00	6,250.00	0	6	D
'11240-00000-00000-00000	CONTRIBUCIONES POR RECUPERAR A CORTO PLZ	0	5,066,394.67	5,066,394.67	0	4	A
'11240-00000-02000-00000	PRODUCTOS FINANCIEROS A CORTO PLAZO	0	5,066,394.67	5,066,394.67	0	5	A
'11240-00000-02001-00000	HSBC INVERSIÓN 2019 4062352547	0	5,066,394.67	5,066,394.67	0	6	D
'11300-00000-00000-00000	DERECHOS A RECIBIR BIENES Y/O SERVICIOS	367,325.44	14,160,226.27	14,164,088.28	363,463.43	3	A
'11310-00000-00000-00000	ANTICIPO A PROVEEDORES POR PRESTACIÓN DE	367,325.44	14,160,226.27	14,164,088.28	363,463.43	4	A
'11310-00000-01000-00000	ANTICIPO A PROV. POR ADQUIS. DE BIENES Y	258,383.44	9,914,328.89	9,918,190.90	254,521.43	5	A
'11310-00000-01002-00000	MOTORES DE GUERRERO, S.A. DE C	6,900.00	0	0	6,900.00	6	D
'11310-00000-01018-00000	INMOBILIARIA EL KANO, S.A. DE	0.02	16,583.00	16,583.02	0	6	D
'11310-00000-01052-00000	HOTELES LAS BRISAS, S.A. C.V.	0	20,544.00	20,544.00	0	6	D
'11310-00000-01085-00000	RADIOMOVIL DIPS,A. DE C.V.	0	4,048.99	4,048.99	0	6	D
'11310-00000-01092-00000	PARAISO PERISUR,S.A. DE CV.	5,474.50	0	0	5,474.50	6	D
'11310-00000-01102-00000	SERV.EXTERNOS P/HOTELES,SA CV	0	3,910.00	3,909.99	0.01	6	D
'11310-00000-01113-00000	SECRETARIA DE FINANZAS Y ADMIN	275	49,854.00	49,754.00	375	6	D
'11310-00000-01126-00000	PLAYA PONIENTE, S.A DEC.V	0	7,500.00	7,500.00	0	6	D
'11310-00000-01218-00000	OFFICE DEPOT DE MEXICO, S.A CV	0	9,957.00	9,957.00	0	6	D
'11310-00000-01243-00000	SILVIA RAMIREZ CATALAN	0.9	14,988.90	14,988.89	0.91	6	D
'11310-00000-01290-00000	CRESTA FURIA ACAPULCO, S.A DE C.V	15,264.00	48,670.01	48,670.01	15,264.00	6	D
'11310-00000-01388-00000	HUGO PEREZ RUANO	0	19,500.00	19,500.00	0	6	D
'11310-00000-01395-00000	SOCORRO OLIVA HERNANDEZ	0	58,000.00	58,000.00	0	6	D
'11310-00000-01402-00000	TELEFONOS DE MEXICO S.A.B. DE C.V	27,712.72	0	0	27,712.72	6	D
'11310-00000-01408-00000	COMISIÓN FEDERAL DE ELECTRICIDAD	111,923.71	0	0	111,923.71	6	D
'11310-00000-01413-00000	INSTITUTO NACIONAL ELECTORAL	0	6,699,664.68	6,699,664.68	0	6	D
'11310-00000-01418-00000	DAGOBERTO MORALES AVILA	0	78,000.00	78,000.00	0	6	D
'11310-00000-01437-00000	JUSTINO CESAR MAYARES ARMENTA	9,800.00	0	0	9,800.00	6	D
'11310-00000-01442-00000	FIDEICOMISO F1596	0	3,293.69	3,293.69	0	6	D
'11310-00000-01483-00000	NANCY ARACELI FLORES FLORES	0	14,453.34	14,453.34	0	6	D
'11310-00000-01484-00000	UNIVERSIDAD DE QUINTANA ROO	18,900.00	0	0	18,900.00	6	D
'11310-00000-01486-00000	GRUPO POSADAS SAB DE CV	4,567.22	0	0	4,567.22	6	D
'11310-00000-01489-00000	HOSPITALIDAD TURISTICA SA DE CV	8,190.00	0	0	8,190.00	6	D
'11310-00000-01491-00000	JUAN FRANCISCO CAMACHO MANCILLA	0	3,076.00	3,076.00	0	6	D
'11310-00000-01517-00000	FJH HOTELEROS SA DE CV	2,189.60	0	0	2,189.60	6	D
'11310-00000-01528-00000	CHILPANCINGO INN SA DE CV	0	161,818.18	161,818.18	0	6	D
'11310-00000-01560-00000	TERESITA DE LA LUZ CALVO FRANCO	4,830.00	0	0	4,830.00	6	D
'11310-00000-01562-00000	ADRIANA FLORES GATICA	3,480.00	0	0	3,480.00	6	D
'11310-00000-01665-00000	HOME DEPOT MEXICO S DE RL DE CV	0	6,638.00	6,638.00	0	6	D
'11310-00000-01669-00000	OPERADORA MEDICA HOSP. DEL PACIF. SA CV	0	17,220.60	17,220.60	0	6	D
'11310-00000-01672-00000	COBRANZA HOTELES CITY	2,324.42	0	0	2,324.42	6	D
'11310-00000-01675-00000	MCLIGHT OPERADORA SA DE CV	2,220.00	0	0	2,220.00	6	D
'11310-00000-01680-00000	KAAL OPERADORA DE HOTELES SA DE CV	6,664.00	0	0	6,664.00	6	D
'11310-00000-01681-00000	WENDY SALGADO OCAMPO	1,125.02	0	554.25	570.77	6	D
'11310-00000-01701-00000	DISTRIBUIDORA AUTOMOTRIZ ACAPULCO SA DEC	0.01	0	0.01	0	6	D
'11310-00000-01702-00000	PRECISION OPTICA SA	5,957.66	39,563.00	39,563.00	5,957.66	6	D
'11310-00000-01715-00000	ALICIA MARIN ROJAS	0	20,416.00	20,416.00	0	6	D
'11310-00000-01728-00000	REYES BETANCOURT LINARES	0	12,510.00	12,510.00	0	6	D
'11310-00000-01732-00000	ABAD SIERRA LOPEZ	0	3,900.00	3,900.00	0	6	D
'11310-00000-01756-00000	PASE, SERV. ELECTRÓNICOS SA DEC.V	147	0	147	0	6	D
'11310-00000-01757-00000	FOMENTO HOTELERO MORELENSE SA DE CV	1,664.52	0	1,664.52	0	6	D
'11310-00000-01764-00000	HOTEL ATENAS DEL SUR SA DE CV	2,630.00	0	0	2,630.00	6	D
'11310-00000-01771-00000	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	0	501,399.17	500,622.17	777	6	D
'11310-00000-01780-00000	ALFONSO GUILLÉN QUEVEDO	6,000.00	0	0	6,000.00	6	D
'11310-00000-01781-00000	CAMINO REAL PACHUCA SA DE CV	3,009.90	0	0	3,009.90	6	D
'11310-00000-01785-00000	DISTRIBUIDORA AUTOMOTRIZ ACAPULCO SA DEC	1,014.23	0	1,014.23	0	6	D
'11310-00000-01798-00000	CABLEMAS TELECOMUNICACIONES S.A. DE C.V.	1,300.00	0	1,300.00	0	6	D
'11310-00000-01801-00000	AG CONFORT SA DE CV	0	69,800.00	69,800.00	0	6	D
'11310-00000-01812-00000	FOTOMECANICA JERONIMO BOLAÑOS SA DE CV	1,819.00	0	1,819.00	0	6	D
'11310-00000-01829-00000	MAGDALENA MARTINEZ ZACAPALA	0	125,175.00	125,174.99	0.01	6	D
'11310-00000-01842-00000	MOTORES DE MORELOS SA DE CV	0.01	3,300.00	3,300.01	0	6	D
'11310-00000-01844-00000	JULIO CESAR JESUS AGUILAR LOPEZ	3,000.00	0	0	3,000.00	6	D
'11310-00000-01848-00000	UNIVERSIDAD AUTÓNOMA DE GUERRERO	0	248,160.00	248,160.00	0	6	D
'11310-00000-01849-00000	ADMINISTRADORA DE HOTELES GRT SA DE CV	0	3,795.09	3,795.09	0	6	D
'11310-00000-01851-00000	ARGÉNIS SALAZAR HERNANDEZ	0	15,625.00	15,625.00	0	6	D
'11310-00000-01855-00000	MA. DEL CARMEN FLOREZ PEREZ	0	12,200.00	12,200.00	0	6	D
'11310-00000-01860-00000	HR MC HOTEL COMPANY, S DE RL DE CV	0	13,666.68	13,666.68	0	6	D
'11310-00000-01861-00000	FEDERAL EXPRESS OLDINGS MEXICO Y COMPAÑ	0	39,162.27	39,162.27	0	6	D

'11310-00000-01862-00000	PRODUCCIONES RST SA DE CV	0	560	560	0	6	D
'11310-00000-01863-00000	UNION PAPELERA DE MEXICO, SA DE CV	0	2,944.98	2,944.98	0	6	D
'11310-00000-01864-00000	TEPECO 2008 TRUS, S DE R.L. DE C.V.	0	11,280.00	11,280.00	0	6	D
'11310-00000-01865-00000	OPERADORA HOTEL CENTRO HISTORICOS DE R.L	0	16,942.70	16,942.70	0	6	D
'11310-00000-01866-00000	INSTITUTO TECNOLOGICO DE ESTUDIOS SUPERI	0	598,500.00	598,500.00	0	6	D
'11310-00000-01867-00000	IRMA SANCHEZ GARCIA	0	4,112.00	4,112.00	0	6	D
'11310-00000-01868-00000	ALEJANDRO OSORIO RAMIREZ	0	309,720.00	309,720.00	0	6	D
'11310-00000-01869-00000	SCHALTER COMUNICACIONES SA DE CV	0	2,038.95	2,038.95	0	6	D
'11310-00000-01870-00000	KARINA SUGEY ALONSO GUTIERREZ	0	12,760.00	11,000.00	1,760.00	6	D
'11310-00000-01871-00000	GERARDO ANTUNEZ REBOLLAR	0	17,000.00	17,000.00	0	6	D
'11310-00000-01872-00000	COMERCIALIZADORA FARMAPRONTO SA CV	0	1,461.00	1,461.00	0	6	D
'11310-00000-01873-00000	JUAN REYES MENDEZ VENCES	0	4,872.00	4,872.00	0	6	D
'11310-00000-01875-00000	LABORATORIO PEDIATRICO DEL PACIFICO	0	2,500.00	2,500.00	0	6	D
'11310-00000-01876-00000	PAULO SERGIO GARCIA CARRANZA	0	11,600.00	11,600.00	0	6	D
'11310-00000-01877-00000	COCEV SA DE CV	0	115,000.00	115,000.00	0	6	D
'11310-00000-01878-00000	CAPITALI GRUPO HOTELERO	0	13,983.30	13,983.30	0	6	D
'11310-00000-01879-00000	SIRENITO BROS SA DE CV	0	2,710.00	2,710.00	0	6	D
'11310-00000-01881-00000	MAQUINAC S DE R.L DE CV	0	15,080.00	15,080.00	0	6	D
'11310-00000-01882-00000	MARTHA ELENA PONTIGO MENDOZA	0	43,790.00	43,790.00	0	6	D
'11310-00000-01885-00000	AZUCENA DEL CARMEN MORENO GARCIA	0	11,971.20	11,971.20	0	6	D
'11310-00000-01888-00000	VIANEY BALDOVINOS ZAVALA	0	29,232.00	29,232.00	0	6	D
'11310-00000-01889-00000	PATRICIA IZTEL GARCIA CORTEZ	0	37,120.00	37,120.00	0	6	D
'11310-00000-01890-00000	ANAELY SALGADO CASTRO	0	28,085.76	28,085.76	0	6	D
'11310-00000-01891-00000	MARIA ELIZABETH CASTRO MIRANDA	0	3,999.60	3,999.60	0	6	D
'11310-00000-01892-00000	RENE MOLINA ANGEL	0	20,137.60	20,137.60	0	6	D
'11310-00000-01893-00000	RUTH TERESA HUERTA LOPEZ	0	39,284.80	39,284.80	0	6	D
'11310-00000-01894-00000	JESUS RICARDO LUMBRERAS VAZQUEZ	0	6,124.80	6,124.80	0	6	D
'11310-00000-01895-00000	CRISTIAN GABRIEL URIOSTEGUI MORENO	0	1,484.80	1,484.80	0	6	D
'11310-00000-01896-00000	REFUGIO GARRIDO ALBARRAN	0	17,400.00	17,400.00	0	6	D
'11310-00000-01898-00000	JOSE SALVADOR MOLINA	0	18,560.00	18,560.00	0	6	D
'11310-00000-01900-00000	ADAN CUAHUTEMOC LOPEZ	0	2,412.80	2,412.80	0	6	D
'11310-00000-01901-00000	ANDREA MOSERRAT MORALES OCAMPO	0	9,280.00	9,280.00	0	6	D
'11310-00000-01902-00000	NEIL ARTURO SALDOVAL CERVANTES	0	2,227.20	2,227.20	0	6	D
'11310-00000-01903-00000	SANTA TENORIO GARCIA	0	10,700.00	10,700.00	0	6	D
'11310-00000-01905-00000	CABLE TIXTLA SA DE CV	0	760	760	0	6	D
'11310-00000-01906-00000	NATALIA HERRERA HERRERA	0	5,104.00	5,104.00	0	6	D
'11310-00000-01907-00000	JUAN LUIS JAIMES JAIMES	0	3,500.00	3,500.00	0	6	D
'11310-00000-01908-00000	INTERP. Y TRADUCTORES DE LENGUA DE SEÑA	0	20,880.00	20,880.00	0	6	D
'11310-00000-01909-00000	INMOBILIARIA MERIDA SA DE CV	0	5,324.00	5,324.00	0	6	D
'11310-00000-01910-00000	IRLANDA NAVA CASTREJON	0	18,240.00	18,240.00	0	6	D
'11310-00000-01911-00000	JOSE ANGEL ROSAS RADILLA	0	1,950.00	1,950.00	0	6	D
'11310-00000-01912-00000	SOLEDAD DIAZ LUCAS	0	42,050.00	42,050.00	0	6	D
'11310-00000-01913-00000	CECILIA LACHIDUA RUIZ PICASSO	0	11,020.00	11,020.00	0	6	D
'11310-00000-01914-00000	ADMINISTRADORES CEDROS SA DE CV	0	2,698.00	2,698.00	0	6	D
'11310-00000-01915-00000	HOTEL POSADA SAN PEDRO	0	1,250.00	1,250.00	0	6	D
'11310-00000-02000-00000	ANTICIPOS Y/O GARANTIAS	5,012.00	0	0	5,012.00	5	A
'11310-00000-02001-00000	I + D MEXICO, S.A DE C.V.	5,012.00	0	0	5,012.00	6	D
'11310-00000-03000-00000	ANTICIPOS DE RENTAS Y/O RENTAS PAGADAS P	24,845.00	0	0	24,845.00	5	A
'11310-00000-03085-00000	JUDITH BELLO GARCIA	24,845.00	0	0	24,845.00	6	D
'11310-00000-05000-00000	ANTICIPO HONORARIOS ASIM. AUXIL. ELECTO.	0	4,179,117.38	4,179,117.38	0	5	A
'11310-00000-05000-1001	ANTICIPO HONORARIOS ASIM. AUXIL. ELECTO.	0	4,179,117.38	4,179,117.38	0	6	D
'11310-00000-06000-00000	DEP P/GARANTIZAR ADQ. DE BIENES O SERVIC	79,085.00	66,780.00	66,780.00	79,085.00	5	A
'11310-00000-06000-01000	DEPOSITOS EN GARANTIA OFICINAS CENTRALES	79,085.00	0	0	79,085.00	6	A
'11310-00000-06000-01000-01003	COMISIÓN FEDERAL DE ELCTRICIDAD	79,085.00	0	0	79,085.00	7	D
'11310-00000-06000-02000	DEP. EN GARANTIA CONSEJOS DISTRITALES	0	66,780.00	66,780.00	0	6	A
'11310-00000-06000-02000-02004	MA. DEL CARMEN SANCHEZ ANDRACA	0	13,780.00	13,780.00	0	7	D
'11310-00000-06000-02000-02005	GILBERTO ANTONIO LUNA SANCHEZ	0	21,200.00	21,200.00	0	7	D
'11310-00000-06000-02000-02006	MARIA INES MIER GOMEZ	0	15,900.00	15,900.00	0	7	D
'11310-00000-06000-02000-02007	EFRAIN SILVA CLEMETE	0	15,900.00	15,900.00	0	7	D
'11310-00000-1880-00000	MARGARITO DURAN PEREZ	0	6,122.00	6,122.00	0	6	D
'11310-00000-1916-00000	ANGEL LOPEZ WENCES	0	1,832.80	1,832.80	0	6	D
'11310-00000-1917-00000	JESUS NERI TERESA	0	22,330.00	22,330.00	0	6	D
'11900-00000-00000-00000	OTROS ACTIVOS CIRCULANTES	1,166.44	0	1,166.44	0	3	A
'11900-00000-01000-00000	ISR A FAVOR	1,166.44	0	1,166.44	0	4	D
'12000-00000-00000-00000	ACTIVO NO CIRCULANTE	38,018,549.53	2,849,018.48	245,920.00	40,621,648.01	2	A
'12400-00000-00000-00000	BIENES MUEBLES	42,993,678.63	2,647,610.00	245,920.00	45,395,368.63	3	A
'12410-00000-00000-00000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	20,390,927.83	2,577,810.00	245,920.00	22,722,817.83	4	A
'12410-51100-00000-00000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	3,454,649.72	0	0	3,454,649.72	5	A
'12410-51101-00000-00000	MUEBLES DE OFICINA Y ESTANTERIA	3,454,649.72	0	0	3,454,649.72	6	A
'12410-51101-00001-00000	1 MESA EN HERRADURA COLOR BCA 24/02/2016	20,000.00	0	0	20,000.00	7	D
'12410-51101-00002-00000	7 SILLA EJECUTIVAS NGO/GRIS 17/03/16	19,943.00	0	0	19,943.00	7	D
'12410-51101-00003-00000	7 ESTACIONES DE TRABAJO 06/03/2016	37,093.00	0	0	37,093.00	7	D
'12410-51101-00004-00000	CONTENEDOR DE BASURA REFORZADO 21/09/16	14,800.00	0	0	14,800.00	7	D
'12410-51101-00005-00000	7 ESCRITORIO SEMI-EJEC GEBESA 24/11/16	31,430.00	0	0	31,430.00	7	D
'12410-51101-00006-00000	145 ESCRITORIO OPERATIVO 24/11/16	476,179.25	0	0	476,179.25	7	D
'12410-51101-00007-00000	50 ARCHIVERO MODULAR 24/11/16	215,000.20	0	0	215,000.20	7	D
'12410-51101-00008-00000	1 ESCALERA C/PLATAFORMA ALMACEN 23/12/16	43,200.00	0	0	43,200.00	7	D
'12410-51101-00009-00000	PODIUM 10/03/14	16,500.00	0	0	16,500.00	7	D
'12410-51101-00010-00000	MUEBLES DE OFICINA Y ESTANTERIA	11,500.00	0	0	11,500.00	7	D

'12410-51101-00011-00000	5 MESA P/COMP. 28/09/99	4,025.00	0	0	4,025.00	7 D
'12410-51101-00012-00000	10 PAPELERAS 28/09/99	2,093.00	0	0	2,093.00	7 D
'12410-51101-00013-00000	10 ARCHIVEROS 28/09/09	21,850.00	0	0	21,850.00	7 D
'12410-51101-00014-00000	1 MUEBLE DE MADERA 14/09/99	862.5	0	0	862.5	7 D
'12410-51101-00015-00000	1 MUEBLE DE MADERA 14/09/99	747.5	0	0	747.5	7 D
'12410-51101-00016-00000	2 MUEBLES MADERA 14/09/99	989	0	0	989	7 D
'12410-51101-00017-00000	1 SILLON EJECUTIVO 04/11/99	2,200.00	0	0	2,200.00	7 D
'12410-51101-00018-00000	1 MESA P/COMPUTAD. 20/12/99	1,190.00	0	0	1,190.00	7 D
'12410-51101-00019-00000	177 ESCRIT.SECRET. 15/07/99	325,680.00	0	0	325,680.00	7 D
'12410-51101-00020-00000	66 SILLONES SEM.EJEC.15/07/99	33,867.50	0	0	33,867.50	7 D
'12410-51101-00021-00000	59 ARCHIVEROS 15/07/99	106,720.00	0	0	106,720.00	7 D
'12410-51101-00022-00000	59 MESAS DE TRABAJO 15/07/99	135,700.00	0	0	135,700.00	7 D
'12410-51101-00023-00000	583 SILLAS APILABLES 15/07/99	231,426.00	0	0	231,426.00	7 D
'12410-51101-00024-00000	2 SILLONES P/VISITA. 11/10/00	3,519.00	0	0	3,519.00	7 D
'12410-51101-00025-00000	1 REPISA MADERA 12/09/01	800.01	0	0	800.01	7 D
'12410-51101-00026-00000	1 ESCRITORIO 12/11/01	34,910.95	0	0	34,910.95	7 D
'12410-51101-00027-00000	1 CREDENZA PLUS 12/11/01	22,527.28	0	0	22,527.28	7 D
'12410-51101-00028-00000	1 SILLON EJECUTIVO 12/11/01	8,669.93	0	0	8,669.93	7 D
'12410-51101-00029-00000	2 SILLONES AUXIL. 12/11/01	12,488.47	0	0	12,488.47	7 D
'12410-51101-00030-00000	54 SILLAS TRINEO 07/12/01	76,072.50	0	0	76,072.50	7 D
'12410-51101-00031-00000	15 ANAQUELES 12/04/02	9,150.09	0	0	9,150.09	7 D
'12410-51101-00032-00000	3 ANAQUELES 15/05/02	1,845.75	0	0	1,845.75	7 D
'12410-51101-00033-00000	7 ESTANTES GRIS METAL.29/01/03	4,636.00	0	0	4,636.00	7 D
'12410-51101-00034-00000	10 ESTANTES GRIS MET. 17/02/03	6,910.35	0	0	6,910.35	7 D
'12410-51101-00035-00000	10 ESTANTES GRIS MET. 20/02/03	6,910.35	0	0	6,910.35	7 D
'12410-51101-00036-00000	2 ESTANTES GRIS MED. 14/03/03	1,382.07	0	0	1,382.07	7 D
'12410-51101-00037-00000	10 ESTANTES MET. 22/10/03	8,280.00	0	0	8,280.00	7 D
'12410-51101-00038-00000	8 SILLONES TAPIZADOS 15/05/03	14,894.80	0	0	14,894.80	7 D
'12410-51101-00039-00000	13 ESTANTES MET.MED.04/05/04	13,484.90	0	0	13,484.90	7 D
'12410-51101-00040-00000	8 ANAQUELES METAL. 11/05/04	8,298.40	0	0	8,298.40	7 D
'12410-51101-00041-00000	3 ANAQUELES MET. 21/05/04	3,111.90	0	0	3,111.90	7 D
'12410-51101-00042-00000	4 ESTANTES MET. 08/06/04	4,149.20	0	0	4,149.20	7 D
'12410-51101-00043-00000	1 ESTANTE MET. 12/02/05	1,074.38	0	0	1,074.38	7 D
'12410-51101-00044-00000	3 ESTANTES C/5 ENTREP.15/06/05	3,223.20	0	0	3,223.20	7 D
'12410-51101-00045-00000	1 ESTANTE MET. 21/06/05	1,074.40	0	0	1,074.40	7 D
'12410-51101-00046-00000	1 MUEBLE VERT.E.COMP.06/07/05	1,380.00	0	0	1,380.00	7 D
'12410-51101-00047-00000	1 LIBRERO MAD. 08/07/05	4,600.00	0	0	4,600.00	7 D
'12410-51101-00048-00000	30 ESCRITORIOS SECRET.04/07/05	56,122.87	0	0	56,122.87	7 D
'12410-51101-00049-00000	59 SILLONES SEMIEJ.NOWY 4/07/5	66,761.00	0	0	66,761.00	7 D
'12410-51101-00050-00000	11 SILLAS SECRET. NOWY 4/07/05	3,619.41	0	0	3,619.41	7 D
'12410-51101-00051-00000	35 MESAS TRABAJ.10 PER. 4/07/5	44,013.37	0	0	44,013.37	7 D
'12410-51101-00052-00000	45 SILLAS APIL.GUISMO.04/07/05	14,749.26	0	0	14,749.26	7 D
'12410-51101-00053-00000	10 ARCHIVEROS 3 GAV.04/07/05	19,639.12	0	0	19,639.12	7 D
'12410-51101-00054-00000	2 ESCRIT.SECRET. 05/09/05	6,414.70	0	0	6,414.70	7 D
'12410-51101-00055-00000	1 ESCRIT. METAL. 14/10/05	3,875.39	0	0	3,875.39	7 D
'12410-51101-00056-00000	1 MUEBLE P/COMP. 14/10/05	757.5	0	0	757.5	7 D
'12410-51101-00057-00000	1 MUEBLE P/COMP. 04/11/05	1,460.00	0	0	1,460.00	7 D
'12410-51101-00058-00000	3 ESTANTES METAL.DIV. 28/10/05	3,143.26	0	0	3,143.26	7 D
'12410-51101-00059-00000	1 MUEBLE P/EQ.COMP.03/02/06	983.25	0	0	983.25	7 D
'12410-51101-00060-00000	2 ESTANTES METAL. 08/02/06	2,235.51	0	0	2,235.51	7 D
'12410-51101-00061-00000	22 SILLAS DE PIEL 21/02/06	38,784.90	0	0	38,784.90	7 D
'12410-51101-00062-00000	6 MODULOS SALA NEGRO 21/02/06	9,962.22	0	0	9,962.22	7 D
'12410-51101-00063-00000	1 SILLA SECRET.C/P. 21/02/06	940.98	0	0	940.98	7 D
'12410-51101-00064-00000	1 SILLON RESPALDO 21/02/06	2,082.00	0	0	2,082.00	7 D
'12410-51101-00065-00000	4 MUEBLES ALABAMA 17/02/06	4,599.95	0	0	4,599.95	7 D
'12410-51101-00066-00000	4 SILLONES NEGROS 01/03/06	6,641.48	0	0	6,641.48	7 D
'12410-51101-00067-00000	2 MESAS DE CENTRO 01/03/06	2,058.50	0	0	2,058.50	7 D
'12410-51101-00068-00000	6 MUEBLES LUCERNA 23/03/06	8,621.55	0	0	8,621.55	7 D
'12410-51101-00069-00000	1 MUEBLE P/COMP.CALIF.23/03/06	919.89	0	0	919.89	7 D
'12410-51101-00070-00000	4 MUEBLES LUCERNA 24/03/06	5,747.69	0	0	5,747.69	7 D
'12410-51101-00071-00000	2 MUEBLES NUEVA YORK. 07/04/06	2,873.85	0	0	2,873.85	7 D
'12410-51101-00072-00000	2 MESAS P/USOS MULTIP.07/04/06	2,530.00	0	0	2,530.00	7 D
'12410-51101-00073-00000	35 ESTANT.METAL. 24/03/06	40,121.60	0	0	40,121.60	7 D
'12410-51101-00074-00000	1 MUEBLE LUCERNA ISO 15/06/06	1,466.83	0	0	1,466.83	7 D
'12410-51101-00075-00000	1 NICHU REGLAM.CAObA 31/07/06	12,097.70	0	0	12,097.70	7 D
'12410-51101-00076-00000	1 ESCRITORIO CAPITOL 31/07/06	14,383.00	0	0	14,383.00	7 D
'12410-51101-00077-00000	1 ARCHIVERO LAT.GAV. 31/07/06	9,360.82	0	0	9,360.82	7 D
'12410-51101-00078-00000	1 CREDENZA DOBLE PED. 31/07/06	13,674.20	0	0	13,674.20	7 D
'12410-51101-00079-00000	1 LIBRERO C/2 ENTREP. 31/07/06	10,940.02	0	0	10,940.02	7 D
'12410-51101-00080-00000	5 ANAQUELES C/5 DIV. 29/08/06	2,415.00	0	0	2,415.00	7 D
'12410-51101-00081-00000	1 NICHU P/BANDERA 01/09/06	12,097.70	0	0	12,097.70	7 D
'12410-51101-00082-00000	14 ANAQUELES REFORZ. 26/03/07	26,041.75	0	0	26,041.75	7 D
'12410-51101-00083-00000	1 MESA REDONDA, 28-09-07	2,399.00	0	0	2,399.00	7 D
'12410-51101-00084-00000	10 ESTANTES USO RUDO 24/02/10	9,989.90	0	0	9,989.90	7 D
'12410-51101-00085-00000	13 ANAQUELES ACERO 5 GAVETAS	12,986.87	0	0	12,986.87	7 D
'12410-51101-00086-00000	9 ANAQUELES MET. 16/07/10	9,891.10	0	0	9,891.10	7 D
'12410-51101-00087-00000	1 RACK ACERO 6 REP. 29/07/10	999	0	0	999	7 D
'12410-51101-00088-00000	1 RACK ACERO 6 REP. 29/07/10	999	0	0	999	7 D
'12410-51101-00089-00000	10 SILLAS BRISTOT 16/07/10	1,090.05	0	0	1,090.05	7 D

'12410-51101-00090-00000	1 MESA PLEGABLE 2.40M 16/07/10	1,399.01	0	0	1,399.01	7 D
'12410-51101-00091-00000	1 RACK ACERO 6 REPIS.12/07/11	999	0	0	999	7 D
'12410-51101-00092-00000	10 MESA PLEG.PLAST.12/07/11	21,934.44	0	0	21,934.44	7 D
'12410-51101-00093-00000	27 SILLAS PLEG. PLAST.12/07/11	18,259.56	0	0	18,259.56	7 D
'12410-51101-00094-00000	5 SILLAS SECRETARIALES12/07/11	15,241.82	0	0	15,241.82	7 D
'12410-51101-00095-00000	7 SILLON EJECUTIVO 12/07/11	63,953.12	0	0	63,953.12	7 D
'12410-51101-00096-00000	4 ANAQUELES METAL.12/08/11	3,996.00	0	0	3,996.00	7 D
'12410-51101-00097-00000	5 CESTOS P/BASURA 28/09/99	690	0	0	690	7 D
'12410-51101-00098-00000	58 CESTOS P/BASURA. 15/07/99	6,603.30	0	0	6,603.30	7 D
'12410-51101-00099-00000	4 VENTILADORES 26/08/99	2,415.00	0	0	2,415.00	7 D
'12410-51101-00100-00000	1 VENTILADOR 26/06/99	279	0	0	279	7 D
'12410-51101-00101-00000	1 CESTO P/BASURA 12/11/01	1,377.65	0	0	1,377.65	7 D
'12410-51101-00102-00000	80 CESTOS BASURA MET. 04/07/05	13,662.92	0	0	13,662.92	7 D
'12410-51101-00103-00000	59 VENTILAD.BIRTMAN.04/07/05	17,139.60	0	0	17,139.60	7 D
'12410-51101-00104-00000	2 VENTILAD.TORRE 01/09/05	2,093.00	0	0	2,093.00	7 D
'12410-51101-00105-00000	1 VENTILADOR TORRE. 21/02/06	1,233.52	0	0	1,233.52	7 D
'12410-51101-00106-00000	1 CAJA FUERTE SEG. 10/03/06	19,368.82	0	0	19,368.82	7 D
'12410-51101-00107-00000	1 VENTILADOR TORRE. 06/04/06	1,399.96	0	0	1,399.96	7 D
'12410-51101-00108-00000	2 VENTILAD.PARED. 24/03/06	1,150.00	0	0	1,150.00	7 D
'12410-51101-00109-00000	1 VENTILAD. TORRE. 26/03/07	1,038.34	0	0	1,038.34	7 D
'12410-51101-00110-00000	2 CESTOS DE BASURA 16/04/08	1,725.00	0	0	1,725.00	7 D
'12410-51101-00111-00000	1 VENTILADOR DE PED. 02/05/08	460	0	0	460	7 D
'12410-51101-00112-00000	6 VENTILADOR PARED 12/07/11	8,804.40	0	0	8,804.40	7 D
'12410-51101-00113-00000	MESAS MULTIUROS 14/05/12	40,651.76	0	0	40,651.76	7 D
'12410-51101-00114-00000	2 VENTILAD.BIRTMAN 06/09/02	573.85	0	0	573.85	7 D
'12410-51101-00115-00000	1 RELOJ CHECADOR 22/04/2015 F/398E4B	2,690.00	0	0	2,690.00	7 D
'12410-51101-00116-00000	1 RELOJ CHECADOR 05/05/2015 FACT/72D7F	2,690.00	0	0	2,690.00	7 D
'12410-51101-00117-00000	MESAS MULTIUROS 15/12/14	919.68	0	0	919.68	7 D
'12410-51101-00118-00000	4 SILLAS 15/12/14	805.24	0	0	805.24	7 D
'12410-51101-00119-00000	12 ANAQUELES DE HERRERIA DE 2 MTS. DE LA	52,896.00	0	0	52,896.00	7 D
'12410-51101-00120-00000	16 ANAQUELES DE 2.40MTS DE ANCHO POR 85	89,088.00	0	0	89,088.00	7 D
'12410-51101-00121-00000	BUTACA ESCOLAR CON PALETA 04/02/2016	22,000.00	0	0	22,000.00	7 D
'12410-51101-00122-00000	24 SILLON EJECUTIVO NEGRO RECLINABLE	204,469.21	0	0	204,469.21	7 D
'12410-51101-00123-00000	1 SALA SECCIONAL 30/06/2018	13,999.00	0	0	13,999.00	7 D
'12410-51101-00124-00000	PATIN HIDRAULICO 27-06-19	9,200.00	0	0	9,200.00	7 D
'12410-51101-00125-00000	SALA SALSH MEMBER AZUL	39,000.00	0	0	39,000.00	7 D
'12410-51101-00126-00000	18 ANAQUELES O ESTRUCTURAS METALICAS	273,562.45	0	0	273,562.45	7 D
'12410-51200-00000-00000	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA	102,310.27	0	0	102,310.27	5 A
'12410-51201-00000-00000	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERI	102,310.27	0	0	102,310.27	6 A
'12410-51201-00001-00000	1 RELOJ CHECADOR 29/02/2016	7,737.10	0	0	7,737.10	7 D
'12410-51201-00002-00000	1 RELOJ CHECADOR DIG SEIKO 23/12/2016	8,600.01	0	0	8,600.01	7 D
'12410-51201-00003-00000	53 CAFETERAS 15/07/99	529	0	0	529	7 D
'12410-51201-00004-00000	1 PROTECTOR ACRIL. 26/08/99	862.5	0	0	862.5	7 D
'12410-51201-00005-00000	7 MAMPARAS TRIPLAY.01/06/01	8,280.00	0	0	8,280.00	7 D
'12410-51201-00006-00000	15 CAFETERAS ELEC.WB. 04/07/05	2,149.54	0	0	2,149.54	7 D
'12410-51201-00007-00000	1 ESTUFA ACROS 20/02/06	2,899.00	0	0	2,899.00	7 D
'12410-51201-00008-00000	8 TINACOS AGUA 17/02/06	32,056.25	0	0	32,056.25	7 D
'12410-51201-00009-00000	1 TINACO AGUA 2800. 12/06/06	6,411.25	0	0	6,411.25	7 D
'12410-51201-00010-00000	2 TOLDO C/PAREDES 12/07/11	10,843.45	0	0	10,843.45	7 D
'12410-51201-00011-00000	1 TOLDO C/PAREDES 16/07/10	3,749.02	0	0	3,749.02	7 D
'12410-51201-00012-00000	1 RELOJ CHECADOR 11/01/00	5,595.21	0	0	5,595.21	7 D
'12410-51201-00013-00000	2 TOLDO C/PAREDES 11/08/2020	12,597.94	0	0	12,597.94	7 D
'12410-51500-00000-00000	EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE L	15,438,755.85	2,577,810.00	245,920.00	17,770,645.85	5 A
'12410-51501-00000-00000	BIENES INFORMÁTICOS	15,438,755.85	2,577,810.00	245,920.00	17,770,645.85	6 A
'12410-51501-00001-00000	6 COMPUTADORAS ESCRITORIO DELL XPS8900	156,994.35	0	0	156,994.35	7 D
'12410-51501-00002-00000	30 COMPUTADORAS ESCRITORIO DELL 7040SFF	470,363.76	0	0	470,363.76	7 D
'12410-51501-00003-00000	12 LAPTOPS DELL INSPIRON 15 SERIE 5000	204,843.80	0	0	204,843.80	7 D
'12410-51501-00004-00000	2 IMPRESORA LASERJET COLOR HP M452DW	16,005.68	0	0	16,005.68	7 D
'12410-51501-00005-00000	4 IMPRESORA LASERJET HP M402DN 30/07/16	27,645.12	0	0	27,645.12	7 D
'12410-51501-00006-00000	25 MULTIFUNCIONALES HP OFFICEJET 8620	86,884.00	0	0	86,884.00	7 D
'12410-51501-00007-00000	1 UPS TRIPP-LITE SU1000RTLX2UA S.N. PS75	14,921.08	0	0	14,921.08	7 D
'12410-51501-00008-00000	4 SWITCH CISCO GIGABIT SG200-50 30/07/16	75,302.56	0	0	75,302.56	7 D
'12410-51501-00009-00000	4 ROUTEADORES TP-LINK GIGABITAC3200	32,475.36	0	0	32,475.36	7 D
'12410-51501-00010-00000	2 ESCÁNER ALTO VOLUMEN HP SCANJET N9120	146,222.64	0	0	146,222.64	7 D
'12410-51501-00011-00000	16 IPAD AIR 2 COLOR PLATA 64 GB 30/07/16	187,456.00	0	0	187,456.00	7 D
'12410-51501-00012-00000	3 DISCO DURO EXTERNO SEAGATE 4000 GB	8,801.65	0	0	8,801.65	7 D
'12410-51501-00013-00000	1 PLOTTER HP Z5400 44 IN 18/10/2016	89,889.56	0	0	89,889.56	7 D
'12410-51501-00014-00000	1 DISCO DURO 2TB 40 DÍAS 23-11-2016	3,023.46	0	0	3,023.46	7 D
'12410-51501-00015-00000	1 DISCO DURO EXTERNO ADATA 6/12/2016	6,020.34	0	0	6,020.34	7 D
'12410-51501-00016-00000	1 DISCO DURO EXTERNO ADATA 19/12/2016	3,610.71	0	0	3,610.71	7 D
'12410-51501-00017-00000	2 SERVIDORES DELL R730XD 19/10/2016	290,000.00	0	0	290,000.00	7 D
'12410-51501-00018-00000	3 DISCO DURO EXTERN STEA4000400 27/12/16	10,022.40	0	0	10,022.40	7 D
'12410-51501-00019-00000	1 TABLA DIGITALIZADORA PTH651L 27/12/16	8,023.49	0	0	8,023.49	7 D
'12410-51501-00020-00000	EQUIPO DE COMPUTO	241,763.24	0	0	241,763.24	7 D
'12410-51501-00021-00000	48 COMPT. ESCRITORIO HP 14/05	593,225.86	0	0	593,225.86	7 D
'12410-51501-00022-00000	12 COMP. ESCRITORIO DELL 14/05	170,270.55	0	0	170,270.55	7 D
'12410-51501-00023-00000	10 IMPRESORA MULTIF. 14/05/2013	41,079.31	0	0	41,079.31	7 D
'12410-51501-00024-00000	2 IMPRESORA MULTIF. 14/05/2013	8,183.29	0	0	8,183.29	7 D
'12410-51501-00025-00000	8 IMPRESORA HP 14/05/2013	72,081.10	0	0	72,081.10	7 D



'12410-51501-00026-00000	9 IPAD 64GB 14/05/2013	102,768.75	0	0	102,768.75	7	D
'12410-51501-00027-00000	1 ESCANER EPSON XLE0000-PHA	47,203.00	0	0	47,203.00	7	D
'12410-51501-00028-00000	3 DICO DURO EXTERNO SEAGATE 1	6,930.49	0	0	6,930.49	7	D
'12410-51501-00029-00000	3 DICO DURO EXTERNO SEAGATE 2	6,930.49	0	0	6,930.49	7	D
'12410-51501-00030-00000	1 LAP TOP SONY 14125 CLW 14/05/2013	14,083.97	0	0	14,083.97	7	D
'12410-51501-00031-00000	1 PLOTTER HP DESIG. 12/03/07	124,592.84	0	0	124,592.84	7	D
'12410-51501-00032-00000	SWITCH HP V1910-48G,48P 24/09/2014	18,444.00	0	0	18,444.00	7	D
'12410-51501-00033-00000	2 NO BREAK 30/12/99	1	0	0	1	7	D
'12410-51501-00034-00000	2 GRABAD. C.D. 30/12/99	2	0	0	2	7	D
'12410-51501-00035-00000	2 CONCENTRADORES 30/12/99	1	0	0	1	7	D
'12410-51501-00036-00000	1 UNIDAD ZIP 100 IOMEG. 03/10/0	1	0	0	1	7	D
'12410-51501-00037-00000	1 NO BREAKS 06/02/02	1	0	0	1	7	D
'12410-51501-00038-00000	1 CONCENTRADOR 3 COM 12/02/02	1	0	0	1	7	D
'12410-51501-00039-00000	2 MOUSE OPTICOS 04/04/02	1	0	0	1	7	D
'12410-51501-00040-00000	1 UD. ZIP 250 MB. 30/08/04	1	0	0	1	7	D
'12410-51501-00041-00000	1 SERV. IMPRES. EXT. HP 13/09/04	1	0	0	1	7	D
'12410-51501-00042-00000	1 NO BREAK COMPLET 25/01/05	1	0	0	1	7	D
'12410-51501-00043-00000	1 NO BREAK COMPLET 05/02/05	1	0	0	1	7	D
'12410-51501-00044-00000	7 EQ. COMP. HP 09/05/05	263,759.86	0	0	263,759.86	7	D
'12410-51501-00045-00000	4 EQ. COMP. PAVILION 09/05/05	90,154.02	0	0	90,154.02	7	D
'12410-51501-00046-00000	12 IMPRES. HP DESJET 09/05/05	13,644.15	0	0	13,644.15	7	D
'12410-51501-00047-00000	3 IMPRESORAS HP LASER 09/05/05	5,393.22	0	0	5,393.22	7	D
'12410-51501-00048-00000	1 IMPRESORA HP COLOR 09/05/05	6,440.21	0	0	6,440.21	7	D
'12410-51501-00049-00000	9 NO BREAK COMPLET 09/05/05	2,553.41	0	0	2,553.41	7	D
'12410-51501-00050-00000	1 EQ. COMP. HP. PAVILION	22,538.51	0	0	22,538.51	7	D
'12410-51501-00051-00000	8 IMPRES. HP. DESJET 09/05/05	11,938.63	0	0	11,938.63	7	D
'12410-51501-00052-00000	6 NO BREAK COMPLET 09/05/05	7,660.24	0	0	7,660.24	7	D
'12410-51501-00053-00000	11 NO BREAK COMPLET 09/05/05	2,553.42	0	0	2,553.42	7	D
'12410-51501-00054-00000	8 EQ. COMP. PAVILION 09/0/05	180,308.04	0	0	180,308.04	7	D
'12410-51501-00055-00000	1 EQ. COMP. HP PAVILION 24/05/05	22,538.51	0	0	22,538.51	7	D
'12410-51501-00056-00000	1 EQ. COMP. COMPAQ 12/09/05	18,069.59	0	0	18,069.59	7	D
'12410-51501-00057-00000	1 COMP. HP DX 2000 14/10/05	15,063.85	0	0	15,063.85	7	D
'12410-51501-00058-00000	1 IMPRES. MULTIFUNCION 14/10/05	1,494.08	0	0	1,494.08	7	D
'12410-51501-00059-00000	1 COMPUT. GATEWAY 25/10/05	15,986.00	0	0	15,986.00	7	D
'12410-51501-00060-00000	1 COMPUT. SONY VAIOR. 09/11/05	13,778.00	0	0	13,778.00	7	D
'12410-51501-00061-00000	1 DISCO DURO EXT. H.P. 29/11/05	3,500.00	0	0	3,500.00	7	D
'12410-51501-00062-00000	2 IMPRES. HP 6540 29/11/05	2,461.00	0	0	2,461.00	7	D
'12410-51501-00063-00000	1 EQ. COMP. PENTIUM 29/11/02	16,903.85	0	0	16,903.85	7	D
'12410-51501-00064-00000	1 EQ. COMP. PENTIUM 4 29/11/05	15,753.85	0	0	15,753.85	7	D
'12410-51501-00065-00000	1 COMP. LAP TOP TOSHIBA 22/12/05	20,166.91	0	0	20,166.91	7	D
'12410-51501-00066-00000	5 EQ. COMP. DELL XPS 29/12/05	104,650.00	0	0	104,650.00	7	D
'12410-51501-00067-00000	5 EQ. COMP. DELL DOMENS 29/12/05	119,600.00	0	0	119,600.00	7	D
'12410-51501-00068-00000	3 ESCANERS EPSON EXP. 29/12/05	152,490.00	0	0	152,490.00	7	D
'12410-51501-00069-00000	1 CONMUTAD. 24 PTOS. 29/12/05	3,547.75	0	0	3,547.75	7	D
'12410-51501-00070-00000	1 IMPRESORA LASER JET. 20/02/06	74,060.00	0	0	74,060.00	7	D
'12410-51501-00071-00000	7 IMPRE. LASERJ. 4250 20/02/006	247,940.00	0	0	247,940.00	7	D
'12410-51501-00072-00000	8 IMPRES. LASER 1320 20/02/06	37,674.00	0	0	37,674.00	7	D
'12410-51501-00073-00000	16 IMPRES. INYEC. HP 20/02/06	15,939.00	0	0	15,939.00	7	D
'12410-51501-00074-00000	2 SCANNER HP 8290 20/02/06	46,046.74	0	0	46,046.74	7	D
'12410-51501-00075-00000	1 SERV. POWEREDGE 20/02/06	59,570.00	0	0	59,570.00	7	D
'12410-51501-00076-00000	2 COMPUTAD. HP DX2000 15/02/06	14,835.00	0	0	14,835.00	7	D
'12410-51501-00077-00000	1 IMPRES. MULTIFUNC. HP 15/02/06	4,600.00	0	0	4,600.00	7	D
'12410-51501-00078-00000	1 DISCO DURO EXTRA. 15/02/06	3,680.00	0	0	3,680.00	7	D
'12410-51501-00079-00000	2 IMPRESORAS HP 6540 15/02/06	1,955.00	0	0	1,955.00	7	D
'12410-51501-00080-00000	5 EQ. COMP. GATEWAY 10/04/06	94,857.75	0	0	94,857.75	7	D
'12410-51501-00081-00000	2 IMPRES. INYEC. TINTA 19/04/06	5,979.77	0	0	5,979.77	7	D
'12410-51501-00082-00000	3 EQ. COMP. HP. PRESARIO 01/09/06	38,302.96	0	0	38,302.96	7	D
'12410-51501-00083-00000	3 EQ. COMP. HP. PRESARIO 23/01/07	49,951.20	0	0	49,951.20	7	D
'12410-51501-00084-00000	3 EQ. MULTIFUNC. HP 6310 01/07	11,400.06	0	0	11,400.06	7	D
'12410-51501-00085-00000	3 EQ. HP PRESARIO 16/02/07	33,300.80	0	0	33,300.80	7	D
'12410-51501-00086-00000	3 COMPUT. HP PRESARIO 05/03/07	49,951.20	0	0	49,951.20	7	D
'12410-51501-00087-00000	2 EQ. MULTIFUNC. HP 6310 16/03/7	5,700.03	0	0	5,700.03	7	D
'12410-51501-00088-00000	2 IMPRES. HP LASERJET 27/03/07	9,689.95	0	0	9,689.95	7	D
'12410-51501-00089-00000	1 COMPUTADORA SONY VAI0	24,269.07	0	0	24,269.07	7	D
'12410-51501-00090-00000	1 DISCO DURO EXTERNO PORTATIL	2,494.04	0	0	2,494.04	7	D
'12410-51501-00091-00000	1 EQPO. COMPUTO OPTIPLEX 745	12,614.23	0	0	12,614.23	7	D
'12410-51501-00092-00000	1 NO BREAK SOLA BASIC 08/11/07	1,750.01	0	0	1,750.01	7	D
'12410-51501-00093-00000	1 ROUTEAD. FORT. FIREW. 22/08/08	34,557.50	0	0	34,557.50	7	D
'12410-51501-00094-00000	1 NO BREAK SOLA MICRO 21/10/08	4,090.00	0	0	4,090.00	7	D
'12410-51501-00095-00000	1 DISCO DURO E. MAXTOR 10/02/09	3,699.00	0	0	3,699.00	7	D
'12410-51501-00096-00000	2 DISCOS DUROS EXT. 06/07/09	6,000.01	0	0	6,000.01	7	D
'12410-51501-00097-00000	46 NO BREAKS SOLA B. 13/08/09	71,100.00	0	0	71,100.00	7	D
'12410-51501-00098-00000	1 IMPRES. LASER D. 3130 18/08/09	10,177.50	0	0	10,177.50	7	D
'12410-51501-00099-00000	6 COMP. PORTAT.D. 1520 18/08/09	80,730.00	0	0	80,730.00	7	D
'12410-51501-00100-00000	5 COMPT. ESC. OPT. 960 18/08/09	95,737.50	0	0	95,737.50	7	D
'12410-51501-00101-00000	13 COMPT. ESCRIT. 220 18/08/09	153,985.00	0	0	153,985.00	7	D
'12410-51501-00103-00000	1 IMPRES. MULTIFUNC. HP 09/08/10	3,324.86	0	0	3,324.86	7	D
'12410-51501-00104-00000	7 EQ. HP. 3130 PROC. INT. 25/03/11	87,771.29	0	0	87,771.29	7	D
'12410-51501-00105-00000	6 MULTIFUNC. DEFI HP 25/03/11	21,157.50	0	0	21,157.50	7	D

'12410-51501-00106-00000	3 STUDIO XPS 9100 25/03/11	68,025.50	0	0	68,025.50	7 D
'12410-51501-00107-00000	IMPRESORA DE MATRIZ 05/10/12	5,620.93	0	0	5,620.93	7 D
'12410-51501-00109-00000	3 ROUTER INALAMB TRI-BANDA 12/07/17	19,440.00	0	0	19,440.00	7 D
'12410-51501-00110-00000	2 SWITCH CISCO 48 PTOS GE 12/07/17	37,109.98	0	0	37,109.98	7 D
'12410-51501-00111-00000	2 SWITCH CISCO 24 PTOS GE 12/07/17	24,440.02	0	0	24,440.02	7 D
'12410-51501-00112-00000	2 CONMUTADORES MUX KVM MANHATTAN12/07/17	7,039.97	0	0	7,039.97	7 D
'12410-51501-00113-00000	1 FUENTE DE PODER DE 12V 15/09/2017	3,764.76	0	0	3,764.76	7 D
'12410-51501-00114-00000	14 COMPUT ESCRIT MARCA VORAGO 21/12/17	170,065.28	0	0	170,065.28	7 D
'12410-51501-00115-00000	4 LAPTOP DELL MOD INSPIRONNEGRO 21/12/17	47,824.48	0	0	47,824.48	7 D
'12410-51501-00116-00000	14 IMPRESORA MULT BROTHER 21/12/2017	63,482.16	0	0	63,482.16	7 D
'12410-51501-00117-00000	14 COMPUT ESCRIT MARCA VORAGO 29/12/17	170,065.28	0	0	170,065.28	7 D
'12410-51501-00118-00000	4 LAPTOP DELL MOD INSPIRONNEGRO 29/12/17	47,824.48	0	0	47,824.48	7 D
'12410-51501-00119-00000	14 IMPRESORA MULT BROTHER 29/12/2017	63,482.16	0	0	63,482.16	7 D
'12410-51501-00120-00000	5 COMPUTADORAS DE ESCRITORIO 06/03/2018	138,968.00	0	0	138,968.00	7 D
'12410-51501-00121-00000	3 LAPTOP X541UA-G0536T 06/03/2018	75,303.02	0	0	75,303.02	7 D
'12410-51501-00122-00000	1 ADAPTADOR ENERGÍA CA-935 CANON 9/9/18	8,700.00	0	0	8,700.00	7 D
'12410-51501-00123-00000	1 IMPRESORA EVOLIS PARA TARJETAS 8/11/18	34,123.51	0	0	34,123.51	7 D
'12410-51501-00124-00000	PROYECTOR LASSER V11H908020 18-12-18	83,252.04	0	0	83,252.04	7 D
'12410-51501-00125-00000	1 MINICOMPUTADORA NUC713DNHE 18-12-18	9,280.00	0	0	9,280.00	7 D
'12410-51501-00126-00000	1 EQUIPO DE VIDEOCONFER. 1920 18-12-18	45,240.00	0	0	45,240.00	7 D
'12410-51501-00127-00000	1 MICROFONO LOGITECH NEGRO 18-12-18	13,340.00	0	0	13,340.00	7 D
'12410-51501-00128-00000	2 PANTALLAS LED SMART TV 58" 18-12-18	41,296.00	0	0	41,296.00	7 D
'12410-51501-00129-00000	1 ESCANER HP SCANJET ENTERPRISE 18-12-18	24,592.00	0	0	24,592.00	7 D
'12410-51501-00130-00000	SURFACEBOOK 17-6600U,8RAM 256SS 13/08/18	18,699.00	0	0	18,699.00	7 D
'12410-51501-00131-00000	2PROYECTORES EPSON POWERLITES39 15-11-19	16,620.00	0	0	16,620.00	7 D
'12410-51501-00132-00000	94 COMPUTADORAS DE ESCRITORIO INSPIRON	1,464,390.84	0	0	1,464,390.84	7 D
'12410-51501-00133-00000	1 COMPUTADORA DE ESCRITORIO DESKTOP	29,734.72	0	0	29,734.72	7 D
'12410-51501-00134-00000	1 TARJETA DE VIDEO NVIDIA P2200	12,550.61	0	0	12,550.61	7 D
'12410-51501-00135-00000	2 COMPUTADORAS LAPTOP HP 240 G7 CORE I5	24,905.39	0	0	24,905.39	7 D
'12410-51501-00136-00000	12 ESCANER HP, SCANJET ENTERPRISE FLOW	153,191.41	0	0	153,191.41	7 D
'12410-51501-00137-00000	20 LAPTOP MARCA HUAWAI METEBOOK	361,685.68	0	0	361,685.68	7 D
'12410-51501-00138-00000	29 VIDEOPROYECTOR BENQ MS550	225,004.17	0	0	225,004.17	7 D
'12410-51501-00139-00000	84 SCANNER EPSON WORK FORCE 18-12-2020	1,559,040.00	0	0	1,559,040.00	7 D
'12410-51501-00140-00000	8 LAPTOP SAMSUNG CHROMEBOOK 4 18-12-2020	74,240.00	0	0	74,240.00	7 D
'12410-51501-00141-00000	2 PROYECTOR BENQ, MW612 DLP, 22-12-2020	37,039.84	0	0	37,039.84	7 D
'12410-51501-00142-00000	100 COMPUTADORAS DE ESCRITORIO18-12-2020	1,700,000.00	0	0	1,700,000.00	7 D
'12410-51501-00143-00000	84 COMPUTADORA DE ESCRITORIO 17-12-2020	1,424,212.47	0	0	1,424,212.47	7 D
'12410-51501-00144-00000	24 COMPUTADORA LAPTOP MODELO 17-12-2020	709,892.16	0	0	709,892.16	7 D
'12410-51501-00145-00000	28 MULTIFUNCIONAL LASERJET PRO17-12-2020	306,903.52	0	0	306,903.52	7 D
'12410-51501-00146-00000	1 PROCESADOR INTEL XEON E5-26617-12-2020	17,748.00	0	0	17,748.00	7 D
'12410-51501-00147-00000	1 LAPTOP MICROSOFTSURFACE PRO.28-12-2020	34,025.38	0	0	34,025.38	7 D
'12410-51501-00148-00000	1 LAPTOP MAR HYUNDAI THINNOTE 11-12-2020	7,480.00	0	0	7,480.00	7 D
'12410-51501-00149-00000	35 ROUTER GIGABIT 10/12/2020	221,200.17	0	0	221,200.17	7 D
'12410-51501-00150-00000	84 EQ. MULTIFUNC. MARC BROTHER 25 /2/21	0	1,992,648.00	0	1,992,648.00	7 D
'12410-51501-00151-00000	1 EQUIPO MULTIFUNCIONAL BROTHER 11-03-21	0	23,722.00	0	23,722.00	7 D
'12410-51501-00152-00000	4 LAPTOP AZUS PROSUMER15.6 "	0	561,440.00	245,920.00	315,520.00	7 D
'12410-51901-00000-00000	OTROS MOBILIARIOS Y EQ. DE ADMON.: ADQUI	1,395,211.99	0	0	1,395,211.99	6 A
'12410-51901-00000-00001	1 GRABADORA DIGITAL S08TURBOX 23-11-2016	8,285.52	0	0	8,285.52	7 D
'12410-51901-00000-00002	1 PERFOR. Y ENG. PLAST. GBC KOMBO 500/14	24,538.37	0	0	24,538.37	7 D
'12410-51901-00000-00003	GUILLOTINA TIMMER 60X60/2014	3,922.64	0	0	3,922.64	7 D
'12410-51901-00000-00004	6 CALCULADORAS 15/07/99	1,265.00	0	0	1,265.00	7 D
'12410-51901-00000-00005	1 SUMADORA OLIMPA 27/09/05	851.18	0	0	851.18	7 D
'12410-51901-00000-00006	2 SUMADORAS CITIZEN 15/02/06	759	0	0	759	7 D
'12410-51901-00000-00007	4 SUMADORAS OLIMPA 04/04/06	5,074.91	0	0	5,074.91	7 D
'12410-51901-00000-00008	4 EQ.SUMADORAS CASIO 26/03/07	2,990.00	0	0	2,990.00	7 D
'12410-51901-00000-00009	2 SUMADORAS CANON 28/11/07	3,335.00	0	0	3,335.00	7 D
'12410-51901-00000-00010	2 SUMADORAS CASIO 02/08/10	2,668.00	0	0	2,668.00	7 D
'12410-51901-00000-00011	5 CALCULADORAS ELEC. 12/07/11	10,010.22	0	0	10,010.22	7 D
'12410-51901-00000-00012	2 ENGARG. ARILLO MET. 09/05/05	9,106.67	0	0	9,106.67	7 D
'12410-51901-00000-00013	1 PERFORADORA TWIN B. 06/04/06	6,779.50	0	0	6,779.50	7 D
'12410-51901-00000-00014	1 ENGARGOL. GBC 29/08/06	6,324.89	0	0	6,324.89	7 D
'12410-51901-00000-00015	1 ENGARGOL. ARILLO MRTAL 03/07	6,146.75	0	0	6,146.75	7 D
'12410-51901-00000-00016	1 ENGARG. METALICA 12/07/11	7,439.08	0	0	7,439.08	7 D
'12410-51901-00000-00017	3 ENGARG. PLAST. 09/05/05	8,346.41	0	0	8,346.41	7 D
'12410-51901-00000-00018	1 PERF. ENGARG. KOM. 06/04/06	3,749.90	0	0	3,749.90	7 D
'12410-51901-00000-00019	1 ENGARG. ARILLO PLAST. 26/03/07	3,450.00	0	0	3,450.00	7 D
'12410-51901-00000-00020	1 ENGARG. CERLOX 12/07/1	4,912.60	0	0	4,912.60	7 D
'12410-51901-00000-00021	1 ENMICADORA 04/10/02	3,220.00	0	0	3,220.00	7 D
'12410-51901-00000-00022	3 LAMINADORA T/C 01/10/05	5,131.10	0	0	5,131.10	7 D
'12410-51901-00000-00023	1 ENMICAD GBC HEAT 29/08/06	1,816.99	0	0	1,816.99	7 D
'12410-51901-00000-00024	1 GUILLOTINA QUARTET 06/04/06	725.9	0	0	725.9	7 D
'12410-51901-00000-00025	1 GUILLOTINA 15 GBC 29/08/06	949.66	0	0	949.66	7 D
'12410-51901-00000-00026	2 GUILLOTINA INGEN. MAD. 26/03/07	2,533.01	0	0	2,533.01	7 D
'12410-51901-00000-00027	60 MAQ. ESCRIB. ELEC. OLYMPIA 04/07/05	213,888.50	0	0	213,888.50	7 D
'12410-51901-00000-00028	2 SACAPUNTAS ELEC. 28/09/99	391	0	0	391	7 D
'12410-51901-00000-00029	5 EQ. SACAPUNTAS ELEC. 26/03/07	738.3	0	0	738.3	7 D
'12410-51901-00000-00030	1 COPIADORA XEROX 22/03/06	227,654.00	0	0	227,654.00	7 D
'12410-51901-00000-00031	1 FOTOCOP. TOSHIBA 30/08/06	349,600.00	0	0	349,600.00	7 D
'12410-51901-00000-00032	28 COPIADORAS SHARP AL 2040	386,400.00	0	0	386,400.00	7 D

'12410-51901-00000-00033	1 HORNO MICROONDAS 16/07/10	899.01	0	0	899.01	7 D
'12410-51901-00000-00034	57 GRABAD. REPORT. AIWA 05/07/05	39,000.53	0	0	39,000.53	7 D
'12410-51901-00000-00035	3 GRABAD. REPORT. AIWA 30/07/05	2,054.47	0	0	2,054.47	7 D
'12410-51901-00000-00036	1 GRABADORA REPORT. 11/07/05	684.25	0	0	684.25	7 D
'12410-51901-00000-00037	1 GRABAD. REPORT.. SONY 01/10/05	650	0	0	650	7 D
'12410-51901-00000-00038	3 GRABAD. REPORT. SONY 11/03/10	1,440.02	0	0	1,440.02	7 D
'12410-51901-00000-00039	1 GRABAD. REPORT. AIWA 20/03/01	1,259.00	0	0	1,259.00	7 D
'12410-51901-00000-00040	4 RADIOGRABAD C/REP 11/03/10	9,000.02	0	0	9,000.02	7 D
'12410-51901-00000-00041	1 RADIOGRABAD. PHILIPS 15/07/02	1,170.83	0	0	1,170.83	7 D
'12410-51901-00000-00042	1 TELEVISOR SONY 29/08/05	4,704.01	0	0	4,704.01	7 D
'12410-51901-00000-00043	1 PANTALLA LCD 20P. 15/03/06	8,799.00	0	0	8,799.00	7 D
'12410-51901-00000-00044	2 ASPIRADORAS 6.5 HP 11/02/06	6,199.65	0	0	6,199.65	7 D
'12410-51901-00000-00045	1 SOPLADORA Y SAPIRADORA	1,998.55	0	0	1,998.55	7 D
'12410-51901-00000-00046	1 MINICOMP. RCA. 31/08/06	4,348.55	0	0	4,348.55	7 D
'12410-5191-00000-00000	Otros mobiliarios y equipos de administr	1,395,211.99	0	0	1,395,211.99	5 A
'12420-00000-00000-00000	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREA	1,983,651.03	0	0	1,983,651.03	4 A
'12420-52101-00001-00000	EQUIPOS Y APARATOS AUDIOVISUALES	1,009,513.20	0	0	1,009,513.20	5 A
'12420-52101-00001-00001	TRICASTER MARCA NEWTER 15/07/2016	170,208.01	0	0	170,208.01	6 D
'12420-52101-00001-00002	1 24CANALES MGP 24X YAMAHA 27/12/2016	35,999.90	0	0	35,999.90	6 D
'12420-52101-00001-00003	2 UNIDIRECCIONAL SM86 27/12/2016	8,740.53	0	0	8,740.53	6 D
'12420-52101-00001-00004	2 CARDIODE SM7B MARCA SHURE 27/12/2016	11,800.17	0	0	11,800.17	6 D
'12420-52101-00001-00005	1 2XCAPSULA SM58 BLX24/SM58 27/12/16	13,641.60	0	0	13,641.60	6 D
'12420-52101-00001-00006	1 CAPSULA SM58 MOD GLXD24/SM58 27/12/16	14,029.13	0	0	14,029.13	6 D
'12420-52101-00001-00007	2 X2U ADAPTADOR DE SEÑAL XLR 27/12/16	9,576.96	0	0	9,576.96	6 D
'12420-52101-00001-00008	7 MICROFONO GANSO MX412D/5 27/12/16	61,058.26	0	0	61,058.26	6 D
'12420-52101-00001-00009	2 SISTEMA DE MICROFONO INALAM 27/12/2016	46,089.12	0	0	46,089.12	6 D
'12420-52101-00001-00010	1 SISTEMA MICROFONO DUAL PG185 27/12/16	13,166.81	0	0	13,166.81	6 D
'12420-52101-00001-00011	1 SIST MICROFONO LAVALIER INAL 27/12/16	15,648.08	0	0	15,648.08	6 D
'12420-52101-00001-00012	5 AUDIFONOS SRH-750 DJ 27/12/2016	16,281.41	0	0	16,281.41	6 D
'12420-52101-00001-00013	2 LSR 305 MONITOR AUTO-BIAMPLIF 27/12/16	24,797.48	0	0	24,797.48	6 D
'12420-52101-00001-00014	1 AMPLIFICADOR POTENCIA STEREO 27/12/16	17,412.04	0	0	17,412.04	6 D
'12420-52101-00001-00015	1 20CANALES MOD ME-16-4-SB-100 27/12/16	21,482.71	0	0	21,482.71	6 D
'12420-52101-00001-00016	1 20CANALES MOD ME-16-4-SB-100 27/12/16	21,482.71	0	0	21,482.71	6 D
'12420-52101-00001-00017	1 8CANALES PROEL MOD EBN8 27/12/16	2,691.59	0	0	2,691.59	6 D
'12420-52101-00001-00018	EQUIPO Y APARATOS AUDIOVISUALES	31,100.01	0	0	31,100.01	6 D
'12420-52101-00001-00019	1 AUDIFONOS P/DJ 21/08/13	4,649.99	0	0	4,649.99	6 D
'12420-52101-00001-00020	2 BAFLES 2 VIAS 15/09/00	6,280.01	0	0	6,280.01	6 D
'12420-52101-00001-00021	3 BAFLES	16,497.00	0	0	16,497.00	6 D
'12420-52101-00001-00022	1 CONSOLA MCKIE 18/12/03	15,212.20	0	0	15,212.20	6 D
'12420-52101-00001-00023	1 CONSOLA MEZCLADORA 05/09/00	7,400.01	0	0	7,400.01	6 D
'12420-52101-00001-00024	1 MEZCLADORA 12 CANAL 29/01/11	5,130.00	0	0	5,130.00	6 D
'12420-52101-00001-00025	1 ECUALIZADOR 10 BANDAS 18/12/03	1,800.00	0	0	1,800.00	6 D
'12420-52101-00001-00026	2 ERPRODUCTOR Y GRAB. DE CASSET	12,549.99	0	0	12,549.99	6 D
'12420-52101-00001-00027	1 MICROFONO INALAM 15/09/00	3,200.00	0	0	3,200.00	6 D
'12420-52101-00001-00028	5 MICROFONOS SHURE 07/02/02	6,054.99	0	0	6,054.99	6 D
'12420-52101-00001-00029	1 MICROFO SHURE 14/06/02	390	0	0	390	6 D
'12420-52101-00001-00030	2 MICROFONOS INALAMBRICOS 27/08/02	1,190.00	0	0	1,190.00	6 D
'12420-52101-00001-00031	1 MICROFONO DE MANO 04/10/02	1,495.00	0	0	1,495.00	6 D
'12420-52101-00001-00032	2 MICROFONOS INALAMBRICOS 04/10/02	7,800.00	0	0	7,800.00	6 D
'12420-52101-00001-00033	3 MICROFONOS INALAMBRICOS 18/12/03	12,627.00	0	0	12,627.00	6 D
'12420-52101-00001-00034	7 MICROFONOS INALAMBRICOS 18/12/03	29,204.92	0	0	29,204.92	6 D
'12420-52101-00001-00035	2 MICROFONOS INALAM. 11/02/10	9,272.00	0	0	9,272.00	6 D
'12420-52101-00001-00036	11 MICROFONOS SHURE M 22/01/11	75,284.00	0	0	75,284.00	6 D
'12420-52101-00001-00037	1 ECM MICROF. CONDENS. 03/05/11	4,848.80	0	0	4,848.80	6 D
'12420-52101-00001-00038	4 MICROFONOS SHURE MICROFLEX MX412DS	27,700.00	0	0	27,700.00	6 D
'12420-52101-00001-00039	2 STANSO P/ALTAVOZ 15/09/00	1,699.98	0	0	1,699.98	6 D
'12420-52101-00001-00040	2 VIDEOGRABADORA SONY 28/02/03	2,898.00	0	0	2,898.00	6 D
'12420-52101-00001-00041	1 PROYECTOR 30/12/99	1	0	0	1	6 D
'12420-52101-00001-00042	1 PROYECTOR INFOCUS 01/09/06	35,844.35	0	0	35,844.35	6 D
'12420-52101-00001-00043	7 VIDEO PROYEC. BENQ.DLP M5500+SVGA2700	41,400.03	0	0	41,400.03	6 D
'12420-52101-00001-00044	9 REPRODUCTORES MP4 11/03/10	11,959.98	0	0	11,959.98	6 D
'12420-52101-00001-00045	7 PROYECTORES BEN-PRO-M5504 31/03/14	52,015.50	0	0	52,015.50	6 D
'12420-52101-00001-00046	EQUIPO DE AUDIO PARA LA SALA DE SESIONES	26,927.06	0	0	26,927.06	6 D
'12420-52101-00001-00047	MICROFONO INALAMBRICO MARCA SHURE	15,669.27	0	0	15,669.27	6 D
'12420-52101-00001-00048	2 BAFLE AMPLIFICADO YAMAHA DBR12 1000W	37,305.60	0	0	37,305.60	6 D
'12420-52300-00000-00000	CAMARAS FOTOGRAFICAS Y DE VIDEOS	967,248.64	0	0	967,248.64	5 A
'12420-52300-01000-00000	CAMARAS FOTOGRAFICAS, VIDEOS Y ACCESORIO	967,248.64	0	0	967,248.64	6 A
'12420-52300-01003-00000	1 PANTALLA C/TRIPIE 15/12/03	5,571.53	0	0	5,571.53	7 D
'12420-52300-01009-00000	1 CAMARA FOTOG.DIG.30/09/05	16,124.99	0	0	16,124.99	7 D
'12420-52300-01014-00000	UNIDAD DE FLASH EXTERNA	13,628.26	0	0	13,628.26	7 D
'12420-52300-01015-00000	LENTE SONY ALPHA DSLR A 500	26,245.00	0	0	26,245.00	7 D
'12420-52300-01017-00000	2TRIPE C/CAMA. FOTOG 30/12/10	5,324.14	0	0	5,324.14	7 D
'12420-52300-01020-00000	1 VIDEOCAM.XDCAM SONY 03/05/11	131,197.04	0	0	131,197.04	7 D
'12420-52300-01021-00000	1 VIDEOCAM. HANDYCAM S 3/05/11	27,395.72	0	0	27,395.72	7 D
'12420-52300-01023-00000	1 LUZ PROFES. C/BAT.03/05/11	7,878.02	0	0	7,878.02	7 D
'12420-52300-01024-00000	1 KIT TRIPIE IDEO P 03/05/11	17,927.80	0	0	17,927.80	7 D
'12420-52300-01025-00000	1 CAMARA SONY ALPH 900 3/05/11	57,134.18	0	0	57,134.18	7 D
'12420-52300-01026-00000	1 PANT. P/PROY.C/TRIPIE 12/07/	8,740.60	0	0	8,740.60	7 D
'12420-52300-01029-00000	2 CÁMARAS CANON MOD EOS 80D 27/12/16	62,269.73	0	0	62,269.73	7 D

'12420-52300-01030-00000	1 CÁMARA NIKON MOD D3400 27/12/2016	18,952.08	0	0	18,952.08	7 D
'12420-52300-01031-00000	1 CÁMARA SONY MOD HDR-CX675 27/12/16	12,416.64	0	0	12,416.64	7 D
'12420-52300-01032-00000	1 CÁMARA SONY MOD FDR-AX40 27/12/16	32,398.80	0	0	32,398.80	7 D
'12420-52300-01033-00000	1 CÁMARA CANON MOD XF205 27/12/16	73,002.05	0	0	73,002.05	7 D
'12420-52300-01034-00000	1 LENTE CÁMARA SONY ALFA900 27/12/16	25,124.21	0	0	25,124.21	7 D
'12420-52300-01035-00000	3 TRIPIE CON CABEZALES LYT-C380 27/12/16	11,939.18	0	0	11,939.18	7 D
'12420-52300-01036-00000	1 ZAPATA MANFROTTO MOD 5468 27/12/16	18,096.00	0	0	18,096.00	7 D
'12420-52300-01037-00000	CAMARA D VIDEO HANDY SONY S-965746 REPOS	25,760.70	0	0	25,760.70	7 D
'12420-52300-01038-00000	1 ESTUCHE TIPO FLIGHT MALETA 21-06-2018	9,048.00	0	0	9,048.00	7 D
'12420-52300-01039-00000	1 ESTUCHE TIPO FLIGHT MALETA 58 CM 21-06	8,642.00	0	0	8,642.00	7 D
'12420-52300-01040-00000	CAMARAS FOTOGRAFICAS LENTE EF-S 18-55MM	297,868.23	0	0	297,868.23	7 D
'12420-52300-01041-00000	LENTE PARA CAMARAS FOTOGRAFICAS EF	35,910.94	0	0	35,910.94	7 D
'12420-52300-01042-00000	EL GATO CAPTURADORA DE VIDEO HDMI PCLE	18,652.80	0	0	18,652.80	7 D
'12420-5291-00000-00000	OTROS MOB. Y EQUIP. EDUCACIONAL Y RECRE	6,889.19	0	0	6,889.19	5 A
'12420-5291-1000-00000	OTROS MOB. Y EQUIP. EDUCACIONAL Y RECRE	6,889.19	0	0	6,889.19	6 A
'12420-5291-1000-01001	1 ROTAFOLIO 12/2000	1,000.50	0	0	1,000.50	7 D
'12420-5291-1000-01002	1 ROTAFOLIO TELESCOP. 15/12/03	1,519.84	0	0	1,519.84	7 D
'12420-5291-1000-01003	1 ROTAFOLIO PIZARRON	4,368.85	0	0	4,368.85	7 D
'12440-00000-00000-00000	EQUIPO DE TRANSPORTE	19,125,608.00	0	0	19,125,608.00	4 A
'12440-54100-00000-00000	VEHICULOS Y EQUIPO TERRESTRE	3,568,393.00	0	0	3,568,393.00	5 A
'12440-54100-01000-00000	VEHICULOS Y EQUIPO TERRESTRE	3,568,393.00	0	0	3,568,393.00	6 A
'12440-54100-01003-00000	1 PICK UP CHEV.00, 29/09/99	1	0	0	1	7 D
'12440-54100-01018-00000	1 CASSETAS P/CAMION. 29/09/04	12,420.00	0	0	12,420.00	7 D
'12440-54100-01021-00000	1 ESTRATUS SE 2005 15/09/05	171,100.00	0	0	171,100.00	7 D
'12440-54100-01028-00000	1 JETTA TREND 2006, 22/09/05	182,602.00	0	0	182,602.00	7 D
'12440-54100-01030-00000	1 CAMIONETA COLORADO MOD. 2007	168,500.00	0	0	168,500.00	7 D
'12440-54100-01032-00000	1 VEHIC.TRANSIT PASAJ.17/10/09	286,700.00	0	0	286,700.00	7 D
'12440-54100-01033-00000	1 VEHICULO WAGON (23/12/09)	309,900.00	0	0	309,900.00	7 D
'12440-54100-01034-00000	1 VEH.JETTA 2010 PLTA 28/12/09	215,411.00	0	0	215,411.00	7 D
'12440-54100-01035-00000	1 VEH.JETTA 2010 BCO 28/12/09	215,411.00	0	0	215,411.00	7 D
'12440-54100-01036-00000	1 VEHIC.JETTA PLATA 01/03/10	213,398.00	0	0	213,398.00	7 D
'12440-54100-01037-00000	1 VEHIC.JETTA NEGRO 01/03/10	213,398.00	0	0	213,398.00	7 D
'12440-54100-01038-00000	1 VEHIC.JETTABLANCO C.20/03/10	213,398.00	0	0	213,398.00	7 D
'12440-54100-01040-00000	1 VEHIC.GOLD BLANCO 21/10/10	148,463.00	0	0	148,463.00	7 D
'12440-54100-01041-00000	1 VEHIC.GOLD SEDAN 20/10/10	148,463.00	0	0	148,463.00	7 D
'12440-54100-01042-00000	1 VEHIC.YARIS PLATA 09/10/10	189,600.00	0	0	189,600.00	7 D
'12440-54100-01043-00000	1 VEHIC.YARIS ROJO 18/10/10	189,600.00	0	0	189,600.00	7 D
'12440-54100-01044-00000	1 CAMIONETA HIGHLANDER 19/10/10	393,300.00	0	0	393,300.00	7 D
'12440-54100-01045-00000	2 VEHICULOS GOLD SEDAN23/03/11	296,728.00	0	0	296,728.00	7 D
'12440-5411-00000-00000	AUTOMOVILES Y CAMIONETAS	15,557,215.00	0	0	15,557,215.00	5 A
'12440-5411-1000-00000	OFICINAS CENTRALES IEEG	15,557,206.00	0	0	15,557,206.00	6 A
'12440-5411-1000-01002	JETTA SPORT 2014 C/PLATA M/CCC223113	331,500.00	0	0	331,500.00	7 D
'12440-5411-1000-1001	VENTO 2014 ACTIVE MOTOR CLS230676	197,576.00	0	0	197,576.00	7 D
'12440-5411-1000-105006	SUBURBAN LT D MOD.2013 S/1GNSK8E74DR2171	722,300.00	0	0	722,300.00	7 D
'12440-5411-1000-105007	JETTA PLATA S/3VW2W2AJ2DM267232	263,612.00	0	0	263,612.00	7 D
'12440-5411-1000-105008	JETTA BLANCO S/3VW2WZAJ7DM266707	263,612.00	0	0	263,612.00	7 D
'12440-5411-1000-105010	JETTA GRIS S/3VW2W2AJ1DM276889	263,612.00	0	0	263,612.00	7 D
'12440-5411-1000-105012	JETTA BLANCO S/3VW2WZAJ20M285052	263,612.00	0	0	263,612.00	7 D
'12440-5411-1000-105013	JETTA BLANCO S/3VW2WZAJ9DM276218	263,612.00	0	0	263,612.00	7 D
'12440-5411-1000-105014	GOL SEDANCL PLATA SERIE TO35073 30/09/15	159,742.00	0	0	159,742.00	7 D
'12440-5411-1000-105015	GOL SEDANCL PLATA SERIE TO35245 30/09/15	159,742.00	0	0	159,742.00	7 D
'12440-5411-1000-105016	VENTO AZUL NOCHE SERIE TO13251 17/09/15	205,065.00	0	0	205,065.00	7 D
'12440-5411-1000-105017	GOL SEDAN NEGRO SERIE TO34723 19/09/2015	159,742.00	0	0	159,742.00	7 D
'12440-5411-1000-105018	JETTA GRIS PLAT SERIE 233728 14/09/2015	277,394.00	0	0	277,394.00	7 D
'12440-5411-1000-105019	JETTA PLATA REFL SERIE 234232 14/09/2015	277,394.00	0	0	277,394.00	7 D
'12440-5411-1000-105020	JETTA ROJO TORNA SERIE 223789 14/09/2015	277,394.00	0	0	277,394.00	7 D
'12440-5411-1000-105021	JETTA PLATA ROCA SERIE 238706 14/09/2015	277,394.00	0	0	277,394.00	7 D
'12440-5411-1000-105022	GOL SEDAN GRIS CUA SERIE 035163 15/09/15	159,742.00	0	0	159,742.00	7 D
'12440-5411-1000-105023	GOL SEDAN GRIS CUA SERIE 035179 15/09/15	159,742.00	0	0	159,742.00	7 D
'12440-5411-1000-105024	GOL SEDAN ROJO FLA SERIE 035175 15/09/15	159,742.00	0	0	159,742.00	7 D
'12440-5411-1000-105025	FORD RANGER BLANC SERIEG6376467 29/12/15	391,754.00	0	0	391,754.00	7 D
'12440-5411-1000-105026	FORD RANGER BLANC SERIEG6381239 29/12/15	391,754.00	0	0	391,754.00	7 D
'12440-5411-1000-105027	FORD RANGER BLANC SERIEG6379510 29/12/15	391,754.00	0	0	391,754.00	7 D
'12440-5411-1000-105028	FORD RANGER BLANC SERIEG6381682 29/12/15	391,754.00	0	0	391,754.00	7 D
'12440-5411-1000-105029	FORD RANGER BLANC SERIEG6382386 29/12/15	391,754.00	0	0	391,754.00	7 D
'12440-5411-1000-105030	JETTA PLAT ROCA SERIE M300624 23/12/2015	274,443.00	0	0	274,443.00	7 D
'12440-5411-1000-105031	JETTA BCO PURO SERIE M290363 23/12/2015	274,443.00	0	0	274,443.00	7 D
'12440-5411-1000-105032	VERSA PLATA 2017 SERIE 8339 22/12/2016	195,300.00	0	0	195,300.00	7 D
'12440-5411-1000-105033	VERSA BLANCO 2017 SERIE 9802 22/12/2016	195,300.00	0	0	195,300.00	7 D
'12440-5411-1000-105034	VERSA PLATA 2017 SERIE 1606 22/12/2016	195,300.00	0	0	195,300.00	7 D
'12440-5411-1000-105035	VERSA PLATA 2017 SERIE 5419 22/12/2016	195,300.00	0	0	195,300.00	7 D
'12440-5411-1000-105036	VERSA BLANCO 2017 SERIE 0934 22/12/2016	195,300.00	0	0	195,300.00	7 D
'12440-5411-1000-105037	VERSA BLANCO 2017 SERIE 8478 22/12/2016	195,300.00	0	0	195,300.00	7 D
'12440-5411-1000-105038	VERSA PLATA 2017 SERIE 2878 22/12/2016	195,300.00	0	0	195,300.00	7 D
'12440-5411-1000-105039	PATHFINDER BLANCO 17 5547 26/12/2016	562,300.00	0	0	562,300.00	7 D
'12440-5411-1000-105040	RANGER BLANCO 2017 SERIE 7748 29/12/2016	346,300.00	0	0	346,300.00	7 D
'12440-5411-1000-105041	JETTA AZUL 2018 SERIE 7824 30/12/2017	331,990.00	0	0	331,990.00	7 D
'12440-5411-1000-105042	JETTA GRIS PLAT 18 SERIE 9912 30/12/2017	331,990.00	0	0	331,990.00	7 D
'12440-5411-1000-105043	1 VENTO BLANCO 2019 SERIE 16928 31/10/18	249,481.00	0	0	249,481.00	7 D

'12440-5411-1000-105044	1 JETTA GRIS P 2019 SERIE 40004 31/10/18	333,786.00	0	0	333,786.00	7 D
'12440-5411-1000-105045	1 VENTO BLANCO 2019 SERIE 17836 31/10/18	249,481.00	0	0	249,481.00	7 D
'12440-5411-1000-105046	1 VENTO BLANCO 2019 SERIE 44740 31/10/18	249,481.00	0	0	249,481.00	7 D
'12440-5411-1000-105047	1 JETTA BLANCO 2019 SERIE 67507 31/10/18	333,786.00	0	0	333,786.00	7 D
'12440-5411-1000-105048	1 JETTA SAGE P 2019 SERIE 95147 31/10/18	333,786.00	0	0	333,786.00	7 D
'12440-5411-1000-105049	1 VENTO BLANCO 2019 SERIE 21840 31/10/18	249,481.00	0	0	249,481.00	7 D
'12440-5411-1000-105050	1 VENTO BLANCO 2019 SERIE 20008 31/10/18	249,481.00	0	0	249,481.00	7 D
'12440-5411-1000-105051	1 JETTA BLANCO 2019 SERIE 02354 31/10/18	333,786.00	0	0	333,786.00	7 D
'12440-5411-1000-105052	1 RANGER BLANCA 2019 SERIE 1675 14/11/18	356,073.00	0	0	356,073.00	7 D
'12440-5411-1000-105053	1 RANGER BLANCA 2019 SERIE 1824 14/11/18	356,073.00	0	0	356,073.00	7 D
'12440-5411-1000-105054	1 RANGER BLANCA 2019 SERIE 1749 14/11/18	356,073.00	0	0	356,073.00	7 D
'12440-5411-1000-105055	1 RANGER BLANCA 2019 SERIE 1853 14/11/18	356,073.00	0	0	356,073.00	7 D
'12440-5411-1000-105056	1 SUBURMAN SERIE 1GN5C8KC1KR100474 2019	1,260,500.00	0	0	1,260,500.00	7 D
'12440-5411-2000-00000	EQUIPO DE TRANSPORTE DONADO	9	0	0	9	6 A
'12440-5411-2000-00001	1PICK UP CHEV/3GCPCPBX7AG259543	1	0	0	1	7 D
'12440-5411-2000-00002	1PICK UP CHEV/3GCPCPBX8AG253508	1	0	0	1	7 D
'12440-5411-2000-00003	1PICK UP CHEV/3GCPCPBX7AG253726	1	0	0	1	7 D
'12440-5411-2000-00004	1PICK UP CHEV/3GCPCPBX0AG258234	1	0	0	1	7 D
'12440-5411-2000-00005	1PICK UP CHEV/3GCPCPBX7AG253287	1	0	0	1	7 D
'12440-5411-2000-00006	1PICK UP CHEV/3GCPCPBX4AG258124	1	0	0	1	7 D
'12440-5411-2000-00007	1PICK UP CHEV/3GCPCPBX0AG259979	1	0	0	1	7 D
'12440-5411-2000-00008	1PICK UP CHEV/3GCPCPBX8AG259213	1	0	0	1	7 D
'12440-5411-2000-00011	1 DODGE CHASIS/ 3DWN5ET1AG168698	1	0	0	1	7 D
'12460-00000-00000-00000	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	1,418,491.77	69,800.00	0	1,488,291.77	4 A
'12460-56200-00000-00000	MAQUINARIA Y EQUIPO INDUSTRIAL	2,245.00	0	0	2,245.00	5 A
'12460-56200-01000-00000	MAQUINARIA Y EQUIPO INDUSTRIAL	2,245.00	0	0	2,245.00	6 A
'12460-56200-01002-00000	1BOMBA AGUA 15/07/01	850	0	0	850	7 D
'12460-56200-01014-00000	1BOMBA P/AGUA SIEMENS 07/09/10	1,395.00	0	0	1,395.00	7 D
'12460-5641-00000-00000	SISTEMAS DE AIRE ACONDICIONADO	296,541.24	69,800.00	0	366,341.24	5 A
'12460-5641-1000-00000	OFICINAS CENTRALES IEEG	296,541.24	69,800.00	0	366,341.24	6 A
'12460-5641-1000-105006	SISTEMA DE AIRE ACONDICIONADO, CALEFACCI	59,600.00	0	0	59,600.00	7 D
'12460-5641-1000-105007	3 ENFRIADORES AGUA 01/03/06	14,486.55	0	0	14,486.55	7 D
'12460-5641-1000-105008	2 ENFRIADORES BLUE 06/02/07	2,981.49	0	0	2,981.49	7 D
'12460-5641-1000-105009	1 DESPACHADOR DE AGUA 15/05/10	3,699.01	0	0	3,699.01	7 D
'12460-5641-1000-105010	8 ENFRIADOR DE AGUA 12/07/11	43,884.19	0	0	43,884.19	7 D
'12460-5641-1000-105011	1 CONGEL.HORIZ.TOREY 11/10/10	18,543.18	0	0	18,543.18	7 D
'12460-5641-1000-105012	1 REFRIGERADOR MABE 13/02/06	5,899.00	0	0	5,899.00	7 D
'12460-5641-1000-105013	1 FRIGOBAR 27/07/99	2,799.00	0	0	2,799.00	7 D
'12460-5641-1000-105014	1 FRIGOBAR 21/06/02	1,900.00	0	0	1,900.00	7 D
'12460-5641-1000-105015	1 FRIGOBAR SUPERMATIC 22/10/04	2,298.85	0	0	2,298.85	7 D
'12460-5641-1000-105016	1 FRIGOBAR ACROZ 12/09/05	3,552.35	0	0	3,552.35	7 D
'12460-5641-1000-105017	1 FRIGOBAR 4.00 PIES	2,999.00	0	0	2,999.00	7 D
'12460-5641-1000-105018	1 FRIGOBAR 4 GE-C	2,999.01	0	0	2,999.01	7 D
'12460-5641-1000-105019	1 AIRE ACONDICIONADO MULTI S 06/06/05	10,888.99	0	0	10,888.99	7 D
'12460-5641-1000-105020	1 AIRE ACOND.MNISPLIT 07/09/08	4,488.00	0	0	4,488.00	7 D
'12460-5641-1000-105021	1 EQ. AIRE ACOND.VENT. 10/09/08	3,300.00	0	0	3,300.00	7 D
'12460-5641-1000-105022	1 AIRE ACOND. MINISPLIT 31/12/08	8,855.00	0	0	8,855.00	7 D
'12460-5641-1000-105023	1 AIRE ACOND. 29/07/10	5,916.00	0	0	5,916.00	7 D
'12460-5641-1000-105024	1 AIRE ACOND.VENTANA 05/08/10	1,695.00	0	0	1,695.00	7 D
'12460-5641-1000-105025	1 AIRE ACOND. VENTANA 05/08/10	1,695.00	0	0	1,695.00	7 D
'12460-5641-1000-105026	1 ASISR.AIRE ACOND. MIRAGE 22/07	6,872.86	0	0	6,872.86	7 D
'12460-5641-1000-105027	2 ENFRIADORES PORTÁTIL 35 L	7,935.00	0	0	7,935.00	7 D
'12460-5641-1000-105028	2 FRIGOBAR COLOR OSCURO DAEWOO 23/12/16	10,260.01	0	0	10,260.01	7 D
'12460-5641-1000-105029	3 FRIGOBAR DAEWOO BLANCO FR-15A 10/11/17	14,549.98	0	0	14,549.98	7 D
'12460-5641-1000-105030	1 FRIGOBAR DAEWOO 4PIES BLANCO 22/12/17	4,849.99	0	0	4,849.99	7 D
'12460-5641-1000-105031	3 MINI SPLIT MARCA YORK 21/06/2018	27,297.68	0	0	27,297.68	7 D
'12460-5641-1000-105032	1 MINI SPLIT MARCA FREYVEN DE 3TR	22,296.10	0	0	22,296.10	7 D
'12460-5641-1000-105033	2 MINI SPLIT TON. CALEFACCION 21/04/2021	0	49,760.00	0	49,760.00	7 D
'12460-5641-1000-105034	2 MINI SPLIT 2 TON. SOLO FRIO. 21/04/21	0	20,040.00	0	20,040.00	7 D
'12460-56500-00000-00000	EQUIPO DE COMUNICACIÓN TELECOMUNICACIO	172,405.75	0	0	172,405.75	5 A
'12460-56501-00001-00000	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACI	172,405.75	0	0	172,405.75	6 A
'12460-56501-00001-00001	2 EQ. FAX. 28/09/99	7,130.00	0	0	7,130.00	7 D
'12460-56501-00001-00002	1 FAX PANASONIC 12/08/02	2,850.00	0	0	2,850.00	7 D
'12460-56501-00001-00003	30 EQ.FAX.TERM.SHARP. 09/05/05	40,274.17	0	0	40,274.17	7 D
'12460-56501-00001-00004	35 EQ. FAX.SHARP 04/07/05	57,592.57	0	0	57,592.57	7 D
'12460-56501-00001-00005	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓ	16,100.00	0	0	16,100.00	7 D
'12460-56501-00001-00006	1 AMPLIFICADOR DOBLE CANAL 07	7,550.00	0	0	7,550.00	7 D
'12460-56501-00001-00007	2 EXTEN. CABLE BOCINA 15/09/00	690	0	0	690	7 D
'12460-56501-00001-00008	1 MEDUSA PROEL 07/02/02	3,233.01	0	0	3,233.01	7 D
'12460-56501-00001-00009	EQ. DE SONIDO MEDUSA	8,450.00	0	0	8,450.00	7 D
'12460-56501-00001-00010	4 BOCINAS/4 INVERSORES D COR. 24/05/2017	28,536.00	0	0	28,536.00	7 D
'12460-56600-00000-00000	EQUIPOS DE GENERACION ELECTRICA , APARAT	821,100.00	0	0	821,100.00	5 A
'12460-56600-01000-00000	PLANTAS GENERADORAS DE ENERGIA	821,100.00	0	0	821,100.00	6 A
'12460-56600-01001-00000	60 PLANTAS ENERG.COL.22/09/05	821,100.00	0	0	821,100.00	7 D
'12460-56700-00000-00000	HERRAMIENTAS Y MAQUINAS -HERRAMIENTA	101,250.98	0	0	101,250.98	5 A
'12460-56701-00000-00000	HERRAMIENTAS Y MAQUINAS-HERRAMIENTA	101,250.98	0	0	101,250.98	6 A
'12460-56701-00002-00000	2 TRITURADORA DOCTOS MARCA EVA 23/12/16	33,480.62	0	0	33,480.62	7 D
'12460-56701-00003-00000	2 TRITURADORA GBC 01/03/07	10,976.06	0	0	10,976.06	7 D
'12460-56701-00004-00000	1 TRITURADORA PAPEL 07/04/09	36,450.00	0	0	36,450.00	7 D

'12460-56701-00005-00000	1 ESCALERA TELESCOPICA 06/10/05	5,002.50	0	0	5,002.50	7 D
'12460-56701-00006-00000	1 CALADORA ELEC. 06/10/05	1,742.76	0	0	1,742.76	7 D
'12460-56701-00007-00000	1 CORTADORA P/PISO 06/10/05	2,063.47	0	0	2,063.47	7 D
'12460-56701-00008-00000	1 PODADORA RYOBY 25/09/02	1,100.00	0	0	1,100.00	7 D
'12460-56701-00009-00000	1 DESBROZADORA (PODADORA)	1,741.16	0	0	1,741.16	7 D
'12460-56701-00010-00000	1 ROTAMARTILLO 25/02/02	1,690.01	0	0	1,690.01	7 D
'12460-56701-00011-00000	1 ROTAMARTILLO BOSCH 13/10/08	1,680.00	0	0	1,680.00	7 D
'12460-56701-00012-00000	ROTAMARTILLO MAKITA ENT ESP 21/05/2015	5,324.40	0	0	5,324.40	7 D
'12460-56900-00000-00000	OTROS EQUIPOS	5,808.80	0	0	5,808.80	5 A
'12460-56900-01000-00000	EQUIPOS CONTRA INCENDIOS	5,808.80	0	0	5,808.80	6 A
'12460-56900-01002-00000	2 EXTINTORES 4.5 KG 11/08/10	1,264.40	0	0	1,264.40	7 D
'12460-56900-01003-00000	2 EXTINTORES 4.5 KG 11/08/10	1,264.40	0	0	1,264.40	7 D
'12460-56900-01004-00000	1 COMPRESOR 2 HP 09/08/04	3,280.00	0	0	3,280.00	7 D
'12464-56401-00000-00000	SISTEMAS DE AIRE ACONDICIONADO CALEFACC.	19,140.00	0	0	19,140.00	5 A
'12464-56401-00001-00000	3 MINI SPLIT MARCA 1 TONELADA 16/08/19	19,140.00	0	0	19,140.00	6 D
'12470-00000-00000-00000	COLECCIONES, OBRAS DE ARTES Y OBJETOS VA	75,000.00	0	0	75,000.00	4 A
'12470-51300-00000-00000	BIENES ARTISTICOS CULTURALES Y CIENTIFIC	75,000.00	0	0	75,000.00	5 A
'12470-51300-01000-00000	BIENES ARTISTICOS CULTURALES Y CIENTIFIC	75,000.00	0	0	75,000.00	6 A
'12470-51300-01001-00000	1 PINTURA AL OLEO 18/12/09	40,000.00	0	0	40,000.00	7 D
'12470-51300-01002-00000	1 OBRA PICTORICA OLEO 13/01/11	35,000.00	0	0	35,000.00	7 D
'12500-00000-00000-00000	ACTIVOS INTANGIBLES	822,210.80	201,408.48	0	1,023,619.28	3 A
'12510-00000-00000-00000	SOFTWARE	77,148.24	0	0	77,148.24	4 A
'12510-59100-00000-00000	SOFTWARE	68,007.44	0	0	68,007.44	5 A
'12510-59100-01000-00000	SOTFWARE	68,007.44	0	0	68,007.44	6 A
'12510-59100-01001-00000	ASPEL PROG.NOI	5,062.36	0	0	5,062.36	7 D
'12510-59100-01002-00000	ADOBE PREMIER PRO CS4 03/05/11	7,400.80	0	0	7,400.80	7 D
'12510-59100-01003-00000	FINAL C.APPLE SOFTW.E 03/05/11	4,504.28	0	0	4,504.28	7 D
'12510-59100-01004-00000	SOFTWARE SISTEMA AUDITOR	4,640.00	0	0	4,640.00	7 D
'12510-59100-01005-00000	SOFTWARE ANDROMEDA P/ESCRITORI	46,400.00	0	0	46,400.00	7 D
'12510-5911-00000-00000	SOFTWARE	9,140.80	0	0	9,140.80	5 A
'12510-5911-1000-00000	OFICINAS CENTRALES IEEG	9,140.80	0	0	9,140.80	6 A
'12510-5911-1000-105008	SOFTWARE	9,140.80	0	0	9,140.80	7 D
'12540-00000-00000-00000	LICENCIAS INFORMATICAS Y E INTELCTUALE	745,062.56	201,408.48	0	946,471.04	4 A
'12540-59700-00000-00000	LICENCIAS	660,641.90	0	0	660,641.90	5 A
'12540-59700-01000-00000	LICENCIAS	660,641.90	0	0	660,641.90	6 A
'12540-59700-01001-00000	LICENCIAS INFORMATICAS	277,355.54	0	0	277,355.54	7 D
'12540-59700-01002-00000	LICENCIAS ANTIVIRUS E INTELCTUALES	132,130.71	0	0	132,130.71	7 D
'12540-59700-01003-00000	LICENCIA ANTIVIRUS 23/10/2018	81,432.00	0	0	81,432.00	7 D
'12540-59700-01004-00000	LICENCIAS INFORMATICAS E INTELCTUALES	90,296.67	0	0	90,296.67	7 D
'12540-59700-01005-00000	LICENCIA ANTIVIRUS F-SECURE 26/06/2015	79,426.98	0	0	79,426.98	7 D
'12540-59701-00000-00000	LICENCIAS ANTIVIRUS E INTELCTUALES	84,420.66	201,408.48	0	285,829.14	6 D
'12540-5971-00000-00000	LICENCIAS ANTIVIRUS E INTELCTUALES	84,420.66	201,408.48	0	285,829.14	5 A
'12600-00000-00000-00000	DEPRECIACION Y DETERIORO Y AMORTIZACION	-5,797,339.90	0	0	-5,797,339.90	3 A
'12630-00000-00000-00000	DEPRECIACION ACUMULADA DE BIENES MUEBLES	5,797,339.90	0	0	5,797,339.90	4 A
'12630-00000-01000-00000	DEPRECIACION ACUMUL. DE MUEBLES DE OFI	1,415,055.27	0	0	1,415,055.27	5 A
'12630-00000-01001-00000	5 MESA P/COMP. 28/09/99	4,025.00	0	0	4,025.00	6 D
'12630-00000-01002-00000	10 PAPELERAS 28/09/99	2,093.00	0	0	2,093.00	6 D
'12630-00000-01003-00000	10 ARCHIVEROS 28/09/09	21,850.00	0	0	21,850.00	6 D
'12630-00000-01004-00000	1 MUEBLE DE MADERA 14/09/99	862.5	0	0	862.5	6 D
'12630-00000-01005-00000	1 MUEBLE DE MADERA 14/09/99	747.5	0	0	747.5	6 D
'12630-00000-01006-00000	2 MUEBLES MADERA 14/09/99	989	0	0	989	6 D
'12630-00000-01007-00000	1 SILLON EJECUTIVO 04/11/99	2,200.00	0	0	2,200.00	6 D
'12630-00000-01009-00000	1 MESA P/COMPUTAD. 20/12/99	1,190.00	0	0	1,190.00	6 D
'12630-00000-01010-00000	177 ESCRIT.SECRET. 15/07/99	325,680.00	0	0	325,680.00	6 D
'12630-00000-01011-00000	66 SILLONES SEM.EJEC.15/07/99	33,867.50	0	0	33,867.50	6 D
'12630-00000-01013-00000	59 ARCHIVEROS 15/07/99	106,720.00	0	0	106,720.00	6 D
'12630-00000-01014-00000	59 MESAS DE TRABAJO 15/07/99	135,700.00	0	0	135,700.00	6 D
'12630-00000-01015-00000	583 SILLAS APILABLES 15/07/99	231,426.00	0	0	231,426.00	6 D
'12630-00000-01016-00000	2 SILLONES P/VISITA. 11/10/00	3,519.00	0	0	3,519.00	6 D
'12630-00000-01017-00000	1 REPISA MADERA 12/09/01	800.01	0	0	800.01	6 D
'12630-00000-01018-00000	1 ESCRITORIO 12/11/01	34,910.62	0	0	34,910.62	6 D
'12630-00000-01019-00000	1 CREDENZA PLUS 12/11/01	22,527.47	0	0	22,527.47	6 D
'12630-00000-01020-00000	1 SILLON EJECUTIVO 12/11/01	8,669.93	0	0	8,669.93	6 D
'12630-00000-01021-00000	2 SILLONES AUXIL. 12/11/01	12,488.43	0	0	12,488.43	6 D
'12630-00000-01022-00000	54 SILLAS TRINEO 07/12/01	76,072.50	0	0	76,072.50	6 D
'12630-00000-01023-00000	15 ANAQUELES 12/04/02	8,768.78	0	0	8,768.78	6 D
'12630-00000-01024-00000	3 ANAQUELES 15/05/02	1,753.37	0	0	1,753.37	6 D
'12630-00000-01025-00000	7 ESTANTES GRIS METAL.29/01/03	4,094.90	0	0	4,094.90	6 D
'12630-00000-01026-00000	10 ESTANTES GRIS MET. 17/02/03	6,046.82	0	0	6,046.82	6 D
'12630-00000-01027-00000	10 ESTANTES GRIS MET. 20/02/03	6,046.82	0	0	6,046.82	6 D
'12630-00000-01028-00000	2 ESTANTES GRIS MED. 14/03/03	1,197.99	0	0	1,197.99	6 D
'12630-00000-01029-00000	10 ESTANTES MET. 22/10/03	6,693.00	0	0	6,693.00	6 D
'12630-00000-01030-00000	8 SILLONES TAPIZADOS 15/05/03	12,660.34	0	0	12,660.34	6 D
'12630-00000-01031-00000	13 ESTANTES MET.MED.04/05/04	10,113.38	0	0	10,113.38	6 D
'12630-00000-01032-00000	8 ANAQUELES METAL. 11/05/04	6,223.56	0	0	6,223.56	6 D
'12630-00000-01033-00000	3 ANAQUELES MET. 21/05/04	2,333.75	0	0	2,333.75	6 D
'12630-00000-01034-00000	4 ESTANTES MET. 08/06/04	3,077.56	0	0	3,077.56	6 D
'12630-00000-01035-00000	1 ESTANTE MET. 12/02/05	724.98	0	0	724.98	6 D
'12630-00000-01036-00000	3 ESTANTES C/S ENTREP.15/06/05	2,068.22	0	0	2,068.22	6 D

'12630-00000-01037-00000	1 ESTANTE MET. 21/06/05	689.17	0	0	689.17	6 D
'12630-00000-01038-00000	1 MUEBLE VERT.E.COMP.06/07/05	874	0	0	874	6 D
'12630-00000-01039-00000	1 LIBRERO MAD. 08/07/05	2,913.10	0	0	2,913.10	6 D
'12630-00000-01040-00000	30 ESCRITORIOS SECRET.04/07/05	35,544.44	0	0	35,544.44	6 D
'12630-00000-01041-00000	59 SILLONES SEMIEJ.NOWY 4/07/5	42,281.98	0	0	42,281.98	6 D
'12630-00000-01042-00000	11 SILLAS SECRET. NOWY.4/07/05	2,758.71	0	0	2,758.71	6 D
'12630-00000-01043-00000	35 MESAS TRABAJ.10 PER. 4/07/5	27,875.27	0	0	27,875.27	6 D
'12630-00000-01044-00000	45 SILLAS APIL.GUISMO.04/07/05	9,341.16	0	0	9,341.16	6 D
'12630-00000-01045-00000	10 ARCHIVEROS 3 GAV.04/07/05	12,438.16	0	0	12,438.16	6 D
'12630-00000-01046-00000	2 ESCRIT.SECRET. 05/09/05	3,956.04	0	0	3,956.04	6 D
'12630-00000-01049-00000	1 ESCRIT. METAL. 14/10/05	2,357.17	0	0	2,357.17	6 D
'12630-00000-01051-00000	1 MUEBLE P/COMP. 14/10/05	460.63	0	0	460.63	6 D
'12630-00000-01052-00000	1 MUEBLE P/COMP. 04/11/05	876.24	0	0	876.24	6 D
'12630-00000-01053-00000	3 ESTANTES METAL.DIV. 28/10/05	1,885.68	0	0	1,885.68	6 D
'12630-00000-01054-00000	1 MUEBLE P/EQ.COMP.03/02/06	565.11	0	0	565.11	6 D
'12630-00000-01055-00000	2 ESTANTES METAL. 08/02/06	1,285.47	0	0	1,285.47	6 D
'12630-00000-01056-00000	22 SILLAS DE PIEL 21/02/06	22,301.49	0	0	22,301.49	6 D
'12630-00000-01057-00000	6 MODULOS SALA NEGRO 21/02/06	5,728.38	0	0	5,728.38	6 D
'12630-00000-01058-00000	1 SILLA SECRET.C/P. 21/02/06	540.96	0	0	540.96	6 D
'12630-00000-01059-00000	1 SILLON RESPALDO 21/02/06	1,197.15	0	0	1,197.15	6 D
'12630-00000-01060-00000	4 MUEBLES ALABAMA 17/02/06	2,644.77	0	0	2,644.77	6 D
'12630-00000-01061-00000	4 SILLONES NEGROS 01/03/06	3,763.71	0	0	3,763.71	6 D
'12630-00000-01062-00000	2 MESAS DE CENTRO 01/03/06	1,166.20	0	0	1,166.20	6 D
'12630-00000-01063-00000	6 MUEBLES LUCERNA 23/03/06	4,885.80	0	0	4,885.80	6 D
'12630-00000-01064-00000	1 MUEBLE P/COMP.CALIF.23/03/06	521.56	0	0	521.56	6 D
'12630-00000-01065-00000	4 MUEBLES LUCERNA 24/03/06	3,257.20	0	0	3,257.20	6 D
'12630-00000-01066-00000	2 MUEBLES NUEVA YORK. 07/04/06	1,604.65	0	0	1,604.65	6 D
'12630-00000-01067-00000	2 MESAS P/USOS MULTIP.07/04/06	1,412.36	0	0	1,412.36	6 D
'12630-00000-01068-00000	35 ESTANT.METAL. 24/03/06	22,401.45	0	0	22,401.45	6 D
'12630-00000-01069-00000	1 MUEBLE LUCERNA ISO 15/06/06	794.3	0	0	794.3	6 D
'12630-00000-01070-00000	1 NICH0 REGLAM.CA0BA 31/07/06	6,351.03	0	0	6,351.03	6 D
'12630-00000-01071-00000	1 ESCRITORIO CAPITOL 31/07/06	7,551.18	0	0	7,551.18	6 D
'12630-00000-01072-00000	1 ARCHIVERO LAT.GAV. 31/07/06	4,914.63	0	0	4,914.63	6 D
'12630-00000-01073-00000	1 CREDENZA DOBLE PED. 31/07/06	7,178.85	0	0	7,178.85	6 D
'12630-00000-01074-00000	1 LIBRERO C/2 ENTREP. 31/07/06	5,743.71	0	0	5,743.71	6 D
'12630-00000-01075-00000	5 ANAQUELES C/5 DIV. 29/08/06	1,268.19	0	0	1,268.19	6 D
'12630-00000-01076-00000	1 NICH0 P/BANDERA 01/09/06	6,250.22	0	0	6,250.22	6 D
'12630-00000-01079-00000	14 ANAQUELES REFORZ. 26/03/07	12,152.56	0	0	12,152.56	6 D
'12630-00000-01080-00000	1 MESA REDONDA, 28-09-07	999.5	0	0	999.5	6 D
'12630-00000-01099-00000	5 CESTOS P/BASURA 28/09/99	690	0	0	690	6 D
'12630-00000-01104-00000	58 CESTOS P/BASURA. 15/07/99	6,717.15	0	0	6,717.15	6 D
'12630-00000-01108-00000	4 VENTILADORES 26/08/99	2,415.00	0	0	2,415.00	6 D
'12630-00000-01109-00000	1 VENTILADOR 26/06/99	279	0	0	279	6 D
'12630-00000-01113-00000	1 CESTO P/BASURA 12/11/01	1,377.62	0	0	1,377.62	6 D
'12630-00000-01123-00000	80 CESTOS BASURA MET. 04/07/05	7,638.96	0	0	7,638.96	6 D
'12630-00000-01125-00000	59 VENTILAD.BIRTMAN.04/07/05	10,874.44	0	0	10,874.44	6 D
'12630-00000-01126-00000	2 VENTILAD.TORRE 01/09/05	1,290.56	0	0	1,290.56	6 D
'12630-00000-01133-00000	1 VENTILADOR TORRE. 21/02/06	709.32	0	0	709.32	6 D
'12630-00000-01139-00000	1 CAJA FUERTE SEG. 10/03/06	10,975.88	0	0	10,975.88	6 D
'12630-00000-01142-00000	1 VENTILADOR TORRE. 06/04/06	781.89	0	0	781.89	6 D
'12630-00000-01146-00000	2 VENTILAD.PARED. 24/03/06	641.86	0	0	641.86	6 D
'12630-00000-01153-00000	1 VENTILAD. TORRE. 26/03/07	484.4	0	0	484.4	6 D
'12630-00000-01161-00000	2 CESTOS DE BASURA 16/04/08	618.34	0	0	618.34	6 D
'12630-00000-01162-00000	1 VENTILADOR DE PED. 02/05/08	160.86	0	0	160.86	6 D
'12630-00000-01180-00000	2 VENTILAD. BIRTMAN 06/09/02	525.88	0	0	525.88	6 D
'12630-00000-02000-00000	DEPRECIACION ACUMULADA DE MUEBLES, EXCEP	37,480.77	0	0	37,480.77	5 A
'12630-00000-02001-00000	53 CAFETERAS 15/07/99	529	0	0	529	6 D
'12630-00000-02002-00000	1 PROTECTOR ACRIL. 26/08/99	862.5	0	0	862.5	6 D
'12630-00000-02012-00000	7 MAMPARAS TRIPLAY.01/06/01	8,280.00	0	0	8,280.00	6 D
'12630-00000-02033-00000	15 CAFETERAS ELEC.WB. 04/07/05	1,366.34	0	0	1,366.34	6 D
'12630-00000-02038-00000	1 ESTUFA ACROS 20/02/06	1,667.04	0	0	1,667.04	6 D
'12630-00000-02041-00000	8 TINACOS AGUA 17/02/06	15,707.73	0	0	15,707.73	6 D
'12630-00000-02042-00000	1 TINACO AGUA 2800. 12/06/06	3,472.95	0	0	3,472.95	6 D
'12630-00000-02059-00000	1 RELOJ CHECADOR 11/01/00	5,595.21	0	0	5,595.21	6 D
'12630-00000-03000-00000	DEPRECIACION ACUMUL. DE BIENES INFORMA	2,359,434.86	0	0	2,359,434.86	5 A
'12630-00000-03018-00000	6 PC COMPAQ P5BW333. 30/03/01	1	0	0	1	6 D
'12630-00000-03049-00000	7 EQ. COMP.HP 09/05/05	263,759.86	0	0	263,759.86	6 D
'12630-00000-03050-00000	4 EQ.COMP.PAVILION 09/05/05	90,154.02	0	0	90,154.02	6 D
'12630-00000-03051-00000	12 IMPRES.HP DESJET 09/05/05	13,644.15	0	0	13,644.15	6 D
'12630-00000-03052-00000	3 IMPRESORAS HP LASER 09/05/05	5,393.22	0	0	5,393.22	6 D
'12630-00000-03053-00000	1 IMPRESORA HP COLOR 09/05/05	6,440.21	0	0	6,440.21	6 D
'12630-00000-03054-00000	9 NO BREAK COMPLET 09/05/05	2,553.41	0	0	2,553.41	6 D
'12630-00000-03055-00000	1 EQ.COMP.HP. PAVILION	22,538.51	0	0	22,538.51	6 D
'12630-00000-03057-00000	8 IMPRES.HP. DESJET 09/05/05	11,938.63	0	0	11,938.63	6 D
'12630-00000-03058-00000	6 NO BREAK COMPLET 09/05/05	7,660.24	0	0	7,660.24	6 D
'12630-00000-03059-00000	11 NO BREAK COMPLET 09/05/05	2,553.42	0	0	2,553.42	6 D
'12630-00000-03060-00000	8 EQ.COMP.PAVILION 09/05/05	180,308.04	0	0	180,308.04	6 D
'12630-00000-03061-00000	1 EQ.COMP.HP PAVILION 24/05/05	22,538.51	0	0	22,538.51	6 D
'12630-00000-03064-00000	1 EQ COMP COMPAQ 12/09/05	18,069.59	0	0	18,069.59	6 D

'12630-00000-03065-00000	1 COMP.HP DX 2000 14/10/05	15,063.85	0	0	15,063.85	6 D
'12630-00000-03066-00000	1 IMPRES.MULTIFUNCION.14/10/05	1,494.08	0	0	1,494.08	6 D
'12630-00000-03068-00000	1 COMPUT.GATEWAY, 25/10/05	15,986.00	0	0	15,986.00	6 D
'12630-00000-03069-00000	1 COMPUT.SONY VAIOR. 09/11/05	13,778.00	0	0	13,778.00	6 D
'12630-00000-03071-00000	1 DISCO DURO EXT.H.P. 29/11/05	3,500.00	0	0	3,500.00	6 D
'12630-00000-03072-00000	2 IMPRES. HP 6540, 29/11/05	2,461.00	0	0	2,461.00	6 D
'12630-00000-03073-00000	1 EQ. COMP.PENTIUM 29/11/05	16,903.85	0	0	16,903.85	6 D
'12630-00000-03074-00000	1 EQ.COMP. PENTIUM 4. 29/11/05	15,753.85	0	0	15,753.85	6 D
'12630-00000-03075-00000	1 COMP.LAPTOP TOSHIBA.22/12/05	20,166.91	0	0	20,166.91	6 D
'12630-00000-03076-00000	5 EQ.COMP.DELL XPS 29/12/05	104,650.00	0	0	104,650.00	6 D
'12630-00000-03077-00000	5 EQ.COMP.DELL DOMENS.29/12/05	119,600.00	0	0	119,600.00	6 D
'12630-00000-03078-00000	3 ESCANERS EPSON EXP. 29/12/05	152,490.00	0	0	152,490.00	6 D
'12630-00000-03079-00000	1 CONMUTAD. 24 PTOS. 29/12/05	3,547.75	0	0	3,547.75	6 D
'12630-00000-03082-00000	1 IMPRESORA LASER JET.20/02/06	74,060.00	0	0	74,060.00	6 D
'12630-00000-03083-00000	7 IMPRES.LASERJ.4250 20/02/06	247,940.00	0	0	247,940.00	6 D
'12630-00000-03084-00000	8 IMPRES.LASER 1320 20/02/06	37,674.00	0	0	37,674.00	6 D
'12630-00000-03085-00000	16 IMPRES.INYEC.HP 20/02/06	15,939.00	0	0	15,939.00	6 D
'12630-00000-03087-00000	2 SCANNER HP 8290. 20/02/06	46,046.74	0	0	46,046.74	6 D
'12630-00000-03088-00000	1 SERV.POWEREDGE 20/02/06	59,570.00	0	0	59,570.00	6 D
'12630-00000-03090-00000	2 COMPUTAD.HP DX2000 15/02/06	14,835.00	0	0	14,835.00	6 D
'12630-00000-03091-00000	1 IMPRES.MULTIFUNC.HP.15/02/06	4,600.00	0	0	4,600.00	6 D
'12630-00000-03093-00000	1 DISCO DURO EXTRA. 15/02/06	3,680.00	0	0	3,680.00	6 D
'12630-00000-03094-00000	2 IMPRESORAS HP 6540. 15/02/06	1,955.00	0	0	1,955.00	6 D
'12630-00000-03095-00000	5 EQ.COMP.GATEWAY 10/04/06	94,857.75	0	0	94,857.75	6 D
'12630-00000-03096-00000	2 IMPRES.INYEC.TINTA 19/04/06	5,979.77	0	0	5,979.77	6 D
'12630-00000-03098-00000	3 EQ. COMP.HP.PRESARIO.1/09/06	38,302.96	0	0	38,302.96	6 D
'12630-00000-03099-00000	3 EQ.COMP.HP PRESARIO 23/01/07	49,951.20	0	0	49,951.20	6 D
'12630-00000-03100-00000	3 EQ. MULTIFUNC.HP 6310. 01/07	11,400.06	0	0	11,400.06	6 D
'12630-00000-03101-00000	3 COMP. HP PRESARIO 16/02/07	33,300.80	0	0	33,300.80	6 D
'12630-00000-03103-00000	3 COMPUT.HP PRESARIO 05/03/07	49,951.20	0	0	49,951.20	6 D
'12630-00000-03104-00000	2 EQ.MULTIFUNC.HP 6310 16/03/7	5,700.03	0	0	5,700.03	6 D
'12630-00000-03105-00000	2 IMPRES.HP LASERJET 27/03/07	9,689.95	0	0	9,689.95	6 D
'12630-00000-03106-00000	1 COMPUTADORASONY VAIO	24,269.07	0	0	24,269.07	6 D
'12630-00000-03107-00000	1 DISCO DURO EXTERNO PORTATIL	2,494.04	0	0	2,494.04	6 D
'12630-00000-03108-00000	1 EQPO COMPUTO OPTIPLEX 745	12,614.23	0	0	12,614.23	6 D
'12630-00000-03110-00000	1 NO BREAK SOLA BASIC 08/11/07	1,750.01	0	0	1,750.01	6 D
'12630-00000-03111-00000	1 ROUTEAD.FORT.FIREW. 22/08/08	32,829.72	0	0	32,829.72	6 D
'12630-00000-03112-00000	1 NO BREAK SOLA MICRO 21/10/08	3,783.25	0	0	3,783.25	6 D
'12630-00000-03113-00000	1 DISCO DURO E.MAXTOR 10/02/09	3,051.84	0	0	3,051.84	6 D
'12630-00000-03114-00000	2 DISCOS DUROS EXT. 06/07/09	4,200.00	0	0	4,200.00	6 D
'12630-00000-03115-00000	46 NO BREAKS SOLA B. 13/08/09	47,992.50	0	0	47,992.50	6 D
'12630-00000-03116-00000	1 IMPRES.LASER D.3130 18/08/09	6,869.88	0	0	6,869.88	6 D
'12630-00000-03117-00000	6 COMP.PORTAT.D. 1520 18/08/09	54,492.75	0	0	54,492.75	6 D
'12630-00000-03118-00000	5 COMPUT.ESC.OPT.960 18/08/09	64,622.88	0	0	64,622.88	6 D
'12630-00000-03119-00000	13 COMPUT.ESCRIT.220 18/08/09	103,940.01	0	0	103,940.01	6 D
'12630-00000-03125-00000	1 PLOTTER HP DESIG. 12/03/07	58,143.12	0	0	58,143.12	6 D
'12630-00000-04000-00000	DEPREC. ACUMUL. DE CAMARAS FOTOGRAFICAS,	14,219.85	0	0	14,219.85	5 A
'12630-00000-04003-00000	1 PANTALLA C/TRIPIE 15/12/03	4,410.84	0	0	4,410.84	6 D
'12630-00000-04009-00000	1 CAMARA FOTOG.DIG.30/09/05	9,809.01	0	0	9,809.01	6 D
'12630-00000-05000-00000	DEPREC. ACUMUL. DE VEHICULOS Y EQUIPO TE	534,622.16	0	0	534,622.16	5 A
'12630-00000-05018-00000	1 CASETAS P/CAMION. 29/09/04	12,420.00	0	0	12,420.00	6 D
'12630-00000-05021-00000	1 ESTRATUS SE 2005 15/09/05	171,100.00	0	0	171,100.00	6 D
'12630-00000-05027-00000	1 JETTA TREND 2006, 22/09/05	183,726.53	0	0	183,726.53	6 D
'12630-00000-05028-00000	1 JETTA TREND 2006, 22/09/05	-1,124.53	0	0	-1,124.53	6 D
'12630-00000-05030-00000	1 CAMIONETA COLORADO MOD. 2007	168,500.16	0	0	168,500.16	6 D
'12630-00000-06000-00000	DEPREC. ACUMUL. DE MAQUINARIA Y EQUIPO I	850	0	0	850	5 A
'12630-00000-06001-00000	1BOMBA AGUA 15/07/01	850	0	0	850	6 D
'12630-00000-07000-00000	DEPREC. ACUMUL. DE EQUIPO DE COMUN. Y TE	105,077.99	0	0	105,077.99	5 A
'12630-00000-07001-00000	2 EQ. FAX. 28/09/99	32,800.00	0	0	32,800.00	6 D
'12630-00000-07005-00000	1 FAX PANASONIC 12/08/02	2,636.25	0	0	2,636.25	6 D
'12630-00000-07006-00000	30 EQ.FAX.TERM.SHARP. 09/05/05	26,178.11	0	0	26,178.11	6 D
'12630-00000-07007-00000	35 EQ. FAX.SHARP 04/07/05	36,475.57	0	0	36,475.57	6 D
'12630-00000-07010-00000	1 AMPLIFIC.DOUBLE CANAL 07	3,146.00	0	0	3,146.00	6 D
'12630-00000-07011-00000	2 EXTEN.CABLE BOCINA 15/09/00	690	0	0	690	6 D
'12630-00000-07012-00000	1 MEDUSA PROEL 07/02/02	3,152.06	0	0	3,152.06	6 D
'12630-00000-08000-00000	DEPREC. ACUMUL. PLANTAS GENERADORAS DE	506,345.00	0	0	506,345.00	5 A
'12630-00000-08001-00000	60 PLANTAS ENERG.COL.22/09/05	506,345.00	0	0	506,345.00	6 D
'12630-00000-09000-00000	DEP. ACUM. DE OTROS MOB. Y EQ. DE ADMON	658,416.17	0	0	658,416.17	5 A
'12630-00000-09001-00000	6 CALCULADORAS 15/07/99	1,265.00	0	0	1,265.00	6 D
'12630-00000-09002-00000	1 SUMADORA OLYMPIA. 27/09/05	517.57	0	0	517.57	6 D
'12630-00000-09003-00000	2 SUMADORAS CITIZEN. 15/02/06	461.85	0	0	461.85	6 D
'12630-00000-09004-00000	4 SUMADORAS OLYMPIA. 04/04/06	2,833.60	0	0	2,833.60	6 D
'12630-00000-09005-00000	4 EQ.SUMADORAS CASIO 26/03/07	797.44	0	0	797.44	6 D
'12630-00000-09006-00000	2 SUMADORAS CANON 28/11/07	1,333.92	0	0	1,333.92	6 D
'12630-00000-09009-00000	2 ENGARG.ARILLO MET.09/05/05	5,842.73	0	0	5,842.73	6 D
'12630-00000-09010-00000	1 PERFORADORA TWIN B. 06/04/06	3,785.50	0	0	3,785.50	6 D
'12630-00000-09011-00000	1 ENGARGOL. GBC. 29/08/06	3,320.73	0	0	3,320.73	6 D
'12630-00000-09012-00000	1 ENGARGOL.ARILLO MRTAL. 03/07	2,868.32	0	0	2,868.32	6 D
'12630-00000-09014-00000	3 ENGARG.PLAST. 09/05/05	5,424.92	0	0	5,424.92	6 D



'12630-00000-09015-00000	1 PERF.ENGARG.KOM. 06/04/06	2,093.75	0	0	2,093.75	6 D
'12630-00000-09016-00000	1 ENGARG.ARILLO PLAST.26/03/07	1,610.00	0	0	1,610.00	6 D
'12630-00000-09018-00000	1 ENMICADORA 04/10/02	2,924.60	0	0	2,924.60	6 D
'12630-00000-09019-00000	3 LAMINADORA T/C. 01/10/05	3,121.48	0	0	3,121.48	6 D
'12630-00000-09020-00000	1 ENMICAD.GBC HEAT. 29/08/06	953.78	0	0	953.78	6 D
'12630-00000-09021-00000	1 GUILLLOTINA QUARTET. 06/04/06	405.35	0	0	405.35	6 D
'12630-00000-09022-00000	1 GUILLLOTINA 15" GBC. 29/08/06	498.33	0	0	498.33	6 D
'12630-00000-09023-00000	2 GUILLLOT.INGEN.MAD. 26/03/07	1,182.16	0	0	1,182.16	6 D
'12630-00000-09025-00000	60 MAQ.ESCRIB.ELEC.OLYM.4/07/5	135,388.69	0	0	135,388.69	6 D
'12630-00000-09027-00000	2 SACAP. ELEC. 28/09/99	391	0	0	391	6 D
'12630-00000-09028-00000	5 EQ.SACAPUNT.ELEC.26/03/07	551.38	0	0	551.38	6 D
'12630-00000-09033-00000	1 COPIADORA XEROX. 22/03/06	129,004.16	0	0	129,004.16	6 D
'12630-00000-09034-00000	1 FOTOCOP.TOSHIBA .30/08/06	183,539.79	0	0	183,539.79	6 D
'12630-00000-09037-00000	28 COPIADORAS SHARP AL 2040	125,580.00	0	0	125,580.00	6 D
'12630-00000-09038-00000	57 GRABAD.REPORT.AIWA.05/07/05	24,744.51	0	0	24,744.51	6 D
'12630-00000-09039-00000	3 GRABAD.REPORT.AIWA. 30/07/05	1,059.85	0	0	1,059.85	6 D
'12630-00000-09040-00000	1 GRABADORA REPORT.11/07/05	433.21	0	0	433.21	6 D
'12630-00000-09041-00000	1 GRABAD.REPORT.SONY. 01/10/05	395.66	0	0	395.66	6 D
'12630-00000-09042-00000	1 GRABAD.REPORT.AIWA.20/03/01	1,259.00	0	0	1,259.00	6 D
'12630-00000-09043-00000	1 RADIOGRAB.PHILIPS 15/07/02	1,092.99	0	0	1,092.99	6 D
'12630-00000-09045-00000	1 TELEVISOR SONY 29/08/05	2,900.80	0	0	2,900.80	6 D
'12630-00000-09046-00000	1 PANTALLA LCD 20P. 15/03/06	4,986.44	0	0	4,986.44	6 D
'12630-00000-09050-00000	2 ASPIRADORAS 6.5.HP.11/02/06	3,564.54	0	0	3,564.54	6 D
'12630-00000-09051-00000	1 MINICOMP.RCA. 31/08/06	2,283.12	0	0	2,283.12	6 D
'12630-00000-10000-00000	DEP.ACUM. DE EQUIPOS Y APARATOS AUDIOVIS	102,035.27	0	0	102,035.27	5 A
'12630-00000-10002-00000	2 BAFLES,2 VIAS. 15/09/00	6,280.01	0	0	6,280.01	6 D
'12630-00000-10003-00000	1 CONSOLA MCKIE. 18/12/03	12,043.07	0	0	12,043.07	6 D
'12630-00000-10004-00000	1 CONSOLA MEZCLADORA. 05/09/00	7,400.01	0	0	7,400.01	6 D
'12630-00000-10005-00000	1 ECUALIZ.10 BANDAS.18/12/03	1,425.00	0	0	1,425.00	6 D
'12630-00000-10007-00000	1 MICROFONO INALAMB. 15/09/00	3,200.00	0	0	3,200.00	6 D
'12630-00000-10008-00000	5 MICROFONOS SHURE 07/02/02	5,903.74	0	0	5,903.74	6 D
'12630-00000-10009-00000	1 MICROFONO SHURE 14/06/02	367.25	0	0	367.25	6 D
'12630-00000-10010-00000	2 MICROF. INALAMB.27/08/02	1,100.99	0	0	1,100.99	6 D
'12630-00000-10011-00000	1 MICROFONO MANO 04/10/02	1,358.08	0	0	1,358.08	6 D
'12630-00000-10012-00000	2 MICROFONOS INALAMB. 04/10/02	7,085.00	0	0	7,085.00	6 D
'12630-00000-10013-00000	3 MICROFONOS INALAMB. 18/12/03	9,996.73	0	0	9,996.73	6 D
'12630-00000-10014-00000	7 MICROFON.INALAMB. 18/12/03	23,120.25	0	0	23,120.25	6 D
'12630-00000-10015-00000	2 STANS D P/ALTA VOZ.15/09/00	1,699.98	0	0	1,699.98	6 D
'12630-00000-10016-00000	2 VIDEOGRABAD.SONY . 28/02/03	2,535.75	0	0	2,535.75	6 D
'12630-00000-10018-00000	1 PROYECT.INFOCUS .01/09/06	18,519.41	0	0	18,519.41	6 D
'12630-00000-11000-00000	OTRO MOB. Y EQ. EDUC. Y RECREATIVO	4,679.92	0	0	4,679.92	5 A
'12630-00000-11001-00000	1 ROTAFOLIO 12/2000	1,000.50	0	0	1,000.50	6 D
'12630-00000-11002-00000	1 ROTAFOLIO TELESOP.15/12/03	1,203.54	0	0	1,203.54	6 D
'12630-00000-11003-00000	1 ROTAFOLIO PIZARRON. 01/03/06	2,475.88	0	0	2,475.88	6 D
'12630-00000-12000-00000	DEP.ACUM. SIST. D AIRE ACON.CALEF.Y REF.	33,468.64	0	0	33,468.64	5 A
'12630-00000-12001-00000	3 ENFRIADORES AGUA. 01/03/06	8,208.96	0	0	8,208.96	6 D
'12630-00000-12002-00000	2 ENFRIADORES BLUE 06/02/07	1,416.16	0	0	1,416.16	6 D
'12630-00000-12003-00000	1 REFRIGERADOR MABE. 13/02/06	3,392.04	0	0	3,392.04	6 D
'12630-00000-12004-00000	1 FRIGOBAR 27/07/99	2,799.00	0	0	2,799.00	6 D
'12630-00000-12005-00000	1 FRIGOBAR 21/06/02	1,788.93	0	0	1,788.93	6 D
'12630-00000-12006-00000	1 FRIGOBAR SUPERMATIC.22/10/04	1,628.56	0	0	1,628.56	6 D
'12630-00000-12007-00000	1 FRIGOBAR ACROZ. 12/09/05	2,190.40	0	0	2,190.40	6 D
'12630-00000-12008-00000	1 AIRE ACOND.MULTI S.06/06/05	6,986.99	0	0	6,986.99	6 D
'12630-00000-12009-00000	1 AIRE ACOND.MINISPLIT 7/09/08	1,421.20	0	0	1,421.20	6 D
'12630-00000-12010-00000	1 EQ.AIRE ACOND.VENT.10/09/08	1,045.00	0	0	1,045.00	6 D
'12630-00000-12011-00000	1 AIRE ACON.MINISPLIT/31/12/08	2,591.40	0	0	2,591.40	6 D
'12630-00000-13000-00000	DEP ACUM DE EQ. DE COM. Y TELECOMUNICAC.	23,057.57	0	0	23,057.57	5 A
'12630-00000-13001-00000	2 TRITURAD. GBC. 01/03/07	5,122.32	0	0	5,122.32	6 D
'12630-00000-13002-00000	1 TRITURADORA PAPEL 07/04/09	9,416.25	0	0	9,416.25	6 D
'12630-00000-13003-00000	1 ESCALERA TELESCOPICA.6/10/05	3,043.36	0	0	3,043.36	6 D
'12630-00000-13004-00000	1 CALADORA ELEC. 06/10/05	1,059.98	0	0	1,059.98	6 D
'12630-00000-13005-00000	1 CORTADORA P/PISO . 06/10/05	1,255.57	0	0	1,255.57	6 D
'12630-00000-13007-00000	1 PODADORA RYOBY 25/09/02	1,008.57	0	0	1,008.57	6 D
'12630-00000-13008-00000	1 ROTOMARTILLO 25/02/02	1,647.52	0	0	1,647.52	6 D
'12630-00000-13009-00000	1 ROTOMARTILLO BOSCH 13/10/08	504	0	0	504	6 D
'12630-00000-14000-00000	DEP.ACUM. DE OTROS EQUIPOS	2,596.43	0	0	2,596.43	5 A
'12630-00000-14001-00000	1 COMPRESOR 2 HP 09/08/04	2,596.43	0	0	2,596.43	6 D
'20000-00000-00000-00000	PASIVO	17,994,910.41	807,030,241.34	790,295,523.31	1,260,192.38	1 A
'21000-00000-00000-00000	PASIVO CIRCULANTE	17,994,910.41	807,030,241.34	790,295,523.31	1,260,192.38	2 A
'21100-00000-00000-00000	CUENTAS POR PAGAR A CORTO PLAZO	17,994,910.41	807,030,241.34	790,295,523.31	1,260,192.38	3 A
'21110-00000-00000-00000	SERVICIOS PERSONALES POR PAGAR A CORTO P	101,195.25	14,950,956.80	15,042,666.69	192,905.14	4 A
'21110-00000-01000-00000	SERVICIOS PERSONALES POR PAGAR A CORTO P	101,195.25	14,950,956.80	15,042,666.69	192,905.14	5 A
'21110-00000-01002-00000	DIETAS CONSEJEROS DISTRITALES EN CONS.	1,492.78	0	0	1,492.78	6 D
'21110-00000-01003-00000	SUELDOS Y SALARIOS EN OFIC. CENTR.	5,149.70	124,024.67	118,936.29	61.32	6 D
'21110-00000-01004-00000	SUELDOS Y SALARIOS EN CONS. DISTR.	111,368.29	4,636,675.17	4,774,841.68	249,534.80	6 D
'21110-00000-01005-00000	HONORARIOS ASIMILABLES	-39,959.16	515,365.36	515,365.36	-39,959.16	6 D
'21110-00000-01008-00000	HONOR. ASIMIL. A SUPERVISORES Y CAPACIT	-27,128.60	0	7,500.00	-19,628.60	6 D
'21110-00000-01010-00000	SUELDOS PERS. EVENT. EN OFIC. CENTR.	0	64,239.39	64,239.39	0	6 D
'21110-00000-01011-00000	SUELDOS PERS. EVENT. EN CONS. DISTR.	31,972.24	48,052.52	17,484.28	1,404.00	6 D

'21110-00000-01047-00000	AMADEO GUERRERO ONOFRE	0	568,270.64	568,270.64	0	0	6	D
'21110-00000-01379-00000	MARTINEZ SALAS JOSE MIGUEL	3,500.00	3,500.00	0	0	0	6	D
'21110-00000-01412-00000	PARRA BARCENAS GILBERTO	3,000.00	3,000.00	0	0	0	6	D
'21110-00000-02124-00000	DÍAZ MATA ILIANA ZAMARA	1,000.00	1,000.00	0	0	0	6	D
'21110-00000-02265-00000	CASTRO CASTRO MARIA BRIYIC	0	2,500.00	2,500.00	0	0	6	D
'21110-00000-02513-00000	GILBERTO FLORES RAMOS	0	211,782.96	211,782.96	0	0	6	D
'21110-00000-02515-00000	FELIX LOPEZ REYES	0	71,876.00	71,876.00	0	0	6	D
'21110-00000-02517-00000	JOSE URIEL ROQUE BETANCOURT	0	9,600.00	9,600.00	0	0	6	D
'21110-00000-02518-00000	SUSANA NAVA OCAMPO	0	193,460.82	193,460.82	0	0	6	D
'21110-00000-02523-00000	DE LEON SAENZ ARACELY	0	1,116.60	1,116.60	0	0	6	D
'21110-00000-02524-00000	TABOADA ABARCA ILIANA MELISSA	0	4,229.00	4,229.00	0	0	6	D
'21110-00000-02526-00000	MONDRAGON PELAEZ MARTHA OSIRIS	1,600.00	5,216.00	3,616.00	0	0	6	D
'21110-00000-02527-00000	MENDOZA PANO URIEL	0	68,698.56	68,698.56	0	0	6	D
'21110-00000-02528-00000	GONZALEZ GONZALEZ BLANCA BRISSA	3,200.00	10,200.00	7,000.00	0	0	6	D
'21110-00000-02529-00000	ANZO GOMEZ PERLA ALINE	0	144,591.50	144,591.50	0	0	6	D
'21110-00000-02530-00000	JIMENEZ CISMEROS JADMY	0	125,717.33	125,717.33	0	0	6	D
'21110-00000-02531-00000	ARZETA CASTAÑEDA ESVEYDI MARGARITA	6,000.00	147,991.39	141,991.39	0	0	6	D
'21110-00000-02532-00000	FLORES VAZQUEZ AZUCENA	0	152,314.56	152,314.56	0	0	6	D
'21110-00000-02534-00000	GAMA ARCE MA. DE LA LUZ	0	135,966.38	135,966.38	0	0	6	D
'21110-00000-02535-00000	AVILA LOPEZ RUBEN	0	170,491.70	170,491.70	0	0	6	D
'21110-00000-02536-00000	CAMACHO GARCIA MA DE LOS ANGELES	0	212,627.78	212,627.78	0	0	6	D
'21110-00000-02537-00000	ZARATE SOTELO JESUS ALBERTO	0	212,369.17	212,369.17	0	0	6	D
'21110-00000-02538-00000	MERAZ SANCHEZ LEONARDO	0	195,040.23	195,040.23	0	0	6	D
'21110-00000-02539-00000	GOMEZ FAUSTINO CARLOS IVAN	0	156,210.82	156,210.82	0	0	6	D
'21110-00000-02540-00000	GUTIÉRREZ SOTO MA DEL ROSARIO	0	157,445.50	157,445.50	0	0	6	D
'21110-00000-02541-00000	SALGADO ARANDA SUSSY	0	151,955.00	151,955.00	0	0	6	D
'21110-00000-02542-00000	MARTINEZ MORENO ALONDRA	0	142,473.21	142,473.21	0	0	6	D
'21110-00000-02546-00000	ROBERTO ALMAZAN LOPEZ	0	1,328.00	1,328.00	0	0	6	D
'21110-00000-02547-00000	MONICA LIZBETH CALZADA SANCHEZ	0	28,000.00	28,000.00	0	0	6	D
'21110-00000-02548-00000	MARCO ANTONIO MANCILLA SANTANA	0	440	440	0	0	6	D
'21110-00000-02550-00000	ARQUIMEDES MAZON SOLIS	0	1,097.00	1,097.00	0	0	6	D
'21110-00000-02552-00000	ABIGAIL RODRIGUEZ RAMIREZ	0	7,720.76	7,720.76	0	0	6	D
'21110-00000-02553-00000	RIVERA HERNANDEZ ROBERTO	0	4,405.80	4,405.80	0	0	6	D
'21110-00000-02554-00000	LIZBETH OLIVEROS MARTINEZ	0	17,484.28	17,484.28	0	0	6	D
'21110-00000-02555-00000	RAFAEL ALEJANDRO NICOLAT HERNADEZ	0	23,685.00	23,685.00	0	0	6	D
'21110-00000-02556-00000	CARLOS ANGEL GONZALEZ MARTINEZ	0	128,074.63	128,074.63	0	0	6	D
'21110-00000-02558-00000	FRANCISCO JAVIER MORALES DIAZ	0	152,694.13	152,694.13	0	0	6	D
'21110-00000-02559-00000	ALINA REBECA HERNANDEZ LAGUNAS	0	9,444.14	9,444.14	0	0	6	D
'21110-00000-02560-00000	PROCESO ELECTORAL	0	5,804,416.98	5,804,416.98	0	0	6	D
'21110-00000-02567-00000	MOISES GONZALEZ GARCIA	0	996.66	996.66	0	0	6	D
'21110-00000-02588-00000	RENTA DE VEHICULOS CAELS CDE. 2021	0	56,800.00	56,800.00	0	0	6	D
'21110-00000-02589-00000	LORENA NAVA OJENDIZ	0	19,929.33	19,929.33	0	0	6	D
'21110-00000-02591-00000	ADA GISSEL ABARCA SORIA	0	46,437.83	46,437.83	0	0	6	D
'21120-00000-00000-00000	PROVEEDORES POR PAGAR A CORTO PLAZO	12,754,098.97	683,716,879.66	672,285,400.82	1,322,620.13	4	A	
'21120-00000-01000-00000	PROVEEDORES DE BIENES Y/O SERVICIOS	12,754,098.97	683,716,879.66	672,285,400.82	1,322,620.13	5	A	
'21120-00000-01018-00000	INMOBILIARIA EL KANO, S.A. DE	0	20,143.00	20,143.00	0	0	6	D
'21120-00000-01021-00000	RESTAURANTE SEÑORIAL, S.A. DE	0	58,428.14	58,428.14	0	0	6	D
'21120-00000-01039-00000	MARTHA LILIANA ALVAREZ CASTRO	0	111,396.60	111,396.60	0	0	6	D
'21120-00000-01052-00000	HOTELES LAS BRISAS, S.A. C.V.	0	20,544.00	20,544.00	0	0	6	D
'21120-00000-01086-00000	RADIOMOVIL DIPS, S.A. DE C.V.	0	291,883.48	292,932.48	1,049.00	6	D	
'21120-00000-01104-00000	SERV.EXTERNOS P/HOTELES, SA CV	0	3,910.00	3,910.00	0	0	6	D
'21120-00000-01115-00000	SECRETARIA DE FINANZAS Y ADMIN	0	6,515,190.00	6,515,190.00	0	0	6	D
'21120-00000-01129-00000	PLAYA PONIENTE, S.A DEC.V	0	7,500.00	7,500.00	0	0	6	D
'21120-00000-01132-00000	PRENSA SURIANA S.A DE C.V	0	75,880.09	75,880.09	0	0	6	D
'21120-00000-01188-00000	JUAN GABRIEL HERNANDEZ GOMEZ	0	4,124,980.00	4,124,980.00	0	0	6	D
'21120-00000-01221-00000	OFFICE DEPOT DE MEXICO, S.A CV	0	64,780.49	64,780.49	0	0	6	D
'21120-00000-01242-00000	MISAEAL TAMAYO NUÑEZ	0	70,160.00	70,160.00	0	0	6	D
'21120-00000-01244-00000	DESPERTAR DE LA COSTA, S.C. RL	0	75,880.00	75,880.00	0	0	6	D
'21120-00000-01246-00000	SILVIA RAMIREZ CATALAN	0	18,170.10	18,170.10	0	0	6	D
'21120-00000-01254-00000	MARIA INES MIER GOMEZ	0	143,100.00	143,100.00	0	0	6	D
'21120-00000-01271-00000	PASE, SERV. ELECTRÓNICOS SA DECV	0	3,034,776.27	3,034,776.27	0	0	6	D
'21120-00000-01275-00000	CARMELO DAVID MARTINEZ PEREZ	0	141,160.77	141,160.77	0	0	6	D
'21120-00000-01289-00000	COMISION FEDERAL DE ELECTRICIDAD	0	595,335.00	595,335.00	0	0	6	D
'21120-00000-01295-00000	ZEFERINO URBINA BAILON	0	35,645.00	35,645.00	0	0	6	D
'21120-00000-01297-00000	ALVAREZ CABAÑAS WILFRIDO	0	7,830.00	7,830.00	0	0	6	D
'21120-00000-01302-00000	GERONIMO MARCELINO MIRANDA	0	111,682.00	112,182.00	500	6	D	
'21120-00000-01305-00000	INSTITUTO MEXICANO DEL SEGURO SOCIAL	0	2,527,550.00	2,527,550.00	0	0	6	D
'21120-00000-01312-00000	EDILIA LYNNETTE MALDONADO GILES	0	2,962.00	2,962.00	0	0	6	D
'21120-00000-01313-00000	JOSE ROMAN LINARES CONTRERAS	0	117,838.33	117,838.33	0	0	6	D
'21120-00000-01314-00000	IRVING ARTURO ORTUÑO GUTIERREZ	0	73,910.00	73,910.00	0	0	6	D
'21120-00000-01316-00000	OSMAYRA ALEJANDRA HERNÁNDEZ NAVA	0	740,801.01	740,801.01	0	0	6	D
'21120-00000-01317-00000	MANUEL RODRIGUEZ NAJERA	0	106,884.99	106,884.99	0	0	6	D
'21120-00000-01319-00000	JHABIN GUDIÑO RAMIREZ	0	127,405.00	127,405.00	0	0	6	D
'21120-00000-01325-00000	AGUSTIN REAL CASTILLEJA	0	10,800.00	10,800.00	0	0	6	D
'21120-00000-01326-00000	PABLO MIGUEL ORBE MARTINEZ	0	600	600	0	0	6	D
'21120-00000-01327-00000	ROBERTO TORRES MALDONADO	0	5,796.00	5,796.00	0	0	6	D
'21120-00000-01330-00000	RENE BARRAGAN MORENO	0	42,634.79	42,634.79	0	0	6	D
'21120-00000-01331-00000	JORGE ALBERTO GUTIERREZ PINO	0	1,499.99	1,499.99	0	0	6	D
'21120-00000-01337-00000	MANUEL PINEDA PINEDA	1,600.00	1,600.00	0	0	0	6	D

'21120-00000-01345-00000	DALIA LIZAREZ MOCTEZUMA	0	30,352.70	30,352.70	0	6	D
'21120-00000-01346-00000	INSTITUTO ELECTORAL DEL ESTADO DE GUERRE	0	249,326,915.63	249,326,915.63	0	6	D
'21120-00000-01347-00000	ISELA VARELA REYES	0	297,038.07	297,038.07	0	6	D
'21120-00000-01352-00000	ROMAN VENEGAS ALARCON	2,400.00	2,400.00	0	0	6	D
'21120-00000-01355-00000	JORGE BERNAL CARRILLO	0	151,885.38	151,885.38	0	6	D
'21120-00000-01363-00000	BRENDA KARINA GONZALEZ ESPINOZA	0	80,218.00	80,218.00	0	6	D
'21120-00000-01366-00000	JOSE ENRIQUE SANCHEZ AVELLANEDA	0	1,290.00	1,290.00	0	6	D
'21120-00000-01372-00000	TELEFONOS DE MEXICO, SAB DE CV	0	1,174,401.89	1,174,401.89	0	6	D
'21120-00000-01375-00000	JUAN MANUEL TAQUILLO RAMIREZ	0	156,313.80	156,313.80	0	6	D
'21120-00000-01404-00000	JUAN CARLOS HELGUERA CANTORAN	0	53,203.00	53,203.00	0	6	D
'21120-00000-01405-00000	ABDI ADDIL AVILA HERNANDEZ	0	10,735.00	10,735.00	0	6	D
'21120-00000-01406-00000	PETRA PATRICIA BARRERA URIOSTEGUI	0	3,000.00	3,000.00	0	6	D
'21120-00000-01407-00000	ROBERTO SANTIAGO CANO	0	7,945.00	7,945.00	0	6	D
'21120-00000-01410-00000	PAULA NAVA MEJIA	0	6,050.00	6,050.00	0	6	D
'21120-00000-01411-00000	MA. DEL ROCIO MORENO PEREZ	0	179,880.85	179,880.85	0	6	D
'21120-00000-01417-00000	YAZMIN ANALCO AMARO	0	11,500.00	11,500.00	0	6	D
'21120-00000-01418-00000	CARLOS ALBERTO VILLALPANDO MILIAN	0	2,100.00	2,100.00	0	6	D
'21120-00000-01423-00000	JHONATAN RENE RAMIREZ OVANDO	0	110,978.00	110,978.00	0	6	D
'21120-00000-01429-00000	MARCIAL CAMPUZANO CABAÑAS	0	56,000.00	56,000.00	0	6	D
'21120-00000-01430-00000	TALLERES DEL SUR, S.A. DE C.V.	18,748.00	314,732.00	295,984.00	0	6	D
'21120-00000-01435-00000	JEORGINA ABRAJAN CASTREJON	0	46,775.95	46,775.95	0	6	D
'21120-00000-01441-00000	GERMAN ARIAS RODRIGUEZ	0	6,940.80	6,940.80	0	6	D
'21120-00000-01450-00000	ALBERTO GRANDA VILLALBA	0	50,313.03	50,313.03	0	6	D
'21120-00000-01452-00000	NAYELI VALDOVINOS VENTURA	0	11,200.00	11,200.00	0	6	D
'21120-00000-01455-00000	MARCELO CASTRO MONTECINOS	0	2,375.00	2,375.00	0	6	D
'21120-00000-01458-00000	RICARDO RENDON RAMOS	1,600.00	1,600.00	0	0	6	D
'21120-00000-01460-00000	J. NAZARIN VARGAS ARMENTA	0	1,140,605.62	1,140,605.62	0	6	D
'21120-00000-01462-00000	JESUS FABIAN QUIROZ	0	20,510.00	20,510.00	0	6	D
'21120-00000-01463-00000	ALFONSO LARA MUÑIZ	0	434,954.33	434,954.33	0	6	D
'21120-00000-01465-00000	ADOLFO BASILIO LOPEZ	0	219,420.00	219,420.00	0	6	D
'21120-00000-01466-00000	BETSABE FRANCISCA LOPEZ LOPEZ	0	42,638.11	42,638.11	0	6	D
'21120-00000-01473-00000	EMILIO IGNACIO ORTIZ URIBE	0	17,052.01	17,052.01	0	6	D
'21120-00000-01486-00000	PRODUCCIONES RST, SA DE CV.	0	65,636.00	65,636.00	0	6	D
'21120-00000-01499-00000	JAIME FLORES PÉREZ	0	63,219.00	63,219.00	0	6	D
'21120-00000-01502-00000	AZALEA REZA CARRASCO	0	29,400.00	29,400.00	0	6	D
'21120-00000-01504-00000	CASIMIRO GARCIA GARCIA	0	168,019.00	168,019.00	0	6	D
'21120-00000-01508-00000	ANTONIO TORREBLANCA CARDENAS	0	291,012.40	291,012.40	0	6	D
'21120-00000-01510-00000	ERENDIRA DUEÑAS CHAVEZ	0	48,846.76	48,846.76	0	6	D
'21120-00000-01512-00000	CRESTA FURIA ACAPULCO, S.A DE C.V	0	83,114.60	83,114.60	0	6	D
'21120-00000-01514-00000	JUAN JESUS PLATA SANCHEZ	0	1,276.00	1,276.00	0	6	D
'21120-00000-01518-00000	JOEL GUTIERREZ ZAMORA	1,600.00	155,316.62	153,716.62	0	6	D
'21120-00000-01520-00000	ALFREDO CASTRO SANTIAGO	0	46,688.00	46,688.00	0	6	D
'21120-00000-01521-00000	DORA LUZ LEYVA MORALES	0	18,700.00	18,700.00	0	6	D
'21120-00000-01523-00000	OMAR SAID TAPIA CRUZ	0	474,967.29	474,967.29	0	6	D
'21120-00000-01524-00000	GIANNI AVILA RODRIGUEZ	0	75,027.00	75,027.00	0	6	D
'21120-00000-01525-00000	ABEL SALINAS MATEOS	0	37,220.00	37,220.00	0	6	D
'21120-00000-01529-00000	ARQUIMIDES GIL FLORES MARTINEZ	0	27,999.99	27,999.99	0	6	D
'21120-00000-01534-00000	LUCIO INES DE LA O CHAVARRIA	0	32,666.00	32,666.00	0	6	D
'21120-00000-01538-00000	MARTIN PEREZ GONZALEZ	0	26,156.00	26,156.00	0	6	D
'21120-00000-01539-00000	EFRAIN MORENO DE LA CRUZ	3,200.00	152,421.61	149,221.61	0	6	D
'21120-00000-01540-00000	ALEJADRO SERRANO GONZALEZ	0	125,541.80	125,541.80	0	6	D
'21120-00000-01542-00000	IKSI RAMIREZ CERON	0	415,749.28	415,749.28	0	6	D
'21120-00000-01546-00000	NOEMI VEGA RIVERA	0	11,000.00	11,000.00	0	6	D
'21120-00000-01563-00000	EDICIONES DEL NORTE SA DE CV.	0	173,248.32	173,248.32	0	6	D
'21120-00000-01568-00000	UNIVERSIDAD AUTONOMA DE GUERRERO	328,590.00	2,551,370.00	2,222,780.00	0	6	D
'21120-00000-01575-00000	ABRIL CYNTHIA MARTINEZ CAMPOS	0	132,245.98	132,245.98	0	6	D
'21120-00000-01584-00000	RAQUEL ACEVEDO HERNANDEZ	0	30,000.00	30,000.00	0	6	D
'21120-00000-01588-00000	BEATRIZ LOPEZ RESENDIZ	0	2,550.00	2,550.00	0	6	D
'21120-00000-01600-00000	NATIVIDAD CARDENAS MORALES	0	19,720.00	19,720.00	0	6	D
'21120-00000-01611-00000	OSIRIS FLORES BAUTISTA	0	16,858.00	16,858.00	0	6	D
'21120-00000-01620-00000	AARON NAVA DE LA CRUZ	0	127,456.17	127,456.17	0	6	D
'21120-00000-01640-00000	CARLOS GUTIERREZ ZAMORA	0	16,600.00	16,600.00	0	6	D
'21120-00000-01642-00000	RAUL RUBI VELASCO	0	17,841.00	17,841.00	0	6	D
'21120-00000-01643-00000	BENITO SANTIAGO GALVEZ	0	177,235.91	177,235.91	0	6	D
'21120-00000-01644-00000	DIANA FAJARDO ZARAGOZA	0	112,083.61	112,083.61	0	6	D
'21120-00000-01646-00000	DENI JUDITH MARIN RIOS	0	190,800.00	190,800.00	0	6	D
'21120-00000-01653-00000	MANUEL OCTAVIO MENDOZA BASURTO	0	34,116.76	34,116.76	0	6	D
'21120-00000-01659-00000	ELISA MONSERRAT TEJADA CATALAN	0	1,140,816.79	1,140,816.79	0	6	D
'21120-00000-01660-00000	AURELIO RIGOBERTO CASTRO HERNANDEZ	0	35,148.00	35,148.00	0	6	D
'21120-00000-01661-00000	JULIO CESAR POPOCA MOLINA	0	14,740.07	14,740.07	0	6	D
'21120-00000-01663-00000	LUIS ALBERTO CASTORENA FRANCO	0	218,055.80	218,055.80	0	6	D
'21120-00000-01666-00000	MORENA	0	58,506,652.17	58,506,652.17	0	6	D
'21120-00000-01682-00000	LUIS ALEJANDRO HERNANDEZ ALVEAR	0	101,760.00	101,760.00	0	6	D
'21120-00000-01691-00000	BERENICE UGARTE ARAUJO	0	2,499.00	2,499.00	0	6	D
'21120-00000-01692-00000	FRANCISCO JACINTO HERNANDEZ	4,400.00	13,917.00	9,517.00	0	6	D
'21120-00000-01693-00000	DANIEL CASTILLO DE LA ROSA	2,306.00	2,306.00	0	0	6	D
'21120-00000-01695-00000	JESUS SALVADOR VALDEOLIVAR SOTELO	0	22,129.87	22,129.87	0	6	D
'21120-00000-01708-00000	FRANCISCO CABRERA ROJAS	0	74,781.46	74,781.46	0	6	D
'21120-00000-01709-00000	HII DA OCAMPO JUAREZ	0	33,400.46	33,400.46	0	6	D

'21120-00000-01723-00000	ALFREDO ZAZUETA ROMAN	0	80,573.77	80,573.77	0	6 D
'21120-00000-01730-00000	BERTHA ALICIA SOLORIO SANCHEZ	0	1,160.00	1,160.00	0	6 D
'21120-00000-01735-00000	FRANCISCO NAJERA NAVA	0	102,899.84	102,899.84	0	6 D
'21120-00000-01741-00000	DAPACK, SA DE CV.	0	5,800.00	5,800.00	0	6 D
'21120-00000-01747-00000	PEDRO PABLO MARTINEZ ORTIZ	16,569.00	285,506.49	268,937.49	0	6 D
'21120-00000-01749-00000	TIMOTEO JUAN OCHOA BAHENA	0	155,526.67	155,526.67	0	6 D
'21120-00000-01757-00000	OSCAR DANIEL CASTRO ACEVEDO	0	41,760.00	41,760.00	0	6 D
'21120-00000-01761-00000	TALLERES GRAFICOS DE MEXICO	0	24,604,690.12	24,604,690.12	0	6 D
'21120-00000-01764-00000	JOSE FRANCISCO PARRA BAHENA	0	209,181.83	209,181.83	0	6 D
'21120-00000-01768-00000	HUGO PEREZ RUANO	0	25,346.00	25,346.00	0	6 D
'21120-00000-01771-00000	SALVADOR BERNABE MORALES	0	2,600.00	2,600.00	0	6 D
'21120-00000-01772-00000	ARMIRA CASTREJON RUIZ	0	26,548.00	26,548.00	0	6 D
'21120-00000-01776-00000	HUMBERTO APREZA SALGADO	0	60,420.00	60,420.00	0	6 D
'21120-00000-01779-00000	DISTRIBUIDORA Y MULTISERVICIOS TEXTILES A	693,147.56	707,299.51	14,151.95	0	6 D
'21120-00000-01787-00000	ROSIO CASTRO MARTINEZ	0	112,528.03	112,528.03	0	6 D
'21120-00000-01795-00000	EOS SOLUCIONES S. DE R.L. DE C.V	0	210,061.84	210,061.84	0	6 D
'21120-00000-01799-00000	CARMEN LORENA SALGADO GUERRERO	0	318,000.00	318,000.00	0	6 D
'21120-00000-01807-00000	FRANCISCO JAVIER VALLADARES QUIJANO	4,000.00	4,000.00	0	0	6 D
'21120-00000-01808-00000	JOSE ZENEN TEJEDA BRITO	0	399,331.22	399,331.22	0	6 D
'21120-00000-01817-00000	DAGOBERTO MORALES AVILA	0	138,270.00	138,270.00	0	6 D
'21120-00000-01821-00000	SALVADOR BERNABE LOPEZ	0	103,508.00	103,508.00	0	6 D
'21120-00000-01823-00000	NANCY BELINDA ARCOS GONZALEZ	0	10,850.00	10,850.00	0	6 D
'21120-00000-01824-00000	ZAYURI LORENA TORREZ MUÑOZ	0	15,460.00	15,460.00	0	6 D
'21120-00000-01825-00000	MA. BERTHA PEREZ TORRES	0	1,420.00	1,420.00	0	6 D
'21120-00000-01839-00000	FONDO DE INVESTIGACION CIENTIFICA Y DESA	3,420,000.00	5,500,884.40	2,080,884.40	0	6 D
'21120-00000-01841-00000	VICTOR MANUEL ROJAS GUILLERMO	0	3,700.00	3,700.00	0	6 D
'21120-00000-01844-00000	EDITORIAL EVE S.A. DE C.V.	0	137,819.40	137,819.40	0	6 D
'21120-00000-01847-00000	NORBERTO MARTINEZ ALARCON	0	5,900.00	5,900.00	0	6 D
'21120-00000-01851-00000	FONDO AUXILIAR PARA LA ADMINISTRACION DE	0	218,008.25	218,008.25	0	6 D
'21120-00000-01856-00000	FERNANDO SANTAMARIA CRUZ	0	95,000.00	95,000.00	0	6 D
'21120-00000-01859-00000	HECTOR MANUEL ROSAS DE JESUS	0	60,475.00	60,475.00	0	6 D
'21120-00000-01865-00000	CONSEJO DE CIENCIA, TECNOLOGIA E INNOVAC	0	13,989,344.40	13,989,344.40	0	6 D
'21120-00000-01869-00000	YATSIRI AVILES DIAZ	0	20,000.00	20,000.00	0	6 D
'21120-00000-01870-00000	TRIPLAY DEL FUERTE S.A. DE C.V.	0	20,810.05	20,810.05	0	6 D
'21120-00000-01876-00000	NANCY ARACELI FLORES FLORES	237,104.00	421,341.90	184,237.90	0	6 D
'21120-00000-01905-00000	MARIA GUADALUPE LEON RESENDIZ	0	13,060.00	13,060.00	0	6 D
'21120-00000-01907-00000	NAHUM ANTONIO HERNANDEZ OJEDA	0	196,162.68	196,162.68	0	6 D
'21120-00000-01910-00000	MARGARITA LAGUNAS ZAMBRANO	0	10,000.00	10,000.00	0	6 D
'21120-00000-01914-00000	EUFRASIO SOLANO CANTU	0	9,000.00	9,000.00	0	6 D
'21120-00000-01916-00000	MA. DEL CARMEN FLORES PEREZ	0	26,900.00	26,900.00	0	6 D
'21120-00000-01918-00000	RUFINO VALLE ARCOS	0	155,710.38	155,710.38	0	6 D
'21120-00000-01919-00000	MARGARITA MOLINA CANTOR	0	16,147.20	16,147.20	0	6 D
'21120-00000-01931-00000	ZENAIDO ORTIZ AÑORVE	0	94,923.86	94,923.86	0	6 D
'21120-00000-01932-00000	CINTHYA CITLALI DIAZ FUENTES	0	303,996.00	303,996.00	0	6 D
'21120-00000-01934-00000	FELIX PEREZ CEBRERO	0	61,246.00	61,246.00	0	6 D
'21120-00000-01937-00000	CARLOS ALBERTO ROBLES ESCOBAR	0	3,226.00	3,226.00	0	6 D
'21120-00000-01938-00000	DALIA ASALIA ANGEL CASTRO	0	301,062.94	301,062.94	0	6 D
'21120-00000-01939-00000	ANEL CHAVES ALONZO	0	39,569.00	39,569.00	0	6 D
'21120-00000-01947-00000	PARTIDO REVOLUCIONARIO INSTITUCIONAL	0	40,583,964.05	40,583,964.05	0	6 D
'21120-00000-01948-00000	PARTIDO DE LA REVOLUCIÓN DEMOCRATICA	0	34,675,436.25	34,675,436.25	0	6 D
'21120-00000-01949-00000	PARTIDO DEL TRABAJO	0	17,991,302.25	17,991,302.25	0	6 D
'21120-00000-01950-00000	PARTIDO VERDE ECOLOGISTA DE MEXICO	0	16,268,460.10	16,268,460.10	0	6 D
'21120-00000-01952-00000	PARTIDO MOVIMIENTO CIUDADANO	0	14,799,795.11	14,799,795.11	0	6 D
'21120-00000-01954-00000	COMERCIALIZADORA POLIMAS DEL SUR SA DE C	0	78,000.00	78,000.00	0	6 D
'21120-00000-01955-00000	ALMA ZASIL LOPEZ TOLEDO	0	1,366,632.48	1,366,632.48	0	6 D
'21120-00000-01956-00000	KARLA DAMELLE TRUJILLO CASTRO	0	318,000.00	318,000.00	0	6 D
'21120-00000-01957-00000	JUSTINO CESAR MAYARES ARMENTA	0	1,995.80	1,995.80	0	6 D
'21120-00000-01960-00000	JUAN MANUEL MACIEL MOYORIDO	0	12,600.00	12,600.00	0	6 D
'21120-00000-01961-00000	ISAÍAS ROJAS RAMÍREZ	0	12,800.00	12,800.00	0	6 D
'21120-00000-01969-00000	SECRETARIA DE HACIENDA Y CREDITO PUBLICO	0	0.25	0	-0.25	6 D
'21120-00000-01970-00000	MARILU ROJANO CIENFUEGOS	0	6,078.40	6,078.40	0	6 D
'21120-00000-01976-00000	TERESA HERNANDEZ DE DIOS	0	323,643.00	323,643.00	0	6 D
'21120-00000-01977-00000	SOFIMEX INSTITUCION DE GARANTIAS SA	0	177,668.50	177,668.50	0	6 D
'21120-00000-01978-00000	ARGENIS SALAZAR HERNANDEZ	0	20,025.00	20,025.00	0	6 D
'21120-00000-01979-00000	FIDEICOMISO F 1596	0	3,293.69	3,293.69	0	6 D
'21120-00000-01983-00000	MARIA GUADALUPE ACUÑA MASTACHE	0	37,333.33	37,333.33	0	6 D
'21120-00000-01984-00000	RICARDO RAMOS CORONA	0	145,088.00	145,088.00	0	6 D
'21120-00000-01994-00000	EDUARDO RIOS CRUZ	0	30,109.00	30,109.00	0	6 D
'21120-00000-02006-00000	MA ISABEL MACIEL MOYORIDO	0	38,406.33	38,406.33	0	6 D
'21120-00000-02008-00000	PARTIDO ACCION NACIONAL	0	15,514,387.58	15,514,387.58	0	6 D
'21120-00000-02011-00000	MIRNA ALEJANDRA CHAVARRIA BARRERA	0	55,310.00	55,310.00	0	6 D
'21120-00000-02014-00000	FLOR MARIA SERENO RAMIREZ	0	101,427.34	101,427.34	0	6 D
'21120-00000-02015-00000	MA CONCEPCION RODRIGUEZ SERRANO	0	12,750.00	12,750.00	0	6 D
'21120-00000-02018-00000	DEIMA AVILA FLORES	0	9,800.00	9,800.00	0	6 D
'21120-00000-02022-00000	DULCE MAGNOLIA MORENO CARRERA	0	414,976.60	414,976.60	0	6 D
'21120-00000-02036-00000	ARACELY AVILA MOYAO	0	14,200.00	14,200.00	0	6 D
'21120-00000-02052-00000	BERTA MARIA GUILLEN JIMENEZ	0	3,000.00	3,000.00	0	6 D
'21120-00000-02054-00000	NUBOSOF SERVICIOS SA DE CV	0	223,666.56	223,666.56	0	6 D
'21120-00000-02058-00000	FEDERICO SARIÑANA VALDEZ	0	106,333.33	106,333.33	0	6 D

'21120-00000-02060-00000	JOSÉ GUADALUPE AYALA ALANIS	9,000.00	180,574.23	171,574.23	0 6 D
'21120-00000-02061-00000	VICENTA MOLINA REVUELTA	0	318,199.73	318,199.73	0 6 D
'21120-00000-02062-00000	EDMAR LEON GARCIA	0	442,123.15	442,123.15	0 6 D
'21120-00000-02068-00000	JULIO CÉSAR SALDIVAR GOMEZ	13,600.00	34,100.00	22,220.00	1,720.00 6 D
'21120-00000-02069-00000	EVELYN DENISE GARCIA MENDOZA	0	21,165.00	21,165.00	0 6 D
'21120-00000-02070-00000	CARLOS GARCIA SANTIAGO	12,800.00	22,792.00	9,992.00	0 6 D
'21120-00000-02071-00000	MARIA DE JESUS URBINA GOMEZ	0	1,418.00	1,418.00	0 6 D
'21120-00000-02074-00000	GABRIEL VALLADARES TERAN	0	12,613.00	12,613.00	0 6 D
'21120-00000-02075-00000	GERMAN CHANTEÑO SILVA	0	37,215.30	37,215.30	0 6 D
'21120-00000-02078-00000	MARVIN LOCENA RAMOS	0	51,466.00	51,466.00	0 6 D
'21120-00000-02079-00000	JAVIER SANCHEZ SANCHEZ	0	95,258.58	95,258.58	0 6 D
'21120-00000-02080-00000	JORGE ARMANDO LEYVA FUENTES	0	86,645.00	86,645.00	0 6 D
'21120-00000-02081-00000	MARLIN MORALES JULIO	0	9,100.00	9,100.00	0 6 D
'21120-00000-02083-00000	CHILPANCINGO INN SA DE CV	0	161,818.18	161,818.18	0 6 D
'21120-00000-02092-00000	ADALBERTO BARRAGAN RAMOS	0	143,100.00	143,100.00	0 6 D
'21120-00000-02099-00000	NOEL SANTAMARIA FLORES	0	84,800.00	84,800.00	0 6 D
'21120-00000-02102-00000	MARTIN SUAREZ SALGADO	0	85,860.00	85,860.00	0 6 D
'21120-00000-02110-00000	GASPAR TORRES SOLANO	4,000.00	174,429.36	170,429.36	0 6 D
'21120-00000-02111-00000	RAMIRO PONCE PEREZ	0	20,900.00	20,900.00	0 6 D
'21120-00000-02112-00000	JUAN JOSE PONCIANO PERALTA	0	158,676.31	158,676.31	0 6 D
'21120-00000-02113-00000	RODOLFO SANCHEZ AVILA	6,400.00	12,100.00	5,700.00	0 6 D
'21120-00000-02115-00000	EDUARDO MERCADO RIOS	0	26,645.20	26,645.20	0 6 D
'21120-00000-02124-00000	METLIFE MEXICO SA DE CV	0	218,094.21	218,094.21	0 6 D
'21120-00000-02126-00000	VICTOR MANUEL CASTREJON SALGADO	0	217,085.80	217,085.80	0 6 D
'21120-00000-02128-00000	DOMINGO VILLEGAS SAAVEDRA	0	16,500.00	16,500.00	0 6 D
'21120-00000-02129-00000	GUDELIA TORRES AVILA	0	190,800.00	190,800.00	0 6 D
'21120-00000-02134-00000	ALEJANDRA ORTEGA GUZMAN	0	54,140.50	54,140.50	0 6 D
'21120-00000-02136-00000	ABRAHAM MANRIQUE REYES	0	5,065.00	5,065.00	0 6 D
'21120-00000-02148-00000	MANUEL ALBERTO SAAVEDRA CHAVEZ	0	11,198.02	11,198.02	0 6 D
'21120-00000-02153-00000	LUIS ALBERTO MIRANDA GAYON	0	238,500.00	238,500.00	0 6 D
'21120-00000-02155-00000	DANIEL PRECIADO TEMIQUEL	0	111,618.07	111,618.07	0 6 D
'21120-00000-02158-00000	GLADYS OROZCO MENDIOLA	2,400.00	3,600.00	1,200.00	0 6 D
'21120-00000-02160-00000	ALEJANDRA SANDOVAL CATALÁN	0	382,994.05	383,794.05	800 6 D
'21120-00000-02167-00000	MARTIN LOPEZ LOPEZ	2,400.00	37,898.00	35,498.00	0 6 D
'21120-00000-02170-00000	ALEJANDRO GUERRERO PEREZ	0	145,554.75	145,554.75	0 6 D
'21120-00000-02173-00000	TRIBUNAL ELECTORAL DEL EDO DE GUERRERO	0	8,962.00	8,962.00	0 6 D
'21120-00000-02175-00000	JUAN FRANCISCO CAMACHO MANCILLA	0	3,076.00	3,076.00	0 6 D
'21120-00000-02177-00000	JESUS RENE VELARDE HERNANDEZ	0	25,690.00	25,690.00	0 6 D
'21120-00000-02178-00000	HUMBERTO CONDE CARRILLO	0	28,300.00	28,300.00	0 6 D
'21120-00000-02179-00000	MIGUEL ALVAREZ GARCIA	0	12,269.52	12,269.52	0 6 D
'21120-00000-02183-00000	JESUS ALEJANDRO RAMIREZ HERNANDEZ	0	35,300.00	35,300.00	0 6 D
'21120-00000-02200-00000	RODOLFO AÑORVE PEREZ	0	57,050.00	57,050.00	0 6 D
'21120-00000-02204-00000	OLIVA CASTILLO MENDEZ	0	20,300.00	20,300.00	0 6 D
'21120-00000-02209-00000	FRANCISCA MARTINEZ ARANDA	0	125,876.45	125,876.45	0 6 D
'21120-00000-02212-00000	AUTOS ACAPULCO SA DE CV	0	1,479.23	1,479.23	0 6 D
'21120-00000-02216-00000	ERICK ANTONINO MARCELINO ABRAJAN	0	46,776.13	46,776.13	0 6 D
'21120-00000-02220-00000	XARIS ALEXIS BARRAGAN ROMERO	0	769,376.31	791,648.31	22,272.00 6 D
'21120-00000-02226-00000	MARITZA RUIZ TORRES	0	107,214.37	107,214.37	0 6 D
'21120-00000-02228-00000	JOSUE RAMIREZ RAMIREZ	0	2,970.00	2,970.00	0 6 D
'21120-00000-02230-00000	COMPañIA DISTRIB Y CONSTRUCT ZEDNA SA	43,249.37	1,242,462.22	1,199,212.85	0 6 D
'21120-00000-02235-00000	CORPORATIVO EDITORIAL DE LA COSTA CHICA	0	87,120.09	87,120.09	0 6 D
'21120-00000-02246-00000	LENNKEN GROUP SC	0	29,158.92	29,158.92	0 6 D
'21120-00000-02252-00000	ALICIA MARIN ROJAS	0	20,416.00	20,416.00	0 6 D
'21120-00000-02262-00000	ISAIAS REZA SUAREZ	8,800.00	8,800.00	0	0 6 D
'21120-00000-02264-00000	QUALITAS COMPañIA DE SEGUROS SAB DE CV	0	509,049.17	509,049.17	0 6 D
'21120-00000-02265-00000	SAMUEL RAMIREZ CARRASCO	0	103,892.90	103,892.90	0 6 D
'21120-00000-02266-00000	VIRIDIANA IBARES MENDOZA	0	12,440.00	12,440.00	0 6 D
'21120-00000-02267-00000	JOSE CLIMACO BELLO	1,600.00	1,600.00	0	0 6 D
'21120-00000-02273-00000	GUSTAVO ADOLFO CUEVAS SALGADO	0	31,800.00	31,800.00	0 6 D
'21120-00000-02274-00000	JESUS ENRIQUE HERNANDEZ GALLARDO	0	130,060.00	130,060.00	0 6 D
'21120-00000-02275-00000	FRANCISCO MOJICA GARCIA	0	72,305.00	72,305.00	0 6 D
'21120-00000-02282-00000	TERESITA DE LA LUZ CALVO FRANCO	0	115,776.00	115,776.00	0 6 D
'21120-00000-02294-00000	HOME DEPOT MEXICO S DE RL DE CV	0	13,276.00	13,276.00	0 6 D
'21120-00000-02297-00000	JUDITH BELLO GARCIA	0	596,280.00	596,280.00	0 6 D
'21120-00000-02300-00000	NANCY BARCENAS MAYO	0	662,521.01	683,934.61	21,413.60 6 D
'21120-00000-02304-00000	IGNACIO DOMINGUES FLORES	0	115,192.00	115,192.00	0 6 D
'21120-00000-02306-00000	INSTITUTO NACIONAL ELECTORAL	0	16,738,267.48	16,738,267.48	0 6 D
'21120-00000-02308-00000	JUAN JOSE CONTRERAS LARA	0	46,666.70	46,666.70	0 6 D
'21120-00000-02312-00000	OPERADORA MEDICA HOSP. DEL PACIF. SA CV	0	14,788.78	14,788.78	0 6 D
'21120-00000-02314-00000	JOSE LUIS LOPEZ SANTANA	0	28,000.00	28,000.00	0 6 D
'21120-00000-02316-00000	ELIONEI NELXON BARANDA ALTAMIRANO	0	169,101.92	169,101.92	0 6 D
'21120-00000-02317-00000	DANIEL ULISES PERALTA JORGE	0	140,437.27	140,437.27	0 6 D
'21120-00000-02323-00000	NEHEMIAS GARCIA HERNANDEZ	0	74,600.16	74,600.16	0 6 D
'21120-00000-02330-00000	DAVID SANDOVAL NAVA	0	301,392.58	301,392.58	0 6 D
'21120-00000-02343-00000	ANA DIDEXI SOLIS LOZANO	0	66,712.00	66,712.00	0 6 D
'21120-00000-02354-00000	SOCORRO OLIVA HERNANDEZ	0	379,630.00	379,630.00	0 6 D
'21120-00000-02355-00000	NORMA LETICIA VAZQUEZ CASTRO	0	30,000.00	30,000.00	0 6 D
'21120-00000-02367-00000	MANUEL MIRANDA IBARRA	0	139,739.00	139,739.00	0 6 D
'21120-00000-02368-00000	REYES BETANCOURT LINARES	0	24,950.00	24,950.00	0 6 D

'21120-00000-02379-00000	SALVADORA QUIROZ MENDEZ	0	359,475.06	359,475.06	0	6 D
'21120-00000-02382-00000	DINAMICA ELECTRO INDUSTRIAL M&M SA DE CV	0	42,400.00	42,400.00	0	6 D
'21120-00000-02383-00000	AV SOFT SA DE CV	0	73,080.00	73,080.00	0	6 D
'21120-00000-02396-00000	JOSE LUIS GONZALEZ CUEVAS	0	38,500.00	38,500.00	0	6 D
'21120-00000-02397-00000	ABAD SIERRA LOPEZ	0	3,900.00	3,900.00	0	6 D
'21120-00000-02398-00000	DIANA ELIZABETH CASTILLO PEREZ	0	122,437.30	122,437.30	0	6 D
'21120-00000-02409-00000	PRECISION OPTICA SA	0	39,563.00	39,563.00	0	6 D
'21120-00000-02412-00000	TANIA REYNOSO CATALAN	0	51,333.86	51,333.86	0	6 D
'21120-00000-02420-00000	DISTRIBUIDORA AUTOMOTRIZ ACAPULCO SA DEC	0	2,409.05	2,409.05	0	6 D
'21120-00000-02437-00000	MARIA JULIETA ASTUDILLO MENDIOLA	0	93,389.00	93,389.00	0	6 D
'21120-00000-02446-00000	AZUCENA CAYETANO SOLANO	0	132,159.54	132,159.54	0	6 D
'21120-00000-02447-00000	AARON HERNANDEZ GIL	0	59,524.24	59,524.24	0	6 D
'21120-00000-02459-00000	GILBERTO GUZMAN REFUGIO	0	51,333.33	51,333.33	0	6 D
'21120-00000-02460-00000	MANUEL CASTILLO JAIMES	0	62,000.00	62,000.00	0	6 D
'21120-00000-02463-00000	TOKA INTERNACIONAL SAPI CV	0	2,328,000.20	2,328,000.20	0	6 D
'21120-00000-02470-00000	SILVANO ROSAS BENITEZ	0	589,179.80	589,179.80	0	6 D
'21120-00000-02476-00000	BRENDA MARIA AYALA TERRAZAS	0	29,986.00	29,986.00	0	6 D
'21120-00000-02478-00000	HUGO JESUS MENDOZA GIL	0	143,987.39	143,987.39	0	6 D
'21120-00000-02479-00000	DORA ALEJANDRA NAVA HERNANDEZ	0	793,117.00	793,117.00	0	6 D
'21120-00000-02481-00000	BERNARDO VAZQUEZ CATORCE	0	10,930.00	10,930.00	0	6 D
'21120-00000-02482-00000	OLIVIA REYES JUAREZ	0	78,415.00	78,415.00	0	6 D
'21120-00000-02484-00000	CAPACH	0	3,336.00	3,336.00	0	6 D
'21120-00000-02486-00000	MILDRED IVETT REYNA ESCAMILLA	0	1,160.02	1,160.02	0	6 D
'21120-00000-02490-00000	FEDERICO NOGUEDA BERDEJA	0	24,000.00	24,000.00	0	6 D
'21120-00000-02492-00000	ELECTROSOLUCIONES ELECTR. DE LA COSTA SA	0	17,849.96	17,849.96	0	6 D
'21120-00000-02496-00000	BLADIMIR CANTU GARCIA	0	95,880.00	95,880.00	0	6 D
'21120-00000-02497-00000	JUAN JOSE LOPEZ GARCIA	0	36,000.00	36,000.00	0	6 D
'21120-00000-02505-00000	MEXUNIVEN CORPORATIVO EMPRESARIAL	1,640,760.00	1,640,760.00	0	0	6 D
'21120-00000-02506-00000	JOSE MARTIN RIOS RAMIREZ	0	254,504.95	254,504.95	0	6 D
'21120-00000-02507-00000	TERESA HERNANDEZ VALENCIA	0	254,504.95	254,504.95	0	6 D
'21120-00000-02509-00000	INFORMACIÓN DIGITAL GUERRERO SA DE CV	0	117,840.00	117,840.00	0	6 D
'21120-00000-02510-00000	JUAN REYES MENDEZ VENCES	366,911.25	3,525,703.68	3,158,792.43	0	6 D
'21120-00000-02511-00000	BLANCA ROSALBA NAVA SOTO	0	138,150.00	138,150.00	0	6 D
'21120-00000-02517-00000	BELINDA CABAÑAS CHAVEZ	0	396,890.67	396,890.67	0	6 D
'21120-00000-02518-00000	MARCO ALBERTO ALARCON ZUBILLAGA	0	99,616.07	99,616.07	0	6 D
'21120-00000-02519-00000	AG CONFORT SA DE CV	0	69,800.00	69,800.00	0	6 D
'21120-00000-02521-00000	MA DE LOURDES TAPIA VARGAS	0	119,622.92	119,622.92	0	6 D
'21120-00000-02523-00000	JONATHAN SOLIS	0	35,072.00	35,072.00	0	6 D
'21120-00000-02526-00000	ELIAS DANIEL MEJIA SAVALA	0	52,200.00	52,200.00	0	6 D
'21120-00000-02536-00000	MARCO ANTONIO AGUILETA FLORES	0	164,800.00	164,800.00	0	6 D
'21120-00000-02541-00000	TIRANT LO BLANCH MEXICO S DE RL DE CV	0	0	105,000.00	105,000.00	6 D
'21120-00000-02545-00000	NOVEDADES DE ACAPULCO SA DE CV	0	17,205.12	17,205.12	0	6 D
'21120-00000-02556-00000	LUIS ANTONIO CARRILLO ATRIZCO	0	8,100.00	8,100.00	0	6 D
'21120-00000-02570-00000	MARTIN EDUARDO SALMERON GARCIA	0	45,000.07	45,000.07	0	6 D
'21120-00000-02581-00000	JAVIER NAVA MARTINEZ	0	53,761.00	53,761.00	0	6 D
'21120-00000-02588-00000	SHARON GUADALUPE SALGADO SANCHEZ	0	35,774.00	35,774.00	0	6 D
'21120-00000-02590-00000	MAGDALENA MARTINEZ ZACAPALA	0	85,425.00	85,425.00	0	6 D
'21120-00000-02601-00000	KARLA JANNETTE ORTIZ GOMEZ	0	17,400.00	17,400.00	0	6 D
'21120-00000-02616-00000	VENERALDA ABARCA MOSSO	400,432.00	400,432.00	0	0	6 D
'21120-00000-02617-00000	AMAIRANI ARCOS NAJERA	0	27,540.00	27,540.00	0	6 D
'21120-00000-02626-00000	JOSE LUIS ORGANISTA CORONA	0	130,340.00	130,340.00	0	6 D
'21120-00000-02635-00000	EMMANUEL FLORES GUDIÑO	-2,758.22	0	0	-2,758.22	6 D
'21120-00000-02637-00000	MOTORES DE MORELOS SA DE CV	0	20,312.04	20,312.04	0	6 D
'21120-00000-02640-00000	ITZEL CASTRO ALONSO	0	7,888.00	7,888.00	0	6 D
'21120-00000-02641-00000	MULTIMEDIOS DE GUERRERO SA DE CV	0	93,500.00	93,500.00	0	6 D
'21120-00000-02644-00000	JOSÉ NAVA MOSSO	0	81,840.00	81,840.00	0	6 D
'21120-00000-02651-00000	CORPORATIVO IMPERIAL DE TELECOMUNICACION	45,000.00	45,000.00	0	0	6 D
'21120-00000-02652-00000	OPTICAS DEVLYN SA DE CV	0	4,317.82	4,317.82	0	6 D
'21120-00000-02656-00000	CYNTHIA SOFIA CASTAÑON NAJERA	0	36,192.00	36,192.00	0	6 D
'21120-00000-02658-00000	EDUARDO ARTEAGA MEJIA	0	28,000.00	28,000.00	0	6 D
'21120-00000-02659-00000	ANGEL MISAEL GALEANA HERNANDEZ	0	55,995.52	55,995.52	0	6 D
'21120-00000-02660-00000	BELKA MEDIOS SA DE CV	0	62,000.00	62,000.00	0	6 D
'21120-00000-02663-00000	GAEL ANTONIO LEYVA GONZALEZ	435,696.00	690,896.00	255,200.00	0	6 D
'21120-00000-02664-00000	FELAMGRO SA DE CV	143,000.00	709,632.00	717,432.00	150,800.00	6 D
'21120-00000-02665-00000	ARACELI VILLANUEVA CARRASCO	0	56,042.91	56,042.91	0	6 D
'21120-00000-02666-00000	JESUS JAVIER ASTUDILLO LEYVA	0	35,501.00	35,501.00	0	6 D
'21120-00000-02667-00000	ALEJANDRO LINARES ARIAS	0	59,500.00	59,500.00	0	6 D
'21120-00000-02672-00000	MANUEL RAMIREZ DIRCIO	0	29,870.00	29,870.00	0	6 D
'21120-00000-02674-00000	TE ARMONIZAMOS ASESORES SC	0	23,200.00	23,200.00	0	6 D
'21120-00000-02677-00000	ESTEPHANIA ALCARAZ VALENZO	0	1,240.00	1,240.00	0	6 D
'21120-00000-02683-00000	JOSE GUADALUPE FUENTES BRITO	3,471,742.73	4,039,658.25	567,915.52	0	6 D
'21120-00000-02685-00000	ZITA VIVIANA BENITEZ CARRILLO	0	49,664.24	49,664.24	0	6 D
'21120-00000-02693-00000	XOCHILT SERRANO MARTINEZ	0	202,515.01	202,515.01	0	6 D
'21120-00000-02694-00000	SANTOS ROMERO VEGA	0	27,000.00	27,000.00	0	6 D
'21120-00000-02699-00000	PARTIDO ENCUENTRO SOLIDARIO	0	4,532,201.00	4,532,201.00	0	6 D
'21120-00000-02701-00000	MARCO ANTONIO GARCIA MANZO	348,107.11	348,107.11	0	0	6 D
'21120-00000-02702-00000	ADMINISTRADORA DE HOTELES GRT SA DE CV	0	3,795.09	3,795.09	0	6 D
'21120-00000-02703-00000	JOSE ALFREDO GONZALEZ MORENO	0	73,500.00	73,500.00	0	6 D
'21120-00000-02706-00000	ALBERTO ZUÑIGA ESCAMILLA	0	236,700.56	236,700.56	0	6 D

'21120-00000-02707-00000	JOSE ALFREDO PEREA MONTAÑO	0	12,092.00	12,092.00	0	6	D
'21120-00000-02710-00000	JAVIER ANDRACA GARIBAY	0	24,952.20	24,952.20	0	6	D
'21120-00000-02711-00000	AZUCENA ABARCA VILLAGOMEZ	0	24,395.01	24,395.01	0	6	D
'21120-00000-02712-00000	DULCE MÉRARY VILLALOBOS TLANEMPA	0	193,050.99	193,050.99	0	6	D
'21120-00000-02714-00000	ALFONSO ADAME GARCIA	0	112,326.00	112,326.00	0	6	D
'21120-00000-02715-00000	ELIZEHT CARLOS LOPEZ	0	2,129,328.00	2,129,328.00	0	6	D
'21120-00000-02718-00000	EL BUEN TZIN SA DE CV	0	22,027.00	22,027.00	0	6	D
'21120-00000-02720-00000	CESAR GIOVANNI REYNOSO ROMERO	20,416.00	2,045,008.45	2,024,592.45	0	6	D
'21120-00000-02725-00000	FELIX CASTRO LICEA	0	152,640.00	152,640.00	0	6	D
'21120-00000-02727-00000	JULIO DELGADO GARCIA	0	205,596.54	205,596.54	0	6	D
'21120-00000-02728-00000	SONIA MARTHA LEYVA ACEVEDO	0	190,800.00	190,800.00	0	6	D
'21120-00000-02729-00000	BELINDA ISABEL MORALES RUIZ	0	234,528.00	234,528.00	0	6	D
'21120-00000-02730-00000	ARQUITECTURA Y DISEÑOS EL PALMAR S.A. DE	0	261,000.00	261,000.00	0	6	D
'21120-00000-02731-00000	MA. ALICIA OTERO PINEDA	0	212,742.00	212,742.00	0	6	D
'21120-00000-02732-00000	KARINA CONTRERAS VELASCO	0	152,640.00	152,640.00	0	6	D
'21120-00000-02733-00000	TOMAS VALVERDE HERRERA	0	31,800.00	31,800.00	0	6	D
'21120-00000-02734-00000	ESMERALDA HIGUERA SANDOVAL	0	14,840.00	14,840.00	0	6	D
'21120-00000-02735-00000	SALMA ZULEYMA TORRES PEREZ	0	13,780.00	13,780.00	0	6	D
'21120-00000-02736-00000	ABRAHAM PEREZ CABRERA	0	171,720.00	171,720.00	0	6	D
'21120-00000-02737-00000	AMALIA FIGUEROA ESCORCIA	0	228,960.00	228,960.00	0	6	D
'21120-00000-02738-00000	NOEMIT GAYTAN HUICOCHEA	0	114,480.00	114,480.00	0	6	D
'21120-00000-02739-00000	MA. DEL CARMEN SANCHEZ ANDRACA	0	124,020.00	124,020.00	0	6	D
'21120-00000-02742-00000	MARITZA DELGADO FIGUEROA	0	29,950.00	29,950.00	0	6	D
'21120-00000-02753-00000	ALVARO BRUNO HERNANDEZ	0	101,060.00	101,060.00	0	6	D
'21120-00000-02754-00000	CIVELI YULIANA CASTRO MORALES	0	165,128.00	165,128.00	0	6	D
'21120-00000-02756-00000	MARIA MORENO SOLANO	0	125,756.02	125,756.02	0	6	D
'21120-00000-02757-00000	PUBLICIDAD ESPECTACULAR BUENA VISTA SA C	173,611.53	173,611.53	0	0	6	D
'21120-00000-02758-00000	JAIR ARMANDO LOPEZ COLORADO	0	5,412.00	5,412.00	0	6	D
'21120-00000-02760-00000	GILBERTO ANTONIO LUNA SANCHEZ	0	190,800.00	190,800.00	0	6	D
'21120-00000-02761-00000	AMPARO SUASTEGUI MORENO	0	143,100.00	143,100.00	0	6	D
'21120-00000-02766-00000	ESPACIOS PUBLICITARIOS ESTRATEGICOS SA D	184,440.00	184,440.00	0	0	6	D
'21120-00000-02769-00000	ESMERALDA CAMACHO DE LA LUZ	0	63,750.12	63,750.12	0	6	D
'21120-00000-02772-00000	PARTIDO FUERZA POR MEXICO	0	3,510,377.00	4,532,201.00	1,021,824.00	6	D
'21120-00000-02773-00000	PARTIDO REDES SOCIALES PROGRESISTAS	0	4,532,201.00	4,532,201.00	0	6	D
'21120-00000-02775-00000	LUIS MANUEL PINEDA SANTIAGO	1,600.00	1,600.00	0	0	6	D
'21120-00000-02776-00000	CARLOS ABRAHAN GANTE SAENZ	2,400.00	2,400.00	0	0	6	D
'21120-00000-02777-00000	IVÁN DE LEÓN SAENZ	4,000.00	4,000.00	0	0	6	D
'21120-00000-02779-00000	ALEXIS ZARAGOZA NAVA	3,200.00	3,200.00	0	0	6	D
'21120-00000-02780-00000	GEORGINA NAVA SÁNCHEZ	4,000.00	4,000.00	0	0	6	D
'21120-00000-02781-00000	GREGORIO GALEANA PINZÓN	6,400.00	6,400.00	0	0	6	D
'21120-00000-02782-00000	JUAN MENDOZA GUATEMALA	8,000.00	8,000.00	0	0	6	D
'21120-00000-02783-00000	IRUBEY CRUZ CEBALLOS	3,000.00	3,000.00	0	0	6	D
'21120-00000-02784-00000	JEZABELL BRITO MARBÁN	7,200.00	7,200.00	0	0	6	D
'21120-00000-02785-00000	FÉLIX MARBÁN ASTUDILLO	3,000.00	3,000.00	0	0	6	D
'21120-00000-02786-00000	JOSÉ MANUEL NAVARRETE ORTIZ	1,600.00	1,600.00	0	0	6	D
'21120-00000-02787-00000	MIGUEL DIEGO HERNÁNDEZ	5,600.00	5,600.00	0	0	6	D
'21120-00000-02788-00000	SALOMÓN BELTRÁN BARRERA	1,600.00	1,600.00	0	0	6	D
'21120-00000-02789-00000	TERESA PÉREZ CARNALLA	3,200.00	165,127.49	161,927.49	0	6	D
'21120-00000-02790-00000	FRANCISO JAVIER MARTÍNEZ MENEZ	4,000.00	4,000.00	0	0	6	D
'21120-00000-02792-00000	JOSÉ AMILCAR PADILLA TREJO	9,600.00	9,600.00	0	0	6	D
'21120-00000-02793-00000	EVA GONZÁLEZ GARCÍA	6,400.00	6,400.00	0	0	6	D
'21120-00000-02795-00000	ARACELI TILAPA GARCÍA	800	800	0	0	6	D
'21120-00000-02796-00000	NICOMEDES CHÁVEZ CHORA	7,200.00	10,800.00	3,600.00	0	6	D
'21120-00000-02797-00000	JUAN RABADÁN SOSA	6,400.00	9,600.00	3,200.00	0	6	D
'21120-00000-02798-00000	JESÚS ARMANDO RANGEL VENTURA	4,000.00	4,000.00	0	0	6	D
'21120-00000-02799-00000	MA. PIEDAD SOTO AGUIRRE	2,400.00	2,400.00	0	0	6	D
'21120-00000-02800-00000	HOMERO ARROYO ALAMILLA	0	675,268.47	675,268.47	0	6	D
'21120-00000-02802-00000	JOSE ANGEL CHAVELA SANCHEZ	0	20,508.68	20,508.68	0	6	D
'21120-00000-02803-00000	JOSEFINA GARCIA SALMERON	0	95,400.00	95,400.00	0	6	D
'21120-00000-02804-00000	LIBRERÍA PORRUA HRMANOS Y COMPAÑÍA SA DE	0	406	406	0	6	D
'21120-00000-02805-00000	MAYELI MONTES ALVAREZ	0	119,167.15	119,167.15	0	6	D
'21120-00000-02808-00000	FELIPA PANO LÓPEZ	16,000.00	16,000.00	0	0	6	D
'21120-00000-02809-00000	SERGIO SOLANO VÁZQUEZ	1,600.00	1,600.00	0	0	6	D
'21120-00000-02810-00000	MARTÍN GODÍNEZ JAIMES	8,000.00	8,000.00	0	0	6	D
'21120-00000-02811-00000	ROBERTO MAGADÁN LÓPEZ	8,000.00	8,000.00	0	0	6	D
'21120-00000-02812-00000	HOMERO HERNÁNDEZ BAZA	4,000.00	4,000.00	0	0	6	D
'21120-00000-02813-00000	GUILLERMO MIRANDA ROMÁN	800	800	0	0	6	D
'21120-00000-02814-00000	HERMELANDO NEI JÍMENEZ	1,600.00	1,600.00	0	0	6	D
'21120-00000-02815-00000	CENTRO DE APOYO A LA SOCIEDAD POBLANA AC	0	34,800.00	34,800.00	0	6	D
'21120-00000-02816-00000	CLARA NELSY RAMIREZ SOTO	0	85,860.00	85,860.00	0	6	D
'21120-00000-02819-00000	GRUPO CONSTRUCTOR OCEIGRO SA DE CV	536,426.64	1,025,620.24	489,193.60	0	6	D
'21120-00000-02820-00000	CARLOS ANDRES CASTREJON SALGADO	8,000.00	8,000.00	0	0	6	D
'21120-00000-02821-00000	SILVIA ZAMUDIO ALVARADO	7,200.00	7,200.00	0	0	6	D
'21120-00000-02822-00000	ABRAHAM JIMENEZ RENDON	0	47,902.00	47,902.00	0	6	D
'21120-00000-02823-00000	SILVIO RODRIGUEZ GARCIA	0	12,800.00	12,800.00	0	6	D
'21120-00000-02824-00000	VIRGILIO AGUAS SANCHEZ	0	10,150.00	10,150.00	0	6	D
'21120-00000-02825-00000	MARIO EDUARDO LEAL BASURTO	0	2,700.00	2,700.00	0	6	D
'21120-00000-02826-00000	ALDO GONZALEZ ZURITA	0	75,827.10	75,827.10	0	6	D
'21120-00000-02827-00000	EMMANUEL EUGENIO RIVERA	0	30,200.00	30,200.00	0	6	D

'21120-00000-02828-00000	MARIA CONCEPCIÓN GARCIA CASTRO	0	12,500.00	12,500.00	0 6 D
'21120-00000-02829-00000	GALVEZ MERINO BENICIA	0	189,035.00	189,035.00	0 6 D
'21120-00000-02832-00000	JOSE ARTURO CORTES PASTRANA	0	17,216.00	17,216.00	0 6 D
'21120-00000-02833-00000	TEOFILA ESTRADA ORTIZ	0	4,632.46	4,632.46	0 6 D
'21120-00000-02834-00000	XERTICA S DE R.L DE C.V	0	978,260.97	978,260.97	0 6 D
'21120-00000-02835-00000	ULISES BONIFACIO GUZMAN CISNEROS	0	12,800.00	12,800.00	0 6 D
'21120-00000-02836-00000	SADMIN ADMINIS. Y SERVICIOS ESPEC.	0	22,968.00	22,968.00	0 6 D
'21120-00000-02837-00000	MARIA DE LOURDES URUNUELA AÑORVE	0	286,200.00	286,200.00	0 6 D
'21120-00000-02838-00000	JUAN ANDRES VALLEJO ARZATE	0	9,986.03	9,986.03	0 6 D
'21120-00000-02839-00000	DANIEL MEZA LOEZA	0	12,395.05	12,395.05	0 6 D
'21120-00000-02840-00000	ALEJANDRA NOEMI RODRIGUEZ RIOS	0	17,484.28	17,484.28	0 6 D
'21120-00000-02841-00000	HR MC HOTEL COMPANY, S DE RL DE CV	0	13,666.68	13,666.68	0 6 D
'21120-00000-02842-00000	MARIA CONCEPCION GARCIA CASTRO	0	5,100.00	5,100.00	0 6 D
'21120-00000-02843-00000	FEDERAL EXPRESS OLDINGS MEXICO Y COMPAÑ	0	39,162.00	39,162.00	0 6 D
'21120-00000-02844-00000	SERVICIOS BROXEL SAPI DE CV	0	1,704,780.28	1,704,780.28	0 6 D
'21120-00000-02845-00000	REY URGEOL GARCIA VICARIO	0	4,231,268.78	4,231,268.78	0 6 D
'21120-00000-02846-00000	MARCO ANTONIO PARRAL SOBERANIS	0	9,600.00	9,600.00	0 6 D
'21120-00000-02847-00000	CAROL ANNE VALDEZ JAIMES	0	23,200.00	23,200.00	0 6 D
'21120-00000-02848-00000	JOAQUIN HERADIA VELEZ	0	15,080.00	15,080.00	0 6 D
'21120-00000-02849-00000	MIRIAM SANDOVAL VENTURA	0	220	220	0 6 D
'21120-00000-02850-00000	MICHELLE MONROY VELENZO	0	220	220	0 6 D
'21120-00000-02851-00000	EFRAIN SILVA CLEMETE	0	111,300.00	111,300.00	0 6 D
'21120-00000-02852-00000	SERGIO ULISES FERRER MARTINEZ	0	241,280.00	241,280.00	0 6 D
'21120-00000-02853-00000	MARIA PACHECO HERNANDEZ	0	2,310,569.20	2,310,569.20	0 6 D
'21120-00000-02854-00000	DARWIN TAPIA MENDEZ	0	34,313.00	34,313.00	0 6 D
'21120-00000-02855-00000	IGUANA PRIETA COMUNICACIONES SAS	0	65,333.33	65,333.33	0 6 D
'21120-00000-02856-00000	BAJO PALABRA MEDIOS SA DE CV	0	32,666.66	32,666.66	0 6 D
'21120-00000-02857-00000	JULIO ZENON FLORES SALGADO	0	29,800.00	29,800.00	0 6 D
'21120-00000-02858-00000	JUAN MIGUEL TERRAZAS CUEVAS	0	40,000.00	40,000.00	0 6 D
'21120-00000-02859-00000	CAJAS GRAF SA DE CV	0	51,776,631.32	51,776,631.32	0 6 D
'21120-00000-02860-00000	LOS HIJOS DE LA MALINCHE SA DE CV	0	1,819,999.68	1,819,999.68	0 6 D
'21120-00000-02861-00000	REYES LUCERO ORTIZ MARCELO	0	206,260.03	206,260.03	0 6 D
'21120-00000-02862-00000	ABASTECEDOR CORPORATIVO SA DE CV	0	861,855.52	861,855.52	0 6 D
'21120-00000-02863-00000	ALEJANDRA ROBLES RODRIGUEZ	0	14,300.00	14,300.00	0 6 D
'21120-00000-02864-00000	UNIVERSIDAD AUTONOMA METROPOLITANA	0	774,800.00	774,800.00	0 6 D
'21120-00000-02865-00000	GRUPO DE INGENIERIA Y ARQUITECTURA JIME	0	17,980.00	17,980.00	0 6 D
'21120-00000-02866-00000	TANIA BERENICE VARGAS ROMERO	0	91,873.66	91,873.66	0 6 D
'21120-00000-02867-00000	EZEQUIEL RIVERA MORAN	0	207,496.40	207,496.40	0 6 D
'21120-00000-02868-00000	SILVESTRE ROJAS RAMIREZ	0	208,306.62	208,306.62	0 6 D
'21120-00000-02869-00000	UNION PAPELERA DE MEXICO, SA DE CV	0	2,944.98	2,944.98	0 6 D
'21120-00000-02870-00000	SONIA LOPEZ GONZALEZ	0	260,000.00	260,000.00	0 6 D
'21120-00000-02871-00000	ALFONSO DAGOBERTO VELEZ PEREZ	0	107,590.00	107,590.00	0 6 D
'21120-00000-02872-00000	JARED ALEJANDRO HERNANDEZ NIEVES	0	16,154.00	16,154.00	0 6 D
'21120-00000-02873-00000	LIBERTAD SANTIAGO REYNA	0	5,608.00	5,608.00	0 6 D
'21120-00000-02874-00000	ANA IDALIA DOMINGUEZ FELIPE	0	16,000.00	16,000.00	0 6 D
'21120-00000-02875-00000	SILVESTRE SASTRE TERRERO	0	16,000.00	16,000.00	0 6 D
'21120-00000-02876-00000	MA DE JESUS HERNANDEZ ACEVEDO	0	12,000.56	12,000.56	0 6 D
'21120-00000-02877-00000	PABLO RAZIEL CUE VILLANUEVA	0	11,500.00	11,500.00	0 6 D
'21120-00000-02878-00000	ELIZABETH PALACIOS RODRIGUEZ	0	1,500.00	1,500.00	0 6 D
'21120-00000-02879-00000	PABLO COSME SANTA	0	1,500.00	1,500.00	0 6 D
'21120-00000-02880-00000	CAMPOS MARTINEZ OVI KIVI	0	1,275.00	1,275.00	0 6 D
'21120-00000-02881-00000	ZELTZIN CANTORAN GONZALEZ	0	23,300.00	23,300.00	0 6 D
'21120-00000-02884-00000	HUGO APREZA SALGADO	0	171,190.00	171,190.00	0 6 D
'21120-00000-02885-00000	DAGOBERTO CATIZO HERNANDEZ	0	4,400.00	4,400.00	0 6 D
'21120-00000-02886-00000	RAMOS JACINTO MIRIAM	0	3,000.00	3,000.00	0 6 D
'21120-00000-02888-00000	OSMAYDA QUEZADA SILVA	0	4,200.00	4,200.00	0 6 D
'21120-00000-02889-00000	ERICK IGNACIO GUZMAN EUGENIO	0	12,000.00	12,000.00	0 6 D
'21120-00000-02890-00000	GONZALEZ LEON MARIA DE LOURDES	0	1,500.00	1,500.00	0 6 D
'21120-00000-02892-00000	ANDRA LIRA POLLET CASTILLO SALGADO	0	15,800.00	15,800.00	0 6 D
'21120-00000-02893-00000	TEPECO 2008 TRUS, S DE R.L. DE C.V.	0	5,640.00	5,640.00	0 6 D
'21120-00000-02894-00000	OPERADORA HOTEL CENTRO HISTORICOS DE R.L	0	8,471.35	8,471.35	0 6 D
'21120-00000-02895-00000	INSTITUTO TECNOLOGICO DE ESTUDIOS SUPERI	0	855,000.00	855,000.00	0 6 D
'21120-00000-02896-00000	MARIA DEL CARMEN GONZALEZ BEN	0	44,000.00	44,000.00	0 6 D
'21120-00000-02897-00000	KARINA LOBATO PINEDA	0	1,141.66	1,141.66	0 6 D
'21120-00000-02898-00000	ANA FATIMA LOPEZ ITURRIOS	0	17,226.00	17,226.00	0 6 D
'21120-00000-02899-00000	IRMA SANCHEZ GARCIA	0	4,112.00	4,112.00	0 6 D
'21120-00000-02900-00000	GABRIELA ADAME ALMAZAN	0	646,948.15	646,948.15	0 6 D
'21120-00000-02901-00000	MARTHA ELENA PONTIGO MENDOZA	0	55,588.73	55,588.73	0 6 D
'21120-00000-02902-00000	ALEJANDRO OSORIO RAMIREZ	0	309,720.00	309,720.00	0 6 D
'21120-00000-02903-00000	SCHALTER COMUNICACIONES SA DE CV	0	2,038.95	2,038.95	0 6 D
'21120-00000-02904-00000	HECTOR JAVIER SALGADO XINOL	0	3,840.00	3,840.00	0 6 D
'21120-00000-02905-00000	KARINA SUGEY ALONSO GUTIERREZ	0	12,760.00	12,760.00	0 6 D
'21120-00000-02906-00000	JATZIRI DANA E HERNANDEZ ORGANISTA	0	1,551,504.64	1,551,504.64	0 6 D
'21120-00000-02907-00000	GERARDO ANTUNEZ REBOLLAR	0	17,000.00	17,000.00	0 6 D
'21120-00000-02908-00000	JOSE MANUEL FLORES MOYAO	0	5,000.00	5,000.00	0 6 D
'21120-00000-02909-00000	MAURICIO JAVIER PRIETO ABARCA	0	2,000.00	2,000.00	0 6 D
'21120-00000-02910-00000	EMILIANO ORGANIZ CARRILLO	0	8,000.00	8,000.00	0 6 D
'21120-00000-02911-00000	AIDA MARCELA GOMEZ GALEANA	0	28,000.00	28,000.00	0 6 D
'21120-00000-02912-00000	LIZBETH ZARAGOZA LAZARO	0	317,190.90	317,190.90	0 6 D



'21120-00000-02913-00000	MARIA ESTHER DEL CARMEN NORIE	0	21,066.68	21,066.68	0 6 D
'21120-00000-02915-00000	LUCAS ABRAJAN BELLO	0	2,598.40	2,598.40	0 6 D
'21120-00000-02917-00000	RAFAEL PACHECO MAYO	0	17,000.00	17,000.00	0 6 D
'21120-00000-02918-00000	LABORATORIO PEDIATRICO DEL PACIFICO	0	2,500.00	2,500.00	0 6 D
'21120-00000-02919-00000	AÑORVE LOPEZ MAYDA EDITHA	0	93,517.56	93,517.56	0 6 D
'21120-00000-02920-00000	PAULO SERGIO GARCIA CARRANZA	0	11,600.00	11,600.00	0 6 D
'21120-00000-02921-00000	EDSON MIGUEL SALDIVAR TREJO	0	386,657.00	386,657.00	0 6 D
'21120-00000-02922-00000	GALVEZ VELEZ JERONIMO	0	22,300.00	22,300.00	0 6 D
'21120-00000-02923-00000	BARRIOS SUASTEGUÍ DÁYSI ALEJANDRA	0	21,000.00	21,000.00	0 6 D
'21120-00000-02924-00000	ENRIQUE ALVAREZ CARDENAS	0	6,737.56	6,737.56	0 6 D
'21120-00000-02925-00000	COCEV SA DE CV	0	115,000.00	115,000.00	0 6 D
'21120-00000-02926-00000	TRES NEWS PRODUCCIONES SA DE CV	0	1,845,760.00	1,845,760.00	0 6 D
'21120-00000-02927-00000	ANAY GRISEL RAMIREZ ELIZONDO	0	9,508.52	9,508.52	0 6 D
'21120-00000-02928-00000	REBECA ALCARAZ CORREA	0	25,000.00	25,000.00	0 6 D
'21120-00000-02929-00000	COMERCIALIZADORA FARMA PRONTO SA DE CV	0	1,461.00	1,461.00	0 6 D
'21120-00000-02930-00000	ZAYDA J. ALARCON SANCHEZ	0	3,800.00	3,800.00	0 6 D
'21120-00000-02931-00000	CAPITALI GRUPO HOTELERO SA DE CV	0	13,983.30	13,983.30	0 6 D
'21120-00000-02932-00000	ELIZABETH PALCIOS RODRIGUEZ	0	8,400.00	8,400.00	0 6 D
'21120-00000-02933-00000	AGUSTIN RODRIGUEZ LOPEZ	0	19,000.00	19,000.00	0 6 D
'21120-00000-02934-00000	SIRENIRO BROS SA DE CV	0	2,710.00	2,710.00	0 6 D
'21120-00000-02935-00000	MARGARITO DURAN PEREZ	0	6,122.00	6,122.00	0 6 D
'21120-00000-02937-00000	CESAR MARBAN AMARO	0	12,481.60	12,481.60	0 6 D
'21120-00000-02938-00000	MAQUINAC S DE R.L DE CV	0	15,080.00	15,080.00	0 6 D
'21120-00000-02941-00000	DESTELLOS DE ÉXITO SA DE CV	0	34,300.00	34,300.00	0 6 D
'21120-00000-02942-00000	AZUCENA DEL CARMEN MORENO GARCIA	0	11,971.20	11,971.20	0 6 D
'21120-00000-02943-00000	JOSE RAYMUNDO MONDRAGO IBARRA	0	6,774.40	6,774.40	0 6 D
'21120-00000-02945-00000	VIANEY BALDOVINOS ZAVALA	0	29,232.00	29,232.00	0 6 D
'21120-00000-02946-00000	PATRICIA IZTEL GARCIA CORTEZ	0	37,120.00	37,120.00	0 6 D
'21120-00000-02947-00000	ANAELY SALGADO CASTRO	0	28,085.76	28,085.76	0 6 D
'21120-00000-02948-00000	MARIA ELIZABETH CASTRO MIRANDA	0	3,999.60	3,999.60	0 6 D
'21120-00000-02949-00000	RENE MOLINA ANGEL	0	10,068.80	10,068.80	0 6 D
'21120-00000-02950-00000	RUTH TERESA HUERTA LOPEZ	0	39,284.80	39,284.80	0 6 D
'21120-00000-02951-00000	JESUS RICARDO LUMBRERAS VAZQUEZ	0	6,124.80	6,124.80	0 6 D
'21120-00000-02952-00000	CRISTIAN GABRIEL URIOSTEGUI MORENO	0	1,484.80	1,484.80	0 6 D
'21120-00000-02953-00000	REFUGIO GARRIDO ALBARRAN	0	17,400.00	17,400.00	0 6 D
'21120-00000-02954-00000	JOSE SALVADOR MOLINA	0	18,560.00	18,560.00	0 6 D
'21120-00000-02955-00000	ADÁN CUAHUTEMOC LOPEZ	0	2,412.80	2,412.80	0 6 D
'21120-00000-02956-00000	ANDREA MOSERRAT MORALES OCAMPO	0	9,280.00	9,280.00	0 6 D
'21120-00000-02957-00000	NEIL ARTURO SALDOVAL CERVANTES	0	2,227.20	2,227.20	0 6 D
'21120-00000-02958-00000	SANTA TENORIO GARCIA	0	10,700.00	10,700.00	0 6 D
'21120-00000-02960-00000	POR TAXCO EDUCAR CON AC	0	244,210.00	244,210.00	0 6 D
'21120-00000-02963-00000	FULL GRAPHICS S DE RL DE CV	0	33,000.00	33,000.00	0 6 D
'21120-00000-02964-00000	KIRIOS SHADDAY JIMENEZ ESPARZA	0	21,200.00	21,200.00	0 6 D
'21120-00000-02965-00000	JUAN MANUEL CRUZ CALDERON	0	16,000.00	16,000.00	0 6 D
'21120-00000-02966-00000	JUAN CARLOS ADAME OROPEZA	0	4,000.00	4,000.00	0 6 D
'21120-00000-02967-00000	MOISES SALINAS ROSALES	0	41,552.00	41,552.00	0 6 D
'21120-00000-02968-00000	CABLE TIXTLA SA DE CV	0	1,310.00	1,310.00	0 6 D
'21120-00000-02969-00000	DANIEL GARCIA CORTEZ	0	432,851.68	432,851.68	0 6 D
'21120-00000-02970-00000	NATALIA HERRERA HERRERA	0	5,104.00	5,104.00	0 6 D
'21120-00000-02971-00000	JUAN LUIS JAIMES JAIMES	0	3,500.00	3,500.00	0 6 D
'21120-00000-02972-00000	ITZAEEL JIMENEZ ARANDA	0	41,658.00	41,658.00	0 6 D
'21120-00000-02973-00000	LUIS ALBERTO MACEDO SANTIAGO	0	47,170.00	47,170.00	0 6 D
'21120-00000-02974-00000	LIDIA VARELA AYALA	0	19,928.00	19,928.00	0 6 D
'21120-00000-02975-00000	GUSTAVO ALONSO GUTIEREZ RODRIGUEZ	0	33,445.00	33,445.00	0 6 D
'21120-00000-02976-00000	INTERP. Y TRADUCTORES DE LENGUA DE SEÑA	0	20,880.00	20,880.00	0 6 D
'21120-00000-02977-00000	COMERCIALIZADORA MAXISPECT SA DE CV	0	561,440.00	561,440.00	0 6 D
'21120-00000-02978-00000	ANTONIO ALAM DELGADO GALLARDO	0	42,423.32	42,423.32	0 6 D
'21120-00000-02979-00000	EDGAR DANIEL MELENDEZ	0	46,400.00	46,400.00	0 6 D
'21120-00000-02980-00000	ISIDORO SANCHEZ VALERO	0	24,062.00	24,062.00	0 6 D
'21120-00000-02981-00000	BYRON GONZALEZ FLORES	0	41,340.00	41,340.00	0 6 D
'21120-00000-02982-00000	JOCELYN AKETZALLI PINEDA GUZMAN	0	19,928.00	19,928.00	0 6 D
'21120-00000-02983-00000	DAVID HERNANDEZ VELASQUEZ	0	17,400.00	17,400.00	0 6 D
'21120-00000-02984-00000	FRANCISCO ABAD NAVA	0	19,065.90	19,065.90	0 6 D
'21120-00000-02985-00000	MARTHA DIAZ BARRERA	0	7,433.63	7,433.63	0 6 D
'21120-00000-02986-00000	CAMELIA ABARCA GALLARDO	0	6,380.00	6,380.00	0 6 D
'21120-00000-02987-00000	ALFONSO ESTEVEZ HERNANDEZ	0	26,735.00	26,735.00	0 6 D
'21120-00000-02989-00000	GRUPO EMRESARIAL JORADI SA DE CV	0	18,330.00	18,330.00	0 6 D
'21120-00000-02990-00000	MARLENY LARIOS BAZAN	0	21,796.13	21,796.13	0 6 D
'21120-00000-02991-00000	OSCAR MUÑOZ TAQUILLO	0	32,320.02	32,320.02	0 6 D
'21120-00000-02992-00000	MARIO REYES MARTINEZ	0	4,500.00	4,500.00	0 6 D
'21120-00000-02993-00000	ENLACE CONEXION ENTRE CULTURAS S.C	0	27,840.00	27,840.00	0 6 D
'21120-00000-02994-00000	MEXICANOS Y AMERICANOS SIST DE COM. SA	0	150,000.00	150,000.00	0 6 D
'21120-00000-02995-00000	MI ESTRATEGIA OK S.A.S	0	34,800.00	34,800.00	0 6 D
'21120-00000-02996-00000	SARITA GARCIA LIRA	0	51,333.33	51,333.33	0 6 D
'21120-00000-02997-00000	ADOLFO LABASTIDA CARRILLO	0	48,053.67	48,053.67	0 6 D
'21120-00000-02998-00000	BLANCA ESTELA RODRIGUEZ BUSTOS	0	1,510.00	1,510.00	0 6 D
'21120-00000-02999-00000	JOSE ANTONIO HERNANDEZ GARCIA	0	28,448.00	28,448.00	0 6 D
'21120-00000-03000-00000	JOSE MARTINEZ SANTIAGO	0	138,000.00	138,000.00	0 6 D
'21120-00000-03001-00000	MARITZA DAMACENO RAMOS	0	64,891.48	64,891.48	0 6 D

'21120-00000-03002-00000	GABRIELA GUTIERREZ GARCIA	0	57,346.00	57,346.00	0	6	D
'21120-00000-03003-00000	ISIDRO MORALES GARCIA	0	19,928.00	19,928.00	0	6	D
'21120-00000-03004-00000	NATIVIDAD SALGADO MARINO	0	199,560.00	199,560.00	0	6	D
'21120-00000-03005-00000	RYC CORP SA DE CV	0	16,240.00	16,240.00	0	6	D
'21120-00000-03006-00000	SOLEDAD DIAZ LUCAS	0	62,350.00	62,350.00	0	6	D
'21120-00000-03008-00000	MA. CRISTINA PINEDA NAVA	0	55,535.21	55,535.21	0	6	D
'21120-00000-03009-00000	VERENICE ACATITLAN GUERRERO	0	17,748.00	17,748.00	0	6	D
'21120-00000-03010-00000	EDS TECNOLOGIA EN INTERNET SA DE CV	0	845,000.00	845,000.00	0	6	D
'21120-00000-03011-00000	GABRIELA GALICIA VAZQUEZ	0	41,760.00	41,760.00	0	6	D
'21120-00000-03012-00000	JANETH REYES HERNANDEZ	0	35,960.00	35,960.00	0	6	D
'21120-00000-03013-00000	JESUS ANTONIO PEREZ PERALTA	0	15,000.00	15,000.00	0	6	D
'21120-00000-03014-00000	INMOBILIARIA MERIDA SA DE CV	0	5,324.00	5,324.00	0	6	D
'21120-00000-03015-00000	DIVINA ELENA DE LA PENA ROMERO	0	38,280.00	38,280.00	0	6	D
'21120-00000-03016-00000	INOCENTE RENDON HERNANDEZ	0	23,200.00	23,200.00	0	6	D
'21120-00000-03017-00000	SERV Y PRODUCTOS SAWDA SA DE CV	0	15,010.40	15,010.40	0	6	D
'21120-00000-03019-00000	SERVICIOS EN INGENIERIA SA DE CV	0	23,000.00	23,000.00	0	6	D
'21120-00000-03020-00000	SALVADOR CARLOS AGUILAR QUINTANA	0	40,000.00	40,000.00	0	6	D
'21120-00000-03021-00000	ARACELY MURIEL SALINAS DIAZ	0	86,200.02	86,200.02	0	6	D
'21120-00000-03022-00000	LIZBET GONZALEZ BELTRAN	0	12,180.00	12,180.00	0	6	D
'21120-00000-03023-00000	JUVENTINO ANTUNEZ CASTAÑEDA	0	72,177.75	72,177.75	0	6	D
'21120-00000-03024-00000	NENETZIN CORAL ROJAS ALARCON	0	68,554.74	68,554.74	0	6	D
'21120-00000-03025-00000	HECTOR OCTAVIO SANCHEZ HERNANDEZ	0	53,263.84	53,263.84	0	6	D
'21120-00000-03026-00000	RAMIRO VALLEJO ARZATE	0	31,491.83	31,491.83	0	6	D
'21120-00000-03027-00000	FAUSTO HERNANDEZ GOMEZ	0	87,000.00	87,000.00	0	6	D
'21120-00000-03028-00000	DENNIS MARTINEZ MENDIOLA	0	247,528.24	247,528.24	0	6	D
'21120-00000-03029-00000	CARLOS VILLAVICENCIO MAYO	0	157,173.14	157,173.14	0	6	D
'21120-00000-03030-00000	ROSA ISELA CHAVEZ GARCIA	0	10,068.80	10,068.80	0	6	D
'21120-00000-03031-00000	IRLANDA NAVA CASTREJON	0	13,265.00	13,265.00	0	6	D
'21120-00000-03032-00000	LOURDES DEMETRIO BARRERA	0	56,129.97	56,129.97	0	6	D
'21120-00000-03033-00000	CYNTHIA VELEZ CASTORENA	0	250,736.64	250,736.64	0	6	D
'21120-00000-03034-00000	AIDA CORTEZ FLORES	0	155,921.74	155,921.74	0	6	D
'21120-00000-03035-00000	EDWIN IVAN MENDOZA ALEU	0	18,348.18	18,348.18	0	6	D
'21120-00000-03036-00000	FATIMA JAZMIN CARMONA PALACIOS	0	254,504.95	254,504.95	0	6	D
'21120-00000-03037-00000	JOSE ANGEL ROSAS RADILLA	0	9,641.00	9,641.00	0	6	D
'21120-00000-03038-00000	TEODORO FLORES HIDALGO	0	268,129.20	268,129.20	0	6	D
'21120-00000-03039-00000	JUAN BERNARDO SALAZAR VEGA	0	267,171.16	267,171.16	0	6	D
'21120-00000-03040-00000	MA. LUISA RODRIGUEZ RODRIGUEZ	0	162,116.26	162,116.26	0	6	D
'21120-00000-03041-00000	JOAXI MIRANDA HERRERA	0	267,171.16	267,171.16	0	6	D
'21120-00000-03042-00000	LADY LUZ MONTALVAN DOMINGUEZ	0	268,129.20	268,129.20	0	6	D
'21120-00000-03043-00000	CRUZALEY SALGADO RUBEN	0	600	600	0	6	D
'21120-00000-03044-00000	ANABEL SANDOVAL APONTE	0	3,240.00	3,240.00	0	6	D
'21120-00000-03045-00000	PATRICIA MARRON CABRERA	0	3,000.00	3,000.00	0	6	D
'21120-00000-03046-00000	YEMMY MARISOL REYES GUERRERO	0	20,080.20	20,080.20	0	6	D
'21120-00000-03047-00000	CIVELI YULIANA CASTRO MORALES	0	26,100.00	26,100.00	0	6	D
'21120-00000-03048-00000	GUADALUPE BACILIO DE JESUS	0	140,850.00	140,850.00	0	6	D
'21120-00000-03049-00000	CYNTHIA ALONSO RIOS	0	172,464.00	172,464.00	0	6	D
'21120-00000-03050-00000	FLORES CARDONA RAYMUNDO	0	10,850.00	10,850.00	0	6	D
'21120-00000-03051-00000	LUZ FABIOLA MATILDES GAMA	0	29,926.01	29,926.01	0	6	D
'21120-00000-03052-00000	CECILIA LACHIDUA RUIZ PICASSO	0	11,020.00	11,020.00	0	6	D
'21120-00000-03053-00000	JESUS NERI TERESA	0	40,194.00	40,194.00	0	6	D
'21120-00000-03054-00000	ISRAEL HERIBERTO ROSAS SUAREZ	0	6,699.00	6,699.00	0	6	D
'21120-00000-03055-00000	MARIA ESTHER EUGENIO TORRES	0	10,300.00	10,300.00	0	6	D
'21120-00000-03056-00000	ADMINISTRADORES CEDROS SA DE CV	0	2,698.00	2,698.00	0	6	D
'21120-00000-03057-00000	NOE ESPINOZA ORTIZ	0	1,914.00	1,914.00	0	6	D
'21120-00000-03058-00000	HOTEL POSADA SAN PEDRO	0	1,250.00	1,250.00	0	6	D
'21120-00000-03059-00000	YADIRA GUADALUPE NAVA RAMIREZ	0	98,333.64	98,333.64	0	6	D
'21120-00000-03060-00000	COALICION NACIONAL DE MUJERES RURALES A.	0	23,200.00	23,200.00	0	6	D
'21120-00000-03061-00000	MA GUADALUPE HERNANDEZ DE LA CRUZ	0	17,000.00	17,000.00	0	6	D
'21120-00000-03062-00000	ERIKA GUADALUPE PEREIDA FLORES	0	58,777.13	58,777.13	0	6	D
'21120-00000-03063-00000	ANGEL LOPEZ WENCES	0	1,832.80	1,832.80	0	6	D
'21120-00000-03064-00000	DULCES Y ABRROTES LA COLMENA SA DE CV	0	2,154.00	2,154.00	0	6	D
'21120-00000-03065-00000	FIDEL GARCIA RODRIGUEZ	0	9,000.00	9,000.00	0	6	D
'21120-00000-03066-00000	ERIKA JAZMIN GARRIDO LARA	0	119,000.00	119,000.00	0	6	D
'21120-00000-03068-00000	SILVESTRE SANTIAGO GARCIA	0	69,333.20	69,333.20	0	6	D
'21120-00000-03069-00000	ALI PAMELA VICTORIA LOPEZ	0	4,050.00	4,050.00	0	6	D
'21120-00000-03070-00000	JESUS GUADALUPE NAVARRETE ATENCO	0	6,400.00	6,400.00	0	6	D
'21120-00000-03071-00000	JULIO CESAR SANDOVAL FELIPE	0	6,400.00	6,400.00	0	6	D
'21120-00000-03072-00000	MEDLEY AIMEE VEGA MONTIEL	0	5,000.00	5,000.00	0	6	D
'21120-00000-03073-00000	MARIA DEL ROSARIO BAHENA LEVY	0	39,660.40	39,660.40	0	6	D
'21120-00000-03074-00000	GEMA TABARES MERINO	0	34,000.00	34,000.00	0	6	D
'21120-00000-03075-00000	GLORIA RAMIREZ HERNANDEZ	0	9,533.00	9,533.00	0	6	D
'21120-00000-03076-00000	JOSE MANUEL MORENO OJEDA	0	22,910.00	22,910.00	0	6	D
'21120-00000-03077-00000	ENRIQUE LUGO MONTFORT	0	5,000.00	5,000.00	0	6	D
'21120-00000-03078-00000	URIEL JOACIM ZAGAL MAGADAN	0	3,000.00	3,000.00	0	6	D
'21120-00000-03079-00000	LUIS ALFONSO MUÑOZ MARIANO	0	5,000.00	5,000.00	0	6	D
'21120-00000-03080-00000	MIGUEL SANTIAGO JUSTO JUAREZ	0	3,000.00	3,000.00	0	6	D
'21170-00000-00000-00000	RETENCIONES Y CONTRIBUCIONES POR PAGAR A	-276,645.08	43,568,799.56	43,608,357.48	-237,087.16	4	A
'21170-00000-01000-00000	ISR RETENIDO POR SALARIOS	-201,422.53	34,982,189.27	35,009,114.00	-174,497.80	5	A
'21170-00000-01002-00000	NOMINA OFICINAS CENTRALES	-201,358.49	20,409,571.79	20,356,160.36	-254,769.92	6	D

'21170-00000-01003-00000	NOMINA PERS.CONSEJOS DIST.	0	10,426,535.32	10,578,827.88	152,292.56	6 D
'21170-00000-01005-00000	NOM.PERSONAL EVENTUAL O.C.	-64.04	4,146,082.16	4,074,125.76	-72,020.44	6 D
'21170-00000-03000-00000	ISR RETENIDO POR OTRAS PRESTACIONES	-81,047.23	2,268,659.42	2,414,067.79	64,361.14	5 A
'21170-00000-03010-00000	ISR TERMINACION RELACION LABORAL	-81,047.23	2,268,659.42	2,414,067.79	64,361.14	6 D
'21170-00000-04000-00000	ISR RETENIDO HONOR.ASIMILABLES	2,861.44	5,348,392.75	5,211,083.89	-134,447.42	5 A
'21170-00000-04002-00000	HONOR.ASIMIL.CONSEJEROS ELECTORALES	0	168,146.39	0	-168,146.39	6 D
'21170-00000-04003-00000	HONOR.ASIMIL.SERV.ESPEC.	-21,778.85	0	0	-21,778.85	6 D
'21170-00000-04004-00000	ISR DIETAS CONSEJ.ELC.DIST.	24,640.61	0	0	24,640.61	6 D
'21170-00000-04015-00000	ISR HONORARIOS ASIMILABLES PREP	0	7,157.04	17,892.60	10,735.56	6 D
'21170-00000-04019-00000	ISR HONORARIOS ASIMILABLES	-0.32	5,173,089.32	5,193,191.29	20,101.65	6 D
'21170-00000-05000-00000	10% ISR RETEN.PERSONAS FISICAS	2,742.29	62,516.69	60,934.27	1,159.87	5 A
'21170-00000-05001-00000	HONORARIOS PROFESIONALES	3,807.66	53,230.63	50,708.25	1,285.28	6 A
'21170-00000-05005-00000	MARCIAL CAMPUZANO CABAÑAS	-0.04	5,283.04	5,283.04	-0.04	6 D
'21170-00000-05011-00000	JESUS GODINEZ MARTINEZ	-155.56	111.11	111.11	-155.56	6 D
'21170-00000-05027-00000	AZUCENA CORTEZ NAVARRETE	0	155.56	155.56	0	6 D
'21170-00000-05037-00000	CARLOS ROBERTO DUEÑAS VARGAS	-66.33	233.34	155.56	-144.11	6 D
'21170-00000-05038-00000	EMILIO IGNACIO ORTIZ URIBE	0	295.47	1,313.21	1,017.74	6 D
'21170-00000-05083-00000	PERLA DEL CARMEN PALACIOS HERNANDEZ	-487.88	0	0	-487.88	6 D
'21170-00000-05123-00000	JESUS JUAREZ CASTRO	-355.56	0	0	-355.56	6 D
'21170-00000-05159-00000	HUGO PEREZ RUANO	0	2,391.13	551.51	-1,839.62	7 D
'21170-00000-05191-00000	SERGIO DIAZ LEINES	0.23	0	0	0.23	7 D
'21170-00000-05192-00000	JUAN CARLOS CISNEROS LESSER	-0.01	0	0	-0.01	7 D
'21170-00000-05195-00000	ADRIAN ESTRADA NAJERA	0	88.89	88.89	0	7 D
'21170-00000-05201-00000	ERIKA SALINAS VALADEZ	1,049.00	0	0	1,049.00	7 D
'21170-00000-05212-00000	EMMANUEL FLORES GUDIÑO	2,758.44	0	0	2,758.44	7 D
'21170-00000-05217-00000	SANTOS ROMERO VEGA	0	2,547.17	2,547.17	0	7 D
'21170-00000-05222-00000	GUILLERMO ELIZONDO SALGADO	0	88.89	88.89	0	7 D
'21170-00000-05223-00000	MOISES NORIEGA CANTU	0	133.33	133.33	0	7 D
'21170-00000-05224-00000	ALDO JAVIER FUENTES BAUTISTA	0	166.67	166.67	0	7 D
'21170-00000-05225-00000	ALEJANDRA ROBLES RODRIGUEZ	0	1,500.00	1,599.99	99.99	7 D
'21170-00000-05226-00000	ANA IDALIA DOMINGUEZ FELIPE	0	1,509.44	1,509.44	0	7 D
'21170-00000-05227-00000	SILVESTRE SASTRE TERRERO	0	1,509.44	1,509.44	0	7 D
'21170-00000-05228-00000	MA DE JESUS HERNANDEZ ACEVEDO	0	1,258.80	1,342.72	83.92	7 D
'21170-00000-05229-00000	MOISES SALINAS ROSALES	0	3,920.00	3,920.00	0	7 D
'21170-00000-05230-00000	ITZAEAL JIMENEZ ARANDA	0	3,930.00	3,930.00	0	7 D
'21170-00000-05231-00000	LUIS ALBERTO MACEDO SANTIAGO	0	4,450.00	4,450.00	0	7 D
'21170-00000-05232-00000	LIDIA VARELA AYALA	0	1,880.00	1,880.00	0	7 D
'21170-00000-05233-00000	ANTONIO ALAM DELGADO GALLARDO	0	4,450.00	4,450.00	0	7 D
'21170-00000-05235-00000	ISIDORO SANCHEZ VALERO	0	2,270.00	2,270.00	0	7 D
'21170-00000-05236-00000	BYRON GONZALEZ FLORES	0	3,900.00	3,900.00	0	7 D
'21170-00000-05237-00000	JOCELYN AKETZALLI PINEDA GUZMAN	0	1,880.00	1,880.00	0	7 D
'21170-00000-05238-00000	ADA ALICIA VILLATORO PAZ	0	0	133.33	133.33	7 D
'21170-00000-05239-00000	OLIVA CASTILLO MENDEZ	0	2,255.56	2,255.56	0	7 D
'21170-00000-05240-00000	ISIDRO MORALES GARCIA	0	1,880.00	1,880.00	0	7 D
'21170-00000-05241-00000	GABRIELA GUTIERREZ GARCIA	0	5,410.00	5,410.00	0	7 D
'21170-00000-05242-00000	MA GUADALUPE HERNANDEZ DE LA CRUZ	0	1,603.77	1,603.77	0	7 D
'21170-00000-05243-00000	GEMA TABARES MERINO	0	3,207.54	3,207.54	0	7 D
'21170-00000-05244-00000	ARACELY MURIEL SALINAS DIAZ	0	3,207.54	3,207.54	0	6 D
'21170-00000-05246-00000	GLORIA RAMIREZ HERNANDEZ	0	1,000.00	0	-1,000.00	7 D
'21170-00000-06000-00000	ISR RETENIDO POR SERVICIOS DE ARRENDAMIE	1,215.95	863,973.58	871,138.68	8,381.05	5 A
'21170-00000-06007-00000	CLARA NELSY RAMIREZ SOTO	0	8,100.00	8,100.00	0	6 D
'21170-00000-06016-00000	VICENTE MEZA FIGUEROA	-1,206.90	0	0	-1,206.90	6 D
'21170-00000-06018-00000	ADOLFO BASILIO LOPEZ	0	20,700.00	20,700.00	0	6 D
'21170-00000-06073-00000	LUIS ALEJANDRO HERNANDEZ ALVEAR	0	9,600.00	9,600.00	0	6 D
'21170-00000-06086-00000	HUMBERTO APREZA SALGADO	-0.01	5,700.00	5,700.00	-0.01	6 D
'21170-00000-06092-00000	CARMEN LORENA SALGADO GUERRERO	0	30,000.00	30,000.00	0	6 D
'21170-00000-06094-00000	GUSTAVO ADOLFO CUEVAS SALGADO	0	3,000.00	3,000.00	0	6 D
'21170-00000-06098-00000	VERONICA GOMEZ MARTINEZ	0	900	900	0	6 D
'21170-00000-06103-00000	KARLA DAMELLEY TRUJILLO CASTRO	0	30,000.00	30,000.00	0	6 D
'21170-00000-06104-00000	ALMA ZASIL LOPEZ TOLEDO	0.07	128,927.64	128,927.64	0.07	6 D
'21170-00000-06110-00000	ADALBERTO BARRAGAN RAMOS	0	13,500.00	13,500.00	0	6 D
'21170-00000-06113-00000	GLORIA NIÑO GENCHI	-0.93	0	0	-0.93	6 D
'21170-00000-06114-00000	GUSTAVO ADOLFO CUEVAS SALGADO	0	3,000.00	3,000.00	0	6 D
'21170-00000-06115-00000	MARGARITA DIAZ SOLIS	0.4	0	0	0.4	6 D
'21170-00000-06117-00000	NOEL SANTAMARIA FLORES	-900	8,000.00	8,000.00	-900	6 D
'21170-00000-06120-00000	MARTIN SUAREZ SALGADO	900	8,100.00	7,200.00	0	6 D
'21170-00000-06126-00000	GUDELIA TORRES AVILA	0	18,000.00	18,000.00	0	6 D
'21170-00000-06130-00000	LUIS ALBERTO MIRANDA GAYON	0	22,500.00	22,500.00	0	6 D
'21170-00000-06133-00000	JUDITH BELLO GARCIA	4,687.48	51,565.14	51,565.14	4,687.48	6 D
'21170-00000-06135-00000	ARISTEA LEZAMA ROSAS	-2,264.16	0	0	-2,264.16	6 D
'21170-00000-06136-00000	ELIZEHT CARLOS LOPEZ	0	202,880.00	202,880.00	0	6 D
'21170-00000-06137-00000	DENI JUDITH MARIN RIOS.	0	18,000.00	18,000.00	0	6 D
'21170-00000-06139-00000	ELODIA CEBALLOS IBARRA	0	3,000.00	3,000.00	0	6 D
'21170-00000-06140-00000	JULIO DELGADO GARCIA	0	17,240.80	19,395.90	2,155.10	6 D
'21170-00000-06141-00000	SONIA MARTHA LEYVA ACEVEDO	0	18,000.00	18,000.00	0	6 D
'21170-00000-06142-00000	BELINDA ISABEL MORALES RUIZ	0	21,600.00	21,600.00	0	6 D
'21170-00000-06143-00000	MA. ALICIA OTERO PINEDA	0	15,610.00	20,070.00	4,460.00	6 D
'21170-00000-06144-00000	FELIX CASTRO LICEA	0	14,400.00	14,400.00	0	6 D
'21170-00000-06145-00000	KARINA CONTRERAS VELASCO	0	14,400.00	14,400.00	0	6 D

'21170-00000-06146-00000	TOMAS VALVERDE HERRERA	0	3,000.00	3,000.00	0	6 D
'21170-00000-06147-00000	ESMERALDA HIGUERA SANDOVAL	0	1,400.00	1,400.00	0	6 D
'21170-00000-06148-00000	SALMA ZULEYMA TORRES PEREZ	0	1,300.00	1,300.00	0	6 D
'21170-00000-06149-00000	ABRAHAM PEREZ CABRERA	0	17,400.00	17,400.00	0	6 D
'21170-00000-06150-00000	AMALIA FIGUEROA ESCORCIA	0	21,600.00	21,600.00	0	6 D
'21170-00000-06151-00000	NOEMIT GAYTAN HUICOCHEA	0	10,800.00	10,800.00	0	6 D
'21170-00000-06152-00000	MARIA INES MIER GOMEZ	0	12,000.00	12,000.00	0	6 D
'21170-00000-06153-00000	MA. DEL CARMEN SANCHEZ ANDRACA	0	10,400.00	10,400.00	0	6 D
'21170-00000-06154-00000	GILBERTO ANTONIO LUNA SANCHEZ	0	16,000.00	16,000.00	0	6 D
'21170-00000-06155-00000	AMPARO SUASTEGUI MORENO	0	13,500.00	13,500.00	0	6 D
'21170-00000-06156-00000	JOSEFINA GARCIA SALMERON	0	9,000.00	9,000.00	0	6 D
'21170-00000-06157-00000	MARIA DE LOURDES URUNUELA AÑORVE	0	27,000.00	27,000.00	0	6 D
'21170-00000-06158-00000	EFRAIN SILVA CLEMENTE	0	9,000.00	9,000.00	0	6 D
'21170-00000-06159-00000	ALFONSO DAGOBERTO VELEZ PEREZ	0	8,700.00	10,150.00	1,450.00	6 D
'21170-00000-06160-00000	HUGO APREZA SALGADO	0	16,150.00	16,150.00	0	6 D
'21170-00000-09000-00000	OTRAS RETENCIONES DE IVA	-995	43,067.85	42,018.85	-2,044.00	5 A
'21170-00000-09003-00000	MANUEL SALVADOR MACIEL CAMPOS	-995	0	0	-995	6 D
'21170-00000-09004-00000	ERIKA SALINAS VALADEZ	0	1,049.00	0	-1,049.00	6 D
'21170-00000-09007-00000	RITA BELL LOPEZ VENCES	0	37,207.54	37,207.54	0	6 D
'21170-00000-09008-00000	ERIKA JAZMIN GARRIDO LARA	0	4,811.31	4,811.31	0	6 D
'21190-00000-00000-00000	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	5,416,261.27	64,793,605.32	59,359,098.32	-18,245.73	4 A
'21190-00000-01000-00000	ACREEDORES DIVERSOS	5,416,260.95	62,274,454.19	56,839,947.19	-18,246.05	5 A
'21190-00000-01002-00000	S. H. C. P.	5,416,260.28	47,379,424.00	41,944,917.00	-18,246.72	6 D
'21190-00000-01005-00000	RADIOMOVIL DIPSA, S.A DE C.V.	0	12,374.42	12,374.42	0	6 D
'21190-00000-01048-00000	TRIBUNAL ELECTORAL DEL EDO. DE GUERRERO	0	8,962.00	8,962.00	0	6 D
'21190-00000-01049-00000	CONSEJO DE CIENC. TEC. E INNOV. EDO GRO.	0	14,855,197.76	14,855,197.76	0	6 D
'21190-00000-01066-00000	RODOLFO SANCHEZ AVILA	0.25	0	0	0.25	6 D
'21190-00000-01067-00000	ALICIA MARIN ROJAS	0.42	0	0	0.42	6 D
'21190-00000-01069-00000	LEONARDO MERAZ SANCHEZ	0	500	500	0	6 D
'21190-00000-01070-00000	OLIVIA REYES JUAREZ	0	11,096.01	11,096.01	0	6 D
'21190-00000-01072-00000	RAMIRO PONCE PEREZ	0	5,900.00	5,900.00	0	6 D
'21190-00000-01073-00000	JAIME FLORES PEREZ	0	1,000.00	1,000.00	0	6 D
'21190-00000-02000-00000	PENSION ALIMENTICIA	0.32	2,511,656.71	2,511,656.71	0.32	5 A
'21190-00000-02004-00000	JEORGINA ABRAJAN CASTREJON	0	49,336.72	49,336.72	0	6 D
'21190-00000-02005-00000	ANA DIDEXI SOLIS LOZANO	0	63,848.50	63,848.50	0	6 D
'21190-00000-02013-00000	MARTHA TERRONES BAHENA	0	4,306.59	4,306.59	0	6 D
'21190-00000-02014-00000	ROSIO CASTRO MARTINEZ	0	112,528.06	112,528.06	0	6 D
'21190-00000-02015-00000	SANDRA LUZ REYES RIVERA	0.03	0	0	0.03	6 D
'21190-00000-02017-00000	FONDO AUXILIAR PARA LA ADMINISTRACION DE	0	1,473,436.81	1,473,436.81	0	6 D
'21190-00000-02022-00000	ERICK ANTONINO MARCELINO ABRAJAN	0	49,336.90	49,336.90	0	6 D
'21190-00000-02026-00000	SALVADORA QUIROZ MENDEZ	0.29	379,003.18	379,003.18	0.29	6 D
'21190-00000-02027-00000	FLOR MARIA SERENO RAMIREZ	0	106,953.94	106,953.94	0	6 D
'21190-00000-02028-00000	OLIVIA REYES JUAREZ	0	71,708.88	71,708.88	0	6 D
'21190-00000-02030-00000	MARILU REYNOSO IGNACIO	0	6,647.42	6,647.42	0	6 D
'21190-00000-02031-00000	TEOFILA ESTRADA ORTIZ	0	4,632.46	4,632.46	0	6 D
'21190-00000-02032-00000	DIANA FAJARDO ZARAGOZA	0	90,583.61	90,583.61	0	6 D
'21190-00000-02033-00000	YADIRA GUADALUPE NAVA RAMIREZ	0	99,333.64	99,333.64	0	6 D
'21190-00000-05000-00000	PENSION ALIMENTICIA	0	6,647.42	6,647.42	0	5 A
'21190-00000-05000-07348	FONDO AUXILIAR PARA LA ADMINISTRACION	0	6,647.42	6,647.42	0	6 D
'21190-00000-4001-00000	IGNACIO DOMINGUEZ FLORES	0	847	847	0	5 D
'30000-00000-00000-00000	HACIENDA PUBLICA/PATRIMONIO	56,556,396.38	1,876,260.00	3,761,346.32	58,441,482.70	1 A
'31000-00000-00000-00000	HACIENDA PUBLICA/PATRIMONIO CONTRIBUIDO	9	0	0	9	2 A
'31200-00000-00000-00000	DONACIONES DE CAPITAL	9	0	0	9	3 A
'31200-00000-02000-00000	EQUIPO DE TRANSPORTE DONADO	9	0	0	9	4 A
'31200-00000-02001-00000	1PICK UP CHEV/3GCPCPBX7AG259543	1	0	0	1	5 D
'31200-00000-02002-00000	1PICK UP CHEV/3GCPCPBX8AG253508	1	0	0	1	5 D
'31200-00000-02003-00000	1PICK UP CHEV/3GCPCPBX7AG253726	1	0	0	1	5 D
'31200-00000-02004-00000	1PICK UP CHEV/3GCPCPBX0AG258234	1	0	0	1	5 D
'31200-00000-02005-00000	1PICK UP CHEV/3GCPCPBX7AG253287	1	0	0	1	5 D
'31200-00000-02006-00000	1PICK UP CHEV/3GCPCPBX4AG258124	1	0	0	1	5 D
'31200-00000-02007-00000	1PICK UP CHEV/3GCPCPBX0AG259979	1	0	0	1	5 D
'31200-00000-02008-00000	1PICK UP CHEV/3GCPCPBX8AG259213	1	0	0	1	5 D
'31200-00000-02011-00000	1 DODGE CHASIS/ 3DWN5ET1AG168698	1	0	0	1	5 D
'32000-00000-00000-00000	HACIENDA PUBLICA/PATRIMONIO GENERADO	56,556,387.38	1,876,260.00	3,761,346.32	58,441,473.70	2 A
'32100-00000-00000-00000	RESULTADO DEL EJERCICIO:(AHORR/DESSAH)	0	1,876,260.00	1,876,260.00	0	3 A
'32100-00000-01000-00000	RESULTADO DEL EJERCICIO (AHORRO/DESAHORR	0	1,876,260.00	1,876,260.00	0	4 A
'32100-00000-01014-00000	RESULTADO DEL EJERCICIO 2020	0	1,876,260.00	1,876,260.00	0	5 D
'32200-00000-00000-00000	RESULTADO DE EJERCICIOS ANTERIORES	56,556,394.38	0	1,885,086.32	58,441,480.70	3 A
'32200-00000-01000-00000	RESULTADO DE EJERCICIOS ANTERIORES	50,274,644.23	0	1,885,086.32	52,159,730.55	4 A
'32200-00000-01001-00000	RESULTADO DEL EJERCICIO 2008	8,367,680.88	0	0	8,367,680.88	5 D
'32200-00000-01002-00000	RESULTADO EJERCICIO 2009	3,127,623.44	0	0	3,127,623.44	5 D
'32200-00000-01003-00000	RESULTADO EJERCICIO 2010	13,541,373.42	0	0	13,541,373.42	5 D
'32200-00000-01004-00000	RESULTADO EJERCICIO 2011	6,089,040.51	0	0	6,089,040.51	5 D
'32200-00000-01005-00000	RESULTADO DE EJERCICIOS ANTERIORES	3,850,941.43	0	0	3,850,941.43	5 D
'32200-00000-01006-00000	RESULTADO DEL EJERCICIO 2012	-31,852,168.25	0	0	-31,852,168.25	5 D
'32200-00000-01007-00000	Resultado del Ejercicio 2013	10,947,097.15	0	0	10,947,097.15	5 D
'32200-00000-01008-00000	RESULTADO DEL EJERCICIO 2014	126,915.62	0	0	126,915.62	5 D
'32200-00000-01009-00000	RESULTADO DEL EJERCICIO 2015	45,084,221.65	0	0	45,084,221.65	5 D
'32200-00000-01010-00000	RESULTADO DE EJERCICIO 2016	-773,171.52	0	0	-773,171.52	5 D

'32200-00000-01011-00000	RESULTADO DE EJERCICIO 2017	8,309,777.90	0	0	8,309,777.90	5 D
'32200-00000-01012-00000	RESULTADO DEL EJERCICIO 2018	-405,481.31	0	0	-405,481.31	5 D
'32200-00000-01013-00000	RESULTADO DEL EJERCICIO 2019	502,854.83	0	0	502,854.83	5 D
'32200-00000-01014-00000	RESULTADO DEL EJERCICIO 2020	-16,642,061.52	0	1,885,086.32	-14,756,975.20	5 D
'32200-00000-02000-00000	REMANENTES Y DEFICITS	124,967.78	0	0	124,967.78	4 A
'32200-00000-02008-00000	REMANENTE EJERCICIO 2011	124,967.78	0	0	124,967.78	5 D
'32200-00000-03000-00000	DIFERENCIA EN ACTIVO	6,156,782.37	0	0	6,156,782.37	4 A
'32200-00000-03001-00000	EJERCICIO 2012	6,156,782.37	0	0	6,156,782.37	5 D
'32500-00000-00000-00000	RECTIFICACIONES DE RESULTADOS DE EJERCIC	-7	0	0	-7	3 A
'32520-00000-00000-00000	CAMBIOS POR ERRORES CONTABLES	-7	0	0	-7	4 A
'32520-00000-01000-00000	CAMBIOS POR ERRORES CONTABLES	-7	0	0	-7	5 A
'32520-00000-01001-00000	CAMBIOS POR ERRORES CONTABLES	-7	0	0	-7	6 D
'40000-00000-00000-00000	INGRESOS Y OTROS BENEFICIOS	0	621,025.09	648,757,938.87	648,136,913.78	1 A
'41000-00000-00000-00000	INGRESOS DE GESTION	0	114,526.09	2,476,527.40	2,362,001.31	2 A
'41500-00000-00000-00000	PRODUCTOS	0	114,426.09	2,471,627.40	2,357,201.31	3 A
'41510-00000-00000-00000	PRODUCTOS	0	114,426.09	2,471,627.40	2,357,201.31	4 A
'41510-00000-01002-00000	INTERESES BANCARIOS CTA HSBC 4062352141	0	162.59	1,691.20	1,528.61	5 D
'41510-00000-01003-00000	INTERESES BANCARIOS CTA HSBC 4062352547	0	97,664.51	632,824.99	535,160.48	5 D
'41510-00000-01004-00000	INTERESES BANCARIOS CTA HSBC 4064570849	0	16,598.99	203,277.41	186,678.42	5 D
'41510-00000-01005-00000	INTERESES BANCARIOS CTA HSBC 4066367988	0	0	1,633,833.70	1,633,833.70	5 D
'41510-00000-01006-00000	INTERESES BANCARIOS CTA HSBC 4066798521	0	0	0.1	0.1	5 D
'41700-00000-00000-00000	ING X VTAS. DE BIE. Y PRESTAC SERV OTROS	0	100	4,900.00	4,800.00	3 A
'41780-00000-00000-00000	ING X VTAS. Y PRESTAC.SERV. Y OTROS INGR	0	100	4,900.00	4,800.00	4 A
'41780-00000-01001-00000	INGRESOS POR VENTA DE BIENES Y (PROPIOS)	0	100	4,900.00	4,800.00	5 D
'42000-00000-00000-00000	PARTICIPACIONES Y APORTACIONES	0	500,000.00	646,274,911.47	645,774,911.47	2 A
'42200-00000-00000-00000	TRANSF., ASIGNACIONES, SUBSIDIOS Y OTRAS	0	500,000.00	646,274,911.47	645,774,911.47	3 A
'42210-00000-00000-00000	TRANSFERENCIAS Y ASIGNACIONES	0	500,000.00	646,274,911.47	645,774,911.47	4 A
'42210-00000-01000-00000	TRANSF. INTERNAS Y ASIGNACIONES AL SECTO	0	500,000.00	646,274,911.47	645,774,911.47	5 A
'42210-00000-01001-00000	ASIGNACIONES DE PRESUPUESTO	0	0	645,274,911.47	645,274,911.47	6 D
'42210-01004-00000-00000	CONVENIO CGAJ-CV-164-19	0	500,000.00	500,000.00	0	6 D
'42210-01005-00000-00000	CONV. IMPI 2021 APOYO IMP. DERECHOS IND	0	0	500,000.00	500,000.00	6 D
'43000-00000-00000-00000	OTROS INGRESOS Y BENEFICIOS	0	6,499.00	6,500.00	1	2 A
'43900-00000-00000-00000	OTROS INGRESOS Y BENEFICIOS VARIOS	0	6,499.00	6,500.00	1	3 A
'43910-00000-00000-00000	OTROS INGRESOS VARIOS	0	6,499.00	6,500.00	1	4 A
'43910-00000-01000-00000	INGRESOS EXTRAORDINARIOS	0	6,499.00	6,500.00	1	5 A
'43910-00000-01011-00000	OTROS INGRESOS EXTRAORDINARIOS	0	6,499.00	6,500.00	1	6 D
'50000-00000-00000-00000	GASTOS Y OTRAS PERDIDAS	0	651,354,009.97	15,327,767.35	636,026,242.62	1 A
'51000-00000-00000-00000	GASTOS DE FUNCIONAMIENTO	0	425,775,721.22	14,447,374.60	411,328,346.62	2 A
'51100-00000-00000-00000	SERVICIOS PERSONALES	0	238,894,279.35	7,407,009.43	231,487,269.92	3 A
'51110-00000-00000-00000	REMUNERACIONES AL PERSONAL DE CARÁCTER P	0	66,935,146.47	5,283,747.64	61,651,398.83	4 A
'51110-11301-00000-00000	SUELDO BASE	0	66,935,146.47	5,283,747.64	61,651,398.83	5 D
'51120-00000-00000-00000	REMUNERACIONES AL PERSONAL DE CARÁCTER T	0	106,114,025.91	1,736,044.43	104,377,981.48	4 A
'51120-12101-00000-00000	HONORARIOS ASIMILBALES A SALARIOS	0	51,811,598.65	409,542.63	51,402,056.02	5 D
'51120-12201-00000-00000	SUELDOS BASE AL PERSONAL EVENTUAL	0	54,302,427.26	1,326,501.80	52,975,925.46	5 D
'51130-00000-00000-00000	REMUNERACIONES ADICIONALES Y ESPECIALES	0	38,064,236.10	250,262.16	37,813,973.94	4 A
'51130-13201-00000-00000	PRIMAS DE VACACIONES Y DOMINICAL	0	9,260,444.07	14,816.70	9,245,627.37	5 D
'51130-13202-00000-00000	AGUINALDO O GRATIFICACIÓN DE FIN DE AÑO	0	28,388,994.27	28,046.58	28,360,947.69	5 D
'51130-13301-00000-00000	HORAS EXTRAORDINARIAS	0	414,797.76	207,398.88	207,398.88	5 D
'51140-00000-00000-00000	SEGURIDAD SOCIAL	0	2,451,444.21	0	2,451,444.21	4 A
'51140-14103-00000-00000	APORTACIONES AL IMSS	0	2,233,350.00	0	2,233,350.00	5 D
'51140-14401-00000-00000	CUOTAS P/EL SEGURO DE VIDA DEL PER.CIVIL	0	218,094.21	0	218,094.21	5 D
'51150-00000-00000-00000	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	0	10,538,261.73	111,506.15	10,426,755.58	4 A
'51150-15202-00000-00000	PAGO DE LIQUIDACIONES	0	8,210,261.53	111,506.15	8,098,755.38	5 D
'51150-15901-00000-00000	OTRAS PRESTACIONES	0	2,328,000.20	0	2,328,000.20	5 D
'51170-00000-00000-00000	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	0	14,791,164.93	25,449.05	14,765,715.88	4 A
'51170-17101-00000-00000	ESTÍMULOS POR PRODUCTIVIDAD Y EFICIENCIA	0	3,148,329.91	0	3,148,329.91	5 D
'51170-17102-00000-00000	ESTÍMULOS AL PERSONAL OPERATIVO	0	11,642,835.02	25,449.05	11,617,385.97	5 D
'51200-00000-00000-00000	MATERIALES Y SUMINISTROS	0	28,172,900.82	224,231.14	27,948,669.68	3 A
'51210-00000-00000-00000	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE	0	8,299,410.97	61,793.29	8,237,617.68	4 A
'51210-21101-00000-00000	MATERIALES Y ÚTILES DE OFICINA	0	3,961,897.91	61,793.29	3,900,104.62	5 D
'51210-21201-00000-00000	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRO	0	3,406,136.76	0	3,406,136.76	5 D
'51210-21401-00000-00000	MATERIAL, ÚTILES Y EQUIPO MENORES TECNOL	0	248,636.98	0	248,636.98	5 D
'51210-21501-00000-00000	MATERIAL DE APOYO INFORMATIVO	0	97,799.09	0	97,799.09	5 D
'51210-21601-00000-00000	MATERIAL DE LIMPIEZA	0	570,070.42	0	570,070.42	5 D
'51210-21801-00000-00000	MATER. P/EL REGISTRO E IDENTIF. BIENES Y	0	14,869.81	0	14,869.81	5 D
'51220-00000-00000-00000	ALIMENTOS Y UTENSILIOS	0	6,915,452.79	59,790.00	6,855,662.79	4 A
'51220-22102-00000-00000	ALIMENTOS P/PERSONAS EN UNID EDUCATIVAS	0	253,214.76	39,750.00	213,464.76	5 D
'51220-22103-00000-00000	PROD. ALIM. P/PERS QUE REAL LAB DE CAMPO	0	2,138,673.97	11,120.00	2,127,553.97	5 D
'51220-22104-00000-00000	PROD.ALIM.P/PERS EN LAS INS. D LA DEPEND	0	4,523,564.06	8,920.00	4,514,644.06	5 D
'51240-00000-00000-00000	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y	0	762,926.23	0	762,926.23	4 A
'51240-24401-00000-00000	MADERA Y PRODUCTOS DE MADERA	0	92,789.21	0	92,789.21	5 D
'51240-24601-00000-00000	MATERIAL ELÉCTRICO Y ELECTRÓNICO	0	562,040.91	0	562,040.91	5 D
'51240-24801-00000-00000	MATERIALES COMPLEMENTARIOS	0	87,555.99	0	87,555.99	5 D
'51240-24901-00000-00000	OTROS MAT. Y ART. DE CONST. Y REPARACIÓN	0	20,540.12	0	20,540.12	5 D
'51250-00000-00000-00000	PRODUCTOS QUÍMICOS, FARMACÉUT Y DE LABOR	0	1,596,476.21	0.26	1,596,475.95	4 A
'51250-25301-00000-00000	MEDICINAS Y PRODUCTOS FARMACÉUTICOS	0	1,596,476.21	0.26	1,596,475.95	5 D
'51260-00000-00000-00000	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0	5,202,217.92	102,647.59	5,099,570.33	4 A
'51260-26102-00000-00000	COM. LUB Y ADITIVOS P/VEH PROG. PUBLICOS	0	5,202,217.92	102,647.59	5,099,570.33	5 D
'51270-00000-00000-00000	VESTUARIO. BLANCOS. PRENDAS DE PROTECCIÓN	0	3,229,156.92	0	3,229,156.92	4 A

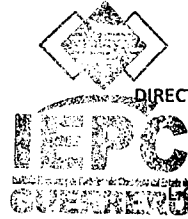
'51270-27101-00000-00000	VESTUARIO Y UNIFORMES	0	1,582,772.44	0	1,582,772.44	5 D
'51270-27201-00000-00000	PRENDAS DE PROTECCION PERSONAL	0	1,646,384.48	0	1,646,384.48	5 D
'51290-00000-00000-00000	HERRAMIENTAS, REFACCIONES Y ACCESORIOS M	0	2,167,259.78	0	2,167,259.78	4 A
'51290-29101-00000-00000	HERRAMIENTAS MENORES	0	1,606.00	0	1,606.00	5 D
'51290-29201-00000-00000	REFACCIONES Y ACCESORIOS MENORES DE EDIF	0	45,195.92	0	45,195.92	5 D
'51290-29401-00000-00000	REFACC. Y ACCESORIOS P/EQUIPO DE COMPUTO	0	619,807.31	0	619,807.31	5 D
'51290-29601-00000-00000	REFAC.Y ACCESOR. MEN. D EQUIPO D TRANSP.	0	1,499,614.55	0	1,499,614.55	5 D
'51290-29901-00000-00000	REFACC. Y ACCES. MENORES OTROS BIEN MUEB	0	1,036.00	0	1,036.00	5 D
'51300-00000-00000-00000	SERVICIOS GENERALES	0	158,708,541.05	6,816,134.03	151,892,407.02	3 A
'51310-00000-00000-00000	SERVICIOS BASICOS	0	5,435,837.52	1,653,118.13	3,782,719.39	4 A
'51310-31101-00000-00000	SERVICIO DE ENERGÍA ELÉCTRICA	0	614,654.00	168	614,486.00	5 D
'51310-31301-00000-00000	SERVICIO DE AGUA	0	128,972.00	500	128,472.00	5 D
'51310-31401-00000-00000	SERVICIO TELEFÓNICO COVENCIONAL	0	717,358.75	0	717,358.75	5 D
'51310-31501-00000-00000	SERVICIO DE TELEFONÍA CELULAR	0	319,948.94	0	319,948.94	5 D
'51310-31701-00000-00000	SERV.D CONDUCC D SEÑALES ANALOGICAS Y DIG	0	1,189,775.67	0	1,189,775.67	5 D
'51310-31801-00000-00000	SERVICIO POSTAL	0	2,465,128.16	1,652,450.13	812,678.03	5 D
'51320-00000-00000-00000	SERVICIOS DE ARRENDAMIENTO	0	19,464,377.30	50,088.80	19,414,288.50	4 A
'51320-32201-00000-00000	ARRENDAMIENTO DE EDIFICIOS Y LOCALES	0	10,378,897.70	0	10,378,897.70	5 D
'51320-32301-00000-00000	ARREND.DE MOB. Y EQ. ADM. EDUCAC.Y RECR.	0	130,340.00	0	130,340.00	5 D
'51320-32302-00000-00000	ARRENDAMIENTO DE MOBILIARIO	0	1,222,598.64	0	1,222,598.64	5 D
'51320-32502-00000-00000	ARREND DE VEH TERRESTRES, AEREOS MARINOS	0	2,504,550.00	7,700.00	2,496,850.00	5 D
'51320-32503-00000-00000	ARREND. DE VEH. TERRESTRES SERV. ADMINIS	0	3,675,800.00	0	3,675,800.00	5 D
'51320-32601-00000-00000	ARRENDAMIENTO DE MAQUINARIA,OTROS EQ Y H	0	455,290.26	0	455,290.26	5 D
'51320-32903-00000-00000	OTROS ARRENDAMIENTOS	0	1,096,900.70	42,388.80	1,054,511.90	5 D
'51330-00000-00000-00000	SERVICIOS PROFESIONALES, CIENTÍFICOS Y T	0	105,665,942.27	5,010,810.38	100,655,131.89	4 A
'51330-33104-00000-00000	OTRAS ASESORÍAS P/LA OPERACIÓN DE PROGRA	0	1,171,334.81	34,000.00	1,137,334.81	5 D
'51330-33301-00000-00000	SERVICIOS DE INFORMATICA	0	2,700,985.85	0	2,700,985.85	5 D
'51330-33401-00000-00000	SERVICIOS DE CAPACITACIÓN A SERV. PUBLIC	0	43,200.00	0	43,200.00	5 D
'51330-33601-00000-00000	SERVICIOS RELACIONADOS CON TRADUCCIONES	0	20,880.00	0	20,880.00	5 D
'51330-33602-00000-00000	OTROS SERVICIOS COMERCIALES	0	3,062.40	0	3,062.40	5 D
'51330-33603-00000-00000	IMPR DE DOC.OFIC.P/LA PRESENT.D SERV.PUB	0	76,341,531.21	28,161.54	76,313,369.67	5 D
'51330-33604-00000-00000	IMP. Y ELABORAC. DE MATERIAL INFORMATIVO	0	3,257,299.22	1,046.32	3,256,252.90	5 D
'51330-33605-00000-00000	INFORMACION EN MEDIOS MASIVOS	0	60,795.44	0	60,795.44	5 D
'51330-33801-00000-00000	SERVICIOS DE VIGILANCIA	0	385,104.00	0	385,104.00	5 D
'51330-33901-00000-00000	SUBCONTRATACION DE SERV. 3ROS.	0	15,213,476.80	4,938,857.22	10,274,619.58	5 D
'51330-33902-00000-00000	PROYECTOS PARA PRESTACIÓN DE SERVICIOS	0	6,468,272.54	8,745.30	6,459,527.24	5 D
'51340-00000-00000-00000	SERVICIOS FINANCIEROS, BANCARIOS Y COMER	0	4,612,266.93	1,297.46	4,610,969.47	4 A
'51340-34101-00000-00000	SERVICIOS BANCARIOS Y FINANCIEROS	0	1,297.46	1,297.46	0	5 D
'51340-34401-00000-00000	SEGUROS DE RESP. PATRIM. DEL EDO.	0	191,528.50	0	191,528.50	5 D
'51340-34501-00000-00000	SEGURO DE BIENES PATRIMONIALES	0	477,920.97	0	477,920.97	5 D
'51340-34701-00000-00000	FLETES Y MANIOBRAS	0	3,941,520.00	0	3,941,520.00	5 D
'51350-00000-00000-00000	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MA	0	3,251,856.13	1,664.60	3,250,191.53	4 A
'51350-35101-00000-00000	MITO. Y CONSERV. DE INMUEBLE P/LA PRESTA	0	1,670,021.03	0	1,670,021.03	5 D
'51350-35201-00000-00000	MITO. Y CONSERV. DE MOB Y EQUIPO DE ADMO	0	133,642.80	0	133,642.80	5 D
'51350-35301-00000-00000	MITO. CONSERV. DE BIENES INFORMATICOS	0	12,382.95	0	12,382.95	5 D
'51350-35501-00000-00000	MITO. Y CONSERV. DE VEHÍCULOS TERRESTRES	0	787,528.73	0	787,528.73	5 D
'51350-35701-00000-00000	MITO. Y CONSERV. DE MAQUINARIA Y EQUIPO	0	56,010.00	0	56,010.00	5 D
'51350-35801-00000-00000	SERV. DE LAVANDERÍA, LIMPIEZA E HIGIENE	0	348,810.60	1,664.60	347,146.00	5 D
'51350-35901-00000-00000	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	0	243,460.02	0	243,460.02	5 D
'51360-00000-00000-00000	SERVICIOS DE COMUNICACION SOCIAL Y PUB	0	8,667,220.87	0	8,667,220.87	4 A
'51360-36101-00000-00000	DIF. DE MENSAJES S/ PROG. Y ACTIV. GUBE.	0	3,971,591.75	0	3,971,591.75	5 D
'51360-36201-00000-00000	DIFUSION POR RADIO,TV, Y OTROS MEDIOS	0	949,999.00	0	949,999.00	5 D
'51360-36501-00000-00000	SERV. INDUSTRIA FILMICA, SONIDO Y AUDIO	0	1,892,800.00	0	1,892,800.00	5 D
'51360-36601-00000-00000	SERV. DE CREACION Y DIF. DE CONTENIDO IN	0	179,861.00	0	179,861.00	5 D
'51360-36901-00000-00000	SERV. RELACION. CON MONITOREO D INF MEDI	0	1,672,969.12	0	1,672,969.12	5 D
'51370-00000-00000-00000	SERVICIOS DE TRASLADO Y VIATICOS	0	3,393,580.39	74,471.85	3,319,108.54	4 A
'51370-37104-00000-00000	PASAJES AÉREOS NAC. P/SERVIDOR.DE MANDO	0	33,117.00	0	33,117.00	5 D
'51370-37201-00000-00000	PASAJES TERRESTRES NAC. P/LAB. DE CAMPO	0	120,594.64	538	120,056.64	5 D
'51370-37501-00000-00000	VIÁTICOS NAC. P/LABORES DE CAMPO Y SUPER	0	3,239,868.75	73,933.85	3,165,934.90	5 D
'51380-00000-00000-00000	SERVICIOS OFICIALES	0	514,252.83	11,400.00	502,852.83	4 A
'51380-38201-00000-00000	GASTOS DE ORDEN SOCIAL	0	176,874.21	11,400.00	165,474.21	5 D
'51380-38301-00522-00000	CONGRESOS Y CONVENCIONES	0	94,325.57	0	94,325.57	5 D
'51380-38501-00000-00000	GTOS. P/LA ALIMENT DE SERV. PUB DE MANDO	0	243,053.05	0	243,053.05	5 D
'51390-00000-00000-00000	OTROS SERVICIOS GENERALES	0	7,703,206.81	13,282.81	7,689,924.00	4 A
'51390-39101-00000-00000	FUNERALES Y PAGAS DE DEFUNCIÓN	0	63,600.00	0	63,600.00	5 D
'51390-39202-00000-00000	OTROS IMPUESTOS Y DERECHOS	0	1,173,704.99	13,282.81	1,160,422.18	5 D
'51390-39801-00000-00000	IMPUESTO SOBRE NOMINA	0	6,465,901.82	0	6,465,901.82	5 D
'52000-00000-00000-00000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS	0	225,578,288.75	880,392.75	224,697,896.00	2 A
'52400-00000-00000-00000	AYUDAS SOCIALES	0	225,578,288.75	880,392.75	224,697,896.00	3 A
'52430-00000-00000-00000	AYUDAS SOCIALES	0	225,578,288.75	880,392.75	224,697,896.00	4 A
'52430-44502-00000-00000	FINAN. PÚBLICO A PART. POLÍT. Y AGRUP.	0	225,578,288.75	880,392.75	224,697,896.00	5 D
'8	CUENTAS DE ORDEN PRESUPUESTARIAS	0	5,620,992,271.50	5,620,992,271.50	0	1 A
'81-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	2,034,497,858.81	2,034,497,858.81	0	2 A
'81100-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	630,074,911.46	0	630,074,911.46	3 A
'81100-40000-00000-00000-00000	I.EST-INGRESOS Y OTROS BENEFICIOS	0	630,074,911.46	0	630,074,911.46	4 A
'81100-42000-00000-00000-00000	I.EST-PARTICIPACIONES Y APORTACIONES	0	630,074,911.46	0	630,074,911.46	5 A
'81100-42200-00000-00000-00000	I.EST-TRANSE., ASIGNACIONES, SUBSIDIOS Y	0	630,074,911.46	0	630,074,911.46	6 A
'81100-42210-00000-00000-00000	I.EST-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	630,074,911.46	0	630,074,911.46	7 A
'81100-42210-00000-01000-00000	I.EST-TRANSE. INTERNAS Y ASIGNACIONES AL	0	630,074,911.46	0	630,074,911.46	8 A

'81100-42210-00000-01001-00000	I.EST-ASIGNACIONES DE PRESUPUESTO	0	630,074,911.46	0	630,074,911.46	9 D
'81200-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	684,497,718.10	701,863,226.93	-17,365,508.83	3 A
'81200-40000-00000-00000-00000	I.XEJ-INGRESOS Y OTROS BENEFICIOS	0	684,497,718.10	701,863,226.93	17,365,508.83	4 A
'81200-41000-00000-00000-00000	I.XEJ-INGRESOS DE GESTION	0	2,362,001.31	2,362,002.31	1	5 A
'81200-41500-00000-00000-00000	I.XEJ-PRODUCTOS DE TIPO CORRIENTE	0	2,357,201.31	2,362,002.31	4,801.00	6 A
'81200-41510-00000-00000-00000	PRODUCTOS	0	2,357,201.31	2,362,002.31	4,801.00	7 A
'81200-41510-00000-01001-00000	INTERESES BANCARIOS CTA 4061186219	0	0	2,362,002.31	2,362,002.31	8 D
'81200-41510-00000-01002-00000	I.XEJ-INTERESES BANCARIOS CTA HSBC 40623	0	1,528.61	0	-1,528.61	8 D
'81200-41510-00000-01003-00000	I.XEJ-INTERESES BANCARIOS CTA HSBC 40623	0	535,160.48	0	-535,160.48	8 D
'81200-41510-00000-01004-00000	I.XEJ-INTERESES BANCARIOS CTA HSBC 40645	0	186,678.42	0	-186,678.42	8 D
'81200-41510-00000-01005-00000	INTERESES BANCARIOS CTA HSBC	0	1,633,833.70	0	-1,633,833.70	8 D
'81200-41510-00000-01006-00000	I.XEJ-INTERESES BANCARIOS CTA. 406679852	0	0.1	0	-0.1	8 D
'81200-41700-00000-00000-00000	I.XEJ-ING. POR VTAS. DE BIE. Y PRESTAC.	0	4,800.00	0	-4,800.00	6 A
'81200-41780-00000-00000-00000	I.XEJ-ING. POR VTAS. ORG. Y PRESTAC. AUT	0	4,800.00	0	-4,800.00	7 A
'81200-41780-00000-01001-00000	I.XEJ-INGRESOS POR VENTA DE BIENES Y (PR	0	4,800.00	0	-4,800.00	8 D
'81200-42000-00000-00000-00000	I.XEJ-PARTICIPACIONES Y APORTACIONES	0	682,135,715.79	699,501,224.62	17,365,508.83	5 A
'81200-42200-00000-00000-00000	I.XEJ-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	682,135,715.79	699,501,224.62	17,365,508.83	6 A
'81200-42210-00000-00000-00000	I.XEJ-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	682,135,715.79	699,501,224.62	17,365,508.83	7 A
'81200-42210-00000-01000-00000	I.XEJ-TRANSF. INTERNAS Y ASIGNACIONES AL	0	682,135,715.79	699,501,224.62	17,365,508.83	8 A
'81200-42210-00000-01001-00000	I.XEJ-ASIGNACIONES DE PRESUPUESTO	0	681,635,715.79	699,501,224.62	17,865,508.83	9 D
'81200-42210-01005-00000-00000	I.XEJ-CONV. IMPI 2021 APOYO IMP. DERECHO	0	500,000.00	0	-500,000.00	9 D
'81200-43000-00000-00000-00000	I.XEJ-OTROS INGRESOS Y BENEFICIOS	0	1	0	-1	5 A
'81200-43900-00000-00000-00000	I.XEJ-OTROS INGRESOS Y BENEFICIOS VARIOS	0	1	0	-1	6 A
'81200-43910-00000-00000-00000	I.XEJ-OTROS INGRESOS VARIOS	0	1	0	-1	7 A
'81200-43910-00000-01000-00000	I.XEJ-INGRESOS EXTRAORDINARIOS	0	1	0	-1	8 A
'81200-43910-00000-01011-00000	I.XEJ-OTROS INGRESOS EXTRAORDINARIOS	0	1	0	-1	9 D
'81300-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	71,788,315.47	36,360,804.32	35,427,511.15	3 A
'81300-40000-00000-00000-00000	I.MOD-INGRESOS Y OTROS BENEFICIOS	0	71,788,315.47	36,360,804.32	-35,427,511.15	4 A
'81300-41000-00000-00000-00000	I.MOD-INGRESOS DE GESTION	0	2,362,002.31	0	-2,362,002.31	5 A
'81300-41500-00000-00000-00000	I.MOD-PRODUCTOS DE TIPO CORRIENTE	0	2,362,002.31	0	-2,362,002.31	6 A
'81300-41510-00000-00000-00000	PRODUCTOS	0	2,362,002.31	0	-2,362,002.31	7 A
'81300-41510-00000-01001-00000	INTERESES BANCARIOS CTA 4061186219	0	2,362,002.31	0	-2,362,002.31	8 D
'81300-42000-00000-00000-00000	I.MOD-PARTICIPACIONES Y APORTACIONES	0	69,426,313.16	36,360,804.32	-33,065,508.84	5 A
'81300-42200-00000-00000-00000	I.MOD-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	69,426,313.16	36,360,804.32	-33,065,508.84	6 A
'81300-42210-00000-00000-00000	I.MOD-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	69,426,313.16	36,360,804.32	-33,065,508.84	7 A
'81300-42210-00000-01000-00000	I.MOD-TRANSF. INTERNAS Y ASIGNACIONES AL	0	69,426,313.16	36,360,804.32	-33,065,508.84	8 A
'81300-42210-00000-01001-00000	I.MOD-ASIGNACIONES DE PRESUPUESTO	0	69,426,313.16	36,360,804.32	-33,065,508.84	9 D
'81400-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	648,136,913.78	648,136,913.78	0	3 A
'81400-40000-00000-00000-00000	I.DEV-INGRESOS Y OTROS BENEFICIOS	0	648,136,913.78	648,136,913.78	0	4 A
'81400-41000-00000-00000-00000	I.DEV-INGRESOS DE GESTION	0	2,362,001.31	2,362,001.31	0	5 A
'81400-41500-00000-00000-00000	I.DEV-PRODUCTOS DE TIPO CORRIENTE	0	2,357,201.31	2,357,201.31	0	6 A
'81400-41510-00000-00000-00000	I.DEV-PRODUCTOS	0	2,357,201.31	2,357,201.31	0	7 A
'81400-41510-00000-01002-00000	I.DEV-INTERESES BANCARIOS CTA HSBC 40623	0	1,528.61	1,528.61	0	8 D
'81400-41510-00000-01003-00000	I.DEV-INTERESES BANCARIOS CTA HSBC 40623	0	535,160.48	535,160.48	0	8 D
'81400-41510-00000-01004-00000	I.DEV-INTERESES BANCARIOS CTA HSBC 40645	0	186,678.42	186,678.42	0	8 D
'81400-41510-00000-01005-00000	INTERESES BANCARIOS CTA HSBC	0	1,633,833.70	1,633,833.70	0	8 D
'81400-41510-00000-01006-00000	I.DEV-INTERESES BANCARIOS CTA. 406679852	0	0.1	0.1	0	8 A
'81400-41700-00000-00000-00000	I.DEV-ING. POR VTAS. DE BIE. Y PRESTAC.	0	4,800.00	4,800.00	0	6 A
'81400-41780-00000-00000-00000	I.DEV-ING. POR VTAS. ORG. Y PRESTAC. AUT	0	4,800.00	4,800.00	0	7 A
'81400-41780-00000-01001-00000	I.DEV-INGRESOS POR VENTA DE BIENES Y (PR	0	4,800.00	4,800.00	0	8 D
'81400-42000-00000-00000-00000	I.DEV-PARTICIPACIONES Y APORTACIONES	0	645,774,911.47	645,774,911.47	0	5 A
'81400-42200-00000-00000-00000	I.DEV-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	645,774,911.47	645,774,911.47	0	6 A
'81400-42210-00000-00000-00000	I.DEV-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	645,774,911.47	645,774,911.47	0	7 A
'81400-42210-00000-01000-00000	I.DEV-TRANSF. INTERNAS Y ASIGNACIONES AL	0	645,774,911.47	645,774,911.47	0	8 A
'81400-42210-00000-01001-00000	I.DEV-ASIGNACIONES DE PRESUPUESTO	0	645,274,911.47	645,274,911.47	0	9 D
'81400-42210-01005-00000-00000	I.DEV-CONV. IMPI 2021 APOYO IMP. DERECHO	0	500,000.00	500,000.00	0	9 D
'81400-43000-00000-00000-00000	I.DEV-OTROS INGRESOS Y BENEFICIOS	0	1	1	0	5 A
'81400-43900-00000-00000-00000	I.DEV-OTROS INGRESOS Y BENEFICIOS VARIOS	0	1	1	0	6 A
'81400-43910-00000-00000-00000	I.DEV-OTROS INGRESOS VARIOS	0	1	1	0	7 A
'81400-43910-00000-01000-00000	I.DEV-INGRESOS EXTRAORDINARIOS	0	1	1	0	8 A
'81400-43910-00000-01011-00000	I.DEV-OTROS INGRESOS EXTRAORDINARIOS	0	1	1	0	9 D
'81500-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	0	648,136,913.78	648,136,913.78	3 A
'81500-40000-00000-00000-00000	I.REC-INGRESOS Y OTROS BENEFICIOS	0	0	648,136,913.78	648,136,913.78	4 A
'81500-41000-00000-00000-00000	I.REC-INGRESOS DE GESTION	0	0	2,362,001.31	2,362,001.31	5 A
'81500-41500-00000-00000-00000	I.REC-PRODUCTOS DE TIPO CORRIENTE	0	0	2,357,201.31	2,357,201.31	6 A
'81500-41510-00000-00000-00000	I.REC-PRODUCTOS	0	0	2,357,201.31	2,357,201.31	7 A
'81500-41510-00000-01002-00000	I.REC-INTERESES BANCARIOS CTA HSBC 40623	0	0	1,528.61	1,528.61	8 D
'81500-41510-00000-01003-00000	I.REC-INTERESES BANCARIOS CTA HSBC 40623	0	0	535,160.48	535,160.48	8 D
'81500-41510-00000-01004-00000	I.REC-INTERESES BANCARIOS CTA HSBC 40645	0	0	186,678.42	186,678.42	8 D
'81500-41510-00000-01005-00000	I.REC-INTERESES BANCARIOS CTA HSBC 40663	0	0	1,633,833.70	1,633,833.70	8 D
'81500-41510-00000-01006-00000	I.REC-INTERESES BANCARIOS CTA. 406679852	0	0	0.1	0.1	8 D
'81500-41700-00000-00000-00000	I.REC-ING. POR VTAS. DE BIE. Y PRESTAC.	0	0	4,800.00	4,800.00	6 A
'81500-41780-00000-00000-00000	I.REC-ING. POR VTAS. ORG. Y PRESTAC. AUT	0	0	4,800.00	4,800.00	7 A
'81500-41780-00000-01001-00000	I.REC-INGRESOS POR VENTA DE BIENES Y (PR	0	0	4,800.00	4,800.00	8 D
'81500-42000-00000-00000-00000	I.REC-PARTICIPACIONES Y APORTACIONES	0	0	645,774,911.47	645,774,911.47	5 A
'81500-42200-00000-00000-00000	I.REC-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	0	645,774,911.47	645,774,911.47	6 A
'81500-42210-00000-00000-00000	I.REC-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	0	645,774,911.47	645,774,911.47	7 A
'81500-42210-00000-01000-00000	I.REC-TRANSF. INTERNAS Y ASIGNACIONES AL	0	0	645,774,911.47	645,774,911.47	8 A
'81500-42210-00000-01001-00000	I.REC-ASIGNACIONES DE PRESUPUESTO	0	0	645,274,911.47	645,274,911.47	9 D

'81500-42210-01005-00000-00000	I.REC-CONV. IMPI 2021 APOYO IMP. DERECHO	0	0	500,000.00	500,000.00	9 D
'81500-43000-00000-00000-00000	I.REC-OTROS INGRESOS Y BENEFICIOS	0	0	1	1	5 A
'81500-43900-00000-00000-00000	I.REC-OTROS INGRESOS Y BENEFICIOS VARIOS	0	0	1	1	6 A
'81500-43910-00000-00000-00000	I.REC-OTROS INGRESOS VARIOS	0	0	1	1	7 A
'81500-43910-00000-01000-00000	I.REC-INGRESOS EXTRAORDINARIOS	0	0	1	1	8 A
'81500-43910-00000-01011-00000	I.REC-OTROS INGRESOS EXTRAORDINARIOS	0	0	1	1	9 D
'82-00000-0000-00000	PRESUPUESTO DE EGRESOS	0	3,586,494,412.69	3,586,494,412.69	0	2 A
'82100-00000-0000-00000	PRESUPUESTO DE EGRESOS APROBADO	0	0	630,074,911.46	630,074,911.46	3 D
'82200-00000-0000-00000	PRESUPUESTO DE EGRESOS POR EJERCER	0	850,006,983.33	823,250,163.26	26,756,820.07	3 D
'82300-00000-0000-00000	MODIFICACIONES AL PRESUPUESTO DE EGRESOS	0	184,504,560.72	219,932,071.87	-35,427,511.15	3 D
'82400-00000-0000-00000	PRESUPUESTO DE EGRESOS COMPROMETIDO	0	638,745,602.54	638,629,341.10	116,261.44	3 D
'82500-00000-0000-00000	PRESUPUESTO DE EGRESOS DEVENGADO	0	638,629,341.10	637,303,962.50	1,325,378.60	3 D
'82600-00000-0000-00000	PRESUPUESTO DE EGRESOS EJERCIDO	0	637,303,962.50	637,303,962.50	0	3 D
'82700-00000-0000-00000	PRESUPUESTO DE EGRESOS PAGADO	0	637,303,962.50	0	637,303,962.50	3 D
	<b>SUMAS</b>	0	<b>8,498,718,782.75</b>	<b>8,498,718,782.75</b>	<b>0</b>	
	Saldo Cuentas Deudoras		80,348,646.69		1,973,785,751.68	
	Saldo Cuentas Acreedoras		80,348,646.69		1,973,785,751.68	

ELABORÓ:  
COORDINADOR DE CONTABILIDAD Y  
FINANZAS DEL IEPC.

L.C. JOSÉ ROMÁN LINARES CONTRERAS



DIRECCIÓN EJECUTIVA  
DE ADMINISTRACIÓN

REVISÓ:  
DIRECTORA EJECUTIVA DE ADMINISTRACIÓN  
DEL IEPC.

ALEJANDRA SANDOVAL CATALÁN



SECRETARÍA  
EJECUTIVA

AUTORIZÓ:  
EL SECRETARIO EJECUTIVO DEL IEPC.

LIC. PEDRO PABLO MARTÍNEZ ORTIZ

Vo.Bo.:  
LA CONSEJERA PRESIDENTA DEL IEPC.

MTRA. LUZ FABIOLA MATILDES GAMA

VALIDÓ:  
LA CONTRALORIA INTERNA DEL IEPC.