

4071500300	2	6	08	E103E06	287	J	1	33902	1	23	1	1	A0	07	1.00	0.00	1.00	0.00	0.00	0.00
4071500300	2	6	08	E103E06	287	J	1	34601	1	23	1	1	A0	07	157,876.71	-14,279.01	143,597.70	0.00	0.00	0.00
4071500300	2	6	08	E103E06	287	J	1	35302	1	23	1	1	A0	07	9,486.29	16,158.00	25,654.29	26,158.00	26,158.00	26,158.00
4071500300	2	6	08	E103E06	287	J	1	35302	1	23	1	1	A0	13	503.71	0.00	503.71	0.00	0.00	0.00
4071500300	2	6	08	E103E06	287	J	1	35701	1	23	1	1	A0	13	25,000.00	-14,918.01	10,081.99	0.00	0.00	0.00
4071500300	2	6	08	E103E06	287	J	1	39201	1	23	1	1	A0	07	70,000.00	0.00	70,000.00	53,697.30	53,697.30	53,697.30


LIC. CESAR HORACIO ESTRADA RODRIGUEZ
 Director de Contabilidad y Finanzas


LIC. HUGO LEONARDO SARMIENTO PARRA
 Director General de Planeación y Administración