

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
REPORTE DE AUXILIARES ENERO - MARZO 2015

Tipo		Numero	Fecha	Concepto	Saldo inicial	Debe	Haber	Saldo
-	Cuenta : 111-00-000-000000-00-00 EFECTIVO Y EQUIVALENTES							
					26,484,033.74	95,459,166.15	101,070,910.65	20,872,289.24
						95,459,166.15	101,070,910.65	
-	Cuenta : 111-10-000-000000-00-00 EFECTIVO							
					0.00	23,725.00	3,415.00	20,310.00
						23,725.00	3,415.00	
-	Cuenta : 111-10-001-000000-00-00 FONDO FIJO DE CAJA CHICA							
					0.00	23,725.00	3,415.00	20,310.00
						23,725.00	3,415.00	
-	Cuenta : 111-10-001-000003-00-00 Ingresos Propios							
	Ig	41	30/01/2015	Ingresos por otros conceptos	0.00	1,195.00	0.00	1,195.00
	Ig	1	03/02/2015	FC407	0.00	0.00	1,195.00	0.00
	Ig	39	27/02/2015	F/C432 INGRESOS	0.00	2,220.00	0.00	2,220.00
	Ig	1	02/03/2015	F/C432 INGRESOS	0.00	0.00	2,220.00	0.00
	Ig	85	31/03/2015	F/C477	0.00	10,310.00	0.00	10,310.00
						13,725.00	3,415.00	
-	Cuenta : 111-10-001-000004-00-00 Karina Hernández Medina							
	Ch	17777	19/01/2015	KARINA HERNANDEZ	0.00	10,000.00	0.00	10,000.00
						10,000.00	0.00	
-	Cuenta : 111-30-000-000000-00-00 BANCOS							
					16,597,448.12	66,685,812.10	71,390,608.32	11,892,651.90
						66,685,812.10	71,390,608.32	
-	Cuenta : 111-30-001-000000-00-00 SANTANDER SERFIN							
					14,974,002.97	60,845,052.97	66,720,122.72	9,098,933.22
						60,845,052.97	66,720,122.72	
-	Cuenta : 111-30-001-000001-00-00 65500997369 Gastos de Operación							
	Dr	3	07/01/2015	CANCELACION DE CH 1184	1,580,160.77	0.00	605,636.95	974,523.82
	Ig	45	08/01/2015	REINTEGRO	0.00	0.01	0.00	974,523.83
	Dr	9	14/01/2015	TRASPASO DE SUBSIDIO	0.00	605,636.95	0.00	1,580,160.78
	Dr	17	16/01/2015	TRASPASO DE	0.00	200,000.00	0.00	1,780,160.78
	Eg	6	16/01/2015	SEGUROS INBURSA S.A.	0.00	0.00	37,970.68	1,742,190.10

Eg	7	16/01/2015	LEONEL TORRES	0.00	0.00	860.00	1,741,330.10
Eg	8	16/01/2015	NAMI PACHUCA, S.A.	0.00	0.00	497.64	1,740,832.46
Eg	9	16/01/2015	CENID AC. F/1023 PAGO	0.00	0.00	3,000.00	1,737,832.46
Eg	10	16/01/2015	CENID, A.C. F/1024 PAGO	0.00	0.00	7,000.00	1,730,832.46
Eg	11	16/01/2015	MONTSERRAT ALVA	0.00	0.00	860.00	1,729,972.46
Ch	17777	19/01/2015	KARINA HERNANDEZ	0.00	0.00	10,000.00	1,719,972.46
Eg	12	19/01/2015	PAGO DE IMPUESTOS	0.00	0.00	1,583,960.00	136,012.46
Eg	13	19/01/2015	COMISION FEDERAL DE	0.00	0.00	52,756.00	83,256.46
Ig	16	21/01/2015	Ingresos por reintegros	0.00	85.00	0.00	83,341.46
Eg	17	22/01/2015	LILIA PEREZ HDEZ. GAC	0.00	0.00	2,085.00	81,256.46
Eg	18	22/01/2015	TRINIDAD LAZCANO	0.00	0.00	700.00	80,556.46
Eg	19	22/01/2015	MARICELA CASTILLO	0.00	0.00	2,075.00	78,481.46
Eg	20	23/01/2015	JUAN M. CANO GARCIA F/281E	0.00	0.00	15,000.01	63,481.45
Eg	21	23/01/2015	YADIRA SANCHEZ VITE	0.00	0.00	1,542.01	61,939.44
Eg	22	23/01/2015	KARINA HDEZ. MEDINA GAC	0.00	0.00	300.00	61,639.44
Eg	23	23/01/2015	ADRIANA B. PEREZ GARCIA	0.00	0.00	2,085.00	59,554.44
Ch	17778	26/01/2015	LUZ GUADALUPE	0.00	0.00	6,500.00	53,054.44
Eg	24	26/01/2015	JAVIER VILLEGAS	0.00	0.00	170.00	52,884.44
Eg	25	26/01/2015	ZITA M. ANGELES MTZ.	0.00	0.00	535.00	52,349.44
Eg	26	26/01/2015	LORENA VALDEZ	0.00	0.00	3,732.00	48,617.44
Eg	27	26/01/2015	GRUPO HIDALGUENSE	0.00	0.00	49,000.00	-382.56
Eg	28	26/01/2015	TIMOTEO ESCUDERO	0.00	0.00	150.00	-532.56
Eg	29	26/01/2015	YURIDIA OLIVARES	0.00	0.00	2,085.00	-2,617.56

Eg	30	26/01/2015	MA. MARTINA OLVERA	0.00	0.00	2,085.00	-4,702.56
Eg	31	26/01/2015	MANUEL PELCASTRE	0.00	0.00	2,085.00	-6,787.56
Eg	32	26/01/2015	RIGOBERTO PACHECO	0.00	0.00	325.00	-7,112.56
Eg	33	26/01/2015	DULCE A. HDEZ. NAJERA	0.00	0.00	351.50	-7,464.06
Eg	34	26/01/2015	ANDREA ANGELES	0.00	0.00	75.00	-7,539.06
Eg	35	26/01/2015	(CASETAS)JORGE LARA	0.00	0.00	526.00	-8,065.06
Eg	36	26/01/2015	DIANA REYES PEREZ	0.00	0.00	100.00	-8,165.06
Eg	37	26/01/2015	RUBEN MONTERRUBI	0.00	0.00	1,518.00	-9,683.06
Eg	38	26/01/2015	TELEFONOS DE MEXICO	0.00	0.00	16,453.48	-26,136.54
Eg	39	26/01/2015	CIA	0.00	0.00	1,693.00	-27,829.54
Ig	24	26/01/2015	REINTEGRO	0.00	10.00	0.00	-27,819.54
Eg	40	27/01/2015	KARINA HDEZ. MEDINA GAC	0.00	0.00	5,000.00	-32,819.54
Eg	41	27/01/2015	AFIANZADORA ASERTA S.A.	0.00	0.00	3,308.90	-36,128.44
Ig	25	27/01/2015	REINTEGRO	0.00	974.00	0.00	-35,154.44
Ig	26	27/01/2015	REINTEGRO	0.00	953.00	0.00	-34,201.44
Eg	42	28/01/2015	RAYMUNDO S. NORIEGA	0.00	0.00	325.00	-34,526.44
Eg	43	28/01/2015	ANTONIO GARCIA	0.00	0.00	85.00	-34,611.44
Eg	44	28/01/2015	ZITA M. ANGELES	0.00	0.00	56.00	-34,667.44
Ig	27	28/01/2015	REINTEGRO	0.00	1,878.00	0.00	-32,789.44
Ig	28	29/01/2015	REINTERO	0.00	582.00	0.00	-32,207.44
Eg	51	30/01/2015	RUBEN MONTERRUBI	0.00	0.00	4,085.20	-36,292.64
Eg	52	30/01/2015	TRINIDAD LAZCANO PEREZ GAC	0.00	0.00	800.00	-37,092.64
Eg	53	30/01/2015	GABRIELA NOCHEBUENA	0.00	0.00	75.00	-37,167.64
Eg	54	30/01/2015	LUCIA HDEZ MENDEZ	0.00	0.00	75.00	-37,242.64
Eg	55	30/01/2015	RAUL GOMEZ MENDOZA	0.00	0.00	75.00	-37,317.64

Eg	56	30/01/2015	LORENA VALDEZ	0.00	0.00	85.00	-37,402.64
Eg	57	30/01/2015	CARLOS OLGUIN	0.00	0.00	85.00	-37,487.64
Eg	58	30/01/2015	(CASETAS) ROSALIA	0.00	0.00	146.00	-37,633.64
Eg	59	30/01/2015	LAURA HDEZ, LEYVA VISITA	0.00	0.00	85.00	-37,718.64
Eg	60	30/01/2015	FCO. MANUEL R. GARCIA	0.00	0.00	300.00	-38,018.64
Eg	61	30/01/2015	TIMOTEO ESCUDERO	0.00	0.00	441.00	-38,459.64
Eg	62	30/01/2015	MA. MAGDALENA	0.00	0.00	75.00	-38,534.64
Eg	63	30/01/2015	ELIZABETH JIMENEZ	0.00	0.00	85.00	-38,619.64
Eg	64	30/01/2015	MARIO HDEZ. ESCOBEDO	0.00	0.00	69.00	-38,688.64
Eg	65	30/01/2015	ALONSO CRUZ RIVERA	0.00	0.00	75.00	-38,763.64
Eg	66	30/01/2015	CAROLINA ESCUDERO	0.00	0.00	315.00	-39,078.64
Eg	67	30/01/2015	JAVIER RIVERO	0.00	0.00	1,450.00	-40,528.64
Eg	68	30/01/2015	SERV. ZACUALTIPAN ,	0.00	0.00	8,604.00	-49,132.64
Eg	69	30/01/2015	FIDEICOMISO F/1596 ASISTIR	0.00	0.00	1,327.80	-50,460.44
Eg	70	30/01/2015	COMISIONES	0.00	0.00	203.00	-50,663.44
Ig	29	30/01/2015	REINTEGRO	0.00	299.04	0.00	-50,364.40
Ig	30	30/01/2015	REINTEGRO	0.00	0.07	0.00	-50,364.33
Ig	31	30/01/2015	REINTEGRO	0.00	0.01	0.00	-50,364.32
Ig	32	30/01/2015	REINTEGRO	0.00	2.14	0.00	-50,362.18
Eg	3	03/02/2015	TRINIDAD LAZCANO	0.00	0.00	1,500.00	-51,862.18
Eg	4	03/02/2015	MA. MARTINA OLVERA GAC	0.00	0.00	2,085.00	-53,947.18
Eg	5	03/02/2015	RAMON HDEZ ANGELES GAC	0.00	0.00	599.00	-54,546.18
Eg	6	03/02/2015	MA. DEL CARMEN	0.00	0.00	2,085.00	-56,631.18
Eg	7	03/02/2015	CINTHYA DIAZ SANCHEZ GAC	0.00	0.00	2,075.00	-58,706.18

	Eg	8	04/02/2015	MARICELA ALARCON RGUEZ. PAGO	0.00	0.00	300.00	-59,006.18
	Ig	4	04/02/2015	REINTEGRO	0.00	2,008.00	0.00	-56,998.18
	Dr	3	05/02/2015	TRASPASO DE LA CUENTA DE	0.00	200,000.00	0.00	143,001.82
	Eg	9	05/02/2015	TRINIDAD LAZCANO	0.00	0.00	500.00	142,501.82
	Eg	10	05/02/2015	JAVIER VILLEGAS	0.00	0.00	9,000.00	133,501.82
	Eg	11	05/02/2015	RAUL DE LA TORRE	0.00	0.00	10,000.00	123,501.82
	Ig	5	05/02/2015	REINTEGRO	0.00	2,000.00	0.00	125,501.82
	Eg	12	06/02/2015	MARIA DEL CARMEN	0.00	0.00	2,085.00	123,416.82
	Ig	7	06/02/2015	REINTERO	0.00	17.00	0.00	123,433.82
	Ig	8	06/02/2015	MA. MARTINA	0.00	2,000.00	0.00	125,433.82
	Eg	14	09/02/2015	JORGE ALBERTO	0.00	0.00	2,085.00	123,348.82
	Eg	15	10/02/2015	GAUDENCIO GREZ ACOSTA	0.00	0.00	2,085.00	121,263.82
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	0.00	4,640.00	116,623.82
	Eg	16	11/02/2015	CRISOFOR HDEZ NAJERA	0.00	0.00	160.00	116,463.82
	Eg	17	11/02/2015	SALOME PREREZ	0.00	0.00	75.00	116,388.82
	Eg	18	11/02/2015	CARLOS BONILLA DE LA CRUZ ASISTIR	0.00	0.00	325.00	116,063.82
	Eg	19	11/02/2015	TRINIDAD LAZCANO	0.00	0.00	1,500.00	114,563.82
	Eg	20	11/02/2015	DULCE ARIANA HDEZ. NAJERA	0.00	0.00	235.00	114,328.82
	Eg	21	11/02/2015	JAVIER VILLEGAS	0.00	0.00	335.00	113,993.82
	Eg	22	11/02/2015	TIMOTEO ESCUDERO	0.00	0.00	75.00	113,918.82
	Eg	23	11/02/2015	BERNAL HUESCA	0.00	0.00	1,856.00	112,062.82
	Eg	24	11/02/2015	LILIA ANGELICA	0.00	0.00	160.00	111,902.82
	Eg	25	11/02/2015	EMETERIO SARAPIO	0.00	0.00	2,075.00	109,827.82

	Eg	26	11/02/2015	EDGAR FRANCO	0.00	0.00	465.00	109,362.82
	Eg	27	11/02/2015	ROSAURA ESCORZA	0.00	0.00	1,973.99	107,388.83
	Eg	28	11/02/2015	LEONEL TORRES	0.00	0.00	170.00	107,218.83
	Eg	29	11/02/2015	DIANA REYES PEREZ ENVÍO	0.00	0.00	208.40	107,010.43
	Eg	30	11/02/2015	KARINA HDEZ. MEDINA	0.00	0.00	85.00	106,925.43
	Eg	31	11/02/2015	CRISOFORO HDEZ. NAJERA	0.00	0.00	150.00	106,775.43
	Eg	32	11/02/2015	JAVIER VILLEGAS	0.00	0.00	640.00	106,135.43
	Eg	33	11/02/2015	CESARIO DOMINGO	0.00	0.00	185.99	105,949.44
	Eg	34	11/02/2015	JORGE LARA JUAREZ	0.00	0.00	443.00	105,506.44
	Eg	35	11/02/2015	ANGEL CASTILLO	0.00	0.00	325.00	105,181.44
	Ig	12	11/02/2015	CINTHYA DIAZ	0.00	2,075.00	0.00	107,256.44
	Eg	36	12/02/2015	MARIO HDEZ ESCOBEDO	0.00	0.00	10,500.00	96,756.44
	Eg	37	12/02/2015	JAVIER VILLEGAS	0.00	0.00	1,886.00	94,870.44
	Eg	38	12/02/2015	MARCELO LARA BONILLA	0.00	0.00	2,885.00	91,985.44
	Eg	39	12/02/2015	SERVICIO ZACUALTIPAN	0.00	0.00	6,357.00	85,628.44
	Eg	40	12/02/2015	SERVICIO ZACUALTIPAN	0.00	0.00	14,553.00	71,075.44
	Eg	41	12/02/2015	LARISSA OLIVIA RUIZ	0.00	0.00	305.00	70,770.44
	Eg	42	12/02/2015	JAVIER VILLEGAS	0.00	0.00	160.00	70,610.44
	Eg	43	12/02/2015	DIANA REYES PEREZ	0.00	0.00	85.00	70,525.44
	Eg	44	12/02/2015	REYNALDO B. NORIEGA	0.00	0.00	1,456.00	69,069.44
	Eg	45	12/02/2015	RICARDO RGUEZ.	0.00	0.00	280.00	68,789.44
	Eg	46	12/02/2015	JOSE DEL CARMEN	0.00	0.00	85.00	68,704.44
	Eg	47	12/02/2015	CESARIO DOMINGO	0.00	0.00	141.00	68,563.44

Eg	48	12/02/2015	RUBEN MONTERRUBI	0.00	0.00	1,155.00	67,408.44
Eg	49	12/02/2015	DULCE A. HDEZ. NAJERA	0.00	0.00	310.00	67,098.44
Eg	50	12/02/2015	MISAEAL APOLINAR	0.00	0.00	345.00	66,753.44
Eg	53	13/02/2015	COMERC. ALTA COCINA	0.00	0.00	49,880.00	16,873.44
Eg	54	13/02/2015	SALOME PEREZ	0.00	0.00	2,085.00	14,788.44
Ig	30	13/02/2015	SEGUROS INBURSA	0.00	3,413.70	0.00	18,202.14
Eg	55	16/02/2015	SEGUROS INBURSA	0.00	0.00	36,610.27	-18,408.13
Dr	16	17/02/2015	TRASPASO DE	0.00	347,867.00	0.00	329,458.87
Eg	56	17/02/2015	PAGO DE IMPUESTOS	0.00	0.00	347,867.00	-18,408.13
Eg	57	17/02/2015	GLORIA NATALY HDEZ.	0.00	0.00	2,075.00	-20,483.13
Ig	15	17/02/2015	MARIANO	0.00	2,000.00	0.00	-18,483.13
Ig	16	17/02/2015	REINTEGRO	0.00	4,170.00	0.00	-14,313.13
Ig	17	17/02/2015	REINTEGRO	0.00	901.00	0.00	-13,412.13
Ig	20	17/02/2015	JORGE	0.00	1,740.00	0.00	-11,672.13
Ig	21	18/02/2015	REINTEGRO	0.00	4,794.20	0.00	-6,877.93
Ig	22	18/02/2015	MARCELO	0.00	1,554.00	0.00	-5,323.93
Ch	17780	19/02/2015	JOSE C. NOCHEBUENA	0.00	0.00	449.99	-5,773.92
Dr	19	19/02/2015	TRASPASO DE	0.00	200,000.00	0.00	194,226.08
Eg	58	19/02/2015	MARICELA OLVERA	0.00	0.00	4,025.20	190,200.88
Eg	59	19/02/2015	COMISION FEDERAL DE	0.00	0.00	56,923.63	133,277.25
Eg	60	19/02/2015	SERVICIO ZACUALTIPAN	0.00	0.00	11,190.00	122,087.25
Eg	61	19/02/2015	LARISSA OLIVIA RUIZ	0.00	0.00	300.00	121,787.25
Eg	62	19/02/2015	MARTHA G. RGUEZ. HDEZ.	0.00	0.00	75.00	121,712.25
Eg	63	19/02/2015	NORA M. ESCUDERO	0.00	0.00	75.00	121,637.25
Eg	64	19/02/2015	CESAR HIDALGO RUIZ	0.00	0.00	260.00	121,377.25
Eg	65	19/02/2015	MARIO HDEZ. ESCOBEDO	0.00	0.00	85.00	121,292.25

Eg	66	19/02/2015	JESUS A. CRUZ AVILA	0.00	0.00	75.00	121,217.25
Eg	67	19/02/2015	RUBEN MONTERRUBI	0.00	0.00	863.03	120,354.22
Eg	68	19/02/2015	SANDRA ESTEBAN	0.00	0.00	335.00	120,019.22
Eg	69	19/02/2015	JOSE DEL CARMEN	0.00	0.00	335.00	119,684.22
Eg	70	19/02/2015	KARINA HDEZ. MEDINA PAGO	0.00	0.00	632.20	119,052.02
Eg	71	19/02/2015	MARICELA CASTILLO	0.00	0.00	75.00	118,977.02
Eg	72	19/02/2015	LEONEL TORRES	0.00	0.00	85.00	118,892.02
Eg	73	19/02/2015	CENTRO DE ESTUDIOS E	0.00	0.00	9,500.00	109,392.02
Eg	74	19/02/2015	ELOISA SEINOS	0.00	0.00	990.00	108,402.02
Eg	75	19/02/2015	MIGUEL ANGEL	0.00	0.00	4,387.00	104,015.02
Eg	80	19/02/2015	IMPUESTO	0.00	0.00	56,476.00	47,539.02
lg	23	19/02/2015	REINTEGRO	0.00	1,740.00	0.00	49,279.02
Eg	81	20/02/2015	ELOISA SEINOS	0.00	0.00	30,160.00	19,119.02
Eg	82	20/02/2015	SERVICIO ZACUALTIPAN	0.00	0.00	13,592.00	5,527.02
Eg	83	20/02/2015	TELEFONOS DE MEXICO	0.00	0.00	9,897.37	-4,370.35
Eg	84	20/02/2015	GRUPO HIDALGUENSE	0.00	0.00	49,000.00	-53,370.35
Eg	85	20/02/2015	JUAN M. ALARCON	0.00	0.00	1,345.00	-54,715.35
Eg	86	20/02/2015	JAVIER HDEZ. VILLEGAS	0.00	0.00	74.99	-54,790.34
Eg	87	20/02/2015	CRESENCIO JIMENEZ	0.00	0.00	290.00	-55,080.34
Eg	88	20/02/2015	ITZCOATL ORDOÑEZ	0.00	0.00	85.00	-55,165.34
Eg	89	20/02/2015	RICARDO GUEVARA	0.00	0.00	210.00	-55,375.34
Eg	90	20/02/2015	MARILU RAMIREZ	0.00	0.00	275.00	-55,650.34
Eg	91	20/02/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	0.00	335.00	-55,985.34

Eg	92	20/02/2015	CHRISTIAN K. ESCUDERO S.	0.00	0.00	75.00	-56,060.34
Eg	93	20/02/2015	JAVIER HDEZ. GARCIA VISITA	0.00	0.00	85.00	-56,145.34
Eg	94	20/02/2015	SANDRA ESTEBAN	0.00	0.00	85.00	-56,230.34
Eg	95	20/02/2015	RICARDO RGUEZ.	0.00	0.00	155.00	-56,385.34
Eg	96	20/02/2015	FAUSTINO VALENCIA	0.00	0.00	85.00	-56,470.34
Eg	97	20/02/2015	ROSMERY A. BALTAZAR	0.00	0.00	280.00	-56,750.34
Eg	98	20/02/2015	MARIA G. BARRERA	0.00	0.00	520.00	-57,270.34
Eg	99	20/02/2015	RUBEN MONTERRUBI O LARA	0.00	0.00	343.00	-57,613.34
Eg	100	20/02/2015	LEONEL TORRES	0.00	0.00	170.00	-57,783.34
Eg	101	20/02/2015	ROSA B. ESPINOSA	0.00	0.00	160.00	-57,943.34
Eg	102	20/02/2015	JOSE DEL C. MEDINA	0.00	0.00	170.00	-58,113.34
Eg	103	20/02/2015	MA. MARTINA OLVERA	0.00	0.00	315.00	-58,428.34
Eg	104	20/02/2015	RAYMUNDO S-NORIEGA	0.00	0.00	440.00	-58,868.34
Eg	105	20/02/2015	CRISOFORO HDEZ NAJERA	0.00	0.00	170.00	-59,038.34
Eg	106	20/02/2015	LIALIA A, MENDOZA DEL	0.00	0.00	265.00	-59,303.34
Ig	27	20/02/2015	REINTEGRO	0.00	2,000.00	0.00	-57,303.34
Ig	28	20/02/2015	EMETERIO	0.00	75.00	0.00	-57,228.34
Dr	21	23/02/2015	TRASPASO DE	0.00	200,000.00	0.00	142,771.66
Eg	107	23/02/2015	FRANK ALEXANDER	0.00	0.00	14,999.96	127,771.70
Eg	108	23/02/2015	EDGAR FRANCO	0.00	0.00	370.00	127,401.70
Eg	109	23/02/2015	VANESSA SAGAHON	0.00	0.00	75.00	127,326.70
Eg	110	23/02/2015	S&S SISTEMAS INTEGRALES	0.00	0.00	86,355.57	40,971.13
Eg	111	23/02/2015	MA. ALEJANDRA	0.00	0.00	2,885.00	38,086.13

Eg	112	23/02/2015	FAUSTINO VALENCIA	0.00	0.00	2,970.00	35,116.13
	113	24/02/2015	ELOISA SEINOS	0.00	0.00	1,599.00	33,517.13
	114	24/02/2015	ELOISA SEINOS	0.00	0.00	20,000.00	13,517.13
	115	24/02/2015	JUAN MANUEL CANO GRACIA	0.00	0.00	9,396.00	4,121.13
	116	24/02/2015	JUAN MANUEL CANO GARCIA	0.00	0.00	9,817.08	-5,695.95
	117	24/02/2015	JAVIER VILLEGAS	0.00	0.00	6,000.00	-11,695.95
	118	24/02/2015	CRISOFORO HDEZ. NAJERA	0.00	0.00	265.00	-11,960.95
	119	24/02/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	0.00	262.00	-12,222.95
	120	24/02/2015	CINTHIA DIAZ SANCHEZ	0.00	0.00	240.00	-12,462.95
	121	24/02/2015	ALBERTO LEYVA	0.00	0.00	290.00	-12,752.95
	122	24/02/2015	FAUSTO ESCUDERO	0.00	0.00	75.00	-12,827.95
	123	24/02/2015	LEONEL TORRES	0.00	0.00	85.00	-12,912.95
	124	24/02/2015	JAVIER HERNANDEZ	0.00	0.00	225.00	-13,137.95
	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	0.00	150.00	-13,287.95
	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	165.00	-13,452.95
	127	24/02/2015	EPIFANIO OLVERA	0.00	0.00	9,744.00	-23,196.95
	131	24/02/2015	EDGAR FRANCO	0.00	0.00	1,000.00	-24,196.95
	132	24/02/2015	EDGAR FRANCO	0.00	0.00	500.00	-24,696.95
	17781	25/02/2015	JOSE C. NOCHEBUENA	0.00	0.00	300.00	-24,996.95
	17782	25/02/2015	LORENZO L. LOPEZ F/081	0.00	0.00	3,480.00	-28,476.95
Ig	31	25/02/2015	REINTEGRO	0.00	4.62	0.00	-28,472.33
Eg	133	26/02/2015	LUIS A. RUIZ AGUILAR GAC	0.00	0.00	2,100.00	-30,572.33
Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	19,499.99	-50,072.32

Eg	136	26/02/2015	EDGAR FRANCO	0.00	0.00	500.00	-50,572.32
Dr	32	27/02/2015	TRASPASO DE	0.00	200,000.00	0.00	149,427.68
Eg	134	27/02/2015	ENRIQUE PAREDES	0.00	0.00	10,000.00	139,427.68
Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	0.00	20,211.84	119,215.84
Eg	138	27/02/2015	ELOISA SEINOS	0.00	0.00	60,320.00	58,895.84
Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	0.00	11,136.00	47,759.84
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	0.00	170.00	47,589.84
Eg	141	27/02/2015	LEONEL TORRES	0.00	0.00	255.00	47,334.84
Eg	142	27/02/2015	ITZCOATL ORDOÑEZ	0.00	0.00	720.00	46,614.84
Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	0.00	75.00	46,539.84
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	336.91	46,202.93
Eg	145	27/02/2015	LARISSA O. RUIZ CABRERA	0.00	0.00	300.00	45,902.93
Eg	146	27/02/2015	ARTURO PEREZ	0.00	0.00	1,160.00	44,742.93
Eg	147	27/02/2015	SERVICIO ZACUALTIPAN,	0.00	0.00	20,226.00	24,516.93
Eg	148	27/02/2015	EDGAR FRANCO	0.00	0.00	5,774.03	18,742.90
Eg	1	02/03/2015	RIGOBERTO PACHECO	0.00	0.00	3,000.00	15,742.90
Eg	2	02/03/2015	JUAN MANUEL A. GOMEZ F/33	0.00	0.00	10,000.00	5,742.90
Eg	3	02/03/2015	GRUPO LLANTERO	0.00	0.00	58.00	5,684.90
Eg	4	02/03/2015	RICARDO RGUEZ.	0.00	0.00	2,970.00	2,714.90
Eg	5	02/03/2015	EDGAR FRANCO	0.00	0.00	2,500.00	214.90
Ig	3	02/03/2015	REINTEGRO	0.00	325.80	0.00	540.70
Ig	4	02/03/2015	REINTEGRO	0.00	713.20	0.00	1,253.90
Eg	6	03/03/2015	MOISES RICARDO	0.00	0.00	2,885.00	-1,631.10
Eg	7	03/03/2015	FCO. MANUEL RUIZ GARCIA	0.00	0.00	600.00	-2,231.10

Eg	8	03/03/2015	J. DEL CARMEN	0.00	0.00	6,000.00	-8,231.10
Eg	9	03/03/2015	KARINA HERNADEZ	0.00	0.00	500.00	-8,731.10
Ig	6	03/03/2015	REINTEGRO	0.00	8,620.00	0.00	-111.10
Ig	7	03/03/2015	REINTEGRO	0.00	69.00	0.00	-42.10
Eg	10	04/03/2015	MA. MAGDALENA	0.00	0.00	2,085.00	-2,127.10
Eg	11	04/03/2015	TRINIDAD LAZCANO	0.00	0.00	2,000.00	-4,127.10
Eg	12	04/03/2015	EDGAR FRANCO	0.00	0.00	23,010.00	-27,137.10
Eg	13	04/03/2015	CAROLINA ESCUDERO	0.00	0.00	2,085.00	-29,222.10
Eg	14	04/03/2015	OLGA NELY HDEZ	0.00	0.00	16,726.65	-45,948.75
Ig	32	05/03/2015	REINTEGRO	0.00	2,381.00	0.00	-43,567.75
Ig	33	05/03/2015	REINTEGRO	0.00	2,616.00	0.00	-40,951.75
Ig	34	05/03/2015	REINTEGRO	0.00	2,616.00	0.00	-38,335.75
Ig	35	05/03/2015	REINTEGRO	0.00	2,248.00	0.00	-36,087.75
Eg	15	06/03/2015	FRANCISCO RANGGEL	0.00	0.00	3,670.00	-39,757.75
Eg	16	06/03/2015	MARIO HERNANDEZ	0.00	0.00	16,500.00	-56,257.75
Eg	17	06/03/2015	DULCE A. HDEZ. NAJERA	0.00	0.00	516.00	-56,773.75
Eg	18	06/03/2015	MA. DEL CARMEN	0.00	0.00	92.00	-56,865.75
Eg	19	06/03/2015	ANTONIO GARCIA	0.00	0.00	751.00	-57,616.75
Eg	20	06/03/2015	RAYMUNDO S. NORIEGA	0.00	0.00	440.00	-58,056.75
Eg	21	06/03/2015	JAVIER HDEZ. VILLEGAS	0.00	0.00	375.00	-58,431.75
Eg	22	06/03/2015	CESARIO DOMINGO	0.00	0.00	170.99	-58,602.74
Eg	23	06/03/2015	ROSAURA ESCORZA	0.00	0.00	799.99	-59,402.73
Eg	24	06/03/2015	MARICELA OLVEERA	0.00	0.00	1,061.40	-60,464.13
Eg	25	06/03/2015	EDGAR FRANCO	0.00	0.00	4,000.00	-64,464.13
Eg	26	06/03/2015	EDGAR FRANCO	0.00	0.00	4,866.00	-69,330.13
Ig	37	06/03/2015	REINTEGRO	0.00	437.00	0.00	-68,893.13

Ig	38	06/03/2015	REINTEGRO	0.00	1,902.00	0.00	-66,991.13
Dr	1	09/03/2015	TRASPASO DE SUBSIDIO	0.00	100,000.00	0.00	33,008.87
Eg	28	09/03/2015	RAUL DE LA TORRE	0.00	0.00	395.00	32,613.87
Eg	29	09/03/2015	TIMOTEO ESCUDERO	0.00	0.00	407.00	32,206.87
Eg	30	09/03/2015	EDGAR FRANCO	0.00	0.00	200.00	32,006.87
Eg	31	09/03/2015	J. ALEJANDRO CRUZ AVILA	0.00	0.00	75.00	31,931.87
Eg	32	09/03/2015	ANTONIO GARCIA	0.00	0.00	613.00	31,318.87
Eg	33	09/03/2015	DIANA REYES PEREZ	0.00	0.00	808.00	30,510.87
Eg	34	09/03/2015	RICARDO GUEVARA	0.00	0.00	2,075.00	28,435.87
Eg	35	09/03/2015	CESAR JIMENEZ	0.00	0.00	2,075.00	26,360.87
Eg	36	09/03/2015	RUBEN MONTERUIO	0.00	0.00	200.00	26,160.87
Eg	37	09/03/2015	CRISOFORO HDEZ. NAJERA	0.00	0.00	75.40	26,085.47
Eg	38	09/03/2015	JORGE LARA JUAREZ	0.00	0.00	72.38	26,013.09
Eg	39	09/03/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	0.00	335.00	25,678.09
Eg	40	09/03/2015	DISTRIBUIDOR A 11 DE JULIO	0.00	0.00	1,160.00	24,518.09
Eg	41	09/03/2015	REYNALDO NORIEGA	0.00	0.00	1,984.00	22,534.09
Eg	42	09/03/2015	UT EMILIANO ZAPATA PAGO	0.00	0.00	16,000.00	6,534.09
Eg	43	10/03/2015	CRESENCIO JIMENEZ	0.00	0.00	2,085.00	4,449.09
Eg	44	10/03/2015	ROSMERY A. BALTAZARSAL	0.00	0.00	355.00	4,094.09
Eg	45	10/03/2015	RAUL DE LA TORRE	0.00	0.00	365.00	3,729.09
Eg	46	10/03/2015	JAVIER VILLEGAS	0.00	0.00	155.00	3,574.09
Eg	47	10/03/2015	(CASETAS)JORGE LARA	0.00	0.00	184.00	3,390.09
Eg	48	10/03/2015	MA. MARTINA OLVERA	0.00	0.00	75.00	3,315.09

	Eg	49	10/03/2015	TRINIDAD LAZCANO	0.00	0.00	75.00	3,240.09
	Eg	50	10/03/2015	EDGAR FRANCO	0.00	0.00	120.00	3,120.09
	Eg	51	10/03/2015	ESMERALDA VARGAS MTZ.	0.00	0.00	250.00	2,870.09
	Eg	52	10/03/2015	ENRIQUE VENTURA	0.00	0.00	330.00	2,540.09
	Eg	53	10/03/2015	JESUS A. CRUZ AVILA	0.00	0.00	75.00	2,465.09
	Eg	54	10/03/2015	JESUS A. CRUZ AVILA	0.00	0.00	150.00	2,315.09
	Eg	55	10/03/2015	LEONEL TORRES	0.00	0.00	340.00	1,975.09
	Eg	56	10/03/2015	INNOV. TECNOLOGICA	0.00	0.00	11,098.51	-9,123.42
	Eg	57	10/03/2015	EUSTOLIA NOCHEBUENA	0.00	0.00	2,090.05	-11,213.47
	Eg	58	10/03/2015	ROSAURA ESCORZA ROSAS	0.00	0.00	5,048.00	-16,261.47
	Ig	42	10/03/2015	REINTEGRO	0.00	3,423.07	0.00	-12,838.40
	Ig	43	10/03/2015	REINTEGRO	0.00	50.00	0.00	-12,788.40
	Ig	44	10/03/2015	REINTEGRO	0.00	1,508.35	0.00	-11,280.05
	Ig	45	10/03/2015	REINTEGRO	0.00	1,576.00	0.00	-9,704.05
	Ig	46	10/03/2015	REINTEGRO	0.00	800.00	0.00	-8,904.05
	Eg	60	11/03/2015	ENRIQUE VENTURA	0.00	0.00	2,085.00	-10,989.05
	Eg	61	11/03/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	0.00	2,500.00	-13,489.05
	Eg	62	11/03/2015	JOSE A. CRUZ FLORES GAC	0.00	0.00	2,085.00	-15,574.05
	Eg	63	12/03/2015	ENRIQUE P. TELLO GAC	0.00	0.00	3,500.00	-19,074.05
	Eg	64	12/03/2015	NORA M. MARGARITA	0.00	0.00	75.00	-19,149.05
	Eg	65	12/03/2015	MARILU RAMIREZ	0.00	0.00	75.00	-19,224.05
	Eg	66	12/03/2015	MIGUEL A. BTA. AGUSTIN	0.00	0.00	75.00	-19,299.05
	Eg	67	12/03/2015	LORENA VALDEZ	0.00	0.00	270.00	-19,569.05
	Eg	68	12/03/2015	LEONEL TORRES	0.00	0.00	84.99	-19,654.04

Eg	69	12/03/2015	ANDREA ANGELES	0.00	0.00	88.00	-19,742.04
Eg	70	12/03/2015	YURIDIA BUSTOS	0.00	0.00	804.50	-20,546.54
Eg	71	12/03/2015	JUAN CARLOS CANO	0.00	0.00	553.50	-21,100.04
Eg	72	12/03/2015	CRISOFORO HERNANDEZ	0.00	0.00	170.00	-21,270.04
Eg	73	12/03/2015	SEGUROS INBURSA S.A.	0.00	0.00	37,970.49	-59,240.53
Eg	74	12/03/2015	JUAN MARQUEZ	0.00	0.00	1,780.00	-61,020.53
Eg	75	12/03/2015	ALECSA PACHUCA S.	0.00	0.00	7,113.00	-68,133.53
Ig	49	12/03/2015	REINTEGRO	0.00	1,500.00	0.00	-66,633.53
Ig	50	12/03/2015	REINTEGRO	0.00	1,786.00	0.00	-64,847.53
Ch	17783	13/03/2015	JOSE CARMELO NOCHEBUENA	0.00	0.00	225.00	-65,072.53
Dr	46	13/03/2015	TRASPASO DE	0.00	200,000.00	0.00	134,927.47
Eg	76	13/03/2015	ENRIQUE PAREDES	0.00	0.00	2,000.00	132,927.47
Eg	77	13/03/2015	LUZ A. ALBORES	0.00	0.00	8,532.00	124,395.47
Eg	84	13/03/2015	FERNANDO PEREZ DIAZ	0.00	0.00	23,993.99	100,401.48
Eg	85	13/03/2015	FOMENTO HOTELERO	0.00	0.00	1,689.70	98,711.78
Eg	86	13/03/2015	UT METROPOLITA	0.00	0.00	11,700.00	87,011.78
Eg	87	13/03/2015	JAVIER RIVERO	0.00	0.00	3,613.40	83,398.38
Ig	78	13/03/2015	BONIFICACION	0.00	203.00	0.00	83,601.38
Eg	88	17/03/2015	JAVIER HERNANDEZ	0.00	0.00	2,885.00	80,716.38
Dr	17	18/03/2015	TRASPADO DE SUBSIDIO	0.00	351,824.00	0.00	432,540.38
Eg	89	18/03/2015	EDGAR FRANCO	0.00	0.00	1,327.00	431,213.38
Eg	90	18/03/2015	CARLOS OLGUIN	0.00	0.00	690.00	430,523.38
Eg	91	18/03/2015	FAUSTO ESCUERO	0.00	0.00	75.00	430,448.38
Eg	92	18/03/2015	MARTHA G. RGUEZ. HDEZ.	0.00	0.00	75.00	430,373.38

Eg	93	18/03/2015	ARACELI ANGELES	0.00	0.00	446.00	429,927.38
Eg	94	18/03/2015	RICARDO GUEVARA	0.00	0.00	75.00	429,852.38
Eg	95	18/03/2015	DULCE ARIANA HDEZ. NAJERA	0.00	0.00	510.00	429,342.38
Eg	96	18/03/2015	CAROLINA ESCUDERO	0.00	0.00	315.00	429,027.38
Eg	97	18/03/2015	ANDREA ANGELES	0.00	0.00	65.01	428,962.37
Eg	98	18/03/2015	ROSMERY A. BALTAZAR	0.00	0.00	250.00	428,712.37
Eg	99	18/03/2015	JAVIER HERNANDEZ	0.00	0.00	75.00	428,637.37
Eg	100	18/03/2015	JOSE DEL CARMEN	0.00	0.00	270.00	428,367.37
Eg	101	18/03/2015	MISAEAL APOLINAR	0.00	0.00	270.00	428,097.37
Eg	102	18/03/2015	JOSE ALFREDO RUIZ	0.00	0.00	6,000.00	422,097.37
Eg	103	18/03/2015	BERNAL HUESCA	0.00	0.00	1,171.60	420,925.77
Eg	104	18/03/2015	COMISION FEDERAL DE	0.00	0.00	48,922.00	372,003.77
Eg	105	18/03/2015	SERVICIO ZACUALTIPAN	0.00	0.00	14,338.00	357,665.77
Eg	106	18/03/2015	SERVICIO ZACUALTIPAN	0.00	0.00	16,862.00	340,803.77
Eg	107	18/03/2015	SIRANI HERNANDEZ	0.00	0.00	2,085.00	338,718.77
Eg	108	18/03/2015	PAGO DE IMPUESTOS	0.00	0.00	351,824.00	-13,105.23
Dr	18	19/03/2015	TRASPASO DE	0.00	200,000.00	0.00	186,894.77
Eg	109	19/03/2015	IMPUESTO	0.00	0.00	56,015.00	130,879.77
Eg	110	19/03/2015	DAVID TORQUEMADA	0.00	0.00	2,220.00	128,659.77
Eg	111	19/03/2015	JAVIER BANDA CRUZ GAC	0.00	0.00	2,075.00	126,584.77
Ig	56	19/03/2015	REINTEGRO	0.00	1,632.00	0.00	128,216.77
Ig	57	19/03/2015	REINTEGRO	0.00	294.00	0.00	128,510.77
Ig	58	19/03/2015	REINTEGRO	0.00	2,000.00	0.00	130,510.77
Ig	59	19/03/2015	REINTEGRO	0.00	2,000.00	0.00	132,510.77
Ig	60	19/03/2015	REINTEGRO	0.00	1,013.00	0.00	133,523.77
Ig	61	19/03/2015	REINTEGRO	0.00	3,906.99	0.00	137,430.76
Ig	62	19/03/2015	REINTEGRO	0.00	1,082.00	0.00	138,512.76

Eg	116	20/03/2015	INNOVACION TEC. EN EDUC.	0.00	0.00	30,592.00	107,920.76
Eg	117	20/03/2015	EDGAR FRANCO	0.00	0.00	2,300.00	105,620.76
Eg	118	20/03/2015	MARTHA G. RGUEZ.	0.00	0.00	2,075.00	103,545.76
Eg	119	20/03/2015	NORA M. ESCUDERO	0.00	0.00	2,075.00	101,470.76
Eg	120	20/03/2015	KARINA HERNANDEZ	0.00	0.00	1,500.00	99,970.76
Eg	121	20/03/2015	RAUL DE LA TORRE	0.00	0.00	484.00	99,486.76
Eg	122	20/03/2015	TELEFONOS DE MEXICO,	0.00	0.00	9,599.53	89,887.23
Eg	123	20/03/2015	SERVICIO ZACUALTIPAN,	0.00	0.00	21,516.00	68,371.23
Dr	19	23/03/2015	TRASPASO DE	0.00	400,000.00	0.00	468,371.23
Eg	124	23/03/2015	POLICIA INDUSTRIAL	0.00	0.00	244,233.36	224,137.87
Eg	125	23/03/2015	GRUPO HIDALGUENSE	0.00	0.00	49,000.00	175,137.87
Eg	126	23/03/2015	SANDRA ESTEBAN	0.00	0.00	408.52	174,729.35
Eg	127	23/03/2015	JAVIER VILLEGAS	0.00	0.00	729.00	174,000.35
Eg	128	23/03/2015	CRISOFORO HERNANDEZ	0.00	0.00	394.00	173,606.35
Eg	129	23/03/2015	RICARDO RGUEZ	0.00	0.00	345.00	173,261.35
Eg	130	23/03/2015	EDUARDO PIÑA	0.00	0.00	75.00	173,186.35
Eg	131	23/03/2015	HOTELES Y SERVICIOS	0.00	0.00	3,852.00	169,334.35
Eg	132	24/03/2015	EDWIN A. SAN ROMAN	0.00	0.00	75.00	169,259.35
Eg	133	24/03/2015	ZEFERINO MARTELL	0.00	0.00	75.00	169,184.35
Eg	134	24/03/2015	TIMOTEO ESCUDERO	0.00	0.00	75.00	169,109.35
Eg	135	24/03/2015	ITZCOATL ORDÓÑEZ	0.00	0.00	851.00	168,258.35
Eg	136	24/03/2015	DIANA REYES PEREZ	0.00	0.00	275.00	167,983.35
lg	67	25/03/2015	REINTEGRO	0.00	2,000.00	0.00	169,983.35
lg	68	25/03/2015	REINTEGRO	0.00	2,000.00	0.00	171,983.35

Ig	69	25/03/2015	REINTEGRO	0.00	85.00	0.00	172,068.35
Ig	70	25/03/2015	REINTEGRO	0.00	2,496.00	0.00	174,564.35
Ig	71	25/03/2015	REINTEGRO	0.00	139.00	0.00	174,703.35
Ig	90	25/03/2015	REINTEGRO	0.00	41.79	0.00	174,745.14
Ch	17784	26/03/2015	JOSE C. NOCHEBUEBA	0.00	0.00	0.00	174,745.14
Ch	17785	26/03/2015	JOSE C. NOCHEBUEBA	0.00	0.00	375.00	174,370.14
Eg	137	26/03/2015	SUITES ZAPATA S.A.	0.00	0.00	23,500.00	150,870.14
Eg	138	26/03/2015	UT EMILIANO ZAPATA DEL	0.00	0.00	5,395.00	145,475.14
Eg	139	26/03/2015	SUITES ZAPATA S.A.	0.00	0.00	16,430.00	129,045.14
Eg	140	26/03/2015	ENRIQUE PAREDES	0.00	0.00	14,600.00	114,445.14
Eg	141	26/03/2015	MARIO HERNANDEZ	0.00	0.00	2,885.00	111,560.14
Eg	142	26/03/2015	CESAR HIDALGO RUIZ	0.00	0.00	2,000.00	109,560.14
Eg	143	26/03/2015	JUAN PABLO LOPEZ NAVA	0.00	0.00	240.00	109,320.14
Eg	144	26/03/2015	ROSALIA LOPEZ	0.00	0.00	192.00	109,128.14
Eg	145	26/03/2015	CARLOS BONILLA DE LA	0.00	0.00	306.19	108,821.95
Eg	146	26/03/2015	ANTONIO GARCIA	0.00	0.00	363.98	108,457.97
Eg	147	26/03/2015	LUCIA HERNANDEZ	0.00	0.00	444.00	108,013.97
Eg	148	26/03/2015	MARIO HERNANDEZ	0.00	0.00	200.00	107,813.97
Eg	149	26/03/2015	IZTCOATL ORDOÑEZ	0.00	0.00	180.00	107,633.97
Eg	150	26/03/2015	LEONEL TORRES	0.00	0.00	340.00	107,293.97
Eg	151	26/03/2015	JAVIER HERNANDEZ	0.00	0.00	374.99	106,918.98
Eg	152	26/03/2015	TIMOTEO ESCUDERO	0.00	0.00	510.00	106,408.98
Eg	153	26/03/2015	RUBEN MONTERRUBI	0.00	0.00	1,092.99	105,315.99
Eg	154	26/03/2015	EDGAGR FRANCO	0.00	0.00	1,438.40	103,877.59

Eg	155	26/03/2015	EDGAR FRANCO	0.00	0.00	3,500.00	100,377.59
Dr	37	27/03/2015	TRASPASO DE INGRESOS	0.00	29,000.00	0.00	129,377.59
Dr	38	27/03/2015	TRASPASO DE	0.00	92,007.48	0.00	221,385.07
Eg	156	27/03/2015	BANCO SANTANDER	0.00	0.00	29,000.00	192,385.07
Eg	157	27/03/2015	CESAR JIMENEZ	0.00	0.00	2,075.00	190,310.07
Eg	158	27/03/2015	ZEFERINO MARTELL	0.00	0.00	2,085.00	188,225.07
Eg	160	27/03/2015	SERVICIO ZACUALTIPAN	0.00	0.00	18,210.00	170,015.07
Eg	161	27/03/2015	CONAFRAP S.A. F/38 PAGO DE MANTTO.	0.00	0.00	22,950.02	147,065.05
Eg	162	27/03/2015	MARICELA OLVERA	0.00	0.00	40.60	147,024.45
Eg	164	27/03/2015	ARTURO PEREZ	0.00	0.00	450.00	146,574.45
Eg	165	27/03/2015	MARCELO LARA BONILLA	0.00	0.00	260.00	146,314.45
Eg	166	27/03/2015	CINTHYA DIAZ SANCHEZ	0.00	0.00	242.50	146,071.95
Eg	167	27/03/2015	JAVIER VILLEGAS GARCIA	0.00	0.00	245.00	145,826.95
Eg	168	27/03/2015	JOSE DEL CARMEN	0.00	0.00	85.00	145,741.95
Eg	169	27/03/2015	CRISOFORO HERNANDEZ	0.00	0.00	75.00	145,666.95
Ig	74	27/03/2015	REINTEGRO	0.00	1,500.00	0.00	147,166.95
Ig	91	27/03/2015	FOMENTO HOTELERO	0.00	1,689.70	0.00	148,856.65
Ig	76	30/03/2015	REINTEGRO	0.00	3,551.10	0.00	152,407.75
Ig	77	30/03/2015	INGRESOS	0.00	3,944.00	0.00	156,351.75
Eg	163	31/03/2015	CORPORATIVO SERGA S.A.	0.00	0.00	14,400.03	141,951.72
Eg	171	31/03/2015	ROSAURA ESCORZA	0.00	0.00	630.00	141,321.72
Eg	172	31/03/2015	EUSTOLIA NOCHEBUENA	0.00	0.00	226.20	141,095.52
Eg	173	31/03/2015	ARTURO PEREZ GRANADOS	0.00	0.00	990.00	140,105.52

Eg	174	31/03/2015	JESUS ALEJANDRO	0.00	0.00	75.00	140,030.52
Eg	175	31/03/2015	MA. ELENA VILLEGAS	0.00	0.00	337.00	139,693.52
Eg	176	31/03/2015	LEONEL TORRES BARRAGAN	0.00	0.00	255.00	139,438.52
Eg	177	31/03/2015	INMOLIARIA MARPA DE	0.00	0.00	3,200.00	136,238.52
Eg	178	31/03/2015	ANDREA ANGELES	0.00	0.00	335.00	135,903.52
Eg	179	31/03/2015	ROBERTO TELLEZ	0.00	0.00	250.00	135,653.52
Eg	180	31/03/2015	CESARIO DOMINGO	0.00	0.00	144.00	135,509.52
Eg	181	31/03/2015	AMELIA VEGA MENDOZA	0.00	0.00	230.00	135,279.52
Eg	182	31/03/2015	ITZCOATL ORDOÑEZ	0.00	0.00	365.00	134,914.52
Eg	183	31/03/2015	JORGE ALBERTO	0.00	0.00	264.00	134,650.52
Eg	184	31/03/2015	PRICILIANO REYES PAREDES	0.00	0.00	499.99	134,150.53
Eg	185	31/03/2015	JORGE LARA	0.00	0.00	1.33	134,149.20
Eg	186	31/03/2015	MARCELO	0.00	0.00	0.01	134,149.19
Eg	187	31/03/2015	RICARDO	0.00	0.00	28.00	134,121.19
Eg	188	31/03/2015	SIRANI	0.00	0.00	0.13	134,121.06
Eg	189	31/03/2015	JOSE AUSTRIA	0.00	0.00	144.00	133,977.06
Eg	190	31/03/2015	JESUS ALEJANDRO	0.00	0.00	300.00	133,677.06
Eg	191	31/03/2015	FAUSTO ESCUDERO	0.00	0.00	294.60	133,382.46
Eg	192	31/03/2015	JORGE SALDAÑA RAMOS F/49FE	0.00	0.00	27,144.00	106,238.46
Eg	193	31/03/2015	CHRISTIAN K. ESCUDERO	0.00	0.00	2,885.00	103,353.46
Eg	194	31/03/2015	EDGAR FRANCO	0.00	0.00	18,000.00	85,353.46
Eg	195	31/03/2015	INMOBILIARIA MARPA DE	0.00	0.00	2,600.00	82,753.46
Ig	81	31/03/2015	REINTEGRO	0.00	2,800.00	0.00	85,553.46
Ig	82	31/03/2015	REINTEGRO	0.00	1.00	0.00	85,554.46
Ig	83	31/03/2015	REINTEGRO	0.00	2,075.00	0.00	87,629.46

	Ig	84	31/03/2015	REINTEGRO JAVIER	0.00	420.00	0.00	88,049.46
	Ig	86	31/03/2015	REINTEGRO	0.00	10.00	0.00	88,059.46
	Ig	87	31/03/2015	REINTEGRO	0.00	10.00	0.00	88,069.46
	Ig	88	31/03/2015	REINTEGRO	0.00	2,206.00	0.00	90,275.46
	Ig	89	31/03/2015	REINTEGRO	0.00	0.03	0.00	90,275.49
						3,431,282.25	4,921,167.53	
-	Cuenta : 111-30-001-000002-00-00 65500997386 Subsidio Federal							
	Dr	2	07/01/2015	CANCELACION DE CH 1682	7,670,755.00	155,094.74	0.00	7,825,849.74
	Dr	10	14/01/2015	TRASPASO DE	0.00	0.00	155,094.74	7,670,755.00
	Ig	34	22/01/2015	MINISTRACION	0.00	1,999,384.00	0.00	9,670,139.00
	Dr	12	30/01/2015	TRASPASO DE	0.00	0.00	831,638.76	8,838,500.24
	Dr	13	30/01/2015	TRASPASO DE	0.00	0.00	531,572.33	8,306,927.91
	Dr	3	05/02/2015	TRASPASO DE LA CUENTA DE	0.00	0.00	200,000.00	8,106,927.91
	Ig	40	13/02/2015	MINISTRACION	0.00	1,999,384.00	0.00	10,106,311.91
	Dr	16	17/02/2015	TRASPASO DE	0.00	0.00	347,867.00	9,758,444.91
	Dr	19	19/02/2015	TRASPASO DE	0.00	0.00	200,000.00	9,558,444.91
	Dr	25	19/02/2015	TRASPASO DE	0.00	0.00	7,670,755.00	1,887,689.91
	Dr	21	23/02/2015	TRASPASO DE	0.00	0.00	200,000.00	1,687,689.91
	Dr	30	27/02/2015	TRASPASO DE	0.00	0.00	811,115.80	876,574.11
	Dr	31	27/02/2015	TRASPASO DE	0.00	0.00	539,005.10	337,569.01
	Dr	32	27/02/2015	TRASPASO DE	0.00	0.00	200,000.00	137,569.01
	Dr	1	09/03/2015	TRASPASO DE SUBSIDIO	0.00	0.00	100,000.00	37,569.01
	Dr	17	18/03/2015	TRASPADO DE SUBSIDIO	0.00	0.00	351,824.00	-314,254.99
	Ig	2	18/03/2015	MINISTRACION	0.00	1,999,384.00	0.00	1,685,129.01
	Dr	18	19/03/2015	TRASPASO DE	0.00	0.00	200,000.00	1,485,129.01
	Dr	19	23/03/2015	TRASPASO DE	0.00	0.00	400,000.00	1,085,129.01
	Dr	39	27/03/2015	TRASPASO DE	0.00	0.00	811,925.47	273,203.54
						6,153,246.74	13,550,798.20	
-	Cuenta : 111-30-001-000003-00-00 65500997372 Subsidio Estatal							
	Dr	3	07/01/2015	CANCELACION DE CH 1184	0.00	605,636.95	0.00	605,636.95
	Dr	4	07/01/2015	TRASPASO DE SUBSIDIO	0.00	4,095,682.52	0.00	4,701,319.47
	Dr	8	14/01/2015	TRASPASO DE	0.00	0.00	4,095,682.52	605,636.95
	Dr	9	14/01/2015	TRASPASO DE SUBSIDIO	0.00	0.00	605,636.95	0.00
	Ig	9	04/03/2015	F/C436 C A N C	0.00	0.00	0.00	0.00
	Ig	10	04/03/2015	F/C437 C A N C	0.00	0.00	0.00	0.00

	Ig	11	04/03/2015	F/C438 C A N C	0.00	0.00	0.00	0.00
	Ig	13	04/03/2015	F/C439 C A N C	0.00	0.00	0.00	0.00
	Ig	14	04/03/2015	F/C441 C A N C	0.00	0.00	0.00	0.00
	Ig	15	04/03/2015	F/C442 C A N C	0.00	0.00	0.00	0.00
	Ig	16	04/03/2015	F/C443 C A N C	0.00	0.00	0.00	0.00
	Ig	17	04/03/2015	F/C444 C A N C	0.00	0.00	0.00	0.00
	Ig	18	04/03/2015	F/C445 C A N C	0.00	0.00	0.00	0.00
	Ig	19	04/03/2015	F/C44 C A N C	0.00	0.00	0.00	0.00
	Ig	20	04/03/2015	F/C447 C A N C	0.00	0.00	0.00	0.00
	Ig	21	04/03/2015	F/C448 C A N C	0.00	0.00	0.00	0.00
	Ig	22	04/03/2015	F/C449 C A N C	0.00	0.00	0.00	0.00
	Ig	23	04/03/2015	F/C450 C A N C	0.00	0.00	0.00	0.00
	Ig	24	04/03/2015	F/C451 C A N C	0.00	0.00	0.00	0.00
	Ig	25	04/03/2015	F/C452 C A N C	0.00	0.00	0.00	0.00
	Ig	26	04/03/2015	F/C453 C A N C	0.00	0.00	0.00	0.00
	Ig	27	04/03/2015	F/C454 C A N C	0.00	0.00	0.00	0.00
	Ig	28	04/03/2015	F/C455 C A N C	0.00	0.00	0.00	0.00
	Ig	29	04/03/2015	F/C456 C A N C	0.00	0.00	0.00	0.00
	Ig	12	31/03/2015	F/C438 C A N C	0.00	0.00	0.00	0.00
						4,701,319.47	4,701,319.47	
-	Cuenta : 111-30-001-000004-00-00 65501000275 Fondo de Reserva							
	Dr	1	07/01/2015	CANCELACION CH 1066	4,197,136.41	0.00	3,124.86	4,194,011.55
	Dr	2	07/01/2015	CANCELACION DE CH 1682	0.00	0.00	155,094.74	4,038,916.81
	Dr	4	07/01/2015	TRASPASO DE SUBSIDIO	0.00	0.00	4,095,682.52	-56,765.71
	Ig	42	12/01/2015	BONIFICACION	0.00	116.00	0.00	-56,649.71
	Ig	43	12/01/2015	BONIFICACION	0.00	116.00	0.00	-56,533.71
	Dr	8	14/01/2015	TRASPASO DE	0.00	4,095,682.52	0.00	4,039,148.81
	Dr	10	14/01/2015	TRASPASO DE	0.00	155,094.74	0.00	4,194,243.55
	Dr	11	14/01/2015	TRASPASO DE	0.00	3,124.86	0.00	4,197,368.41
	Dr	18	14/01/2015	TRASPASO DE	0.00	0.00	829,295.52	3,368,072.89
	Dr	29	14/01/2015	TRASPASO DE	0.00	0.00	529,060.18	2,839,012.71
	Eg	73	14/01/2015	COMISIONES	0.00	0.00	116.00	2,838,896.71
	Dr	17	16/01/2015	TRASPASO DE	0.00	0.00	200,000.00	2,638,896.71
	Dr	22	30/01/2015	REINTEGRO	0.00	9,324,714.20	0.00	11,963,610.91
	Dr	23	30/01/2015	REINVERSION	0.00	0.00	9,330,419.33	2,633,191.58
	Ig	37	30/01/2015	INTERESES	0.00	5,705.13	0.00	2,638,896.71
	Ig	44	30/01/2015	BONIFICACION	0.00	232.00	0.00	2,639,128.71
	Dr	33	13/02/2015	TRASPASO DE	0.00	0.00	825,121.40	1,814,007.31
	Dr	34	13/02/2015	TRASPASO DE	0.00	0.00	545,082.26	1,268,925.05
	Eg	155	13/02/2015	COMISIONES	0.00	0.00	116.00	1,268,809.05

	Dr	78	27/02/2015	REINTEGRO	0.00	9,330,419.33	0.00	10,599,228.38
	Dr	79	27/02/2015	REINVERSION	0.00	0.00	9,335,567.25	1,263,661.13
	lg	44	27/02/2015	INTERESES	0.00	5,147.92	0.00	1,268,809.05
	Dr	46	13/03/2015	TRASPASO DE	0.00	0.00	200,000.00	1,068,809.05
	Dr	50	13/03/2015	TRASPASO DE	0.00	0.00	817,813.71	250,995.34
	Dr	52	13/03/2015	TRASPASO DE	0.00	0.00	540,141.61	-289,146.27
	Dr	53	13/03/2015	REINTEGRO	0.00	300,014.56	0.00	10,868.29
	Eg	201	13/03/2015	COMISIONES	0.00	0.00	116.00	10,752.29
	lg	93	13/03/2015	BONIFICACION	0.00	116.00	0.00	10,868.29
	Dr	51	31/03/2015	TRASPASO DE	0.00	0.00	544,019.55	-533,151.26
	Dr	54	31/03/2015	REINTEGRO	0.00	544,020.38	0.00	10,869.12
	Dr	55	31/03/2015	REINVERSION	0.00	0.00	8,497,607.28	-8,486,738.16
	Dr	56	31/03/2015	REINTEGRO	0.00	8,491,532.31	0.00	4,794.15
	Eg	202	31/03/2015	COMISIONES	0.00	0.00	116.00	4,678.15
	lg	94	31/03/2015	BONIFICACION	0.00	116.00	0.00	4,794.15
	lg	95	31/03/2015	INTERESES	0.00	6,074.97	0.00	10,869.12
						32,262,226.92	36,448,494.21	
-	Cuenta : 111-30-001-000005-00-00 65502241970 PROMEP 2007							
	Eg	196	31/03/2015	COMISIONES	63,543.99	0.00	203.00	63,340.99
						0.00	203.00	
-	Cuenta : 111-30-001-000007-00-00 65502947423 Asistencia Técnica y Acompañ							
					49,499.18	0.00	0.00	49,499.18
						0.00	0.00	
-	Cuenta : 111-30-001-000011-00-00 92001233122 Nómina							
	Dr	1	07/01/2015	CANCELACION CH 1066	0.00	3,124.86	0.00	3,124.86
	Dr	11	14/01/2015	TRASPASO DE	0.00	0.00	3,124.86	0.00
	Dr	18	14/01/2015	TRASPASO DE	0.00	829,295.52	0.00	829,295.52
	Eg	1	14/01/2015	PAGO NOMINA	0.00	0.00	792,801.93	36,493.59
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	3,245.86	33,247.73
	Ch	1076	15/01/2015	JOEL ACOSTA MORALES	0.00	0.00	2,959.57	30,288.16
	Ch	1077	15/01/2015	ENRIQUE LAZCANO	0.00	0.00	3,611.95	26,676.21
	Ch	1078	15/01/2015	BENITO CANALES	0.00	0.00	6,052.60	20,623.61
	Ch	1079	15/01/2015	EDGAR FRANCO	0.00	0.00	4,343.22	16,280.39
	Ch	1080	15/01/2015	JUAN CARLOS CANO	0.00	0.00	3,048.48	13,231.91
	Ch	1081	15/01/2015	YURIDIA BUSTOS	0.00	0.00	3,048.48	10,183.43

Ch	1082	15/01/2015	DALILA GUADALUPE	0.00	0.00	3,048.48	7,134.95
Ch	1083	15/01/2015	JOSE CARMELO	0.00	0.00	4,244.68	2,890.27
Eg	3	15/01/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,890.27	0.00
Ch	1084	26/01/2015	JUAN CARLOS CANO	0.00	0.00	3,048.47	-3,048.47
Ch	1085	26/01/2015	EDGAR FRANCO	0.00	0.00	4,343.22	-7,391.69
Ch	1086	26/01/2015	YURIDIA BUSTOS	0.00	0.00	3,048.47	-10,440.16
Ch	1087	26/01/2015	JOSE CARMELO	0.00	0.00	4,244.69	-14,684.85
Ch	1088	26/01/2015	JOEL ACOSTA MORALES	0.00	0.00	2,959.57	-17,644.42
Ch	1089	26/01/2015	BENITO CANALES	0.00	0.00	6,052.61	-23,697.03
Ch	1090	26/01/2015	MARTIN MANZANO	0.00	0.00	6,461.46	-30,158.49
Ch	1091	27/01/2015	NORMA F. MENESES	0.00	0.00	3,245.86	-33,404.35
Ch	1092	27/01/2015	ALEXANDRA LOPEZ	0.00	0.00	2,933.05	-36,337.40
Dr	12	30/01/2015	TRASPASO DE	0.00	831,638.76	0.00	795,301.36
Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	789,411.09	5,890.27
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	2,890.27	3,000.00
Eg	71	30/01/2015	COMISION	0.00	0.00	2,258.52	741.48
Eg	72	30/01/2015	COMISION	0.00	0.00	574.20	167.28
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	3,210.71	-3,043.43
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	4,244.68	-7,288.11
Ch	1096	12/02/2015	NORMA F MENESES V.	0.00	0.00	6,849.80	-14,137.91
Eg	52	12/02/2015	PAGO NOMINA	0.00	0.00	2,890.27	-17,028.18
Dr	33	13/02/2015	TRASPASO DE	0.00	825,121.40	0.00	808,093.22
Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	804,925.94	3,167.28
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	4,244.69	-1,077.41
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	3,210.71	-4,288.12
Dr	30	27/02/2015	TRASPASO DE	0.00	811,115.80	0.00	806,827.68

	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,890.27	803,937.41
	Eg	150	27/02/2015	PAGO DE	0.00	0.00	797,770.13	6,167.28
	Eg	153	27/02/2015	COMISION	0.00	0.00	574.20	5,593.08
	Eg	154	27/02/2015	COMISION	0.00	0.00	2,436.00	3,157.08
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	4,244.68	-1,087.60
	Dr	50	13/03/2015	TRASPASO DE	0.00	817,813.71	0.00	816,726.11
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	807,678.76	9,047.35
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,890.27	6,157.08
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	4,244.69	1,912.39
	Ch	1102	26/03/2015	ERICK TEODORO	0.00	0.00	3,096.13	-1,183.74
	Dr	39	27/03/2015	TRASPASO DE	0.00	811,925.47	0.00	810,741.73
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	798,194.38	12,547.35
	Eg	199	30/03/2015	COMISION	0.00	0.00	2,404.68	10,142.67
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	2,890.27	7,252.40
	Eg	200	31/03/2015	COMISION	0.00	0.00	574.20	6,678.20
	Ig	51	31/03/2015	BONIFICACION DE	0.00	2,258.52	0.00	8,936.72
	Ig	92	31/03/2015	BONIFICACION DE	0.00	2,436.00	0.00	11,372.72
						4,934,730.04	4,923,357.32	
-	Cuenta : 111-30-001-000017-00-00 65503503487 FAC 2012							
	Ig	35	12/01/2015	BONIFICACION	5,541.65	203.00	0.00	5,744.65
	Dr	26	30/01/2015	REINTEGRO	0.00	127,464.51	0.00	133,209.16
	Dr	27	30/01/2015	REINVERSION	0.00	0.00	127,509.61	5,699.55
	Ig	39	30/01/2015	INTERESES	0.00	45.10	0.00	5,744.65
	Dr	80	27/02/2015	REINTEGRO	0.00	127,509.61	0.00	133,254.26
	Dr	81	27/02/2015	REINVERSION	0.00	0.00	127,549.24	5,705.02
	Ig	45	27/02/2015	INTERESES	0.00	39.63	0.00	5,744.65
	Dr	31	06/03/2015	REINTEGRO	0.00	100,711.85	0.00	106,456.50
	Eg	27	06/03/2015	UNIVERSIDAD TECNOLOGICA	0.00	0.00	100,700.00	5,756.50
	Dr	57	31/03/2015	REINTEGRO	0.00	26,837.39	0.00	32,593.89
	Dr	58	31/03/2015	REINVERSION	0.00	0.00	26,855.90	5,737.99
	Ig	96	31/03/2015	INTERESES	0.00	18.51	0.00	5,756.50
						382,829.60	382,614.75	
-	Cuenta : 111-30-001-000018-00-00 65503543937 TERMOINNOVA							
	Ig	36	12/01/2015	BONIFICACION	99,221.47	203.00	0.00	99,424.47
						203.00	0.00	

-	Cuenta : 111-30-001-000022-00-00 65504054637 FAC 2013							
	Dr	24	30/01/2015	REINTEGRO	4,831.06	434,406.91	0.00	439,237.97
	Dr	25	30/01/2015	REINVERSION	0.00	0.00	434,560.61	4,677.36
	Eg	76	30/01/2015	COMISIONES	0.00	0.00	195.95	4,481.41
	Ig	38	30/01/2015	INTERESES	0.00	153.70	0.00	4,635.11
	Dr	82	27/02/2015	REINTEGRO	0.00	434,560.61	0.00	439,195.72
	Dr	83	27/02/2015	REINVERSION	0.00	0.00	434,695.67	4,500.05
	Eg	151	27/02/2015	COMISIONES	0.00	0.00	232.00	4,268.05
	Eg	156	27/02/2015	COMISIONES	0.00	0.00	0.00	4,268.05
	Ig	46	27/02/2015	INTERESES	0.00	135.06	0.00	4,403.11
	Dr	59	31/03/2015	REINTEGRO	0.00	434,695.67	0.00	439,098.78
	Dr	60	31/03/2015	REINVERSION	0.00	0.00	434,864.16	4,234.62
	Eg	197	31/03/2015	COMISIONES	0.00	0.00	232.00	4,002.62
	Ig	97	31/03/2015	INTERESES	0.00	168.49	0.00	4,171.11
						1,304,120.44	1,304,780.39	
-	Cuenta : 111-30-001-000023-00-00 65503946520 SEDAGRO							
					396,244.91	0.00	0.00	396,244.91
						0.00	0.00	
-	Cuenta : 111-30-001-000025-00-00 18000014675 FONDO PYME 2013 FEDERAL							
					333.43	0.00	0.00	333.43
						0.00	0.00	
-	Cuenta : 111-30-001-000027-00-00 18000015255 FONDO PYME 2013 ESTATAL							
					160.07	0.00	0.00	160.07
						0.00	0.00	
-	Cuenta : 111-30-001-000028-00-00 18000019408 PADES							
	Ig	33	30/01/2015	REINTEGRO	5,387.95	0.01	0.00	5,387.96
	Eg	1	06/02/2015	PROYECTOS AGROPEC.	0.00	0.00	5,387.96	0.00
						0.01	5,387.96	
-	Cuenta : 111-30-001-000031-00-00 65504624108 SEDAGRO PSS							
	Ch	40	15/01/2015	MAYRA GPE. FCO. GARIBALDI	215,472.20	0.00	6,000.00	209,472.20
	Ch	41	15/01/2015	VALERIA RIVERA	0.00	0.00	6,000.00	203,472.20
	Ch	42	15/01/2015	VALERIA RIVERA	0.00	0.00	6,000.00	197,472.20
	Ch	43	15/01/2015	LEIDY INES RUIZ G.	0.00	0.00	6,000.00	191,472.20
	Ch	44	15/01/2015	LEIDY INES RUIZ G.	0.00	0.00	6,000.00	185,472.20
	Ch	45	15/01/2015	ERNESTINA HDEZ ROLDAN	0.00	0.00	6,000.00	179,472.20

	Ch	46	15/01/2015	ERNESTINA HDEZ ROLDAN	0.00	0.00	6,000.00	173,472.20
	Ch	47	15/01/2015	MARISOL D. CORDERO	0.00	0.00	6,000.00	167,472.20
	Ch	48	15/01/2015	GELACIO OCHOA	0.00	0.00	6,000.00	161,472.20
	Ch	49	15/01/2015	GELACIO OCHOA	0.00	0.00	6,000.00	155,472.20
	Ch	50	15/01/2015	JUAN C. CARRILLO V.	0.00	0.00	6,000.00	149,472.20
	Ch	51	15/01/2015	JUAN C. CARRILLO V.	0.00	0.00	6,000.00	143,472.20
	Ch	52	15/01/2015	YAZMIN REYES BTA. GRATIF. A	0.00	0.00	6,000.00	137,472.20
	Ch	53	15/01/2015	YAZMIN REYES BTA.	0.00	0.00	6,000.00	131,472.20
	Ch	54	15/01/2015	MAYRA GPE. FCO.	0.00	0.00	6,000.00	125,472.20
	Ch	55	22/01/2015	JANET P. HDEZ CORTES	0.00	0.00	6,000.00	119,472.20
	Ch	56	22/01/2015	JANET P. HDEZ CORTES	0.00	0.00	6,000.00	113,472.20
	Ch	57	22/01/2015	MINERVA P. FERRER	0.00	0.00	6,000.00	107,472.20
	Ch	58	22/01/2015	MINERVA P. FERRER	0.00	0.00	6,000.00	101,472.20
	Ch	59	22/01/2015	MARISOL D. CORDERO	0.00	0.00	6,000.00	95,472.20
	Ch	60	22/01/2015	HUGO ENRIQUE LARA	0.00	0.00	6,000.00	89,472.20
	Ch	61	23/01/2015	PEDRO CHAGOYA	0.00	0.00	6,000.00	83,472.20
	Ch	62	23/01/2015	PEDRO CHAGOYA	0.00	0.00	6,000.00	77,472.20
	Eg	74	30/01/2015	COMISIONES	0.00	0.00	120.64	77,351.56
	Ch	63	17/02/2015	PEDRO CHAGOYA	0.00	0.00	0.00	77,351.56
	Ch	64	17/02/2015	MARISOL D. CORDERO	0.00	0.00	6,000.00	71,351.56
	Ch	65	19/02/2015	PEDRO CHAGOYA	0.00	0.00	6,000.00	65,351.56
	Ch	66	25/02/2015	HUGO E. LARA VERA GRATIF.	0.00	0.00	6,000.00	59,351.56
	Eg	152	27/02/2015	COMISIONES	0.00	0.00	241.28	59,110.28

	Ch	67	04/03/2015	ERNESTINA HDEZ ROLDAN	0.00	0.00	0.00	59,110.28
	Ch	68	04/03/2015	MINERVA P. FERRER	0.00	0.00	6,000.00	53,110.28
	Ch	69	04/03/2015	VALERIA RIVERA	0.00	0.00	6,000.00	47,110.28
	Ch	70	04/03/2015	GELACIO OCHOA	0.00	0.00	6,000.00	41,110.28
	Ch	71	04/03/2015	HUGO E. LARA VERA GRATIF.	0.00	0.00	6,000.00	35,110.28
	Ch	72	04/03/2015	JANET P. HDEZ. CORTES	0.00	0.00	6,000.00	29,110.28
	Ch	73	04/03/2015	YAZMIN REYES BAUTISTA	0.00	0.00	6,000.00	23,110.28
	Ch	74	04/03/2015	JUAN C. CARRILLO	0.00	0.00	6,000.00	17,110.28
	Ch	75	04/03/2015	ERNESTINA HDEZ ROLDAN	0.00	0.00	0.00	17,110.28
	Ch	76	04/03/2015	ERNESTINA HDEZ ROLDAN	0.00	0.00	6,000.00	11,110.28
	Eg	198	31/03/2015	COMISIONES	0.00	0.00	135.72	10,974.56
						0.00	204,497.64	
-	Cuenta : 111-30-001-000032-00-00 65504626325 PROEXOES 2014							
	Eg	75	30/01/2015	COMISIONES	493.11	0.00	30.16	462.95
	Eg	2	06/02/2015	EDGAR TEODORO	0.00	0.00	493.11	-30.16
	Dr	15	09/02/2015	Cancelación de cheque 5	0.00	0.00	-289,836.44	289,806.28
	Eg	13	09/02/2015	GRUPO ARENCIBIA,	0.00	0.00	289,836.44	-30.16
	Eg	157	09/02/2015	COMISIONES	0.00	0.00	34.98	-65.14
	Ig	41	09/02/2015	BONIFICACION DE	0.00	30.16	0.00	-34.98
	Ig	42	09/02/2015	BONIFICACION POR	0.00	34.98	0.00	0.00
						65.14	558.25	
-	Cuenta : 111-30-001-000033-00-00 65504799920 Resultado del Ejercicio 2014							
					685,221.77	0.00	0.00	685,221.77
						0.00	0.00	
-	Cuenta : 111-30-001-000034-00-00 65504820054 Profocie							
	Eg	128	02/02/2015	CONSEJO NAL. DE	0.00	0.00	70,000.00	-70,000.00
	Eg	129	13/02/2015	CACECA A.C. PAGO DE	0.00	0.00	92,800.00	-162,800.00
	Dr	25	19/02/2015	TRASPASO DE	0.00	7,670,755.00	0.00	7,507,955.00

	Eg	158	20/02/2015	COMISIONES BANCARIAS	0.00	0.00	0.00	7,507,955.00
	Ig	43	20/02/2015	INTERESES GENERADOS	0.00	4,274.36	0.00	7,512,229.36
	Eg	130	24/02/2015	GERARDO RAMIREZ	0.00	0.00	114,144.00	7,398,085.36
						7,675,029.36	276,944.00	
-	Cuenta : 111-30-002-000000-00-00 BANCOMER							
					869,798.15	5,840,759.13	3,916,838.60	2,793,718.68
						5,840,759.13	3,916,838.60	
-	Cuenta : 111-30-002-000001-00-00 0450513814 Ingresos Propios							
	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	36,135.00	0.00	36,135.00
	Ig	2	09/01/2015	Ingresos por otros conceptos	0.00	320.00	0.00	36,455.00
	Ig	3	09/01/2015	Ingresos por otros conceptos	0.00	23,630.00	0.00	60,085.00
	Ig	4	12/01/2015	Ingresos por otros conceptos	0.00	36,845.00	0.00	96,930.00
	Ig	5	13/01/2015	Ingresos por otros conceptos	0.00	182.12	0.00	97,112.12
	Ig	6	13/01/2015	Ingresos por otros conceptos	0.00	30,710.00	0.00	127,822.12
	Eg	5	16/01/2015	INST. P/EL DESARROLLO	0.00	0.00	25,000.00	102,822.12
	Ig	7	16/01/2015	Ingresos por otros conceptos	0.00	36,900.00	0.00	139,722.12
	Ig	8	16/01/2015	Ingresos por otros conceptos	0.00	35,340.00	0.00	175,062.12
	Ig	9	16/01/2015	Ingresos por otros conceptos	0.00	35,515.00	0.00	210,577.12
	Ig	10	19/01/2015	Ingresos por otros conceptos	0.00	34,135.00	0.00	244,712.12
	Ig	11	19/01/2015	Ingresos por otros conceptos	0.00	182.12	0.00	244,894.24
	Ig	12	19/01/2015	Ingresos por otros conceptos	0.00	278.40	0.00	245,172.64
	Ig	13	20/01/2015	Ingresos por otros conceptos	0.00	13,650.00	0.00	258,822.64
	Ig	14	21/01/2015	Ingresos por otros conceptos	0.00	5,915.00	0.00	264,737.64
	Ig	15	21/01/2015	Ingresos por otros conceptos	0.00	182.12	0.00	264,919.76
	Ig	17	22/01/2015	Ingresos por otros conceptos	0.00	1,300.00	0.00	266,219.76

Ig	18	26/01/2015	Ingresos por otros conceptos	0.00	250.00	0.00	266,469.76
Ig	19	26/01/2015	Ingresos por otros conceptos	0.00	680.00	0.00	267,149.76
Ig	20	27/01/2015	Ingresos por otros conceptos	0.00	335.00	0.00	267,484.76
Ig	21	28/01/2015	Ingresos por otros conceptos	0.00	1,115.00	0.00	268,599.76
Ig	40	28/01/2015	OTROS	0.00	8,240.48	0.00	276,840.24
Ig	22	29/01/2015	Ingresos por otros conceptos	0.00	360.00	0.00	277,200.24
Ig	23	30/01/2015	Ingresos por otros conceptos	0.00	9,335.00	0.00	286,535.24
Ig	1	03/02/2015	FC407	0.00	1,195.00	0.00	287,730.24
Ig	2	04/02/2015	Ingresos por otros conceptos	0.00	211,765.00	0.00	499,495.24
Ig	3	05/02/2015	Ingresos por otros conceptos	0.00	142,595.00	0.00	642,090.24
Ig	6	06/02/2015	Ingresos por otros conceptos	0.00	167,570.00	0.00	809,660.24
Ig	9	10/02/2015	Ingresos por otros conceptos	0.00	413,900.00	0.00	1,223,560.24
Ig	10	10/02/2015	Ingresos por otros conceptos	0.00	362,835.00	0.00	1,586,395.24
Ig	11	11/02/2015	Ingresos por otros conceptos	0.00	55,275.00	0.00	1,641,670.24
Ig	13	12/02/2015	Ingresos por otros conceptos	0.00	34,995.00	0.00	1,676,665.24
Dr	34	13/02/2015	TRASPASO DE	0.00	545,082.26	0.00	2,221,747.50
Ig	14	13/02/2015	Ingresos por otros conceptos	0.00	17,470.00	0.00	2,239,217.50
Ig	18	17/02/2015	F/C417 INGRESOS	0.00	23,605.00	0.00	2,262,822.50
Ig	19	17/02/2015	Ingresos por otros conceptos	0.00	23,265.00	0.00	2,286,087.50
Ig	24	18/02/2015	Ingresos por otros conceptos	0.00	15,080.00	0.00	2,301,167.50
Ig	25	19/02/2015	Ingresos por otros conceptos	0.00	16,275.00	0.00	2,317,442.50
Dr	20	20/02/2015	TRASPASO DE	0.00	0.00	545,082.26	1,772,360.24
Ig	26	20/02/2015	Ingresos por otros conceptos	0.00	10,510.00	0.00	1,782,870.24
Ig	29	23/02/2015	Ingresos por otros conceptos	0.00	13,985.00	0.00	1,796,855.24

	Ig	32	25/02/2015	Ingresos por otros conceptos	0.00	16,250.00	0.00	1,813,105.24
	Ig	33	25/02/2015	Ingresos por otros conceptos	0.00	2,935.00	0.00	1,816,040.24
	Ig	34	26/02/2015	Ingresos por otros conceptos	0.00	3,955.00	0.00	1,819,995.24
	Ig	37	27/02/2015	F/C430 INGRESOS	0.00	185.60	0.00	1,820,180.84
	Ig	38	27/02/2015	Ingresos por otros conceptos	0.00	2,390.00	0.00	1,822,570.84
	Ig	1	02/03/2015	F/C432 INGRESOS	0.00	2,220.00	0.00	1,824,790.84
	Ig	5	03/03/2015	F/C434	0.00	4,180.00	0.00	1,828,970.84
	Ig	8	04/03/2015	F/C435 INGRESOS	0.00	8,295.00	0.00	1,837,265.84
	Ig	30	05/03/2015	F/C457	0.00	5,915.00	0.00	1,843,180.84
	Ig	36	06/03/2015	F/C458 INGRESOS	0.00	4,210.00	0.00	1,847,390.84
	Ig	39	10/03/2015	F/C459 INGRESOS	0.00	4,435.00	0.00	1,851,825.84
	Ig	40	10/03/2015	F/C460 INGRESOS	0.00	13,225.00	0.00	1,865,050.84
	Ig	47	12/03/2015	F/C463	0.00	11,555.00	0.00	1,876,605.84
	Ig	48	12/03/2015	F/C464	0.00	17,620.00	0.00	1,894,225.84
	Ig	52	13/03/2015	F/C465	0.00	7,860.00	0.00	1,902,085.84
	Ig	53	19/03/2015	F/C466	0.00	23,170.00	0.00	1,925,255.84
	Ig	54	19/03/2015	F/C467	0.00	35,740.00	0.00	1,960,995.84
	Ig	55	19/03/2015	F/C468	0.00	20,190.00	0.00	1,981,185.84
	Ig	63	20/03/2015	F/C469	0.00	9,775.00	0.00	1,990,960.84
	Ig	64	23/03/2015	F/C470	0.00	12,760.00	0.00	2,003,720.84
	Ig	65	25/03/2015	F/C471	0.00	9,110.00	0.00	2,012,830.84
	Ig	66	25/03/2015	F/C472 INGRESOS	0.00	6,930.00	0.00	2,019,760.84
	Ig	72	26/03/2015	F/C473 INGRESOS	0.00	3,500.00	0.00	2,023,260.84
	Dr	37	27/03/2015	TRASPASO DE INGRESOS	0.00	0.00	29,000.00	1,994,260.84
	Dr	38	27/03/2015	TRASPASO DE	0.00	0.00	92,007.48	1,902,253.36
	Ig	73	27/03/2015	F/C474	0.00	4,950.00	0.00	1,907,203.36
	Ig	75	30/03/2015	F/C475	0.00	4,495.00	0.00	1,911,698.36
	Ig	80	31/03/2015	F/C476	0.00	9,090.00	0.00	1,920,788.36
						2,611,878.10	691,089.74	
-	Cuenta : 111-30-002-000003-00-00 0450513849 Prestaciones							
	Dr	29	14/01/2015	TRASPASO DE	709,789.79	529,060.18	0.00	1,238,849.97

Eg	2	14/01/2015	PAGO DEL	0.00	0.00	709,796.45	529,053.52
Eg	4	14/01/2015	METLIFE RETENCIONES	0.00	0.00	19,592.36	509,461.16
Ch	5207	15/01/2015	DULCE LEONOR	0.00	0.00	1,081.03	508,380.13
Ch	5208	15/01/2015	EDNA YESENIA HDEZ.	0.00	0.00	2,769.55	505,610.58
Ch	5209	15/01/2015	JANETH HERNANDEZ	0.00	0.00	1,028.94	504,581.64
Ch	5210	15/01/2015	NORMA ANGELICA	0.00	0.00	4,902.36	499,679.28
Eg	14	20/01/2015	PAGO CUOTA	0.00	0.00	255,089.57	244,589.71
Eg	15	21/01/2015	PAGO DE SEGURO DE	0.00	0.00	314.50	244,275.21
Eg	16	21/01/2015	AMORTIZACIÓ	0.00	0.00	65,167.23	179,107.98
Ch	5211	26/01/2015	NORMA ANGELICA	0.00	0.00	4,902.37	174,205.61
Ch	5212	26/01/2015	EDNA YESENIA HDEZ	0.00	0.00	2,769.55	171,436.06
Ch	5213	26/01/2015	JANETH HDEZ MOHEDANO	0.00	0.00	1,028.94	170,407.12
Ch	5214	26/01/2015	DULCE LEONOR HDEZ	0.00	0.00	1,081.03	169,326.09
Dr	13	30/01/2015	TRASPASO DE	0.00	531,572.33	0.00	700,898.42
Eg	46	30/01/2015	METLIFE RETENCIONES	0.00	0.00	20,526.74	680,371.68
Eg	48	30/01/2015	PAGO CUOTA	0.00	0.00	254,368.99	426,002.69
Eg	49	30/01/2015	PAGO DE SEGURO DE	0.00	0.00	314.50	425,688.19
Eg	50	30/01/2015	AMORTIZACIÓ	0.00	0.00	66,770.64	358,917.55
Ch	5216	12/02/2015	JANETH HDEZ MOHEDANO	0.00	0.00	1,028.94	357,888.61
Ch	5217	12/02/2015	EDNA YESENIA HDEZ	0.00	0.00	2,769.55	355,119.06
Ch	5218	12/02/2015	PAGO DE	0.00	0.00	4,902.36	350,216.70
Ch	5219	12/02/2015	DULCE LEONOR HDEZ	0.00	0.00	1,081.03	349,135.67
Dr	20	20/02/2015	TRASPASO DE	0.00	545,082.26	0.00	894,217.93
Eg	76	20/02/2015	METLIFE RETENCIONES	0.00	0.00	23,244.55	870,973.38
Eg	77	20/02/2015	PAGO DE SEGURO DE	0.00	0.00	314.50	870,658.88
Eg	78	20/02/2015	AMORTIZACIÓ	0.00	0.00	67,139.94	803,518.94
Eg	79	20/02/2015	PAGO CUOTA	0.00	0.00	264,663.47	538,855.47

Ch	5220	25/02/2015	EDNA YESENIA HDEZ.	0.00	0.00	2,769.55	536,085.92
Ch	5221	25/02/2015	JANETH HDEZ. MOHEDANO	0.00	0.00	0.00	536,085.92
Ch	5222	25/02/2015	DULCE LEONOR	0.00	0.00	1,081.03	535,004.89
Ch	5223	25/02/2015	NORMA ANGELICA	0.00	0.00	4,902.37	530,102.52
Ch	5224	25/02/2015	JANETH HDEZ. MOHEDANO	0.00	0.00	1,028.94	529,073.58
Dr	31	27/02/2015	TRASPASO DE	0.00	539,005.10	0.00	1,068,078.68
Eg	78	05/03/2015	AMORTIZACIÓ	0.00	0.00	65,423.84	1,002,654.84
Eg	79	05/03/2015	PAGO DE SEGURO DE	0.00	0.00	314.50	1,002,340.34
Eg	80	05/03/2015	PAGO CUOTA	0.00	0.00	262,452.21	739,888.13
Eg	59	10/03/2015	METLIFE RETENCIONES	0.00	0.00	22,558.21	717,329.92
Eg	81	10/03/2015	PAGO DEL	0.00	0.00	717,336.91	-6.99
Ch	5225	13/03/2015	NORMA ANGELICA	0.00	0.00	4,902.36	-4,909.35
Ch	5226	13/03/2015	EDNA YESENIA HDEZ	0.00	0.00	2,769.55	-7,678.90
Ch	5227	13/03/2015	JANETH HDEZ. MOHEDANO	0.00	0.00	1,028.94	-8,707.84
Ch	5228	13/03/2015	DULCE LEONOR HDEZ	0.00	0.00	1,081.03	-9,788.87
Dr	52	13/03/2015	TRASPASO DE	0.00	540,141.61	0.00	530,352.74
Eg	112	19/03/2015	AMORTIZACIÓ	0.00	0.00	65,423.84	464,928.90
Eg	113	19/03/2015	PAGO DE SEGURO DE	0.00	0.00	314.50	464,614.40
Eg	114	19/03/2015	PAGO CUOTA	0.00	0.00	262,231.78	202,382.62
Eg	115	20/03/2015	METLIFE RETENCIONES	0.00	0.00	23,698.32	178,684.30
Ch	5229	26/03/2015	NORMA ANGELICA	0.00	0.00	4,902.37	173,781.93
Ch	5230	26/03/2015	EDNA YESENI HERNANDEZ	0.00	0.00	2,769.55	171,012.38
Ch	5231	26/03/2015	JANETH HERNANDEZ	0.00	0.00	1,028.94	169,983.44
Ch	5232	26/03/2015	DULCE LEONOR HDEZ	0.00	0.00	1,081.03	168,902.41
Dr	51	31/03/2015	TRASPASO DE	0.00	544,019.55	0.00	712,921.96
					3,228,881.03	3,225,748.86	
-	Cuenta : 111-30-002-000006-00-00 0167464770 CAU						
				160,008.36	0.00	0.00	160,008.36

					0.00	0.00	
-	Cuenta : 111-30-003-000000-00-00 PROGRAMA DE OBRA EQUIPAMIENTO						
				753,647.00	0.00	753,647.00	0.00
					0.00	753,647.00	
-	Cuenta : 111-30-003-000001-00-00 Programa de Obra y Equipamiento						
	Dr	30	30/01/2015	RECLASIFICAC	753,647.00	0.00	753,647.00
					0.00	753,647.00	0.00
						0.00	753,647.00
-	Cuenta : 111-40-000-000000-00-00 INVERSIONES TEMPORALES						
				9,886,585.62	28,749,629.05	29,676,887.33	8,959,327.34
					28,749,629.05	29,676,887.33	
-	Cuenta : 111-40-001-000000-00-00 SANTANDER SERFÍN						
				9,886,585.62	28,749,629.05	29,676,887.33	8,959,327.34
					28,749,629.05	29,676,887.33	
-	Cuenta : 111-40-001-000001-00-00 65501000275 Fondo de Reserva						
	Dr	22	30/01/2015	REINTEGRO	9,324,714.20	0.00	9,324,714.20
	Dr	23	30/01/2015	REINVERSION	0.00	9,330,419.33	9,330,419.33
	Dr	78	27/02/2015	REINTEGRO	0.00	9,330,419.33	0.00
	Dr	79	27/02/2015	REINVERSION	0.00	9,335,567.25	9,335,567.25
	Dr	53	13/03/2015	REINTEGRO	0.00	300,014.56	9,035,552.69
	Dr	54	31/03/2015	REINTEGRO	0.00	544,020.38	8,491,532.31
	Dr	55	31/03/2015	REINVERSION	0.00	8,497,607.28	16,989,139.59
	Dr	56	31/03/2015	REINTEGRO	0.00	8,491,532.31	8,497,607.28
					27,163,593.86	27,990,700.78	
-	Cuenta : 111-40-001-000005-00-00 65504054637 FAC 2013						
	Dr	24	30/01/2015	REINTEGRO	434,406.91	0.00	434,406.91
	Dr	25	30/01/2015	REINVERSION	0.00	434,560.61	434,560.61
	Dr	82	27/02/2015	REINTEGRO	0.00	434,560.61	0.00
	Dr	83	27/02/2015	REINVERSION	0.00	434,695.67	434,695.67
	Dr	59	31/03/2015	REINTEGRO	0.00	434,695.67	0.00
	Dr	60	31/03/2015	REINVERSION	0.00	434,864.16	434,864.16
					1,304,120.44	1,303,663.19	
-	Cuenta : 111-40-001-000006-00-00 65503503487 FAC 2012						
	Dr	26	30/01/2015	REINTEGRO	127,464.51	0.00	127,464.51
	Dr	27	30/01/2015	REINVERSION	0.00	127,509.61	127,509.61
	Dr	80	27/02/2015	REINTEGRO	0.00	127,509.61	0.00
	Dr	81	27/02/2015	REINVERSION	0.00	127,549.24	127,549.24
	Dr	31	06/03/2015	REINTEGRO	0.00	100,711.85	26,837.39
	Dr	57	31/03/2015	REINTEGRO	0.00	26,837.39	0.00
	Dr	58	31/03/2015	REINVERSION	0.00	26,855.90	26,855.90
					281,914.75	382,523.36	
-	Cuenta : 112-00-000-000000-00-00 DERECHOS A RECIBIR EFECTIVO Y EQUIVALENT						
				4,930,202.71	7,175,818.02	232,895.69	11,873,125.04

					7,175,818.02	232,895.69	
-	Cuenta : 112-20-000-000000-00-00 CUENTAS POR COBRAR A CORTO PLAZO						
				4,923,602.00	6,887,170.00	0.00	11,810,772.00
					6,887,170.00	0.00	
-	Cuenta : 112-20-001-000000-00-00 SUBSIDIOS						
				4,405,445.00	6,887,170.00	0.00	11,292,615.00
					6,887,170.00	0.00	
-	Cuenta : 112-20-001-000001-00-00 SUBSIDIO ESTATAL						
				4,405,445.00	6,887,170.00	0.00	11,292,615.00
					6,887,170.00	0.00	
-	Cuenta : 112-20-001-000001-02-00 2012						
				1,099,316.00	0.00	0.00	1,099,316.00
					0.00	0.00	
-	Cuenta : 112-20-001-000001-02-02 Amp. Prestaciones Socioeconómicas 2012						
				93,701.00	0.00	0.00	93,701.00
					0.00	0.00	
-	Cuenta : 112-20-001-000001-02-03 Amp. Estructura Orgánica Nivel "C"						
				1,005,615.00	0.00	0.00	1,005,615.00
					0.00	0.00	
-	Cuenta : 112-20-001-000001-04-00 2014						
				3,306,129.00	0.00	0.00	3,306,129.00
					0.00	0.00	
-	Cuenta : 112-20-001-000001-04-10 Octubre						
				1,026,404.00	0.00	0.00	1,026,404.00
					0.00	0.00	
-	Cuenta : 112-20-001-000001-04-11 Noviembre						
				1,319,045.00	0.00	0.00	1,319,045.00
					0.00	0.00	
-	Cuenta : 112-20-001-000001-04-13 Ampliacion por Incremento Salarial						
				660,680.00	0.00	0.00	660,680.00
					0.00	0.00	
-	Cuenta : 112-20-001-000001-04-14 Ampliacion Líquida						
				300,000.00	0.00	0.00	300,000.00
					0.00	0.00	
-	Cuenta : 112-20-001-000001-05-00 2005						
				0.00	753,647.00	0.00	753,647.00
					753,647.00	0.00	
-	Cuenta : 112-20-001-000001-05-01 Programa de obra y equipamiento						
	Dr	30	30/01/2015	RECLASIFICAC	0.00	753,647.00	753,647.00
						753,647.00	0.00
-	Cuenta : 112-20-001-000001-06-00 2015						
				0.00	6,133,523.00	0.00	6,133,523.00

						6,133,523.00	0.00	
-	Cuenta : 112-20-001-000001-06-01 Enero							
	lg	35	26/02/2015	F/C426 MINISTRACION	0.00	1,970,216.00	0.00	1,970,216.00
						1,970,216.00	0.00	
-	Cuenta : 112-20-001-000001-06-02 Febrero							
	lg	36	26/02/2015	F/C426 MINISTRACION	0.00	2,065,599.00	0.00	2,065,599.00
						2,065,599.00	0.00	
-	Cuenta : 112-20-001-000001-06-03 Marzo							
	lg	31	02/03/2015	F/C433 GOBIERNO	0.00	2,097,708.00	0.00	2,097,708.00
						2,097,708.00	0.00	
-	Cuenta : 112-20-002-000000-00-00 PROGRAMAS ESPECIALES							
					518,157.00	0.00	0.00	518,157.00
						0.00	0.00	
-	Cuenta : 112-20-002-000002-00-00 ESTADO							
					518,157.00	0.00	0.00	518,157.00
						0.00	0.00	
-	Cuenta : 112-20-002-000002-02-00 EJERCICIO 2013							
					518,157.00	0.00	0.00	518,157.00
						0.00	0.00	
-	Cuenta : 112-20-002-000002-02-01 Fondo de Apoyo a la Calidad 2013							
					518,157.00	0.00	0.00	518,157.00
						0.00	0.00	
-	Cuenta : 112-30-000-000000-00-00 DEUDORES DIVERSOS POR COBRAR A CP							
					3,800.00	284,868.20	227,549.84	61,118.36
						284,868.20	227,549.84	
-	Cuenta : 112-30-001-000000-00-00 RECTORÍA							
					0.00	8,689.70	7,528.33	1,161.37
						8,689.70	7,528.33	
-	Cuenta : 112-30-001-000003-00-00 Rubén Monterrubio Lara							
	Eg	85	13/03/2015	FOMENTO HOTELERO	0.00	1,689.70	0.00	1,689.70
	lg	91	27/03/2015	FOMENTO HOTELERO	0.00	0.00	1,689.70	0.00
						1,689.70	1,689.70	
-	Cuenta : 112-30-001-000004-00-00 Trinidad Lazcano Pérez							
	lg	45	08/01/2015	REINTEGRO	0.00	0.00	0.01	-0.01
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	375.00	-375.01
	Eg	18	22/01/2015	TRINIDAD LAZCANO	0.00	700.00	0.00	324.99

	Eg	52	30/01/2015	TRINIDAD LAZCANO PEREZ GAC	0.00	800.00	0.00	1,124.99
	Eg	3	03/02/2015	TRINIDAD LAZCANO	0.00	1,500.00	0.00	2,624.99
	Eg	9	05/02/2015	TRINIDAD LAZCANO	0.00	500.00	0.00	3,124.99
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	689.01	2,435.98
	Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	0.00	400.00	2,035.98
	Eg	19	11/02/2015	TRINIDAD LAZCANO	0.00	1,500.00	0.00	3,535.98
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	2,575.16	960.82
	Eg	11	04/03/2015	TRINIDAD LAZCANO	0.00	2,000.00	0.00	2,960.82
	Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	0.00	400.00	2,560.82
	Dr	6	06/03/2015	COMP EG19FEB	0.00	0.00	400.00	2,160.82
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	999.45	1,161.37
						7,000.00	5,838.63	
-	Cuenta : 112-30-002-000000-00-00 DIR. DE ADMINISTRACIÓN Y FINANZAS							
					386.25	105,821.36	82,818.50	23,389.11
						105,821.36	82,818.50	
-	Cuenta : 112-30-002-000002-00-00 Mario Hernandez Escobedo							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 112-30-002-000004-00-00 Jorge Lara Juarez							
	Eg	34	11/02/2015	JORGE LARA JUAREZ	0.00	0.00	1.33	-1.33
	Eg	185	31/03/2015	JORGE LARA	0.00	1.33	0.00	0.00
						1.33	1.33	
-	Cuenta : 112-30-002-000008-00-00 Javier Villegas García							
	Ig	30	30/01/2015	REINTEGRO	0.07	0.00	0.07	0.00
	Eg	8	04/02/2015	Proveedores MARICELA	0.00	300.00	0.00	300.00
	Eg	10	05/02/2015	JAVIER VILLEGAS	0.00	9,000.00	0.00	9,300.00
	Ig	7	06/02/2015	REINTERO	0.00	0.00	17.00	9,283.00
	Eg	37	12/02/2015	JAVIER VILLEGAS	0.00	1,886.00	0.00	11,169.00

	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	0.00	1,886.00	9,283.00
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	0.00	8,983.00	300.00
	Eg	117	24/02/2015	JAVIER VILLEGAS	0.00	6,000.00	0.00	6,300.00
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	0.00	300.00	6,000.00
	Eg	127	23/03/2015	JAVIER VILLEGAS	0.00	729.00	0.00	6,729.00
	Dr	43	26/03/2015	COMP EG117FEB	0.00	0.00	5,580.10	1,148.90
	Ig	82	31/03/2015	REINTEGRO	0.00	0.00	1.00	1,147.90
	Ig	84	31/03/2015	REINTEGRO JAVIER	0.00	0.00	420.00	727.90
						17,915.00	17,187.17	
-	Cuenta : 112-30-002-000010-00-00 Karina Hernandez Medina							
Eg	22	23/01/2015	KARINA HDEZ. MEDINA GAC	0.00	300.00	0.00	300.00	
Eg	40	27/01/2015	KARINA HDEZ. MEDINA GAC	0.00	5,000.00	0.00	5,300.00	
Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	250.00	5,050.00	
Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	2,500.00	2,550.00	
Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	0.00	377.00	2,173.00	
Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	0.00	160.00	2,013.00	
Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	0.00	667.00	1,346.00	
Eg	9	03/03/2015	KARINA HERNADEZ	0.00	500.00	0.00	1,846.00	
Ig	43	10/03/2015	REINTEGRO	0.00	0.00	50.00	1,796.00	
Dr	12	11/03/2015	COMP EG9 KARINA	0.00	0.00	419.00	1,377.00	
Eg	120	20/03/2015	KARINA HERNANDEZ	0.00	1,500.00	0.00	2,877.00	
Dr	44	26/03/2015	COMP EG120 KARINA	0.00	0.00	468.00	2,409.00	
Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	253.00	2,156.00	
Ig	88	31/03/2015	REINTEGRO	0.00	0.00	2,206.00	-50.00	
						7,300.00	7,350.00	
-	Cuenta : 112-30-002-000011-00-00 Raúl de la Torre Sánchez							

	Eg	11	05/02/2015	RAUL DE LA TORRE	0.00	10,000.00	0.00	10,000.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	9,286.80	713.20
	Ig	4	02/03/2015	REINTEGRO	0.00	0.00	713.20	0.00
						10,000.00	10,000.00	
-	Cuenta : 112-30-002-000012-00-00 Ramon Hernandez Angeles							
	Eg	5	03/02/2015	RAMON HDEZ ANGELES GAC	0.00	599.00	0.00	599.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	0.00	599.00	0.00
						599.00	599.00	
-	Cuenta : 112-30-002-000013-00-00 Ma. Elena Villegas Velasco							
	Eg	108	18/03/2015	PAGO DE IMPUESTOS	0.00	3,944.00	0.00	3,944.00
	Ig	77	30/03/2015	INGRESOS	0.00	0.00	3,944.00	0.00
						3,944.00	3,944.00	
-	Cuenta : 112-30-002-000014-00-00 Cesario Domingo Senobio							
	Ig	16	21/01/2015	Ingresos por reintegros	386.18	0.00	85.00	301.18
	Ig	29	30/01/2015	REINTEGRO	0.00	0.00	299.04	2.14
	Ig	32	30/01/2015	REINTEGRO	0.00	0.00	2.14	0.00
						0.00	386.18	
-	Cuenta : 112-30-002-000015-00-00 Edgar Franco Segura							
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	0.00	200.00	-200.00
	Eg	26	11/02/2015	EDGAR FRANCO	0.00	10.00	0.00	-190.00
	Eg	131	24/02/2015	EDGAR FRANCO	0.00	1,000.00	0.00	810.00
	Eg	132	24/02/2015	EDGAR FRANCO	0.00	500.00	0.00	1,310.00
	Eg	136	26/02/2015	EDGAR FRANCO	0.00	500.00	0.00	1,810.00
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	0.00	1,674.60	135.40
	Eg	148	27/02/2015	EDGAR FRANCO	0.00	5,774.03	0.00	5,909.43
	Eg	5	02/03/2015	EDGAR FRANCO	0.00	2,500.00	0.00	8,409.43
	Ig	3	02/03/2015	REINTEGRO	0.00	0.00	325.80	8,083.63
	Eg	12	04/03/2015	EDGAR FRANCO	0.00	23,010.00	0.00	31,093.63
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	2,542.42	28,551.21

	Eg	25	06/03/2015	EDGAR FRANCO	0.00	4,000.00	0.00	32,551.21
	Eg	26	06/03/2015	EDGAR FRANCO	0.00	4,866.00	0.00	37,417.21
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	102.00	0.00	37,519.21
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	4,265.65	33,253.56
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	0.00	3,200.00	30,053.56
	Ig	42	10/03/2015	REINTEGRO	0.00	0.00	3,423.07	26,630.49
	Ig	44	10/03/2015	REINTEGRO	0.00	0.00	1,508.35	25,122.14
	Ig	46	10/03/2015	REINTEGRO	0.00	0.00	800.00	24,322.14
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	0.00	4,916.00	19,406.14
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	0.00	19,494.93	-88.79
	Eg	117	20/03/2015	EDGAR FRANCO	0.00	2,300.00	0.00	2,211.21
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	0.00	958.21	1,253.00
	Ig	90	25/03/2015	REINTEGRO	0.00	0.00	41.79	1,211.21
	Eg	155	26/03/2015	EDGAR FRANCO	0.00	3,500.00	0.00	4,711.21
	Eg	194	31/03/2015	EDGAR FRANCO	0.00	18,000.00	0.00	22,711.21
						66,062.03	43,350.82	
-	Cuenta : 112-30-003-000000-00-00 DIRECCIÓN ACADÉMICA							
					0.01	688.00	600.01	88.00
						688.00	600.01	
-	Cuenta : 112-30-003-000003-00-00 Andrea Ángeles Benítez							
	Eg	69	12/03/2015	ANDREA ANGELES	0.00	88.00	0.00	88.00
						88.00	0.00	
-	Cuenta : 112-30-003-000010-00-00 Francisco Manuel Ruiz García							
	Eg	7	03/03/2015	FCO. MANUEL RUIZ GARCIA	0.00	600.00	0.00	600.00
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	600.00	0.00
						600.00	600.00	
-	Cuenta : 112-30-003-000013-00-00 Diana Reyes Pérez							
	Ig	33	30/01/2015	REINTEGRO	0.01	0.00	0.01	0.00
						0.00	0.01	
-	Cuenta : 112-30-005-000000-00-00 DIRECCIÓN DE TIC'S							

					0.00	18,952.00	13,971.10	4,980.90
						18,952.00	13,971.10	
-	Cuenta : 112-30-005-000001-00-00 Cinthya Díaz Sanchez							
	Eg	7	03/02/2015	CINTHYA DIAZ SANCHEZ GAC	0.00	2,075.00	0.00	2,075.00
	Ig	12	11/02/2015	CINTHYA DIAZ	0.00	0.00	2,075.00	0.00
						2,075.00	2,075.00	
-	Cuenta : 112-30-005-000006-00-00 Luis Alberto Ruiz Aguilar							
	Eg	133	26/02/2015	LUIS A. RUIZ AGUILAR GAC	0.00	2,100.00	0.00	2,100.00
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	1,653.00	447.00
	Ig	37	06/03/2015	REINTEGRO	0.00	0.00	437.00	10.00
	Ig	87	31/03/2015	REINTEGRO	0.00	0.00	10.00	0.00
						2,100.00	2,100.00	
-	Cuenta : 112-30-005-000008-00-00 Luz Angelina Albores Villatoro							
	Eg	77	13/03/2015	LUZ A. ALBORES	0.00	8,532.00	0.00	8,532.00
	Ig	76	30/03/2015	REINTEGRO	0.00	0.00	3,551.10	4,980.90
						8,532.00	3,551.10	
-	Cuenta : 112-30-005-000011-00-00 Yuridia Olivares Hernández							
	Eg	29	26/01/2015	YURIDIA OLIVARES	0.00	2,085.00	0.00	2,085.00
	Ig	4	04/02/2015	REINTEGRO	0.00	0.00	2,008.00	77.00
	Dr	7	10/02/2015	COMP EG29ENE	0.00	0.00	72.38	4.62
	Ig	31	25/02/2015	REINTEGRO	0.00	0.00	4.62	0.00
						2,085.00	2,085.00	
-	Cuenta : 112-30-005-000014-00-00 Manuel Pelcastre Ibarra							
	Eg	31	26/01/2015	MANUEL PELCASTRE	0.00	2,085.00	0.00	2,085.00
	Ig	5	05/02/2015	REINTEGRO	0.00	0.00	2,000.00	85.00
	Dr	12	16/02/2015	COMP EG31ENE	0.00	0.00	75.00	10.00
	Ig	86	31/03/2015	REINTEGRO	0.00	0.00	10.00	0.00
						2,085.00	2,085.00	
-	Cuenta : 112-30-005-000015-00-00 Emeterio Sarapio Mariano							
	Eg	25	11/02/2015	EMETERIO SARAPIO	0.00	2,075.00	0.00	2,075.00
	Ig	15	17/02/2015	MARIANO	0.00	0.00	2,000.00	75.00
	Ig	28	20/02/2015	EMETERIO	0.00	0.00	75.00	0.00
						2,075.00	2,075.00	
-	Cuenta : 112-30-006-000000-00-00 DIR. MECANICA Y PROCESOS DE PRODUCCIÓN							
					0.00	54,353.01	48,490.01	5,863.00

						54,353.01	48,490.01	
-	Cuenta : 112-30-006-000002-00-00 Ricardo Cornejo Hidalgo							
	Eg	6	03/03/2015	MOISES RICARDO	0.00	2,885.00	0.00	2,885.00
	Ig	33	05/03/2015	REINTEGRO	0.00	0.00	2,616.00	269.00
	Dr	34	23/03/2015	COMP EG6 MOISES	0.00	0.00	269.00	0.00
						2,885.00	2,885.00	
-	Cuenta : 112-30-006-000005-00-00 Marcelo Lara Bonilla							
	Eg	38	12/02/2015	MARCELO LARA BONILLA	0.00	2,885.00	0.00	2,885.00
	Ig	22	18/02/2015	MARCELO	0.00	0.00	1,554.00	1,331.00
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	1,331.01	-0.01
	Eg	186	31/03/2015	MARCELO	0.00	0.01	0.00	0.00
						2,885.01	2,885.01	
-	Cuenta : 112-30-006-000006-00-00 Javier Hernández García							
	Eg	88	17/03/2015	JAVIER HERNANDEZ	0.00	2,885.00	0.00	2,885.00
	Ig	70	25/03/2015	REINTEGRO	0.00	0.00	2,496.00	389.00
						2,885.00	2,496.00	
-	Cuenta : 112-30-006-000007-00-00 Cristhian K. Escudero Santa Olalla							
	Eg	193	31/03/2015	CHRISTIAN K. ESCUDEO	0.00	2,885.00	0.00	2,885.00
						2,885.00	0.00	
-	Cuenta : 112-30-006-000008-00-00 Faustino Valencia Zúñiga							
	Eg	112	23/02/2015	FAUSTINO VALENCIA	0.00	2,970.00	0.00	2,970.00
	Ig	34	05/03/2015	REINTEGRO	0.00	0.00	2,616.00	354.00
	Dr	16	12/03/2015	COMP EG 112FEB	0.00	0.00	354.00	0.00
						2,970.00	2,970.00	
-	Cuenta : 112-30-006-000009-00-00 Sandra Esteban Gómez							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 112-30-006-000011-00-00 Alejandra Tellez Lopez							
	Eg	111	23/02/2015	MA. ALEJANDRA	0.00	2,885.00	0.00	2,885.00
	Ig	32	05/03/2015	REINTEGRO	0.00	0.00	2,381.00	504.00
						2,885.00	2,381.00	
-	Cuenta : 112-30-006-000012-00-00 Mario Hernández Escobedo							
	Eg	36	12/02/2015	MARIO HDEZ ESCOBEDO	0.00	10,500.00	0.00	10,500.00
	Ig	21	18/02/2015	REINTEGRO	0.00	0.00	4,794.20	5,705.80

	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	5,705.80	0.00
	Eg	16	06/03/2015	MARIO HERNANDEZ	0.00	16,500.00	0.00	16,500.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	12,593.01	3,906.99
	Ig	61	19/03/2015	REINTEGRO	0.00	0.00	3,906.99	0.00
	Eg	141	26/03/2015	MARIO HERNANDEZ	0.00	2,885.00	0.00	2,885.00
	Ig	81	31/03/2015	REINTEGRO	0.00	0.00	2,800.00	85.00
						29,885.00	29,800.00	
-	Cuenta : 112-30-006-000014-00-00 Ricardo Rodríguez Alarcón							
	Eg	4	02/03/2015	RICARDO RGUEZ.	0.00	2,970.00	0.00	2,970.00
	Ig	35	05/03/2015	REINTEGRO	0.00	0.00	2,248.00	722.00
	Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	0.00	750.00	-28.00
	Eg	187	31/03/2015	RICARDO	0.00	28.00	0.00	0.00
						2,998.00	2,998.00	
-	Cuenta : 112-30-006-000017-00-00 Gloria Nataly Hernández Acosta							
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	0.00	75.00	-75.00
	Eg	57	17/02/2015	GLORIA NATALY HDEZ.	0.00	2,075.00	0.00	2,000.00
	Ig	27	20/02/2015	REINTEGRO	0.00	0.00	2,000.00	0.00
						2,075.00	2,075.00	
-	Cuenta : 112-30-006-000020-00-00 César Hidalgo Ruiz							
	Eg	142	26/03/2015	CESAR HIDALGO RUIZ	0.00	2,000.00	0.00	2,000.00
						2,000.00	0.00	
-	Cuenta : 112-30-007-000000-00-00 VINCULACIÓN							
					0.00	7,345.00	7,345.00	0.00
						7,345.00	7,345.00	
-	Cuenta : 112-30-007-000003-00-00 Juan Manuel Alarcón Mercado							
	Eg	85	20/02/2015	JUAN M. ALARCON	0.00	1,345.00	0.00	1,345.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	1,276.00	69.00
	Ig	7	03/03/2015	REINTEGRO	0.00	0.00	69.00	0.00
						1,345.00	1,345.00	
-	Cuenta : 112-30-007-000004-00-00 José del Carmen Medina Ramírez							
	Eg	8	03/03/2015	J. DEL CARMEN	0.00	6,000.00	0.00	6,000.00
	Ig	38	06/03/2015	REINTEGRO	0.00	0.00	1,902.00	4,098.00

	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	4,098.00	0.00
						6,000.00	6,000.00	
-	Cuenta : 112-30-008-000000-00-00 DIR. DE CONTADURÍA Y ADMINISTRACIÓN							
					0.01	28,010.00	22,925.01	5,085.00
						28,010.00	22,925.01	
-	Cuenta : 112-30-008-000001-00-00 Raúl Gómez Mendoza							
	Ig	31	30/01/2015	REINTEGRO	0.01	0.00	0.01	0.00
						0.00	0.01	
-	Cuenta : 112-30-008-000002-00-00 Carolina Escudero Rodriguez							
	Eg	13	04/03/2015	CAROLINA ESCUDERO	0.00	2,085.00	0.00	2,085.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	299.00	1,786.00
	Ig	50	12/03/2015	REINTEGRO	0.00	0.00	1,786.00	0.00
						2,085.00	2,085.00	
-	Cuenta : 112-30-008-000003-00-00 Ma. Martina Olvera Hidalgo							
	Eg	30	26/01/2015	MA. MARTINA OLVERA	0.00	2,085.00	0.00	2,085.00
	Ig	28	29/01/2015	REINTERO	0.00	0.00	582.00	1,503.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	1,503.00	0.00
	Eg	4	03/02/2015	MA. MARTINA OLVERA GAC	0.00	2,085.00	0.00	2,085.00
	Ig	8	06/02/2015	MA. MARTINA	0.00	0.00	2,000.00	85.00
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	0.00	85.00	0.00
						4,170.00	4,170.00	
-	Cuenta : 112-30-008-000006-00-00 Rigoberto Pacheco Castillo							
	Eg	1	02/03/2015	RIGOBERTO PACHECO	0.00	3,000.00	0.00	3,000.00
						3,000.00	0.00	
-	Cuenta : 112-30-008-000008-00-00 Ma. Magdalena Pacheco Rivera							
	Eg	10	04/03/2015	MA. MAGDALENA	0.00	2,085.00	0.00	2,085.00
	Ig	45	10/03/2015	REINTEGRO	0.00	0.00	1,576.00	509.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	509.00	0.00
						2,085.00	2,085.00	
-	Cuenta : 112-30-008-000009-00-00 Cresencio Jimenez Cuellar							
	Eg	43	10/03/2015	CRESENCIO JIMENEZ	0.00	2,085.00	0.00	2,085.00
	Ig	62	19/03/2015	REINTEGRO	0.00	0.00	1,082.00	1,003.00

	Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	0.00	1,003.00	0.00
						2,085.00	2,085.00	
-	Cuenta : 112-30-008-000011-00-00 Maricela Castillo Baltazar							
	Eg	19	22/01/2015	MARICELA CASTILLO	0.00	2,075.00	0.00	2,075.00
	Ig	27	28/01/2015	REINTEGRO	0.00	0.00	1,878.00	197.00
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	0.00	197.00	0.00
						2,075.00	2,075.00	
-	Cuenta : 112-30-008-000012-00-00 Ma. del Carmen Gómez López							
	Eg	6	03/02/2015	MA. DEL CARMEN	0.00	2,085.00	0.00	2,085.00
	Eg	12	06/02/2015	MARIA DEL CARMEN	0.00	2,085.00	0.00	4,170.00
	Ig	16	17/02/2015	REINTEGRO	0.00	0.00	4,170.00	0.00
						4,170.00	4,170.00	
-	Cuenta : 112-30-008-000013-00-00 Enrique Ventura López							
	Eg	60	11/03/2015	ENRIQUE VENTURA	0.00	2,085.00	0.00	2,085.00
	Ig	60	19/03/2015	REINTEGRO	0.00	0.00	1,013.00	1,072.00
	Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	0.00	1,072.00	0.00
						2,085.00	2,085.00	
-	Cuenta : 112-30-008-000016-00-00 Zeferino Martell Labra							
	Eg	158	27/03/2015	ZEFERINO MARTELL	0.00	2,085.00	0.00	2,085.00
						2,085.00	0.00	
-	Cuenta : 112-30-008-000017-00-00 Salomé Pérez Granados							
	Eg	54	13/02/2015	SALOME PEREZ	0.00	2,085.00	0.00	2,085.00
	Ig	23	19/02/2015	REINTEGRO	0.00	0.00	1,740.00	345.00
	Dr	22	23/02/2015	COMP EG54 SALOME	0.00	0.00	345.00	0.00
						2,085.00	2,085.00	
-	Cuenta : 112-30-008-000018-00-00 Jorge Alberto Mendoza Dominguez							
	Eg	14	09/02/2015	JORGE ALBERTO	0.00	2,085.00	0.00	2,085.00
	Ig	20	17/02/2015	JORGE	0.00	0.00	1,740.00	345.00
	Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	0.00	345.00	0.00
						2,085.00	2,085.00	
-	Cuenta : 112-30-010-000000-00-00 RECURSOS NATURALES							
					0.00	18,764.00	16,238.00	2,526.00

						18,764.00	16,238.00	
-	Cuenta : 112-30-010-000001-00-00 José Austria Díaz							
	Eg	61	11/03/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	2,500.00	0.00	2,500.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	2,644.00	-144.00
	Eg	189	31/03/2015	JOSE AUSTRIA	0.00	144.00	0.00	0.00
						2,644.00	2,644.00	
-	Cuenta : 112-30-010-000002-00-00 Nora Margarita Escudero Quintero							
	Eg	119	20/03/2015	NORA M. ESCUDERO	0.00	2,075.00	0.00	2,075.00
	Ig	74	27/03/2015	REINTEGRO	0.00	0.00	1,500.00	575.00
						2,075.00	1,500.00	
-	Cuenta : 112-30-010-000003-00-00 César Jiménez Pelcastre							
	Eg	35	09/03/2015	CESAR JIMENEZ	0.00	2,075.00	0.00	2,075.00
	Ig	59	19/03/2015	REINTEGRO	0.00	0.00	2,000.00	75.00
	Dr	22	20/03/2015	COMP EG35 CESAR	0.00	0.00	75.00	0.00
	Eg	157	27/03/2015	CESAR JIMENEZ	0.00	2,075.00	0.00	2,075.00
	Ig	83	31/03/2015	REINTEGRO	0.00	0.00	2,075.00	0.00
						4,150.00	4,150.00	
-	Cuenta : 112-30-010-000005-00-00 Ricardo Guevara Herrera							
	Eg	34	09/03/2015	RICARDO GUEVARA	0.00	2,075.00	0.00	2,075.00
	Ig	58	19/03/2015	REINTEGRO	0.00	0.00	2,000.00	75.00
	Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	0.00	75.00	0.00
						2,075.00	2,075.00	
-	Cuenta : 112-30-010-000007-00-00 Francisco Rangel Hernandez							
	Eg	15	06/03/2015	FRANCISCO RANGGEL	0.00	3,670.00	0.00	3,670.00
	Ig	49	12/03/2015	REINTEGRO	0.00	0.00	1,500.00	2,170.00
	Ig	57	19/03/2015	REINTEGRO	0.00	0.00	294.00	1,876.00
						3,670.00	1,794.00	
-	Cuenta : 112-30-010-000008-00-00 Martha Georgina Rodriguez							
	Eg	118	20/03/2015	MARTHA G. RGUEZ.	0.00	2,075.00	0.00	2,075.00
	Ig	67	25/03/2015	REINTEGRO	0.00	0.00	2,000.00	75.00
						2,075.00	2,000.00	
-	Cuenta : 112-30-010-000009-00-00 Javier Banda Cruz							
	Eg	111	19/03/2015	JAVIER BANDA CRUZ GAC	0.00	2,075.00	0.00	2,075.00

	Ig	68	25/03/2015	REINTEGRO	0.00	0.00	2,000.00	75.00
	Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	0.00	75.00	0.00
						2,075.00	2,075.00	
-	Cuenta : 112-30-011-000000-00-00 TERAPIA FISICA							
					0.00	10,425.13	10,425.14	-0.01
						10,425.13	10,425.14	
-	Cuenta : 112-30-011-000002-00-00 Lilia Pérez Hernández							
	Eg	17	22/01/2015	LILIA PEREZ HDEZ. GAC	0.00	2,085.00	0.00	2,085.00
	Ig	25	27/01/2015	REINTEGRO	0.00	0.00	974.00	1,111.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	1,111.00	0.00
						2,085.00	2,085.00	
-	Cuenta : 112-30-011-000003-00-00 Adriana Berenicet Perez Garcia							
	Eg	23	23/01/2015	ADRIANA B. PEREZ GARCIA	0.00	2,085.00	0.00	2,085.00
	Ig	26	27/01/2015	REINTEGRO	0.00	0.00	953.00	1,132.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	1,132.00	0.00
						2,085.00	2,085.00	
-	Cuenta : 112-30-011-000005-00-00 Gaudencio Grez Acosta							
	Eg	15	10/02/2015	GAUDENCIO GREZ ACOSTA	0.00	2,085.00	0.00	2,085.00
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	1,184.01	900.99
	Ig	17	17/02/2015	REINTEGRO	0.00	0.00	901.00	-0.01
						2,085.00	2,085.01	
-	Cuenta : 112-30-011-000007-00-00 José Adderly Cruz Flores							
	Eg	62	11/03/2015	JOSE A. CRUZ FLORES GAC	0.00	2,085.00	0.00	2,085.00
	Ig	56	19/03/2015	REINTEGRO	0.00	0.00	1,632.00	453.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	368.00	85.00
	Ig	69	25/03/2015	REINTEGRO	0.00	0.00	85.00	0.00
						2,085.00	2,085.00	
-	Cuenta : 112-30-011-000012-00-00 Wendy Mendoza Benitez							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 112-30-011-000013-00-00 Sirani Hernández Palafox							
	Eg	107	18/03/2015	SIRANI HERNANDEZ	0.00	2,085.00	0.00	2,085.00
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	1,946.13	138.87

	Ig	71	25/03/2015	REINTEGRO	0.00	0.00	139.00	-0.13
	Eg	188	31/03/2015	SIRANI	0.00	0.13	0.00	0.00
						2,085.13	2,085.13	
-	Cuenta : 112-30-013-000000-00-00 EXTENSIÓN							
					0.00	31,820.00	13,795.01	18,024.99
						31,820.00	13,795.01	
-	Cuenta : 112-30-013-000001-00-00 Enrique Paredes Tello							
	Eg	134	27/02/2015	ENRIQUE PAREDES	0.00	10,000.00	0.00	10,000.00
	Ig	6	03/03/2015	REINTEGRO	0.00	0.00	8,620.00	1,380.00
	Dr	7	06/03/2015	COMP EG134FEB	0.00	0.00	1,380.01	-0.01
	Eg	63	12/03/2015	ENRIQUE P. TELLO GAC	0.00	3,500.00	0.00	3,499.99
	Eg	76	13/03/2015	ENRIQUE PAREDES	0.00	2,000.00	0.00	5,499.99
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	0.00	2,000.00	3,499.99
	Eg	140	26/03/2015	ENRIQUE PAREDES	0.00	14,600.00	0.00	18,099.99
						30,100.00	12,000.01	
-	Cuenta : 112-30-013-000004-00-00 Leonel Torres Barragán							
	Eg	7	16/01/2015	LEONEL TORRES	0.00	860.00	0.00	860.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	935.00	-75.00
						860.00	935.00	
-	Cuenta : 112-30-013-000005-00-00 Adriana Montserrat Alva Vazquez							
	Eg	11	16/01/2015	MONTSERRAT ALVA	0.00	860.00	0.00	860.00
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	0.00	850.00	10.00
	Ig	24	26/01/2015	REINTEGRO	0.00	0.00	10.00	0.00
						860.00	860.00	
-	Cuenta : 112-30-015-000000-00-00 EXTERNO							
					3,413.73	0.00	3,413.73	0.00
						0.00	3,413.73	
-	Cuenta : 112-30-015-000001-00-00 Seguros Inbursa, s.a.							
	Ig	30	13/02/2015	SEGUROS INBURSA	3,413.73	0.00	3,413.70	0.03
	Ig	89	31/03/2015	REINTEGRO	0.00	0.00	0.03	0.00
						0.00	3,413.73	
-	Cuenta : 112-90-000-000000-00-00 OTROS DERECHOS A RECIBIR EFECTIVO O EQUI							
					2,800.71	3,779.82	5,345.85	1,234.68

						3,779.82	5,345.85	
-	Cuenta : 112-90-001-000000-00-00 BECAS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 112-90-001-000002-00-00 Especie							
	Dr	84	27/02/2015	REGISTRO DE	0.00	8,000.00	0.00	8,000.00
	Dr	85	27/02/2015	REGISTRO EN	0.00	0.00	8,000.00	0.00
	Dr	47	31/03/2015	RECLASIDFICA CION EG84FEB	0.00	-8,000.00	0.00	-8,000.00
	Dr	48	31/03/2015	RECLASIFICAC	0.00	0.00	-8,000.00	0.00
						0.00	0.00	
-	Cuenta : 112-90-002-000000-00-00 IMPUESTOS POR ACREDITAR							
					2,800.71	3,779.82	5,345.85	1,234.68
						3,779.82	5,345.85	
-	Cuenta : 112-90-002-000001-00-00 Subsidio al Empleo							
	Eg	1	14/01/2015	PAGO NOMINA	2,800.71	555.97	0.00	3,356.68
	Eg	12	19/01/2015	Impuestos PAGO DE	0.00	0.00	2,800.71	555.97
	Ch	1092	27/01/2015	ALEXANDRA LOPEZ	0.00	238.27	0.00	794.24
	Eg	45	30/01/2015	PAGO NOMINA	0.00	610.90	0.00	1,405.14
	Eg	51	13/02/2015	PAGO NOMINA	0.00	555.97	0.00	1,961.11
	Eg	56	17/02/2015	Impuestos PAGO DE	0.00	0.00	1,405.14	555.97
	Eg	150	27/02/2015	PAGO DE	0.00	583.87	0.00	1,139.84
	Eg	82	13/03/2015	PAGO DE	0.00	555.97	0.00	1,695.81
	Eg	108	18/03/2015	PAGO DE IMPUESTOS	0.00	0.00	1,140.00	555.81
	Ch	1102	26/03/2015	ERICK TEODORO	0.00	110.21	0.00	666.02
	Eg	159	27/03/2015	PAGO DE	0.00	568.66	0.00	1,234.68
						3,779.82	5,345.85	
-	Cuenta : 122-00-000-000000-00-00 DERECHOS A RECIBIR EFEC. EQUIVALENTES LP							
					1,800.00	0.00	0.00	1,800.00
						0.00	0.00	
-	Cuenta : 122-90-000-000000-00-00 OTROS DER. A RECIBIR EFECT. EQUIV. A LP							
					1,800.00	0.00	0.00	1,800.00
						0.00	0.00	
-	Cuenta : 122-90-001-000000-00-00 Telefonía Celular							
					1,800.00	0.00	0.00	1,800.00
						0.00	0.00	
-	Cuenta : 123-00-000-000000-00-00 BIENES INMUEBLES, INFRAESTRUCTURA Y CONS							
					51,312,840.39	0.00	0.00	51,312,840.39

					0.00	0.00	
-	Cuenta : 123-10-000-000000-00-00 TERRENOS						
				30,000.00	0.00	0.00	30,000.00
					0.00	0.00	
-	Cuenta : 123-10-001-000000-00-00 Terreno						
				30,000.00	0.00	0.00	30,000.00
					0.00	0.00	
-	Cuenta : 123-30-000-000000-00-00 EDIFICIOS NO HABITACIONALES						
				50,883,833.89	0.00	0.00	50,883,833.89
					0.00	0.00	
-	Cuenta : 123-30-001-000000-00-00 Edificio de 2 Niveles y Lab.						
				11,288,958.40	0.00	0.00	11,288,958.40
					0.00	0.00	
-	Cuenta : 123-30-002-000000-00-00 Lab. Pesado 1998						
				4,547,816.50	0.00	0.00	4,547,816.50
					0.00	0.00	
-	Cuenta : 123-30-003-000000-00-00 Edificio de docencia 3 niveles						
				22,477,186.61	0.00	0.00	22,477,186.61
					0.00	0.00	
-	Cuenta : 123-30-004-000000-00-00 Cancha de futbol						
				4,000,000.00	0.00	0.00	4,000,000.00
					0.00	0.00	
-	Cuenta : 123-30-005-000000-00-00 Cafetería						
				1,982,155.21	0.00	0.00	1,982,155.21
					0.00	0.00	
-	Cuenta : 123-30-006-000000-00-00 Caseta de Vigilancia						
				249,705.82	0.00	0.00	249,705.82
					0.00	0.00	
-	Cuenta : 123-30-007-000000-00-00 Edificio de biblioteca						
				6,338,011.35	0.00	0.00	6,338,011.35
					0.00	0.00	
-	Cuenta : 123-60-000-000000-00-00 CONSTRUCCIONES EN PROCESO EN BIENES PROP						
				399,006.50	0.00	0.00	399,006.50
					0.00	0.00	
-	Cuenta : 123-60-001-000000-00-00 Habilitación de Áreas						
				399,006.50	0.00	0.00	399,006.50
					0.00	0.00	
-	Cuenta : 124-00-000-000000-00-00 BIENES MUEBLES						
				62,692,119.40	31,248.40	0.00	62,723,367.80
					31,248.40	0.00	
-	Cuenta : 124-10-000-000000-00-00 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN						
				20,950,301.69	0.00	0.00	20,950,301.69

					0.00	0.00	
-	Cuenta : 124-10-001-000000-00-00 Muebles de Oficina y Estantería						
				3,631,489.58	0.00	0.00	3,631,489.58
					0.00	0.00	
-	Cuenta : 124-10-003-000000-00-00 Equipo de Cómputo y de Tecnologías de la						
				16,218,106.71	0.00	0.00	16,218,106.71
					0.00	0.00	
-	Cuenta : 124-10-009-000000-00-00 Otros Mobiliarios y Equipos de Administr						
				1,100,705.40	0.00	0.00	1,100,705.40
					0.00	0.00	
-	Cuenta : 124-20-000-000000-00-00 MOBILIARIO Y EPO EDUCACIONAL Y RECREATIV						
				9,094,392.74	31,248.40	0.00	9,125,641.14
					31,248.40	0.00	
-	Cuenta : 124-20-001-000000-00-00 Equipos y Aparatos Audiovisuales						
	Dr	28	10/01/2015	REGISTRO DE	1,987,782.56	31,248.40	2,019,030.96
					31,248.40	0.00	
-	Cuenta : 124-20-002-000000-00-00 Aparatos Deportivos						
				225,082.63	0.00	0.00	225,082.63
					0.00	0.00	
-	Cuenta : 124-20-003-000000-00-00 Cámaras Fotográficas y de Video						
				223,333.35	0.00	0.00	223,333.35
					0.00	0.00	
-	Cuenta : 124-20-009-000000-00-00 Otro Mobiliario y Equipo Educacional y R						
				5,987,142.65	0.00	0.00	5,987,142.65
					0.00	0.00	
-	Cuenta : 124-20-010-000000-00-00 Acervo Bibliográfico						
				671,051.55	0.00	0.00	671,051.55
					0.00	0.00	
-	Cuenta : 124-30-000-000000-00-00 EQUIPO E INSTRUMENTAL MEDICO Y DE LAB.						
				3,106,350.43	0.00	0.00	3,106,350.43
					0.00	0.00	
-	Cuenta : 124-30-001-000000-00-00 Equipo Médico y de Laboratorio						
				2,717,438.18	0.00	0.00	2,717,438.18
					0.00	0.00	
-	Cuenta : 124-30-002-000000-00-00 Instrumental Médico y de Laboratorio						
				388,912.25	0.00	0.00	388,912.25
					0.00	0.00	
-	Cuenta : 124-40-000-000000-00-00 EQUIPO DE TRANSPORTE						
				6,184,451.70	0.00	0.00	6,184,451.70
					0.00	0.00	
-	Cuenta : 124-40-001-000000-00-00 Automóviles y Equipo Terrestre						
				6,184,451.70	0.00	0.00	6,184,451.70

-	Cuenta : 124-60-000-000000-00-00 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS				0.00	0.00		
				23,356,622.84	0.00	0.00	23,356,622.84	
					0.00	0.00		
-	Cuenta : 124-60-002-000000-00-00 Maquinaria y Equipo Industrial							
				6,409,469.08	0.00	0.00	6,409,469.08	
					0.00	0.00		
-	Cuenta : 124-60-004-000000-00-00 Sistemas de Aire Acondicionado, Calefacc							
				40,000.00	0.00	0.00	40,000.00	
					0.00	0.00		
-	Cuenta : 124-60-005-000000-00-00 Equipo de Comunicación y Telecomunicació							
				1,028,547.93	0.00	0.00	1,028,547.93	
					0.00	0.00		
-	Cuenta : 124-60-006-000000-00-00 Equipos de Generación Eléctrica, Aparato							
				3,601,860.32	0.00	0.00	3,601,860.32	
					0.00	0.00		
-	Cuenta : 124-60-007-000000-00-00 Herramientas y máquinas-herramienta							
				10,578,220.49	0.00	0.00	10,578,220.49	
					0.00	0.00		
-	Cuenta : 124-60-009-000000-00-00 Otros Equipos							
				1,698,525.02	0.00	0.00	1,698,525.02	
					0.00	0.00		
-	Cuenta : 125-00-000-000000-00-00 ACTIVOS INTANGIBLES							
				2,292,157.73	169,568.29	0.00	2,461,726.02	
					169,568.29	0.00		
-	Cuenta : 125-10-000-000000-00-00 SOFTWARE							
				2,095,301.96	30,424.29	0.00	2,125,726.25	
					30,424.29	0.00		
-	Cuenta : 125-10-001-000000-00-00 Software							
	Ig	79	11/03/2015	C/F 462 ASPEL	2,095,301.96	30,424.29	0.00	2,125,726.25
						30,424.29	0.00	
-	Cuenta : 125-11-000-000000-00-00 LICENCIAS INFORMATICAS E INTELECTUALES							
				196,855.77	139,144.00	0.00	335,999.77	
					139,144.00	0.00		
-	Cuenta : 125-11-001-000001-00-00 Licencias informáticas e intelectuales							
	Eg	5	16/01/2015	INST. P/EL DESARROLLO	196,855.77	25,000.00	0.00	221,855.77
						25,000.00	0.00	
-	Cuenta : 125-11-002-000000-00-00 Profocie							
	Eg	130	24/02/2015	GERARDO RAMIREZ	0.00	114,144.00	0.00	114,144.00
						114,144.00	0.00	
-	Cuenta : 126-00-000-000000-00-00 DEPN DETERIORO Y AMORT ACUM DE BIENES							

					41,650,546.48	0.00	0.00	41,650,546.48
						0.00	0.00	
-	Cuenta : 126-10-000-000000-00-00 DEPN MOBILIARIO Y EQUI DE ADMINISTRACIÓN							
					15,324,657.92	0.00	0.00	15,324,657.92
						0.00	0.00	
-	Cuenta : 126-10-001-000000-00-00 Muebles de oficina y estantería							
					2,462,919.27	0.00	0.00	2,462,919.27
						0.00	0.00	
-	Cuenta : 126-10-003-000000-00-00 Equipo de Cómputo y de Tecnologías de la							
					12,384,600.38	0.00	0.00	12,384,600.38
						0.00	0.00	
-	Cuenta : 126-10-009-000000-00-00 Otros Mobiliarios y Equipos de Administr							
					477,138.27	0.00	0.00	477,138.27
						0.00	0.00	
-	Cuenta : 126-20-000-000000-00-00 DEPN MOBILIARIO Y EQUIPO EDUC. Y RECREA							
					3,003,559.18	0.00	0.00	3,003,559.18
						0.00	0.00	
-	Cuenta : 126-20-001-000000-00-00 Equipos y Aparatos Audiovisuales							
					1,308,054.22	0.00	0.00	1,308,054.22
						0.00	0.00	
-	Cuenta : 126-20-002-000000-00-00 Aparatos Deportivos							
					154,624.34	0.00	0.00	154,624.34
						0.00	0.00	
-	Cuenta : 126-20-003-000000-00-00 Cámaras Fotográficas y de Video							
					138,602.98	0.00	0.00	138,602.98
						0.00	0.00	
-	Cuenta : 126-20-009-000000-00-00 Otro Mobiliario y Equipo Educacional y R							
					1,402,277.64	0.00	0.00	1,402,277.64
						0.00	0.00	
-	Cuenta : 126-30-000-000000-00-00 DEPN EQUIPO E INSTRUMEN. MÉDICO Y DE LAB							
					1,247,417.06	0.00	0.00	1,247,417.06
						0.00	0.00	
-	Cuenta : 126-30-001-000000-00-00 Equipo Médico y de Laboratorio							
					862,579.74	0.00	0.00	862,579.74
						0.00	0.00	
-	Cuenta : 126-30-002-000000-00-00 Instrumental Médico y de Laboratorio							
					384,837.32	0.00	0.00	384,837.32
						0.00	0.00	
-	Cuenta : 126-40-000-000000-00-00 DEPN EQUIPO DE TRANSPORTE							
					2,595,247.40	0.00	0.00	2,595,247.40
						0.00	0.00	
-	Cuenta : 126-40-001-000000-00-00 Automóviles y Equipo Terrestre							

					2,595,247.40	0.00	0.00	2,595,247.40
						0.00	0.00	
-	Cuenta : 126-60-000-000000-00-00 DEPN MAQUINARIA OTROS EQUIPOS Y HERRAM.							
					17,947,520.36	0.00	0.00	17,947,520.36
						0.00	0.00	
-	Cuenta : 126-60-002-000000-00-00 Maquinaria y Equipo Industrial							
					5,097,967.45	0.00	0.00	5,097,967.45
						0.00	0.00	
-	Cuenta : 126-60-004-000000-00-00 Sistemas de Aire Acondicionado, Calefacc							
					642.31	0.00	0.00	642.31
						0.00	0.00	
-	Cuenta : 126-60-005-000000-00-00 Equipo de Comunicación y Telecomunicació							
					445,352.08	0.00	0.00	445,352.08
						0.00	0.00	
-	Cuenta : 126-60-006-000000-00-00 Equipos de Generación Eléctrica, Aparato							
					2,326,456.07	0.00	0.00	2,326,456.07
						0.00	0.00	
-	Cuenta : 126-60-007-000000-00-00 Herramientas y Máquinas-Herramienta							
					9,936,541.57	0.00	0.00	9,936,541.57
						0.00	0.00	
-	Cuenta : 126-60-009-000000-00-00 Otros Equipos							
					140,560.88	0.00	0.00	140,560.88
						0.00	0.00	
-	Cuenta : 126-90-000-000000-00-00 AMORT. SOFTWARE							
					1,532,144.56	0.00	0.00	1,532,144.56
						0.00	0.00	
-	Cuenta : 126-90-001-000000-00-00 Software							
					1,532,144.56	0.00	0.00	1,532,144.56
						0.00	0.00	
-	Cuenta : 211-00-000-000000-00-00 CUENTAS POR PAGAR A CORTO PLAZO							
					12,808,927.39	16,023,177.84	4,275,501.88	1,061,251.43
						16,023,177.84	4,275,501.88	
-	Cuenta : 211-20-001-000000-00-00 Graciela Hernández Juárez							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 211-20-012-000000-00-00 Inmobiliaria Marpa de Pachuca S.A.							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 211-20-014-000000-00-00 Creaciones Indust. y Deportivas, S.A.							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 211-20-026-000000-00-00 Dayan Conchita Perez Villarreal							

					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 211-70-000-000000-00-00 RET. Y CONTRIBUCIONES POR PAGAR A CP							
					2,296,551.26	5,510,801.71	4,275,501.88	1,061,251.43
						5,510,801.71	4,275,501.88	
-	Cuenta : 211-70-001-000000-00-00 RET/REMUNERACIONES REALIZADAS A PERSONA							
					709,789.79	3,225,748.86	3,228,881.04	712,921.97
						3,225,748.86	3,228,881.04	
-	Cuenta : 211-70-001-000001-00-00 PRESTAMOS ISSSTE							
					0.00	503,375.06	606,977.19	103,602.13
						503,375.06	606,977.19	
-	Cuenta : 211-70-001-000001-01-00 Prestamos a Corto Plazo							
Eg	1	14/01/2015	PAGO NOMINA	0.00	0.00	95,085.48	95,085.48	
Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	499.91	95,585.39	
Eg	3	15/01/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	498.74	96,084.13	
Eg	14	20/01/2015	PAGO CUOTA	0.00	96,084.13	0.00	0.00	
Ch	1091	27/01/2015	NORMA F. MENESES	0.00	0.00	499.91	499.91	
Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	93,747.94	94,247.85	
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	498.74	94,746.59	
Eg	48	30/01/2015	PAGO CUOTA	0.00	94,746.59	0.00	0.00	
Ch	1096	12/02/2015	NORMA F MENESES V.	0.00	0.00	499.91	499.91	
Eg	52	12/02/2015	PAGO NOMINA	0.00	0.00	498.74	998.65	
Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	103,928.47	104,927.12	
Eg	79	20/02/2015	PAGO CUOTA	0.00	104,927.12	0.00	0.00	
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	498.74	498.74	
Eg	150	27/02/2015	PAGO DE	0.00	0.00	103,516.35	104,015.09	
Eg	80	05/03/2015	PAGO CUOTA	0.00	104,015.09	0.00	0.00	
Eg	82	13/03/2015	PAGO DE	0.00	0.00	103,103.39	103,103.39	
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	498.74	103,602.13	
Eg	114	19/03/2015	PAGO CUOTA	0.00	103,602.13	0.00	0.00	
Ch	1102	26/03/2015	ERICK TEODORO	0.00	0.00	412.24	412.24	
Eg	159	27/03/2015	PAGO DE	0.00	0.00	102,691.15	103,103.39	
Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	498.74	103,602.13	
						503,375.06	606,977.19	
-	Cuenta : 211-70-001-000002-00-00 PRESTAMOS FOVISSSTE							

					0.00	331,497.99	401,971.23	70,473.24
						331,497.99	401,971.23	
-	Cuenta : 211-70-001-000002-01-00 Prest. al Personal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	0.00	62,233.04	62,233.04
	Ch	1074	15/01/2015	NORMA F. MENESSES	0.00	0.00	2,934.19	65,167.23
	Eg	16	21/01/2015	AMORTIZACIÓ	0.00	65,167.23	0.00	0.00
	Ch	1091	27/01/2015	NORMA F. MENESSES	0.00	0.00	2,934.19	2,934.19
	Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	63,836.45	66,770.64
	Eg	50	30/01/2015	AMORTIZACIÓ	0.00	66,770.64	0.00	0.00
	Ch	1096	12/02/2015	NORMA F. MENESSES V.	0.00	0.00	2,934.19	2,934.19
	Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	64,205.75	67,139.94
	Eg	78	20/02/2015	AMORTIZACIÓ	0.00	67,139.94	0.00	0.00
	Eg	150	27/02/2015	PAGO DE	0.00	0.00	65,423.84	65,423.84
	Eg	78	05/03/2015	AMORTIZACIÓ	0.00	65,423.84	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	65,423.84	65,423.84
	Eg	112	19/03/2015	AMORTIZACIÓ	0.00	65,423.84	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	70,141.74	70,141.74
						329,925.49	400,067.23	
-	Cuenta : 211-70-001-000002-02-00 Seg. del Prestamo Fovissste							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	0.00	306.00	306.00
	Ch	1074	15/01/2015	NORMA F. MENESSES	0.00	0.00	8.50	314.50
	Eg	15	21/01/2015	PAGO DE SEGURO DE	0.00	314.50	0.00	0.00
	Ch	1091	27/01/2015	NORMA F. MENESSES	0.00	0.00	8.50	8.50
	Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	306.00	314.50
	Eg	49	30/01/2015	PAGO DE SEGURO DE	0.00	314.50	0.00	0.00
	Ch	1096	12/02/2015	NORMA F. MENESSES V.	0.00	0.00	8.50	8.50
	Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	306.00	314.50
	Eg	77	20/02/2015	PAGO DE SEGURO DE	0.00	314.50	0.00	0.00
	Eg	150	27/02/2015	PAGO DE	0.00	0.00	314.50	314.50
	Eg	79	05/03/2015	PAGO DE SEGURO DE	0.00	314.50	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	314.50	314.50
	Eg	113	19/03/2015	PAGO DE SEGURO DE	0.00	314.50	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	331.50	331.50

						1,572.50	1,904.00	
-	Cuenta : 211-70-001-000003-00-00 PENSIÓN							
					0.00	58,691.31	58,691.31	0.00
						58,691.31	58,691.31	
-	Cuenta : 211-70-001-000003-01-00 Pensión Alimenticia							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	0.00	9,781.88	9,781.88
	Ch	5207	15/01/2015	DULCE LEONOR	0.00	1,081.03	0.00	8,700.85
	Ch	5208	15/01/2015	EDNA YESENIA HDEZ.	0.00	2,769.55	0.00	5,931.30
	Ch	5209	15/01/2015	JANETH HERNANDEZ	0.00	1,028.94	0.00	4,902.36
	Ch	5210	15/01/2015	NORMA ANGELICA	0.00	4,902.36	0.00	0.00
	Ch	5211	26/01/2015	NORMA ANGELICA	0.00	4,902.37	0.00	-4,902.37
	Ch	5212	26/01/2015	EDNA YESENIA HDEZ	0.00	2,769.55	0.00	-7,671.92
	Ch	5213	26/01/2015	JANETH HDEZ MOHEDANO	0.00	1,028.94	0.00	-8,700.86
	Ch	5214	26/01/2015	DULCE LEONOR HDEZ	0.00	1,081.03	0.00	-9,781.89
	Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	9,781.89	0.00
	Ch	5216	12/02/2015	JANETH HDEZ MOHEDANO	0.00	1,028.94	0.00	-1,028.94
	Ch	5217	12/02/2015	EDNA YESENIA HDEZ	0.00	2,769.55	0.00	-3,798.49
	Ch	5218	12/02/2015	PAGO DE	0.00	4,902.36	0.00	-8,700.85
	Ch	5219	12/02/2015	DULCE LEONOR HDEZ	0.00	1,081.03	0.00	-9,781.88
	Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	9,781.88	0.00
	Ch	5220	25/02/2015	EDNA YESENIA HDEZ.	0.00	2,769.55	0.00	-2,769.55
	Ch	5221	25/02/2015	JANETH HDEZ. MOHEDANO	0.00	0.00	0.00	-2,769.55
	Ch	5222	25/02/2015	DULCE LEONOR	0.00	1,081.03	0.00	-3,850.58
	Ch	5223	25/02/2015	NORMA ANGELICA	0.00	4,902.37	0.00	-8,752.95
	Ch	5224	25/02/2015	JANETH HDEZ. MOHEDANO	0.00	1,028.94	0.00	-9,781.89
	Eg	150	27/02/2015	PAGO DE	0.00	0.00	9,781.89	0.00
	Ch	5225	13/03/2015	NORMA ANGELICA	0.00	4,902.36	0.00	-4,902.36

	Ch	5226	13/03/2015	EDNA YESENIA HDEZ	0.00	2,769.55	0.00	-7,671.91
	Ch	5227	13/03/2015	JANETH HDEZ. MOHEDANO	0.00	1,028.94	0.00	-8,700.85
	Ch	5228	13/03/2015	DULCE LEONOR HDEZ	0.00	1,081.03	0.00	-9,781.88
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	9,781.88	0.00
	Ch	5229	26/03/2015	NORMA ANGELICA	0.00	4,902.37	0.00	-4,902.37
	Ch	5230	26/03/2015	EDNA YESENI HERNANDEZ	0.00	2,769.55	0.00	-7,671.92
	Ch	5231	26/03/2015	JANETH HERNANDEZ	0.00	1,028.94	0.00	-8,700.86
	Ch	5232	26/03/2015	DULCE LEONOR HDEZ	0.00	1,081.03	0.00	-9,781.89
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	9,781.89	0.00
						58,691.31	58,691.31	
-	Cuenta : 211-70-001-000004-00-00 SEGUROS DEL PERSONAL							
					0.00	109,620.18	133,318.50	23,698.32
						109,620.18	133,318.50	
-	Cuenta : 211-70-001-000004-01-00 Metlife							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	0.00	18,925.19	18,925.19
	Eg	4	14/01/2015	METLIFE RETENCIONES	0.00	19,592.36	0.00	-667.17
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	518.39	-148.78
	Eg	3	15/01/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	148.78	0.00
	Ch	1091	27/01/2015	NORMA F. MENESES	0.00	0.00	518.39	518.39
	Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	19,859.57	20,377.96
	Eg	46	30/01/2015	METLIFE RETENCIONES	0.00	20,526.74	0.00	-148.78
	Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	148.78	0.00
	Ch	1096	12/02/2015	NORMA F MENESES V.	0.00	0.00	686.34	686.34
	Eg	52	12/02/2015	PAGO NOMINA	0.00	0.00	148.78	835.12
	Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	22,409.43	23,244.55
	Eg	76	20/02/2015	METLIFE RETENCIONES	0.00	23,244.55	0.00	0.00
	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	148.78	148.78
	Eg	150	27/02/2015	PAGO DE	0.00	0.00	22,409.43	22,558.21

	Eg	59	10/03/2015	METLIFE RETENCIONES	0.00	22,558.21	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	23,549.54	23,549.54
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	148.78	23,698.32
	Eg	115	20/03/2015	METLIFE RETENCIONES	0.00	23,698.32	0.00	0.00
	Ch	1102	26/03/2015	ERICK TEODORO	0.00	0.00	401.72	401.72
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	23,147.82	23,549.54
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	148.78	23,698.32
						109,620.18	133,318.50	
-	Cuenta : 211-70-001-000006-00-00 IMPUESTOS POR PRESTACIONES							
					709,789.79	2,222,564.32	2,027,922.81	515,148.28
						2,222,564.32	2,027,922.81	
-	Cuenta : 211-70-001-000006-01-00 S.A.R.							
	Eg	1	14/01/2015	PAGO NOMINA	87,090.92	0.00	21,977.27	109,068.19
	Eg	2	14/01/2015	PAGO DEL	0.00	87,091.69	0.00	21,976.50
	Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	22,062.54	44,039.04
	Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	22,078.28	66,117.32
	Eg	150	27/02/2015	PAGO DE	0.00	0.00	21,898.71	88,016.03
	Eg	81	10/03/2015	PAGO DEL	0.00	88,016.96	0.00	-0.93
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	21,925.32	21,924.39
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	21,869.62	43,794.01
						175,108.65	131,811.74	
-	Cuenta : 211-70-001-000006-02-00 Fovissste							
	Eg	1	14/01/2015	PAGO NOMINA	217,729.63	0.00	54,943.15	272,672.78
	Eg	2	14/01/2015	PAGO DEL	0.00	217,728.91	0.00	54,943.87
	Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	55,156.33	110,100.20
	Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	55,195.70	165,295.90
	Eg	150	27/02/2015	PAGO DE	0.00	0.00	54,746.77	220,042.67
	Eg	81	10/03/2015	PAGO DEL	0.00	220,041.88	0.00	0.79
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	54,813.29	54,814.08
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	54,674.04	109,488.12
						437,770.79	329,529.28	
-	Cuenta : 211-70-001-000006-03-00 Cuotas ISSSTE							
	Eg	1	14/01/2015	PAGO NOMINA	404,969.24	0.00	111,672.25	516,641.49
	Eg	1	14/01/2015	PAGO NOMINA	0.00	0.00	144,445.53	661,087.02
	Eg	2	14/01/2015	PAGO DEL	0.00	404,975.85	0.00	256,111.17
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	1,039.19	257,150.36
	Ch	1076	15/01/2015	JOEL ACOSTA MORALES	0.00	0.00	336.03	257,486.39

Ch	1077	15/01/2015	ENRIQUE LAZCANO	0.00	0.00	346.18	257,832.57
Ch	1078	15/01/2015	BENITO CANALES	0.00	0.00	792.17	258,624.74
Ch	1079	15/01/2015	EDGAR FRANCO	0.00	0.00	553.70	259,178.44
Ch	1080	15/01/2015	JUAN CARLOS CANO	0.00	0.00	346.18	259,524.62
Ch	1081	15/01/2015	YURIDIA BUSTOS	0.00	0.00	346.18	259,870.80
Ch	1082	15/01/2015	DALILA GUADALUPE	0.00	0.00	346.18	260,216.98
Ch	1083	15/01/2015	JOSE CARMELO	0.00	0.00	544.04	260,761.02
Eg	3	15/01/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	432.03	261,193.05
Eg	14	20/01/2015	PAGO CUOTA	0.00	159,005.44	0.00	102,187.61
Ch	1084	26/01/2015	JUAN CARLOS CANO	0.00	0.00	346.18	102,533.79
Ch	1085	26/01/2015	EDGAR FRANCO	0.00	0.00	553.70	103,087.49
Ch	1086	26/01/2015	YURIDIA BUSTOS	0.00	0.00	346.18	103,433.67
Ch	1087	26/01/2015	JOSE CARMELO	0.00	0.00	544.04	103,977.71
Ch	1088	26/01/2015	JOEL ACOSTA MORALES	0.00	0.00	336.03	104,313.74
Ch	1089	26/01/2015	BENITO CANALES	0.00	0.00	792.17	105,105.91
Ch	1090	26/01/2015	MARTIN MANZANO	0.00	0.00	788.18	105,894.09
Ch	1091	27/01/2015	NORMA F. MENESES	0.00	0.00	1,039.19	106,933.28
Ch	1092	27/01/2015	ALEXANDRA LOPEZ	0.00	0.00	283.02	107,216.30
Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	111,746.40	218,962.70
Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	145,005.99	363,968.69
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	432.03	364,400.72
Eg	48	30/01/2015	PAGO CUOTA	0.00	159,622.40	0.00	204,778.32
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	384.03	205,162.35
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	544.04	205,706.39

Ch	1096	12/02/2015	NORMA F MENESES V.	0.00	0.00	1,039.19	206,745.58
Eg	52	12/02/2015	PAGO NOMINA	0.00	0.00	432.03	207,177.61
Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	114,891.50	322,069.11
Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	145,109.50	467,178.61
Eg	79	20/02/2015	PAGO CUOTA	0.00	159,736.35	0.00	307,442.26
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	544.04	307,986.30
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	384.03	308,370.33
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	432.03	308,802.36
Eg	150	27/02/2015	PAGO DE	0.00	0.00	143,929.27	452,731.63
Eg	150	27/02/2015	PAGO DE	0.00	0.00	114,976.72	567,708.35
Eg	80	05/03/2015	PAGO CUOTA	0.00	158,437.12	0.00	409,271.23
Eg	81	10/03/2015	PAGO DEL	0.00	409,278.07	0.00	-6.84
Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	544.04	537.20
Eg	82	13/03/2015	PAGO DE	0.00	0.00	144,104.15	144,641.35
Eg	82	13/03/2015	PAGO DE	0.00	0.00	115,502.11	260,143.46
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	432.03	260,575.49
Eg	114	19/03/2015	PAGO CUOTA	0.00	158,629.65	0.00	101,945.84
Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	544.04	102,489.88
Ch	1102	26/03/2015	ERICK TEODORO	0.00	0.00	50.27	102,540.15
Eg	159	27/03/2015	PAGO DE	0.00	0.00	143,738.04	246,278.19
Eg	159	27/03/2015	PAGO DE	0.00	0.00	115,155.93	361,434.12
Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	432.03	361,866.15
					1,609,684.88	1,566,581.79	
-	Cuenta : 211-70-002-000000-00-00 CONTRIBUCIONES POR PAGAR						
				1,586,761.47	2,285,052.85	1,046,620.84	348,329.46
					2,285,052.85	1,046,620.84	
-	Cuenta : 211-70-002-000001-00-00 IMPUESTOS POR PAGAR						
				1,586,595.36	2,284,747.38	1,046,481.48	348,329.46
					2,284,747.38	1,046,481.48	
-	Cuenta : 211-70-002-000001-01-00 10% de Honorarios						
Eg	12	19/01/2015	PAGO DE IMPUESTOS	42,534.33	42,534.33	0.00	0.00
					42,534.33	0.00	
-	Cuenta : 211-70-002-000001-02-00 I.S.R. Sueldos y Salarios						
Eg	1	14/01/2015	PAGO NOMINA	1,481,195.89	0.00	163,634.47	1,644,830.36

	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	1,534.58	1,646,364.94
	Ch	1076	15/01/2015	JOEL ACOSTA MORALES	0.00	0.00	141.79	1,646,506.73
	Ch	1077	15/01/2015	ENRIQUE LAZCANO	0.00	0.00	174.04	1,646,680.77
	Ch	1078	15/01/2015	BENITO CANALES	0.00	0.00	1,153.98	1,647,834.75
	Ch	1079	15/01/2015	EDGAR FRANCO	0.00	0.00	624.90	1,648,459.65
	Ch	1080	15/01/2015	JUAN CARLOS CANO	0.00	0.00	174.04	1,648,633.69
	Ch	1081	15/01/2015	YURIDIA BUSTOS	0.00	0.00	174.04	1,648,807.73
	Ch	1082	15/01/2015	DALILA GUADALUPE	0.00	0.00	174.04	1,648,981.77
	Ch	1083	15/01/2015	JOSE CARMELO	0.00	0.00	595.52	1,649,577.29
	Eg	3	15/01/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	406.88	1,649,984.17
	Eg	12	19/01/2015	PAGO DE IMPUESTOS	0.00	1,481,195.13	0.00	168,789.04
	Ch	1084	26/01/2015	JUAN CARLOS CANO	0.00	0.00	174.05	168,963.09
	Ch	1085	26/01/2015	EDGAR FRANCO	0.00	0.00	624.90	169,587.99
	Ch	1086	26/01/2015	YURIDIA BUSTOS	0.00	0.00	174.05	169,762.04
	Ch	1087	26/01/2015	JOSE CARMELO	0.00	0.00	595.51	170,357.55
	Ch	1088	26/01/2015	JOEL ACOSTA MORALES	0.00	0.00	141.79	170,499.34
	Ch	1089	26/01/2015	BENITO CANALES	0.00	0.00	1,153.97	171,653.31
	Ch	1090	26/01/2015	MARTIN MANZANO	0.00	0.00	678.86	172,332.17
	Ch	1091	27/01/2015	NORMA F. MENESES	0.00	0.00	1,534.58	173,866.75
	Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	162,260.14	336,126.89
	Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	406.88	336,533.77
	Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	333.70	336,867.47
	Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	595.52	337,462.99

	Ch	1096	12/02/2015	NORMA F MENESES V.	0.00	0.00	1,815.17	339,278.16
	Eg	52	12/02/2015	PAGO NOMINA	0.00	0.00	406.88	339,685.04
	Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	166,666.82	506,351.86
	Eg	56	17/02/2015	PAGO DE IMPUESTOS	0.00	336,534.66	0.00	169,817.20
	Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	595.51	170,412.71
	Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	333.70	170,746.41
	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	406.88	171,153.29
	Eg	150	27/02/2015	PAGO DE	0.00	0.00	165,216.70	336,369.99
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	595.52	336,965.51
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	167,335.54	504,301.05
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	406.88	504,707.93
	Eg	108	18/03/2015	PAGO DE IMPUESTOS	0.00	336,370.68	0.00	168,337.25
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	595.51	168,932.76
	Ch	1102	26/03/2015	ERICK TEODORO	0.00	0.00	-174.04	168,758.72
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	166,540.14	335,298.86
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	406.88	335,705.74
						2,154,100.47	1,008,610.32	
-	Cuenta : 211-70-002-000001-03-00 I.S.R. por Asimilados a Salarios							
	Eg	1	14/01/2015	PAGO NOMINA	59,665.14	0.00	6,311.86	65,977.00
	Eg	12	19/01/2015	PAGO DE IMPUESTOS	0.00	59,665.14	0.00	6,311.86
	Eg	45	30/01/2015	PAGO NOMINA	0.00	0.00	6,311.86	12,623.72
	Eg	51	13/02/2015	PAGO NOMINA	0.00	0.00	6,311.86	18,935.58
	Eg	56	17/02/2015	PAGO DE IMPUESTOS	0.00	12,623.72	0.00	6,311.86
	Eg	150	27/02/2015	PAGO DE	0.00	0.00	6,311.86	12,623.72
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	6,311.86	18,935.58
	Eg	108	18/03/2015	PAGO DE IMPUESTOS	0.00	12,623.72	0.00	6,311.86
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	6,311.86	12,623.72
						84,912.58	37,871.16	
-	Cuenta : 211-70-002-000001-04-00 IVA Honorarios							
	Eg	12	19/01/2015	PAGO DE IMPUESTOS	3,200.00	3,200.00	0.00	0.00

					3,200.00	0.00	
-	Cuenta : 211-70-002-000002-00-00 IMPUESTOS DE I.V.A.						
				166.11	305.47	139.36	0.00
					305.47	139.36	
-	Cuenta : 211-70-002-000002-02-00 Laboratorio Diesel						
	Ig	5	13/01/2015	F/C389	50.24	0.00	75.36
	Eg	12	19/01/2015	PAGO DE IMPUESTOS	0.00	0.00	25.12
	Ig	11	19/01/2015	F/C395	0.00	0.00	50.24
	Ig	15	21/01/2015	F/C399	0.00	0.00	75.36
	Eg	56	17/02/2015	PAGO DE IMPUESTOS	0.00	0.00	0.00
					125.60	75.36	
-	Cuenta : 211-70-002-000002-03-00 Cursos de Educación Continua						
	Eg	12	19/01/2015	PAGO DE IMPUESTOS	115.87	0.00	0.00
					115.87	0.00	
-	Cuenta : 211-70-002-000002-05-00 Taller de Maquinas y Herramientas						
	Ig	12	19/01/2015	F/C396	0.00	0.00	38.40
	Eg	56	17/02/2015	PAGO DE IMPUESTOS	0.00	0.00	0.00
	Ig	37	27/02/2015	F/C430 INGRESOS	0.00	0.00	25.60
	Eg	108	18/03/2015	PAGO DE IMPUESTOS	0.00	0.00	0.00
					64.00	64.00	
-	Cuenta : 211-70-002-000003-00-00 RETENCIONES EFECTUADAS A CONTRATISTAS						
				0.00	0.00	0.00	0.00
					0.00	0.00	
-	Cuenta : 211-70-002-000003-01-00 Inspección y vigilancia 0.50%						
				0.00	0.00	0.00	0.00
					0.00	0.00	
-	Cuenta : 211-90-000-000000-00-00 OTRAS CUENTAS POR PAGAR A CORTO PLAZO						
				10,512,376.13	10,512,376.13	0.00	0.00
					10,512,376.13	0.00	
-	Cuenta : 211-90-001-000000-00-00 PROGRAMAS ESPECIALES						
				9,751,520.82	9,751,520.82	0.00	0.00
					9,751,520.82	0.00	
-	Cuenta : 211-90-001-000002-00-00 PROMEP 2007						
				63,543.99	63,543.99	0.00	0.00
					63,543.99	0.00	
-	Cuenta : 211-90-001-000002-01-00 PROMEP 2007						

	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	63,543.99	63,543.99	0.00	0.00
						63,543.99	0.00	
-	Cuenta : 211-90-001-000005-00-00 CENTRO DE ACCESO UNIVERSITARIO							
					160,008.37	160,008.37	0.00	0.00
						160,008.37	0.00	
-	Cuenta : 211-90-001-000005-03-00 Capitulo 5000							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	160,008.37	160,008.37	0.00	0.00
						160,008.37	0.00	
-	Cuenta : 211-90-001-000007-00-00 ASISTENCIA TEC. Y ACOMPAÑAMIENTO (SEDESO							
					49,499.18	49,499.18	0.00	0.00
						49,499.18	0.00	
-	Cuenta : 211-90-001-000007-07-00 Fondo de Confinanciamiento del Programa							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	49,499.18	49,499.18	0.00	0.00
						49,499.18	0.00	
-	Cuenta : 211-90-001-000013-00-00 FONDO DE APOYO A LA CALIDAD 2012 FEDERAL							
					66,503.08	66,503.08	0.00	0.00
						66,503.08	0.00	
-	Cuenta : 211-90-001-000013-01-00 FAC 2012							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	66,475.20	66,475.20	0.00	0.00
						66,475.20	0.00	
-	Cuenta : 211-90-001-000013-02-00 Comisiones Bancarias							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	-101.50	-101.50	0.00	0.00
						-101.50	0.00	
-	Cuenta : 211-90-001-000013-03-00 Intereses Generados							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	129.38	129.38	0.00	0.00
						129.38	0.00	
-	Cuenta : 211-90-001-000016-00-00 TERMOINNOVA							
					99,221.47	99,221.47	0.00	0.00
						99,221.47	0.00	
-	Cuenta : 211-90-001-000016-01-00 Proyecto Termoinnova							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	99,206.39	99,206.39	0.00	0.00
						99,206.39	0.00	
-	Cuenta : 211-90-001-000016-02-00 Comisiones Bancarias							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	15.08	15.08	0.00	0.00
						15.08	0.00	

-	Cuenta : 211-90-001-000018-00-00 FONDO DE APOYO A LA CALIDAD 2012 ESTATAL							
					66,503.08	66,503.08	0.00	0.00
						66,503.08	0.00	
-	Cuenta : 211-90-001-000018-01-00 FAC 2012							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	66,475.20	66,475.20	0.00	0.00
						66,475.20	0.00	
-	Cuenta : 211-90-001-000018-02-00 Comisiones Bancarias							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	-101.50	-101.50	0.00	0.00
						-101.50	0.00	
-	Cuenta : 211-90-001-000018-03-00 Intereses Generados							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	129.38	129.38	0.00	0.00
						129.38	0.00	
-	Cuenta : 211-90-001-000020-00-00 FONDO DE APOYO A LA CALIDAD 2013							
					957,394.97	957,394.97	0.00	0.00
						957,394.97	0.00	
-	Cuenta : 211-90-001-000020-01-00 FAC 2013 FEDERAL							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	438,960.50	438,960.50	0.00	0.00
						438,960.50	0.00	
-	Cuenta : 211-90-001-000020-02-00 FAC 2013 ESTATAL							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	518,157.00	518,157.00	0.00	0.00
						518,157.00	0.00	
-	Cuenta : 211-90-001-000020-03-00 Comisiones bancarias							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	-324.54	-324.54	0.00	0.00
						-324.54	0.00	
-	Cuenta : 211-90-001-000020-04-00 Intereses Ganados							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	602.01	602.01	0.00	0.00
						602.01	0.00	
-	Cuenta : 211-90-001-000021-00-00 SEDAGRO							
					396,244.91	396,244.91	0.00	0.00
						396,244.91	0.00	
-	Cuenta : 211-90-001-000021-01-00 Sedagro							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	396,587.11	396,587.11	0.00	0.00
						396,587.11	0.00	
-	Cuenta : 211-90-001-000021-02-00 Comisiones Bancarias							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	-342.20	-342.20	0.00	0.00

						-342.20	0.00	
-	Cuenta : 211-90-001-000022-00-00 FONDO PYME 2013							
					493.50	493.50	0.00	0.00
						493.50	0.00	
-	Cuenta : 211-90-001-000022-01-00 FEDERAL							
					333.43	333.43	0.00	0.00
						333.43	0.00	
-	Cuenta : 211-90-001-000022-01-01 Fondo PYME 2013							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 211-90-001-000022-01-03 Intereses							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	333.43	333.43	0.00	0.00
						333.43	0.00	
-	Cuenta : 211-90-001-000022-02-00 ESTATAL							
					160.07	160.07	0.00	0.00
						160.07	0.00	
-	Cuenta : 211-90-001-000022-02-01 Fondo PYME 2013							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 211-90-001-000022-02-03 Intereses							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	160.07	160.07	0.00	0.00
						160.07	0.00	
-	Cuenta : 211-90-001-000023-00-00 PADES							
					5,387.96	5,387.96	0.00	0.00
						5,387.96	0.00	
-	Cuenta : 211-90-001-000023-01-00 PADES							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	1.52	1.52	0.00	0.00
						1.52	0.00	
-	Cuenta : 211-90-001-000023-03-00 Intereses							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	5,386.44	5,386.44	0.00	0.00
						5,386.44	0.00	
-	Cuenta : 211-90-001-000026-00-00 PROEXOES 2014							
					493.11	493.11	0.00	0.00
						493.11	0.00	
-	Cuenta : 211-90-001-000026-01-00 Proexoees 2014							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	493.11	493.11	0.00	0.00
	Dr	15	09/02/2015	Cancelación de cheque 5	0.00	-289,836.44	0.00	289,836.44

	Eg	13	09/02/2015	GRUPO ARENCIBIA,	0.00	289,836.44	0.00	0.00
						493.11	0.00	
-	Cuenta : 211-90-001-000028-00-00 SEDAGRO PSS							
					215,472.20	215,472.20	0.00	0.00
						215,472.20	0.00	
-	Cuenta : 211-90-001-000028-01-00 Sedagro PSS							
	Ch	40	15/01/2015	MAYRA GPE. FCO. GARIBALDI	216,000.00	6,000.00	0.00	210,000.00
	Ch	41	15/01/2015	VALERIA RIVERA	0.00	6,000.00	0.00	204,000.00
	Ch	42	15/01/2015	VALERIA RIVERA	0.00	6,000.00	0.00	198,000.00
	Ch	43	15/01/2015	LEIDY INES RUIZ G.	0.00	6,000.00	0.00	192,000.00
	Ch	44	15/01/2015	LEIDY INES RUIZ G.	0.00	6,000.00	0.00	186,000.00
	Ch	45	15/01/2015	ERNESTINA HDEZ ROLDAN	0.00	6,000.00	0.00	180,000.00
	Ch	46	15/01/2015	ERNESTINA HDEZ ROLDAN	0.00	6,000.00	0.00	174,000.00
	Ch	47	15/01/2015	MARISOL D. CORDERO	0.00	6,000.00	0.00	168,000.00
	Ch	48	15/01/2015	GELACIO OCHOA	0.00	6,000.00	0.00	162,000.00
	Ch	49	15/01/2015	GELACIO OCHOA	0.00	6,000.00	0.00	156,000.00
	Ch	50	15/01/2015	JUAN C. CARRILLO V.	0.00	6,000.00	0.00	150,000.00
	Ch	51	15/01/2015	JUAN C. CARRILLO V.	0.00	6,000.00	0.00	144,000.00
	Ch	52	15/01/2015	YAZMIN REYES BTA. GRATIF. A	0.00	6,000.00	0.00	138,000.00
	Ch	53	15/01/2015	YAZMIN REYES BTA.	0.00	6,000.00	0.00	132,000.00
	Ch	54	15/01/2015	MAYRA GPE. FCO.	0.00	6,000.00	0.00	126,000.00
	Ch	55	22/01/2015	JANET P. HDEZ CORTES	0.00	6,000.00	0.00	120,000.00
	Ch	56	22/01/2015	JANET P. HDEZ CORTES	0.00	6,000.00	0.00	114,000.00
	Ch	57	22/01/2015	MINERVA P. FERRER	0.00	6,000.00	0.00	108,000.00

	Ch	58	22/01/2015	MINERVA P. FERRER	0.00	6,000.00	0.00	102,000.00
	Ch	59	22/01/2015	MARISOL D. CORDERO	0.00	6,000.00	0.00	96,000.00
	Ch	60	22/01/2015	HUGO ENRIQUE LARA	0.00	6,000.00	0.00	90,000.00
	Ch	61	23/01/2015	PEDRO CHAGOYA	0.00	6,000.00	0.00	84,000.00
	Ch	62	23/01/2015	PEDRO CHAGOYA	0.00	6,000.00	0.00	78,000.00
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	78,000.00	0.00	0.00
						216,000.00	0.00	
-	Cuenta : 211-90-001-000028-02-00 Comisiones Bancarias							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	-527.80	-527.80	0.00	0.00
						-527.80	0.00	
-	Cuenta : 211-90-001-000029-00-00 PROFOCIE 2014-2015							
					7,670,755.00	7,670,755.00	0.00	0.00
						7,670,755.00	0.00	
-	Cuenta : 211-90-001-000029-01-00 Profocie 2014-2015							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	7,670,755.00	7,670,755.00	0.00	0.00
						7,670,755.00	0.00	
-	Cuenta : 211-90-002-000000-00-00 APLICACION FONDO DE RESERVA							
					760,855.31	760,855.31	0.00	0.00
						760,855.31	0.00	
-	Cuenta : 211-90-002-000002-00-00 DISEÑO TEXTIL Y MODA							
					0.01	0.01	0.00	0.00
						0.01	0.00	
-	Cuenta : 211-90-002-000002-01-00 Equipamiento de Diseño Textil y Moda							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.01	0.01	0.00	0.00
						0.01	0.00	
-	Cuenta : 211-90-002-000003-00-00 RECURSOS NATURALES							
					10,855.29	10,855.29	0.00	0.00
						10,855.29	0.00	
-	Cuenta : 211-90-002-000003-01-00 Equipamiento de Recursos Naturales							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	10,855.29	10,855.29	0.00	0.00
						10,855.29	0.00	
-	Cuenta : 211-90-002-000004-00-00 HABILITACIÓN DE ÁREAS							
					0.01	0.01	0.00	0.00
						0.01	0.00	

-	Cuenta : 211-90-002-000004-01-00 Habilitación de áreas inc/matricula							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.01	0.01	0.00	0.00
						0.01	0.00	
-	Cuenta : 211-90-002-000009-00-00 SOFTWARE DE ARMONIZACION CONTABLE							
					750,000.00	750,000.00	0.00	0.00
						750,000.00	0.00	
-	Cuenta : 211-90-002-000009-01-00 Software de Armonización Contable							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	750,000.00	750,000.00	0.00	0.00
						750,000.00	0.00	
-	Cuenta : 311-00-000-000000-00-00 APORTACIONES							
					74,646,571.04	0.00	31,248.40	74,677,819.44
						0.00	31,248.40	
-	Cuenta : 311-01-000-000000-00-00 BIENES MUEBLES							
					62,692,119.40	0.00	31,248.40	62,723,367.80
						0.00	31,248.40	
-	Cuenta : 311-01-001-000000-00-00 Muebles de Oficina y Estantería							
					3,631,489.58	0.00	0.00	3,631,489.58
						0.00	0.00	
-	Cuenta : 311-01-003-000000-00-00 Equipo de Cómputo y de Tecnologías de la							
					16,218,106.71	0.00	0.00	16,218,106.71
						0.00	0.00	
-	Cuenta : 311-01-004-000000-00-00 Otros Mobiliarios y Equipos de Administr							
					1,100,705.40	0.00	0.00	1,100,705.40
						0.00	0.00	
-	Cuenta : 311-01-005-000000-00-00 Equipos y Aparatos Audiovisuales							
	Dr	28	10/01/2015	REGISTRO DE	1,987,782.56	0.00	31,248.40	2,019,030.96
						0.00	31,248.40	
-	Cuenta : 311-01-006-000000-00-00 Aparatos Deportivos							
					225,082.63	0.00	0.00	225,082.63
						0.00	0.00	
-	Cuenta : 311-01-007-000000-00-00 Cámaras Fotográficas y de Video							
					223,333.35	0.00	0.00	223,333.35
						0.00	0.00	
-	Cuenta : 311-01-008-000000-00-00 Otro Mobiliario y Equipo Educacional y R							
					5,987,142.65	0.00	0.00	5,987,142.65
						0.00	0.00	
-	Cuenta : 311-01-009-000000-00-00 Acervo Bibliográfico							
					671,051.55	0.00	0.00	671,051.55
						0.00	0.00	
-	Cuenta : 311-01-010-000000-00-00 Equipo Médico y de Laboratorio							
					2,717,438.18	0.00	0.00	2,717,438.18

					0.00	0.00	
-	Cuenta : 311-01-011-000000-00-00 Instrumental Médico y de Laboratorio						
				388,912.25	0.00	0.00	388,912.25
					0.00	0.00	
-	Cuenta : 311-01-012-000000-00-00 Automóviles y Equipo Terrestre						
				6,184,451.70	0.00	0.00	6,184,451.70
					0.00	0.00	
-	Cuenta : 311-01-014-000000-00-00 Maquinaria y Equipo Industrial						
				6,409,469.08	0.00	0.00	6,409,469.08
					0.00	0.00	
-	Cuenta : 311-01-016-000000-00-00 Sistemas de Aire Acondicionado, Calefacc						
				40,000.00	0.00	0.00	40,000.00
					0.00	0.00	
-	Cuenta : 311-01-017-000000-00-00 Equipo de Comunicación y Telecomunicació						
				1,028,547.93	0.00	0.00	1,028,547.93
					0.00	0.00	
-	Cuenta : 311-01-018-000000-00-00 Equipos de Generación Eléctrica, Aparato						
				3,601,860.32	0.00	0.00	3,601,860.32
					0.00	0.00	
-	Cuenta : 311-01-019-000000-00-00 Herramientas y máquinas-herramienta						
				10,578,220.49	0.00	0.00	10,578,220.49
					0.00	0.00	
-	Cuenta : 311-01-020-000000-00-00 Otros Equipos						
				1,698,525.02	0.00	0.00	1,698,525.02
					0.00	0.00	
-	Cuenta : 311-02-000-000000-00-00 BIENES INMUEBLES						
				51,312,840.39	0.00	0.00	51,312,840.39
					0.00	0.00	
-	Cuenta : 311-02-001-000000-00-00 Terrenos						
				30,000.00	0.00	0.00	30,000.00
					0.00	0.00	
-	Cuenta : 311-02-002-000000-00-00 Edificios						
				50,883,833.89	0.00	0.00	50,883,833.89
					0.00	0.00	
-	Cuenta : 311-02-003-000000-00-00 Construcciones en Proceso en Bienes Prop						
				399,006.50	0.00	0.00	399,006.50
					0.00	0.00	
-	Cuenta : 311-03-000-000000-00-00 BIENES INTANGIBLES						
				2,292,157.73	0.00	0.00	2,292,157.73
					0.00	0.00	
-	Cuenta : 311-03-001-000000-00-00 Software						
				2,095,301.96	0.00	0.00	2,095,301.96

					0.00	0.00	
-	Cuenta : 311-03-002-000000-00-00 Licencias informáticas e intelectuales						
				196,855.77	0.00	0.00	196,855.77
					0.00	0.00	
-	Cuenta : 311-04-000-000000-00-00 DEPN DETERIORO Y AMORT ACUM DE BIENES						
				41,650,546.48	0.00	0.00	41,650,546.48
					0.00	0.00	
-	Cuenta : 311-04-010-000000-00-00 DEPN MOBILIARIO Y EQU. DE ADMINISTRACIÓN						
				15,324,657.92	0.00	0.00	15,324,657.92
					0.00	0.00	
-	Cuenta : 311-04-010-000001-00-00 Muebles de oficina y estantería						
				2,462,919.27	0.00	0.00	2,462,919.27
					0.00	0.00	
-	Cuenta : 311-04-010-000003-00-00 Equipo de Cómputo y de Tecnologías de la						
				12,384,600.38	0.00	0.00	12,384,600.38
					0.00	0.00	
-	Cuenta : 311-04-010-000009-00-00 Otros Mobiliarios y Equipos de Administr						
				477,138.27	0.00	0.00	477,138.27
					0.00	0.00	
-	Cuenta : 311-04-020-000000-00-00 DEPN MOBILIARIO Y EQUIPO EDUC. Y RECREA						
				3,003,559.18	0.00	0.00	3,003,559.18
					0.00	0.00	
-	Cuenta : 311-04-020-000001-00-00 Equipos y Aparatos Audiovisuales						
				1,308,054.22	0.00	0.00	1,308,054.22
					0.00	0.00	
-	Cuenta : 311-04-020-000002-00-00 Aparatos Deportivos						
				154,624.34	0.00	0.00	154,624.34
					0.00	0.00	
-	Cuenta : 311-04-020-000003-00-00 Cámaras Fotográficas y de Video						
				138,602.98	0.00	0.00	138,602.98
					0.00	0.00	
-	Cuenta : 311-04-020-000009-00-00 Otro Mobiliario y Equipo Educacional y R						
				1,402,277.64	0.00	0.00	1,402,277.64
					0.00	0.00	
-	Cuenta : 311-04-030-000000-00-00 DEPN EQUIPO E INSTRUM. MÉDICO Y DE LAB.						
				1,247,417.06	0.00	0.00	1,247,417.06
					0.00	0.00	
-	Cuenta : 311-04-030-000001-00-00 Equipo Médico y de Laboratorio						
				862,579.74	0.00	0.00	862,579.74
					0.00	0.00	
-	Cuenta : 311-04-030-000002-00-00 Instrumental Médico y de Laboratorio						
				384,837.32	0.00	0.00	384,837.32

					0.00	0.00	
-	Cuenta : 311-04-040-000000-00-00 DEPN EQUIPO DE TRANSPORTE						
				2,595,247.40	0.00	0.00	2,595,247.40
					0.00	0.00	
-	Cuenta : 311-04-040-000001-00-00 Automóviles y Equipo Terrestre						
				2,595,247.40	0.00	0.00	2,595,247.40
					0.00	0.00	
-	Cuenta : 311-04-060-000000-00-00 DEPN MAQUINARIA OTROS EQUIPOS Y HERRAM.						
				17,947,520.36	0.00	0.00	17,947,520.36
					0.00	0.00	
-	Cuenta : 311-04-060-000002-00-00 Maquinaria y Equipo Industrial						
				5,097,967.45	0.00	0.00	5,097,967.45
					0.00	0.00	
-	Cuenta : 311-04-060-000004-00-00 Sistemas de Aire Acondicionado, Calefacc						
				642.31	0.00	0.00	642.31
					0.00	0.00	
-	Cuenta : 311-04-060-000005-00-00 Equipo de Comunicación y Telecomunicació						
				445,352.08	0.00	0.00	445,352.08
					0.00	0.00	
-	Cuenta : 311-04-060-000006-00-00 Equipos de Generación Eléctrica, Aparato						
				2,326,456.07	0.00	0.00	2,326,456.07
					0.00	0.00	
-	Cuenta : 311-04-060-000007-00-00 Herramientas y Máquinas-Herramienta						
				9,936,541.57	0.00	0.00	9,936,541.57
					0.00	0.00	
-	Cuenta : 311-04-060-000009-00-00 Otros Equipos						
				140,560.88	0.00	0.00	140,560.88
					0.00	0.00	
-	Cuenta : 311-04-090-000000-00-00 AMORT. SOFTWARE						
				1,532,144.56	0.00	0.00	1,532,144.56
					0.00	0.00	
-	Cuenta : 311-04-090-000001-00-00 Software						
				1,532,144.56	0.00	0.00	1,532,144.56
					0.00	0.00	
-	Cuenta : 322-00-000-000000-00-00 RESULTADO DE EJERCICIOS ANTERIORES						
				2,843,739.88	750,951.55	10,513,327.68	12,606,116.01
					750,951.55	10,513,327.68	
-	Cuenta : 322-01-000-000000-00-00 Ejercicio 2005						
				753,647.00	0.00	0.00	753,647.00
					0.00	0.00	
-	Cuenta : 322-07-000-000000-00-00 Ejercicio 2012						
				1,000,815.67	0.00	0.00	1,000,815.67

					0.00	0.00	
-	Cuenta : 322-08-000-000000-00-00 Ejercicio 2013						
					0.00	0.00	0.00
					0.00	0.00	
-	Cuenta : 322-09-000-000000-00-00 Ejercicio 2014						
				1,089,277.21	0.00	0.00	1,089,277.21
					0.00	0.00	
-	Cuenta : 322-10-000-000000-00-00 RESUL. DE EJERC. ANT. DE PROG ESPECIALES						
				0.00	750,951.55	10,513,327.68	9,762,376.13
					750,951.55	10,513,327.68	
-	Cuenta : 322-10-001-000000-00-00 2007						
				0.00	0.00	63,543.99	63,543.99
					0.00	63,543.99	
-	Cuenta : 322-10-001-000001-00-00 PROMEP						
				0.00	0.00	63,543.99	63,543.99
					0.00	63,543.99	
-	Cuenta : 322-10-001-000001-01-00 Promep						
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	63,543.99
					0.00	63,543.99	
-	Cuenta : 322-10-002-000000-00-00 2009						
				0.00	0.00	160,008.37	160,008.37
					0.00	160,008.37	
-	Cuenta : 322-10-002-000001-00-00 CENTRO DE ACCESO UNIVERSITARIO						
				0.00	0.00	160,008.37	160,008.37
					0.00	160,008.37	
-	Cuenta : 322-10-002-000001-01-00 Centro de Acceso Universitario						
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	160,008.37
					0.00	160,008.37	
-	Cuenta : 322-10-003-000000-00-00 2012						
				0.00	451.10	232,678.73	232,227.63
					451.10	232,678.73	
-	Cuenta : 322-10-003-000001-00-00 FONDO DE APOYO A LA CALIDAD FEDERAL						
				0.00	124.05	66,627.13	66,503.08
					124.05	66,627.13	
-	Cuenta : 322-10-003-000001-01-00 Fondo de Apoyo a la Calidad						
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	66,475.20
					0.00	66,475.20	
-	Cuenta : 322-10-003-000001-02-00 Comisiones						
	lg	35	12/01/2015	BONIFICACION	0.00	0.00	101.50

	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	-101.50	0.00
	Dr	71	27/02/2015	RECLASIFICACION DE IG35	0.00	101.50	0.00	-101.50
						101.50	0.00	
-	Cuenta : 322-10-003-000001-03-00 Intereses							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	129.38	129.38
	Ig	39	30/01/2015	INTERESES	0.00	0.00	22.55	151.93
	Dr	63	27/02/2015	RECLASIFICACION IG39ENE	0.00	22.55	0.00	129.38
						22.55	151.93	
-	Cuenta : 322-10-003-000002-00-00 TERMOINOVA							
					0.00	203.00	99,424.47	99,221.47
						203.00	99,424.47	
-	Cuenta : 322-10-003-000002-01-00 Termoinova							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	99,206.39	99,206.39
						0.00	99,206.39	
-	Cuenta : 322-10-003-000002-02-00 Comisiones							
	Ig	36	12/01/2015	BONIFICACION	0.00	0.00	203.00	203.00
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	15.08	218.08
	Dr	64	27/02/2015	RECLASIFICACION IG36ENE	0.00	203.00	0.00	15.08
						203.00	218.08	
-	Cuenta : 322-10-003-000004-00-00 FONDO DE APOYO A LA CALIDAD ESTATAL							
					0.00	124.05	66,627.13	66,503.08
						124.05	66,627.13	
-	Cuenta : 322-10-003-000004-01-00 Fondo de apoyo a la calidad estatal							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	66,475.20	66,475.20
						0.00	66,475.20	
-	Cuenta : 322-10-003-000004-02-00 Comisiones							
	Ig	35	12/01/2015	BONIFICACION	0.00	0.00	101.50	101.50
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	-101.50	0.00
	Dr	71	27/02/2015	RECLASIFICACION DE IG35	0.00	101.50	0.00	-101.50
						101.50	0.00	
-	Cuenta : 322-10-003-000004-03-00 Intereses							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	129.38	129.38
	Ig	39	30/01/2015	INTERESES	0.00	0.00	22.55	151.93

	Dr	63	27/02/2015	RECLASIFICIO N IG39ENE	0.00	22.55	0.00	129.38
						22.55	151.93	
-	Cuenta : 322-10-004-000000-00-00 2013							
					0.00	349.65	1,403,982.21	1,403,632.56
						349.65	1,403,982.21	
-	Cuenta : 322-10-004-000001-00-00 FONDO DE APOYO A LA CALIDAD FEDERAL							
					0.00	349.65	439,587.62	439,237.97
						349.65	439,587.62	
-	Cuenta : 322-10-004-000001-01-00 Fondo de Apoyo a la Calidad Federal							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	438,960.50	438,960.50
						0.00	438,960.50	
-	Cuenta : 322-10-004-000001-02-00 Comisiones							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	-324.54	-324.54
	Eg	76	30/01/2015	COMISIONES	0.00	195.95	0.00	-520.49
	Dr	65	27/02/2015	RECLASIFICAC ION EG76ENE	0.00	0.00	195.95	-324.54
						195.95	-128.59	
-	Cuenta : 322-10-004-000001-03-00 Intereses							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	602.01	602.01
	Ig	38	30/01/2015	INTERESES	0.00	0.00	153.70	755.71
	Dr	66	27/02/2015	RECLASIFICAC ION IG38	0.00	153.70	0.00	602.01
						153.70	755.71	
-	Cuenta : 322-10-004-000002-00-00 FONDO DE APOYO A LA CALIDAD ESTATAL							
					0.00	0.00	518,157.00	518,157.00
						0.00	518,157.00	
-	Cuenta : 322-10-004-000002-01-00 Fondo de Apoyo a la Calidad Estatal							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	518,157.00	518,157.00
						0.00	518,157.00	
-	Cuenta : 322-10-004-000002-02-00 Comisiones							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 322-10-004-000003-00-00 SEDAGRO							
					0.00	0.00	396,244.91	396,244.91
						0.00	396,244.91	
-	Cuenta : 322-10-004-000003-01-00 Sedagro							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	396,587.11	396,587.11

-	Cuenta : 322-10-004-000003-02-00 Comisiones					0.00	396,587.11	
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	-342.20	-342.20
						0.00	-342.20	
-	Cuenta : 322-10-004-000004-00-00 FONDO PYME FEDERAL							
					0.00	0.00	333.43	333.43
						0.00	333.43	
-	Cuenta : 322-10-004-000004-01-00 Fondo Pyme Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 322-10-004-000004-03-00 Intereses							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	333.43	333.43
						0.00	333.43	
-	Cuenta : 322-10-004-000005-00-00 FONDO PYME ESTATAL							
					0.00	0.00	160.07	160.07
						0.00	160.07	
-	Cuenta : 322-10-004-000005-01-00 Fondo Pyme Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 322-10-004-000005-03-00 Intereses							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	160.07	160.07
						0.00	160.07	
-	Cuenta : 322-10-004-000006-00-00 ASISTENCIA TECNICA Y ACOMPAÑAMIENTO							
					0.00	0.00	49,499.18	49,499.18
						0.00	49,499.18	
-	Cuenta : 322-10-004-000006-01-00 Asistencia Técnica y Acompañamiento							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	49,499.18	49,499.18
						0.00	49,499.18	
-	Cuenta : 322-10-005-000000-00-00 2014							
					0.00	150.80	7,892,259.07	7,892,108.27
						150.80	7,892,259.07	
-	Cuenta : 322-10-005-000001-00-00 PADES							
					0.00	0.00	5,387.96	5,387.96
						0.00	5,387.96	
-	Cuenta : 322-10-005-000001-01-00 Pades							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	1.52	1.52
						0.00	1.52	
-	Cuenta : 322-10-005-000001-03-00 Intereses							

	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	5,386.44	5,386.44
						0.00	5,386.44	
-	Cuenta : 322-10-005-000002-00-00 PROEXOES							
					0.00	30.16	523.27	493.11
						30.16	523.27	
-	Cuenta : 322-10-005-000002-01-00 Proexoes							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	493.11	493.11
						0.00	493.11	
-	Cuenta : 322-10-005-000002-02-00 Comisiones							
	Eg	75	30/01/2015	COMISIONES	0.00	30.16	0.00	-30.16
	Dr	67	27/02/2015	RECLASIFICACION EG75	0.00	0.00	30.16	0.00
						30.16	30.16	
-	Cuenta : 322-10-005-000003-00-00 SEDAGRO PSS							
					0.00	120.64	215,592.84	215,472.20
						120.64	215,592.84	
-	Cuenta : 322-10-005-000003-01-00 Sedagro PSS							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	78,000.00	78,000.00
	Ch	63	17/02/2015	PEDRO CHAGOYA	0.00	0.00	0.00	78,000.00
	Dr	39	27/02/2015	RECLASIFICACION CH40ENE MAYRA GPE.	0.00	0.00	6,000.00	84,000.00
	Dr	40	27/02/2015	VALERIA RIVERA	0.00	0.00	6,000.00	90,000.00
	Dr	41	27/02/2015	VALERIA RIVERA	0.00	0.00	6,000.00	96,000.00
	Dr	42	27/02/2015	LEIDY INES RUIZ G.	0.00	0.00	6,000.00	102,000.00
	Dr	43	27/02/2015	LEIDY INES RUIZ G.	0.00	0.00	6,000.00	108,000.00
	Dr	44	27/02/2015	ERNESTINA HDEZ ROLDAN	0.00	0.00	6,000.00	114,000.00
	Dr	45	27/02/2015	ERNESTINA HDEZ ROLDAN	0.00	0.00	6,000.00	120,000.00
	Dr	46	27/02/2015	MARISOL D. CORDERO	0.00	0.00	6,000.00	126,000.00
	Dr	47	27/02/2015	GELACIO OCHOA	0.00	0.00	6,000.00	132,000.00
	Dr	48	27/02/2015	GELACIO OCHOA	0.00	0.00	6,000.00	138,000.00

	Dr	49	27/02/2015	JUAN C. CARRILLO V.	0.00	0.00	6,000.00	144,000.00
	Dr	50	27/02/2015	JUAN C. CARRILLO V.	0.00	0.00	6,000.00	150,000.00
	Dr	51	27/02/2015	JUAN C. CARRILLO V.	0.00	0.00	6,000.00	156,000.00
	Dr	52	27/02/2015	YAZMIN REYES BTA. GRATIF. A	0.00	0.00	6,000.00	162,000.00
	Dr	53	27/02/2015	MAYRA GPE. FCO.	0.00	0.00	6,000.00	168,000.00
	Dr	54	27/02/2015	JANET P. HDEZ CORTES	0.00	0.00	6,000.00	174,000.00
	Dr	55	27/02/2015	JANET P. HDEZ CORTES	0.00	0.00	6,000.00	180,000.00
	Dr	56	27/02/2015	MINERVA P. FERRER	0.00	0.00	6,000.00	186,000.00
	Dr	57	27/02/2015	MINERVA P. FERRER	0.00	0.00	6,000.00	192,000.00
	Dr	58	27/02/2015	MARISOL D. CORDERO	0.00	0.00	6,000.00	198,000.00
	Dr	59	27/02/2015	HUGO ENRIQUE LARA	0.00	0.00	6,000.00	204,000.00
	Dr	60	27/02/2015	PEDRO CHAGOYA	0.00	0.00	6,000.00	210,000.00
	Dr	61	27/02/2015	PEDRO CHAGOYA	0.00	0.00	6,000.00	216,000.00
						0.00	216,000.00	
-	Cuenta : 322-10-005-000003-02-00 Comisiones							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	-527.80	-527.80
	Eg	74	30/01/2015	COMISIONES	0.00	120.64	0.00	-648.44
	Dr	62	27/02/2015	RECLASICAC ION EG74ENE	0.00	0.00	120.64	-527.80
						120.64	-407.16	
-	Cuenta : 322-10-005-000004-00-00 PROFOCIE							
					0.00	0.00	7,670,755.00	7,670,755.00
						0.00	7,670,755.00	
-	Cuenta : 322-10-005-000004-01-00 Profocie							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	7,670,755.00	7,670,755.00
						0.00	7,670,755.00	
-	Cuenta : 322-10-006-000000-00-00 APLICACION DE FONDO DE RESERVA							
					0.00	750,000.00	760,855.31	10,855.31
						750,000.00	760,855.31	
-	Cuenta : 322-10-006-000001-00-00 DISEÑO TEXTIL Y MODA							

					0.00	0.00	0.01	0.01
						0.00	0.01	
-	Cuenta : 322-10-006-000001-01-00 Equipamiento de diseño textil y moda							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	0.01	0.01
						0.00	0.01	
-	Cuenta : 322-10-006-000002-00-00 RECURSOS NATURALES							
					0.00	0.00	10,855.29	10,855.29
						0.00	10,855.29	
-	Cuenta : 322-10-006-000002-01-00 Equipamiento de recursos naturales							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	10,855.29	10,855.29
						0.00	10,855.29	
-	Cuenta : 322-10-006-000003-00-00 HABILITACIÓN DE ÁREAS							
					0.00	0.00	0.01	0.01
						0.00	0.01	
-	Cuenta : 322-10-006-000003-01-00 Habilitacion de areas							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	0.01	0.01
						0.00	0.01	
-	Cuenta : 322-10-006-000004-00-00 SOFTWARE DE ARMONIZACION CONTABLE							
					0.00	750,000.00	750,000.00	0.00
						750,000.00	750,000.00	
-	Cuenta : 322-10-006-000004-01-00 Software de armonizacion contable							
	Dr	16	30/01/2015	TRASPASO DE CUENTAS POR	0.00	0.00	750,000.00	750,000.00
	Dr	38	27/02/2015	RECLASIFICACION	0.00	750,000.00	0.00	0.00
						750,000.00	750,000.00	
-	Cuenta : 324-00-000-000000-00-00 RESERVAS							
					15,763,369.18	0.00	750,000.00	16,513,369.18
						0.00	750,000.00	
-	Cuenta : 324-10-000-000000-00-00 RESERVAS DE PATRIMONIO							
					15,763,369.18	0.00	750,000.00	16,513,369.18
						0.00	750,000.00	
-	Cuenta : 324-10-002-000000-00-00 Ejercicio 2004							
	Dr	38	27/02/2015	RECLASIFICACION DE ADQ.	155,928.52	0.00	750,000.00	905,928.52
						0.00	750,000.00	
-	Cuenta : 324-10-004-000000-00-00 Ejercicio 2006							
					929,684.78	0.00	0.00	929,684.78
						0.00	0.00	
-	Cuenta : 324-10-005-000000-00-00 Ejercicio 2007							

					288,694.42	0.00	0.00	288,694.42
-	Cuenta : 324-10-006-000000-00-00 Ejercicio 2008							
					1,427,651.00	0.00	0.00	1,427,651.00
						0.00	0.00	
-	Cuenta : 324-10-007-000000-00-00 Ejercicio 2009							
					359,777.71	0.00	0.00	359,777.71
						0.00	0.00	
-	Cuenta : 324-10-008-000000-00-00 Ejercicio 2010							
					2,736,091.20	0.00	0.00	2,736,091.20
						0.00	0.00	
-	Cuenta : 324-10-009-000000-00-00 Ejercicio 2011							
					682,861.63	0.00	0.00	682,861.63
						0.00	0.00	
-	Cuenta : 324-10-010-000000-00-00 Ejercicio 2012							
					2,048,698.61	0.00	0.00	2,048,698.61
						0.00	0.00	
-	Cuenta : 324-10-011-000000-00-00 Ejercicio 2013							
					7,133,981.31	0.00	0.00	7,133,981.31
						0.00	0.00	
-	Cuenta : 417-00-000-000000-00-00 INGRESOS POR VENTA DE BIENES Y SERVICIOS							
					0.00	0.00	2,076,966.48	2,076,966.48
						0.00	2,076,966.48	
-	Cuenta : 417-30-000-000000-00-00 ING.POR VTA DE BIENES Y SERV DE ORG DESC							
					0.00	0.00	2,076,966.48	2,076,966.48
						0.00	2,076,966.48	
-	Cuenta : 417-30-001-000000-00-00 POR DERECHOS							
					0.00	0.00	2,020,800.00	2,020,800.00
						0.00	2,020,800.00	
-	Cuenta : 417-30-001-000001-00-00 INSCRIPCION							
					0.00	0.00	320.00	320.00
						0.00	320.00	
-	Cuenta : 417-30-001-000001-01-00 TSU							
					0.00	0.00	320.00	320.00
						0.00	320.00	
-	Cuenta : 417-30-001-000001-01-03 Procesos Industriales							
	Ig	2	04/02/2015	F/C409	0.00	0.00	160.00	160.00
						0.00	160.00	
-	Cuenta : 417-30-001-000001-01-05 Administración							
	Ig	2	04/02/2015	F/C409	0.00	0.00	160.00	160.00
						0.00	160.00	
-	Cuenta : 417-30-001-000001-01-08 Recursos Naturales							

					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-001-000002-00-00 REINSCRIPCIÓN							
					0.00	0.00	100,800.00	100,800.00
						0.00	100,800.00	
-	Cuenta : 417-30-001-000002-01-00 TSU							
					0.00	0.00	97,440.00	97,440.00
						0.00	97,440.00	
-	Cuenta : 417-30-001-000002-01-01 Contaduría							
Ig	1	08/01/2015	F/C385		0.00	0.00	320.00	320.00
Ig	2	09/01/2015	F/C386		0.00	0.00	160.00	480.00
Ig	3	09/01/2015	F/C387		0.00	0.00	320.00	800.00
Ig	4	12/01/2015	F/C388		0.00	0.00	2,080.00	2,880.00
Ig	6	13/01/2015	F/C390		0.00	0.00	1,120.00	4,000.00
Ig	8	16/01/2015	F/392		0.00	0.00	3,040.00	7,040.00
Ig	9	16/01/2015	F/C393		0.00	0.00	160.00	7,200.00
Ig	10	19/01/2015	F/C394		0.00	0.00	160.00	7,360.00
						0.00	7,360.00	
-	Cuenta : 417-30-001-000002-01-02 Mecánica							
Ig	1	08/01/2015	F/C385		0.00	0.00	2,080.00	2,080.00
Ig	3	09/01/2015	F/C387		0.00	0.00	1,280.00	3,360.00
Ig	4	12/01/2015	F/C388		0.00	0.00	1,920.00	5,280.00
Ig	6	13/01/2015	F/C390		0.00	0.00	800.00	6,080.00
Ig	7	16/01/2015	F/C391		0.00	0.00	1,760.00	7,840.00
Ig	8	16/01/2015	F/392		0.00	0.00	2,720.00	10,560.00
Ig	9	16/01/2015	F/C393		0.00	0.00	2,240.00	12,800.00
Ig	10	19/01/2015	F/C394		0.00	0.00	480.00	13,280.00
Ig	13	20/01/2015	F/C397		0.00	0.00	960.00	14,240.00
Ig	17	22/01/2015	F/C400		0.00	0.00	160.00	14,400.00
						0.00	14,400.00	
-	Cuenta : 417-30-001-000002-01-03 Procesos Industriales							
Ig	1	08/01/2015	F/C385		0.00	0.00	800.00	800.00
Ig	3	09/01/2015	F/C387		0.00	0.00	320.00	1,120.00
Ig	4	12/01/2015	F/C388		0.00	0.00	320.00	1,440.00
Ig	6	13/01/2015	F/C390		0.00	0.00	1,600.00	3,040.00
Ig	7	16/01/2015	F/C391		0.00	0.00	320.00	3,360.00
Ig	8	16/01/2015	F/392		0.00	0.00	1,280.00	4,640.00
Ig	9	16/01/2015	F/C393		0.00	0.00	2,080.00	6,720.00
Ig	10	19/01/2015	F/C394		0.00	0.00	2,560.00	9,280.00
Ig	13	20/01/2015	F/C397		0.00	0.00	160.00	9,440.00
						0.00	9,440.00	
-	Cuenta : 417-30-001-000002-01-04 Tecnologías de la Información							

	Ig	1	08/01/2015	F/C385	0.00	0.00	800.00	800.00
	Ig	3	09/01/2015	F/C387	0.00	0.00	1,440.00	2,240.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	160.00	2,400.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	4,640.00	7,040.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	320.00	7,360.00
	Ig	8	16/01/2015	F/392	0.00	0.00	480.00	7,840.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	5,120.00	12,960.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	1,280.00	14,240.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	640.00	14,880.00
	Ig	17	22/01/2015	F/C400	0.00	0.00	320.00	15,200.00
						0.00	15,200.00	
-	Cuenta : 417-30-001-000002-01-05 Administración							
	Ig	1	08/01/2015	F/C385	0.00	0.00	800.00	800.00
	Ig	3	09/01/2015	F/C387	0.00	0.00	2,080.00	2,880.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	3,840.00	6,720.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	320.00	7,040.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	5,440.00	12,480.00
	Ig	8	16/01/2015	F/392	0.00	0.00	1,920.00	14,400.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	1,760.00	16,160.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	480.00	16,640.00
	Ig	14	21/01/2015	F/C398	0.00	0.00	320.00	16,960.00
	Ig	21	28/01/2015	F/C404	0.00	0.00	320.00	17,280.00
						0.00	17,280.00	
-	Cuenta : 417-30-001-000002-01-06 Diseño y Moda Industrial							
	Ig	1	08/01/2015	F/C385	0.00	0.00	480.00	480.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	800.00	1,280.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	160.00	1,440.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	1,280.00	2,720.00
	Ig	8	16/01/2015	F/392	0.00	0.00	2,240.00	4,960.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	160.00	5,120.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	160.00	5,280.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	800.00	6,080.00
						0.00	6,080.00	
-	Cuenta : 417-30-001-000002-01-07 Terapia Física							
	Ig	1	08/01/2015	F/C385	0.00	0.00	960.00	960.00
	Ig	3	09/01/2015	F/C387	0.00	0.00	160.00	1,120.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	160.00	1,280.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	160.00	1,440.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	4,000.00	5,440.00
	Ig	8	16/01/2015	F/392	0.00	0.00	1,120.00	6,560.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	160.00	6,720.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	6,080.00	12,800.00

	Ig	13	20/01/2015	F/C397	0.00	0.00	800.00	13,600.00
	Ig	14	21/01/2015	F/C398	0.00	0.00	480.00	14,080.00
						0.00	14,080.00	
-	Cuenta : 417-30-001-000002-01-08 Recursos Naturales							
	Ig	3	09/01/2015	F/C387	0.00	0.00	480.00	480.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	1,600.00	2,080.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	1,440.00	3,520.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	480.00	4,000.00
	Ig	8	16/01/2015	F/392	0.00	0.00	160.00	4,160.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	3,200.00	7,360.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	640.00	8,000.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	480.00	8,480.00
	Ig	14	21/01/2015	F/C398	0.00	0.00	800.00	9,280.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	160.00	9,440.00
						0.00	9,440.00	
-	Cuenta : 417-30-001-000002-01-09 Mantenimiento Industrial							
	Ig	4	12/01/2015	F/C388	0.00	0.00	2,080.00	2,080.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	480.00	2,560.00
	Ig	8	16/01/2015	F/392	0.00	0.00	800.00	3,360.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	640.00	4,000.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	160.00	4,160.00
						0.00	4,160.00	
-	Cuenta : 417-30-001-000002-02-00 INGENIERÍA							
					0.00	0.00	3,360.00	3,360.00
						0.00	3,360.00	
-	Cuenta : 417-30-001-000002-02-01 Ing. en Desarrollo e Innovación Empresarial							
	Ig	1	08/01/2015	F/C385	0.00	0.00	480.00	480.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	160.00	640.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	320.00	960.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	160.00	1,120.00
						0.00	1,120.00	
-	Cuenta : 417-30-001-000002-02-02 Ing. Financiera Fiscal							
	Ig	4	12/01/2015	F/C388	0.00	0.00	160.00	160.00
						0.00	160.00	
-	Cuenta : 417-30-001-000002-02-03 Ing. en Sistemas Productivos							
	Ig	1	08/01/2015	F/C385	0.00	0.00	320.00	320.00
	Ig	3	09/01/2015	F/C387	0.00	0.00	320.00	640.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	160.00	800.00
						0.00	800.00	
-	Cuenta : 417-30-001-000002-02-04 Ing. en Tecnologías de la Información							
	Ig	1	08/01/2015	F/C385	0.00	0.00	160.00	160.00
	Ig	3	09/01/2015	F/C387	0.00	0.00	160.00	320.00

	Ig	4	12/01/2015	F/C388	0.00	0.00	160.00	480.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	160.00	640.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	160.00	800.00
						0.00	800.00	
-	Cuenta : 417-30-001-000002-02-05 Ing. Metal Mecánica							
	Ig	1	08/01/2015	F/C385	0.00	0.00	160.00	160.00
	Ig	3	09/01/2015	F/C387	0.00	0.00	160.00	320.00
	Ig	8	16/01/2015	F/392	0.00	0.00	160.00	480.00
						0.00	480.00	
-	Cuenta : 417-30-001-000004-00-00 EXAMEN DE INGRESO A LA EDUCACIÓN SUPERIO							
					0.00	0.00	60,610.00	60,610.00
						0.00	60,610.00	
-	Cuenta : 417-30-001-000004-01-00 TSU							
					0.00	0.00	60,610.00	60,610.00
						0.00	60,610.00	
-	Cuenta : 417-30-001-000004-01-01 Contaduría							
	Ig	34	26/02/2015	F/C425	0.00	0.00	1,740.00	1,740.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	580.00	2,320.00
	Ig	47	12/03/2015	F/C463	0.00	0.00	290.00	2,610.00
	Ig	48	12/03/2015	F/C464	0.00	0.00	290.00	2,900.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	290.00	3,190.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	580.00	3,770.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	870.00	4,640.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	290.00	4,930.00
	Ig	65	25/03/2015	F/C471	0.00	0.00	290.00	5,220.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	290.00	5,510.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	290.00	5,800.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	580.00	6,380.00
						0.00	6,380.00	
-	Cuenta : 417-30-001-000004-01-02 Mecánica							
	Ig	33	25/02/2015	F/C424	0.00	0.00	290.00	290.00
	Ig	34	26/02/2015	F/C425	0.00	0.00	290.00	580.00
	Ig	39	27/02/2015	F/C432	0.00	0.00	290.00	870.00
	Ig	36	06/03/2015	F/C458	0.00	0.00	290.00	1,160.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	290.00	1,450.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	290.00	1,740.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	290.00	2,030.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	580.00	2,610.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	290.00	2,900.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	1,160.00	4,060.00
	Ig	66	25/03/2015	F/C472	0.00	0.00	290.00	4,350.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	580.00	4,930.00

	Ig	85	31/03/2015	F/C477	0.00	0.00	1,450.00	6,380.00
						0.00	6,380.00	
-	Cuenta : 417-30-001-000004-01-03 Procesos Industriales							
	Ig	40	10/03/2015	F/C460	0.00	0.00	290.00	290.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	290.00	580.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	290.00	870.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	290.00	1,160.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	1,160.00	2,320.00
	Ig	65	25/03/2015	F/C471	0.00	0.00	290.00	2,610.00
	Ig	66	25/03/2015	F/C472	0.00	0.00	580.00	3,190.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	290.00	3,480.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	580.00	4,060.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	290.00	4,350.00
						0.00	4,350.00	
-	Cuenta : 417-30-001-000004-01-04 Tecnologías de la Información							
	Ig	32	25/02/2015	F/C423	0.00	0.00	290.00	290.00
	Ig	38	27/02/2015	F/C431	0.00	0.00	290.00	580.00
	Ig	8	04/03/2015	F/C435	0.00	0.00	290.00	870.00
	Ig	30	05/03/2015	F/C457	0.00	0.00	290.00	1,160.00
	Ig	39	10/03/2015	F/C459	0.00	0.00	1,450.00	2,610.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	290.00	2,900.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	290.00	3,190.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	580.00	3,770.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	580.00	4,350.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	290.00	4,640.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	580.00	5,220.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	870.00	6,090.00
						0.00	6,090.00	
-	Cuenta : 417-30-001-000004-01-05 Administración							
	Ig	32	25/02/2015	F/C423	0.00	0.00	290.00	290.00
	Ig	39	27/02/2015	F/C432	0.00	0.00	290.00	580.00
	Ig	30	05/03/2015	F/C457	0.00	0.00	290.00	870.00
	Ig	36	06/03/2015	F/C458	0.00	0.00	290.00	1,160.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	290.00	1,450.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	870.00	2,320.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	580.00	2,900.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	290.00	3,190.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	580.00	3,770.00
	Ig	65	25/03/2015	F/C471	0.00	0.00	1,160.00	4,930.00
	Ig	66	25/03/2015	F/C472	0.00	0.00	290.00	5,220.00
	Ig	73	27/03/2015	F/C474	0.00	0.00	1,160.00	6,380.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	870.00	7,250.00

	Ig	85	31/03/2015	F/C477	0.00	0.00	1,740.00	8,990.00
						0.00	8,990.00	
-	Cuenta : 417-30-001-000004-01-06 Diseño y Moda Industrial							
	Ig	5	03/03/2015	F/C434	0.00	0.00	290.00	290.00
	Ig	8	04/03/2015	F/C435	0.00	0.00	290.00	580.00
	Ig	48	12/03/2015	F/C464	0.00	0.00	580.00	1,160.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	290.00	1,450.00
	Ig	65	25/03/2015	F/C471	0.00	0.00	290.00	1,740.00
	Ig	73	27/03/2015	F/C474	0.00	0.00	580.00	2,320.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	290.00	2,610.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	580.00	3,190.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	290.00	3,480.00
						0.00	3,480.00	
-	Cuenta : 417-30-001-000004-01-07 Terapia Física							
	Ig	32	25/02/2015	F/C423	0.00	0.00	870.00	870.00
	Ig	33	25/02/2015	F/C424	0.00	0.00	290.00	1,160.00
	Ig	34	26/02/2015	F/C425	0.00	0.00	290.00	1,450.00
	Ig	8	04/03/2015	F/C435	0.00	0.00	1,450.00	2,900.00
	Ig	36	06/03/2015	F/C458	0.00	0.00	1,740.00	4,640.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	580.00	5,220.00
	Ig	47	12/03/2015	F/C463	0.00	0.00	1,450.00	6,670.00
	Ig	48	12/03/2015	F/C464	0.00	0.00	580.00	7,250.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	2,610.00	9,860.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	580.00	10,440.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	580.00	11,020.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	1,160.00	12,180.00
	Ig	65	25/03/2015	F/C471	0.00	0.00	290.00	12,470.00
	Ig	66	25/03/2015	F/C472	0.00	0.00	290.00	12,760.00
	Ig	72	26/03/2015	F/C473	0.00	0.00	870.00	13,630.00
	Ig	73	27/03/2015	F/C474	0.00	0.00	870.00	14,500.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	870.00	15,370.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	2,030.00	17,400.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	2,610.00	20,010.00
						0.00	20,010.00	
-	Cuenta : 417-30-001-000004-01-08 Recursos Naturales							
	Ig	34	26/02/2015	F/C425	0.00	0.00	290.00	290.00
	Ig	39	10/03/2015	F/C459	0.00	0.00	580.00	870.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	290.00	1,160.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	290.00	1,450.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	290.00	1,740.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	290.00	2,030.00
	Ig	72	26/03/2015	F/C473	0.00	0.00	290.00	2,320.00

	Ig	80	31/03/2015	F/C476	0.00	0.00	290.00	2,610.00
						0.00	2,610.00	
-	Cuenta : 417-30-001-000004-01-09 Mantenimiento Industrial							
	Ig	53	19/03/2015	F/C466	0.00	0.00	870.00	870.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	870.00	1,740.00
	Ig	66	25/03/2015	F/C472	0.00	0.00	290.00	2,030.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	290.00	2,320.00
						0.00	2,320.00	
-	Cuenta : 417-30-001-000007-00-00 EXAMEN GENERAL DE EGRESO T.S.U.							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-001-000007-09-00 Mantenimiento Industrial							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-001-000008-00-00 CONSTANCIA ESCOLAR							
					0.00	0.00	7,525.00	7,525.00
						0.00	7,525.00	
-	Cuenta : 417-30-001-000008-01-00 TSU							
					0.00	0.00	7,275.00	7,275.00
						0.00	7,275.00	
-	Cuenta : 417-30-001-000008-01-01 Contaduría							
	Ig	1	08/01/2015	F/C385	0.00	0.00	25.00	25.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	25.00	50.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	25.00	75.00
	Ig	20	27/01/2015	F/C403	0.00	0.00	50.00	125.00
	Ig	21	28/01/2015	F/C404	0.00	0.00	150.00	275.00
	Ig	23	30/01/2015	F/C406	0.00	0.00	50.00	325.00
	Ig	2	04/02/2015	F/C409	0.00	0.00	100.00	425.00
	Ig	3	05/02/2015	F/C410	0.00	0.00	175.00	600.00
	Ig	6	06/02/2015	F/C411	0.00	0.00	25.00	625.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	25.00	650.00
	Ig	10	10/02/2015	F/C413	0.00	0.00	50.00	700.00
	Ig	34	26/02/2015	F/C425	0.00	0.00	25.00	725.00
	Ig	38	27/02/2015	F/C431	0.00	0.00	25.00	750.00
	Ig	5	03/03/2015	F/C434	0.00	0.00	25.00	775.00
						0.00	775.00	
-	Cuenta : 417-30-001-000008-01-02 Mecánica							
	Ig	1	08/01/2015	F/C385	0.00	0.00	25.00	25.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	25.00	50.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	25.00	75.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	25.00	100.00
	Ig	8	16/01/2015	F/392	0.00	0.00	25.00	125.00

	lg	9	16/01/2015	F/C393	0.00	0.00	25.00	150.00
	lg	17	22/01/2015	F/C400	0.00	0.00	25.00	175.00
	lg	22	29/01/2015	F/C405	0.00	0.00	25.00	200.00
	lg	23	30/01/2015	F/C406	0.00	0.00	25.00	225.00
	lg	2	04/02/2015	F/C409	0.00	0.00	75.00	300.00
	lg	3	05/02/2015	F/C410	0.00	0.00	75.00	375.00
	lg	6	06/02/2015	F/C411	0.00	0.00	75.00	450.00
	lg	9	10/02/2015	F/C412	0.00	0.00	25.00	475.00
	lg	11	11/02/2015	F/C414	0.00	0.00	25.00	500.00
	lg	14	13/02/2015	F/C416	0.00	0.00	25.00	525.00
	lg	34	26/02/2015	F/C425	0.00	0.00	50.00	575.00
	lg	38	27/02/2015	F/C431	0.00	0.00	25.00	600.00
	lg	5	03/03/2015	F/C434	0.00	0.00	25.00	625.00
	lg	36	06/03/2015	F/C458	0.00	0.00	50.00	675.00
	lg	47	12/03/2015	F/C463	0.00	0.00	50.00	725.00
	lg	48	12/03/2015	F/C464	0.00	0.00	50.00	775.00
	lg	63	20/03/2015	F/C469	0.00	0.00	25.00	800.00
	lg	65	25/03/2015	F/C471REPOSI	0.00	0.00	75.00	875.00
	lg	66	25/03/2015	F/C472	0.00	0.00	25.00	900.00
	lg	85	31/03/2015	F/C477	0.00	0.00	25.00	925.00
						0.00	925.00	
-	Cuenta : 417-30-001-000008-01-03 Procesos Industriales							
	lg	3	09/01/2015	F/C387	0.00	0.00	25.00	25.00
	lg	8	16/01/2015	F/392	0.00	0.00	25.00	50.00
	lg	18	26/01/2015	F/C401	0.00	0.00	25.00	75.00
	lg	23	30/01/2015	F/C406	0.00	0.00	50.00	125.00
	lg	2	04/02/2015	F/C409	0.00	0.00	75.00	200.00
	lg	3	05/02/2015	F/C410	0.00	0.00	75.00	275.00
	lg	6	06/02/2015	F/C411	0.00	0.00	75.00	350.00
	lg	13	12/02/2015	F/C415	0.00	0.00	25.00	375.00
	lg	18	17/02/2015	F/C417	0.00	0.00	25.00	400.00
	lg	25	19/02/2015	F/C420	0.00	0.00	25.00	425.00
	lg	30	05/03/2015	F/C457	0.00	0.00	25.00	450.00
	lg	66	25/03/2015	F/C472	0.00	0.00	25.00	475.00
						0.00	475.00	
-	Cuenta : 417-30-001-000008-01-04 Tecnologías de la Información							
	lg	1	08/01/2015	F/C385	0.00	0.00	25.00	25.00
	lg	8	16/01/2015	F/392	0.00	0.00	50.00	75.00
	lg	9	16/01/2015	F/C393	0.00	0.00	25.00	100.00
	lg	13	20/01/2015	F/C397	0.00	0.00	25.00	125.00
	lg	18	26/01/2015	F/C401	0.00	0.00	25.00	150.00
	lg	23	30/01/2015	F/C406	0.00	0.00	25.00	175.00

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	Ig	8	16/01/2015	F/392	0.00	0.00	25.00	25.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	25.00	50.00
	Ig	17	22/01/2015	F/C400	0.00	0.00	25.00	75.00
	Ig	19	26/01/2015	F/C402	0.00	0.00	25.00	100.00
	Ig	22	29/01/2015	F/C405	0.00	0.00	25.00	125.00
	Ig	41	30/01/2015	F/C407	0.00	0.00	25.00	150.00
	Ig	2	04/02/2015	F/C409	0.00	0.00	75.00	225.00
	Ig	6	06/02/2015	F/C411	0.00	0.00	25.00	250.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	25.00	275.00
	Ig	8	04/03/2015	F/C435	0.00	0.00	25.00	300.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	25.00	325.00
						0.00	325.00	
-	Cuenta : 417-30-001-000008-01-07 Terapia Física							
	Ig	4	12/01/2015	F/C388	0.00	0.00	25.00	25.00
	Ig	8	16/01/2015	F/392	0.00	0.00	50.00	75.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	25.00	100.00
	Ig	19	26/01/2015	F/C402	0.00	0.00	25.00	125.00
	Ig	20	27/01/2015	F/C403	0.00	0.00	50.00	175.00
	Ig	22	29/01/2015	F/C405	0.00	0.00	25.00	200.00
	Ig	23	30/01/2015	F/C406	0.00	0.00	50.00	250.00
	Ig	2	04/02/2015	F/C409	0.00	0.00	175.00	425.00
	Ig	3	05/02/2015	F/C410	0.00	0.00	150.00	575.00
	Ig	6	06/02/2015	F/C411	0.00	0.00	150.00	725.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	25.00	750.00
	Ig	11	11/02/2015	F/C414	0.00	0.00	25.00	775.00
	Ig	32	25/02/2015	F/C423	0.00	0.00	25.00	800.00
	Ig	33	25/02/2015	F/C424	0.00	0.00	25.00	825.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	25.00	850.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	25.00	875.00
						0.00	875.00	
-	Cuenta : 417-30-001-000008-01-08 Recursos Naturales							
	Ig	3	09/01/2015	F/C387	0.00	0.00	25.00	25.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	75.00	100.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	25.00	125.00
	Ig	8	16/01/2015	F/392	0.00	0.00	25.00	150.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	25.00	175.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	25.00	200.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	25.00	225.00
	Ig	18	26/01/2015	F/C401	0.00	0.00	50.00	275.00
	Ig	21	28/01/2015	F/C404	0.00	0.00	50.00	325.00
	Ig	41	30/01/2015	F/C407	0.00	0.00	25.00	350.00
	Ig	2	04/02/2015	F/C409	0.00	0.00	100.00	450.00

	Ig	3	05/02/2015	F/C410	0.00	0.00	250.00	700.00
	Ig	6	06/02/2015	F/C411	0.00	0.00	50.00	750.00
	Ig	24	18/02/2015	F/C419	0.00	0.00	25.00	775.00
	Ig	32	25/02/2015	F/C423	0.00	0.00	50.00	825.00
	Ig	34	26/02/2015	F/C425	0.00	0.00	25.00	850.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	25.00	875.00
	Ig	48	12/03/2015	F/C464	0.00	0.00	25.00	900.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	25.00	925.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	25.00	950.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	25.00	975.00
						0.00	975.00	
-	Cuenta : 417-30-001-000008-01-09 Mantenimiento Industrial							
	Ig	3	09/01/2015	F/C387	0.00	0.00	25.00	25.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	50.00	75.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	25.00	100.00
	Ig	2	04/02/2015	F/C409	0.00	0.00	25.00	125.00
	Ig	6	06/02/2015	F/C411	0.00	0.00	25.00	150.00
	Ig	38	27/02/2015	F/C431	0.00	0.00	25.00	175.00
	Ig	39	10/03/2015	F/C459	0.00	0.00	25.00	200.00
						0.00	200.00	
-	Cuenta : 417-30-001-000008-02-00 INGENIERÍA							
					0.00	0.00	250.00	250.00
						0.00	250.00	
-	Cuenta : 417-30-001-000008-02-01 Ing. en Desarrollo e Innovación Empresarial							
	Ig	6	13/01/2015	F/C390	0.00	0.00	25.00	25.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	25.00	50.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	25.00	75.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	25.00	100.00
	Ig	36	06/03/2015	F/C458	0.00	0.00	25.00	125.00
						0.00	125.00	
-	Cuenta : 417-30-001-000008-02-04 Ing. en Tecnologías de la Información							
	Ig	6	13/01/2015	F/C390	0.00	0.00	25.00	25.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	25.00	50.00
	Ig	21	28/01/2015	F/C404	0.00	0.00	25.00	75.00
	Ig	22	29/01/2015	F/C405	0.00	0.00	25.00	100.00
						0.00	100.00	
-	Cuenta : 417-30-001-000008-02-05 Ing. Metal Mecánica							
	Ig	13	20/01/2015	F/C397	0.00	0.00	25.00	25.00
						0.00	25.00	
-	Cuenta : 417-30-001-000009-00-00 REPOSICIÓN DE CERTIFICADO							
					0.00	0.00	600.00	600.00
						0.00	600.00	

-	Cuenta : 417-30-001-000009-01-00 TSU							
					0.00	0.00	600.00	600.00
						0.00	600.00	
-	Cuenta : 417-30-001-000009-01-05 Administración							
	lg	29	23/02/2015	F/C422	0.00	0.00	200.00	200.00
	lg	80	31/03/2015	F/C476	0.00	0.00	200.00	400.00
						0.00	400.00	
-	Cuenta : 417-30-001-000009-01-08 Recursos Naturales							
	lg	75	30/03/2015	F/C475	0.00	0.00	200.00	200.00
						0.00	200.00	
-	Cuenta : 417-30-001-000011-00-00 SERVICIO DE EDUCACIÓN CONTÍNUA							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-001-000013-00-00 REPOSICIÓN DE CREDENCIAL							
					0.00	0.00	13,900.00	13,900.00
						0.00	13,900.00	
-	Cuenta : 417-30-001-000013-01-00 TSU							
					0.00	0.00	13,400.00	13,400.00
						0.00	13,400.00	
-	Cuenta : 417-30-001-000013-01-01 Contaduría							
	lg	1	08/01/2015	F/C385	0.00	0.00	100.00	100.00
	lg	3	09/01/2015	F/C387	0.00	0.00	100.00	200.00
	lg	4	12/01/2015	F/C388	0.00	0.00	100.00	300.00
						0.00	300.00	
-	Cuenta : 417-30-001-000013-01-02 Mecánica							
	lg	3	09/01/2015	F/C387	0.00	0.00	100.00	100.00
	lg	4	12/01/2015	F/C388	0.00	0.00	200.00	300.00
	lg	6	13/01/2015	F/C390	0.00	0.00	200.00	500.00
	lg	7	16/01/2015	F/C391	0.00	0.00	900.00	1,400.00
	lg	8	16/01/2015	F/392	0.00	0.00	400.00	1,800.00
	lg	9	16/01/2015	F/C393	0.00	0.00	100.00	1,900.00
	lg	53	19/03/2015	F/C466	0.00	0.00	100.00	2,000.00
	lg	85	31/03/2015	F/C477	0.00	0.00	200.00	2,200.00
						0.00	2,200.00	
-	Cuenta : 417-30-001-000013-01-03 Procesos Industriales							
	lg	1	08/01/2015	F/C385	0.00	0.00	300.00	300.00
	lg	4	12/01/2015	F/C388	0.00	0.00	200.00	500.00
	lg	6	13/01/2015	F/C390	0.00	0.00	100.00	600.00
	lg	8	16/01/2015	F/392	0.00	0.00	200.00	800.00
	lg	9	16/01/2015	F/C393	0.00	0.00	500.00	1,300.00
	lg	10	19/01/2015	F/C394	0.00	0.00	300.00	1,600.00
	lg	2	04/02/2015	F/C409	0.00	0.00	100.00	1,700.00

	lg	80	31/03/2015	F/C476	0.00	0.00	100.00	1,800.00
						0.00	1,800.00	
-	Cuenta : 417-30-001-000013-01-04 Tecnologías de la Información							
	lg	1	08/01/2015	F/C385	0.00	0.00	200.00	200.00
	lg	3	09/01/2015	F/C387	0.00	0.00	200.00	400.00
	lg	6	13/01/2015	F/C390	0.00	0.00	400.00	800.00
	lg	7	16/01/2015	F/C391	0.00	0.00	100.00	900.00
	lg	8	16/01/2015	F/392	0.00	0.00	200.00	1,100.00
	lg	9	16/01/2015	F/C393	0.00	0.00	300.00	1,400.00
	lg	10	19/01/2015	F/C394	0.00	0.00	300.00	1,700.00
						0.00	1,700.00	
-	Cuenta : 417-30-001-000013-01-05 Administración							
	lg	1	08/01/2015	F/C385	0.00	0.00	200.00	200.00
	lg	3	09/01/2015	F/C387	0.00	0.00	300.00	500.00
	lg	4	12/01/2015	F/C388	0.00	0.00	500.00	1,000.00
	lg	6	13/01/2015	F/C390	0.00	0.00	100.00	1,100.00
	lg	10	19/01/2015	F/C394	0.00	0.00	100.00	1,200.00
	lg	14	21/01/2015	F/C398	0.00	0.00	100.00	1,300.00
	lg	32	25/02/2015	F/C423	0.00	0.00	100.00	1,400.00
	lg	40	10/03/2015	F/C460	0.00	0.00	100.00	1,500.00
	lg	54	19/03/2015	F/C467	0.00	0.00	100.00	1,600.00
	lg	80	31/03/2015	F/C476	0.00	0.00	100.00	1,700.00
						0.00	1,700.00	
-	Cuenta : 417-30-001-000013-01-06 Diseño y Moda Industrial							
	lg	3	09/01/2015	F/C387	0.00	0.00	100.00	100.00
	lg	13	20/01/2015	F/C397	0.00	0.00	200.00	300.00
	lg	14	13/02/2015	F/C416	0.00	0.00	100.00	400.00
	lg	18	17/02/2015	F/C417	0.00	0.00	100.00	500.00
						0.00	500.00	
-	Cuenta : 417-30-001-000013-01-07 Terapia Física							
	lg	1	08/01/2015	F/C385	0.00	0.00	100.00	100.00
	lg	4	12/01/2015	F/C388	0.00	0.00	200.00	300.00
	lg	7	16/01/2015	F/C391	0.00	0.00	100.00	400.00
	lg	8	16/01/2015	F/392	0.00	0.00	200.00	600.00
	lg	9	16/01/2015	F/C393	0.00	0.00	100.00	700.00
	lg	10	19/01/2015	F/C394	0.00	0.00	700.00	1,400.00
	lg	13	20/01/2015	F/C397	0.00	0.00	100.00	1,500.00
	lg	10	10/02/2015	F/C413	0.00	0.00	100.00	1,600.00
	lg	19	17/02/2015	F/C418	0.00	0.00	100.00	1,700.00
	lg	65	25/03/2015	F/C471	0.00	0.00	100.00	1,800.00
	lg	75	30/03/2015	F/C475	0.00	0.00	100.00	1,900.00
						0.00	1,900.00	

-	Cuenta : 417-30-001-000013-01-08 Recursos Naturales							
	lg	3	09/01/2015	F/C387	0.00	0.00	200.00	200.00
	lg	4	12/01/2015	F/C388	0.00	0.00	300.00	500.00
	lg	6	13/01/2015	F/C390	0.00	0.00	300.00	800.00
	lg	7	16/01/2015	F/C391	0.00	0.00	100.00	900.00
	lg	8	16/01/2015	F/392	0.00	0.00	100.00	1,000.00
	lg	9	16/01/2015	F/C393	0.00	0.00	200.00	1,200.00
	lg	10	19/01/2015	F/C394	0.00	0.00	700.00	1,900.00
	lg	13	20/01/2015	F/C397	0.00	0.00	200.00	2,100.00
	lg	14	21/01/2015	F/C398	0.00	0.00	100.00	2,200.00
						0.00	2,200.00	
-	Cuenta : 417-30-001-000013-01-09 Mantenimiento Industrial							
	lg	4	12/01/2015	F/C388	0.00	0.00	400.00	400.00
	lg	6	13/01/2015	F/C390	0.00	0.00	200.00	600.00
	lg	7	16/01/2015	F/C391	0.00	0.00	100.00	700.00
	lg	8	16/01/2015	F/392	0.00	0.00	100.00	800.00
	lg	9	16/01/2015	F/C393	0.00	0.00	200.00	1,000.00
	lg	2	04/02/2015	F/C409	0.00	0.00	100.00	1,100.00
						0.00	1,100.00	
-	Cuenta : 417-30-001-000013-02-00 INGENIERÍA							
					0.00	0.00	500.00	500.00
						0.00	500.00	
-	Cuenta : 417-30-001-000013-02-01 Ing. en Desarrollo e Innovación Empresarial							
	lg	14	21/01/2015	F/C398	0.00	0.00	100.00	100.00
	lg	19	26/01/2015	F/C402	0.00	0.00	100.00	200.00
	lg	10	10/02/2015	F/C413	0.00	0.00	100.00	300.00
						0.00	300.00	
-	Cuenta : 417-30-001-000013-02-04 Ing. en Tecnologías de la Información y							
	lg	7	16/01/2015	F/C391	0.00	0.00	100.00	100.00
	lg	3	05/02/2015	F/C410	0.00	0.00	100.00	200.00
						0.00	200.00	
-	Cuenta : 417-30-001-000015-00-00 CUOTA DE RECUPERACIÓN MENSUAL							
					0.00	0.00	431,520.00	431,520.00
						0.00	431,520.00	
-	Cuenta : 417-30-001-000015-01-00 TSU							
					0.00	0.00	419,200.00	419,200.00
						0.00	419,200.00	
-	Cuenta : 417-30-001-000015-01-01 Contaduría							
	lg	1	08/01/2015	F/C385 CUOTA	0.00	0.00	640.00	640.00
	lg	2	09/01/2015	F/C386 CUOTA	0.00	0.00	160.00	800.00
	lg	3	09/01/2015	F/C387 CUOTA	0.00	0.00	640.00	1,440.00
	lg	4	12/01/2015	F/C388 CUOTA	0.00	0.00	2,400.00	3,840.00

	Ig	6	13/01/2015	F/C390 CUOTA	0.00	0.00	1,120.00	4,960.00
	Ig	7	16/01/2015	F/C391 CUOTA	0.00	0.00	480.00	5,440.00
	Ig	8	16/01/2015	F/392 CUOTA	0.00	0.00	3,680.00	9,120.00
	Ig	9	16/01/2015	F/C393 CUOTA	0.00	0.00	160.00	9,280.00
	Ig	10	19/01/2015	F/C394 CUOTA	0.00	0.00	640.00	9,920.00
	Ig	20	27/01/2015	F/C403 CUOTA	0.00	0.00	160.00	10,080.00
	Ig	2	04/02/2015	F/C409 CUOTA	0.00	0.00	640.00	10,720.00
	Ig	3	05/02/2015	F/C410 CUOTA	0.00	0.00	640.00	11,360.00
	Ig	6	06/02/2015	F/C411 CUOTA	0.00	0.00	640.00	12,000.00
	Ig	9	10/02/2015	F/C412 CUOTA	0.00	0.00	800.00	12,800.00
	Ig	10	10/02/2015	F/C413 CUOTA	0.00	0.00	2,240.00	15,040.00
	Ig	11	11/02/2015	F/C414 CUOTA	0.00	0.00	160.00	15,200.00
	Ig	13	12/02/2015	F/C415 CUOTA	0.00	0.00	800.00	16,000.00
	Ig	14	13/02/2015	F/C416 CUOTA	0.00	0.00	800.00	16,800.00
	Ig	18	17/02/2015	F/C417 CUOTA	0.00	0.00	480.00	17,280.00
	Ig	19	17/02/2015	F/C418 CUOTA	0.00	0.00	2,240.00	19,520.00
	Ig	24	18/02/2015	F/C419 CUOTA	0.00	0.00	160.00	19,680.00
	Ig	25	19/02/2015	F/C420 CUOTA	0.00	0.00	2,560.00	22,240.00
	Ig	25	19/02/2015	F/C420 CUOTA	0.00	0.00	640.00	22,880.00
	Ig	26	20/02/2015	F/C421 CUOTA	0.00	0.00	160.00	23,040.00
	Ig	29	23/02/2015	F/C422 CUOTA	0.00	0.00	160.00	23,200.00
	Ig	5	03/03/2015	F/C434 CUOTA	0.00	0.00	320.00	23,520.00
	Ig	40	10/03/2015	F/C460 CUOTA	0.00	0.00	480.00	24,000.00
	Ig	47	12/03/2015	F/C463 CUOTA	0.00	0.00	1,760.00	25,760.00
	Ig	48	12/03/2015	F/C464 CUOTA	0.00	0.00	1,280.00	27,040.00
	Ig	53	19/03/2015	F/C466 CUOTA	0.00	0.00	960.00	28,000.00
	Ig	54	19/03/2015	F/C467 CUOTA	0.00	0.00	2,240.00	30,240.00
	Ig	55	19/03/2015	F/C468 CUOTA	0.00	0.00	640.00	30,880.00
	Ig	63	20/03/2015	F/C469 CUOTA	0.00	0.00	160.00	31,040.00
	Ig	64	23/03/2015	F/C470 CUOTA	0.00	0.00	480.00	31,520.00
	Ig	66	25/03/2015	F/C472 CUOTA	0.00	0.00	160.00	31,680.00
	Ig	73	27/03/2015	F/C474 CUOTA	0.00	0.00	160.00	31,840.00
						0.00	31,840.00	
-	Cuenta : 417-30-001-000015-01-02 Mecánica							
	Ig	1	08/01/2015	F/C385 CUOTA	0.00	0.00	3,840.00	3,840.00
	Ig	3	09/01/2015	F/C387 CUOTA	0.00	0.00	1,760.00	5,600.00
	Ig	4	12/01/2015	F/C388 CUOTA	0.00	0.00	2,560.00	8,160.00
	Ig	6	13/01/2015	F/C390 CUOTA	0.00	0.00	1,280.00	9,440.00
	Ig	7	16/01/2015	F/C391 CUOTA	0.00	0.00	2,720.00	12,160.00
	Ig	8	16/01/2015	F/392 CUOTA	0.00	0.00	3,040.00	15,200.00
	Ig	9	16/01/2015	F/C393 CUOTA	0.00	0.00	3,360.00	18,560.00
	Ig	10	19/01/2015	F/C394 CUOTA	0.00	0.00	480.00	19,040.00

Ig	13	20/01/2015	F/C397 CUOTA	0.00	0.00	1,600.00	20,640.00
Ig	17	22/01/2015	F/C400 CUOTA	0.00	0.00	160.00	20,800.00
Ig	19	26/01/2015	F/C402 CUOTA	0.00	0.00	480.00	21,280.00
Ig	22	29/01/2015	F/C405 CUOTA	0.00	0.00	160.00	21,440.00
Ig	2	04/02/2015	F/C409 CUOTA	0.00	0.00	1,280.00	22,720.00
Ig	3	05/02/2015	F/C410 CUOTA	0.00	0.00	480.00	23,200.00
Ig	6	06/02/2015	F/C411 CUOTA	0.00	0.00	1,280.00	24,480.00
Ig	9	10/02/2015	F/C412 CUOTA	0.00	0.00	640.00	25,120.00
Ig	10	10/02/2015	F/C413 CUOTA	0.00	0.00	640.00	25,760.00
Ig	11	11/02/2015	F/C414 CUOTA	0.00	0.00	640.00	26,400.00
Ig	13	12/02/2015	F/C415 CUOTA	0.00	0.00	2,560.00	28,960.00
Ig	14	13/02/2015	F/C416 CUOTA	0.00	0.00	960.00	29,920.00
Ig	18	17/02/2015	F/C417 CUOTA	0.00	0.00	1,600.00	31,520.00
Ig	19	17/02/2015	F/C418 CUOTA	0.00	0.00	2,560.00	34,080.00
Ig	24	18/02/2015	F/C419 CUOTA	0.00	0.00	640.00	34,720.00
Ig	25	19/02/2015	F/C420 CUOTA	0.00	0.00	1,600.00	36,320.00
Ig	26	20/02/2015	F/C421 CUOTA	0.00	0.00	640.00	36,960.00
Ig	29	23/02/2015	F/C422 CUOTA	0.00	0.00	160.00	37,120.00
Ig	32	25/02/2015	F/C423 CUOTA	0.00	0.00	1,120.00	38,240.00
Ig	33	25/02/2015	F/C424 CUOTA	0.00	0.00	160.00	38,400.00
Ig	34	26/02/2015	F/C425 CUOTA	0.00	0.00	480.00	38,880.00
Ig	38	27/02/2015	F/C431 CUOTA	0.00	0.00	160.00	39,040.00
Ig	5	03/03/2015	F/C434 CUOTA	0.00	0.00	480.00	39,520.00
Ig	8	04/03/2015	F/C435 CUOTA	0.00	0.00	160.00	39,680.00
Ig	30	05/03/2015	F/C457 CUOTA	0.00	0.00	160.00	39,840.00
Ig	36	06/03/2015	F/C458 CUOTA	0.00	0.00	160.00	40,000.00
Ig	40	10/03/2015	F/C460 CUOTA	0.00	0.00	1,120.00	41,120.00
Ig	47	12/03/2015	F/C463 CUOTA	0.00	0.00	640.00	41,760.00
Ig	48	12/03/2015	F/C464 CUOTA	0.00	0.00	1,600.00	43,360.00
Ig	52	13/03/2015	F/C465 CUOTA	0.00	0.00	480.00	43,840.00
Ig	53	19/03/2015	F/C466 CUOTA	0.00	0.00	2,400.00	46,240.00
Ig	54	19/03/2015	F/C467 CUOTA	0.00	0.00	2,560.00	48,800.00
Ig	55	19/03/2015	F/C468 CUOTA	0.00	0.00	1,600.00	50,400.00
Ig	63	20/03/2015	F/C469 CUOTA	0.00	0.00	1,760.00	52,160.00
Ig	64	23/03/2015	F/C470 CUOTA	0.00	0.00	640.00	52,800.00
Ig	65	25/03/2015	F/C471 CUOTA	0.00	0.00	960.00	53,760.00
Ig	66	25/03/2015	F/C472 CUOTA	0.00	0.00	320.00	54,080.00
Ig	72	26/03/2015	F/C473 CUOTA	0.00	0.00	320.00	54,400.00
Ig	73	27/03/2015	F/C474 CUOTA	0.00	0.00	480.00	54,880.00
Ig	75	30/03/2015	F/C475 CUOTA	0.00	0.00	320.00	55,200.00
Ig	80	31/03/2015	F/C476 CUOTA	0.00	0.00	320.00	55,520.00
Ig	85	31/03/2015	F/C477 CUOTA	0.00	0.00	160.00	55,680.00

						0.00	55,680.00	
-	Cuenta : 417-30-001-000015-01-03 Procesos Industriales							
lg	1	08/01/2015	F/C385 CUOTA	0.00	0.00	1,920.00	1,920.00	
lg	3	09/01/2015	F/C387 CUOTA	0.00	0.00	480.00	2,400.00	
lg	4	12/01/2015	F/C388 CUOTA	0.00	0.00	800.00	3,200.00	
lg	6	13/01/2015	F/C390 CUOTA	0.00	0.00	1,920.00	5,120.00	
lg	7	16/01/2015	F/C391 CUOTA	0.00	0.00	320.00	5,440.00	
lg	8	16/01/2015	F/392 CUOTA	0.00	0.00	1,760.00	7,200.00	
lg	9	16/01/2015	F/C393 CUOTA	0.00	0.00	2,880.00	10,080.00	
lg	10	19/01/2015	F/C394 CUOTA	0.00	0.00	3,200.00	13,280.00	
lg	13	20/01/2015	F/C397 CUOTA	0.00	0.00	640.00	13,920.00	
lg	2	04/02/2015	F/C409 CUOTA	0.00	0.00	640.00	14,560.00	
lg	3	05/02/2015	F/C410 CUOTA	0.00	0.00	640.00	15,200.00	
lg	9	10/02/2015	F/C412 CUOTA	0.00	0.00	800.00	16,000.00	
lg	10	10/02/2015	F/C413 CUOTA	0.00	0.00	1,600.00	17,600.00	
lg	11	11/02/2015	F/C414 CUOTA	0.00	0.00	320.00	17,920.00	
lg	13	12/02/2015	F/C415 CUOTA	0.00	0.00	1,440.00	19,360.00	
lg	14	13/02/2015	F/C416 CUOTA	0.00	0.00	800.00	20,160.00	
lg	18	17/02/2015	F/C417 CUOTA	0.00	0.00	960.00	21,120.00	
lg	19	17/02/2015	F/C418 CUOTA	0.00	0.00	1,600.00	22,720.00	
lg	24	18/02/2015	F/C419 CUOTA	0.00	0.00	1,120.00	23,840.00	
lg	25	19/02/2015	F/C420 CUOTA	0.00	0.00	1,440.00	25,280.00	
lg	26	20/02/2015	F/C421 CUOTA	0.00	0.00	1,440.00	26,720.00	
lg	29	23/02/2015	F/C422 CUOTA	0.00	0.00	800.00	27,520.00	
lg	32	25/02/2015	F/C423 CUOTA	0.00	0.00	480.00	28,000.00	
lg	33	25/02/2015	F/C424 CUOTA	0.00	0.00	160.00	28,160.00	
lg	34	26/02/2015	F/C425 CUOTA	0.00	0.00	160.00	28,320.00	
lg	38	27/02/2015	F/C431 CUOTA	0.00	0.00	160.00	28,480.00	
lg	39	27/02/2015	F/C432 CUOTA	0.00	0.00	320.00	28,800.00	
lg	30	05/03/2015	F/C457 CUOTA	0.00	0.00	160.00	28,960.00	
lg	36	06/03/2015	F/C458 CUOTA	0.00	0.00	160.00	29,120.00	
lg	39	10/03/2015	F/C459 CUOTA	0.00	0.00	320.00	29,440.00	
lg	40	10/03/2015	F/C460 CUOTA	0.00	0.00	800.00	30,240.00	
lg	47	12/03/2015	F/C463 CUOTA	0.00	0.00	480.00	30,720.00	
lg	48	12/03/2015	F/C464 CUOTA	0.00	0.00	2,720.00	33,440.00	
lg	52	13/03/2015	F/C465 CUOTA	0.00	0.00	640.00	34,080.00	
lg	53	19/03/2015	F/C466 CUOTA	0.00	0.00	480.00	34,560.00	
lg	54	19/03/2015	F/C467 CUOTA	0.00	0.00	1,440.00	36,000.00	
lg	55	19/03/2015	F/C468 CUOTA	0.00	0.00	640.00	36,640.00	
lg	63	20/03/2015	F/C469 CUOTA	0.00	0.00	160.00	36,800.00	
lg	64	23/03/2015	F/C470 CUOTA	0.00	0.00	800.00	37,600.00	
lg	65	25/03/2015	F/C471 CUOTA	0.00	0.00	800.00	38,400.00	

	Ig	66	25/03/2015	F/C472 CUOTA	0.00	0.00	480.00	38,880.00
	Ig	72	26/03/2015	F/C473 CUOTA	0.00	0.00	480.00	39,360.00
	Ig	73	27/03/2015	F/C474 CUOTA	0.00	0.00	160.00	39,520.00
	Ig	80	31/03/2015	F/C476 CUOTA	0.00	0.00	320.00	39,840.00
	Ig	85	31/03/2015	F/C477 CUOTA	0.00	0.00	160.00	40,000.00
						0.00	40,000.00	
-	Cuenta : 417-30-001-000015-01-04 Tecnologías de la Información							
	Ig	1	08/01/2015	F/C385 CUOTA	0.00	0.00	2,880.00	2,880.00
	Ig	3	09/01/2015	F/C387 CUOTA	0.00	0.00	2,240.00	5,120.00
	Ig	4	12/01/2015	F/C388 CUOTA	0.00	0.00	960.00	6,080.00
	Ig	6	13/01/2015	F/C390 CUOTA	0.00	0.00	4,640.00	10,720.00
	Ig	7	16/01/2015	F/C391 CUOTA	0.00	0.00	320.00	11,040.00
	Ig	8	16/01/2015	F/392 CUOTA	0.00	0.00	480.00	11,520.00
	Ig	9	16/01/2015	F/C393 CUOTA	0.00	0.00	5,440.00	16,960.00
	Ig	10	19/01/2015	F/C394 CUOTA	0.00	0.00	1,280.00	18,240.00
	Ig	13	20/01/2015	F/C397 CUOTA	0.00	0.00	800.00	19,040.00
	Ig	17	22/01/2015	F/C400 CUOTA	0.00	0.00	480.00	19,520.00
	Ig	23	30/01/2015	F/C406 CUOTA	0.00	0.00	960.00	20,480.00
	Ig	41	30/01/2015	F/C407 CUOTA	0.00	0.00	320.00	20,800.00
	Ig	2	04/02/2015	F/C409 CUOTA	0.00	0.00	640.00	21,440.00
	Ig	3	05/02/2015	F/C410 CUOTA	0.00	0.00	640.00	22,080.00
	Ig	6	06/02/2015	F/C411 CUOTA	0.00	0.00	640.00	22,720.00
	Ig	9	10/02/2015	F/C412 CUOTA	0.00	0.00	1,600.00	24,320.00
	Ig	10	10/02/2015	F/C413 CUOTA	0.00	0.00	2,400.00	26,720.00
	Ig	11	11/02/2015	F/C414 CUOTA	0.00	0.00	1,120.00	27,840.00
	Ig	13	12/02/2015	F/C415 CUOTA	0.00	0.00	2,080.00	29,920.00
	Ig	14	13/02/2015	F/C416 CUOTA	0.00	0.00	1,920.00	31,840.00
	Ig	18	17/02/2015	F/C417 CUOTA	0.00	0.00	1,440.00	33,280.00
	Ig	19	17/02/2015	F/C418 CUOTA	0.00	0.00	2,880.00	36,160.00
	Ig	24	18/02/2015	F/C419 CUOTA	0.00	0.00	2,080.00	38,240.00
	Ig	25	19/02/2015	F/C420 CUOTA	0.00	0.00	2,400.00	40,640.00
	Ig	26	20/02/2015	F/C421 CUOTA	0.00	0.00	320.00	40,960.00
	Ig	29	23/02/2015	F/C422 CUOTA	0.00	0.00	640.00	41,600.00
	Ig	32	25/02/2015	F/C423 CUOTA	0.00	0.00	800.00	42,400.00
	Ig	33	25/02/2015	F/C424 CUOTA	0.00	0.00	320.00	42,720.00
	Ig	38	27/02/2015	F/C431 CUOTA	0.00	0.00	320.00	43,040.00
	Ig	5	03/03/2015	F/C434 CUOTA	0.00	0.00	480.00	43,520.00
	Ig	8	04/03/2015	F/C435 CUOTA	0.00	0.00	160.00	43,680.00
	Ig	36	06/03/2015	F/C458 CUOTA	0.00	0.00	320.00	44,000.00
	Ig	40	10/03/2015	F/C460 CUOTA	0.00	0.00	1,920.00	45,920.00
	Ig	47	12/03/2015	F/C463 CUOTA	0.00	0.00	1,120.00	47,040.00
	Ig	48	12/03/2015	F/C464 CUOTA	0.00	0.00	640.00	47,680.00

	Ig	52	13/03/2015	F/C465 CUOTA	0.00	0.00	320.00	48,000.00
	Ig	52	13/03/2015	F/C465 CUOTA	0.00	0.00	1,120.00	49,120.00
	Ig	53	19/03/2015	F/C466 CUOTA	0.00	0.00	1,920.00	51,040.00
	Ig	54	19/03/2015	F/C467 CUOTA	0.00	0.00	7,040.00	58,080.00
	Ig	55	19/03/2015	F/C468 CUOTA	0.00	0.00	3,040.00	61,120.00
	Ig	63	20/03/2015	F/C469 CUOTA	0.00	0.00	1,440.00	62,560.00
	Ig	64	23/03/2015	F/C470 CUOTA	0.00	0.00	320.00	62,880.00
	Ig	65	25/03/2015	F/C471 CUOTA	0.00	0.00	640.00	63,520.00
	Ig	66	25/03/2015	F/C472 CUOTA	0.00	0.00	640.00	64,160.00
	Ig	72	26/03/2015	F/C473 CUOTA	0.00	0.00	320.00	64,480.00
	Ig	75	30/03/2015	F/C475 CUOTA	0.00	0.00	320.00	64,800.00
	Ig	80	31/03/2015	F/C476 CUOTA	0.00	0.00	160.00	64,960.00
						0.00	64,960.00	
-	Cuenta : 417-30-001-000015-01-05 Administración							
	Ig	1	08/01/2015	F/C385 CUOTA	0.00	0.00	2,240.00	2,240.00
	Ig	3	09/01/2015	F/C387 CUOTA	0.00	0.00	3,520.00	5,760.00
	Ig	4	12/01/2015	F/C388 CUOTA	0.00	0.00	4,960.00	10,720.00
	Ig	6	13/01/2015	F/C390 CUOTA	0.00	0.00	800.00	11,520.00
	Ig	7	16/01/2015	F/C391 CUOTA	0.00	0.00	5,760.00	17,280.00
	Ig	8	16/01/2015	F/392 CUOTA	0.00	0.00	2,080.00	19,360.00
	Ig	9	16/01/2015	F/C393 CUOTA	0.00	0.00	320.00	19,680.00
	Ig	10	19/01/2015	F/C394 CUOTA	0.00	0.00	1,920.00	21,600.00
	Ig	13	20/01/2015	F/C397 CUOTA	0.00	0.00	960.00	22,560.00
	Ig	14	21/01/2015	F/C398 CUOTA	0.00	0.00	960.00	23,520.00
	Ig	21	28/01/2015	F/C404 CUOTA	0.00	0.00	320.00	23,840.00
	Ig	41	30/01/2015	F/C407 CUOTA	0.00	0.00	160.00	24,000.00
	Ig	2	04/02/2015	F/C409 CUOTA	0.00	0.00	2,400.00	26,400.00
	Ig	3	05/02/2015	F/C410 CUOTA	0.00	0.00	1,120.00	27,520.00
	Ig	6	06/02/2015	F/C411 CUOTA	0.00	0.00	960.00	28,480.00
	Ig	9	10/02/2015	F/C412 CUOTA	0.00	0.00	3,840.00	32,320.00
	Ig	10	10/02/2015	F/C413 CUOTA	0.00	0.00	1,760.00	34,080.00
	Ig	11	11/02/2015	F/C414 CUOTA	0.00	0.00	1,440.00	35,520.00
	Ig	13	12/02/2015	F/C415 CUOTA	0.00	0.00	1,920.00	37,440.00
	Ig	14	13/02/2015	F/C416 CUOTA	0.00	0.00	1,120.00	38,560.00
	Ig	18	17/02/2015	F/C417 CUOTA	0.00	0.00	2,720.00	41,280.00
	Ig	19	17/02/2015	F/C418 CUOTA	0.00	0.00	4,000.00	45,280.00
	Ig	24	18/02/2015	F/C419 CUOTA	0.00	0.00	1,600.00	46,880.00
	Ig	26	20/02/2015	F/C421 CUOTA	0.00	0.00	320.00	47,200.00
	Ig	29	23/02/2015	F/C422 CUOTA	0.00	0.00	320.00	47,520.00
	Ig	32	25/02/2015	F/C423 CUOTA	0.00	0.00	480.00	48,000.00
	Ig	33	25/02/2015	F/C424 CUOTA	0.00	0.00	160.00	48,160.00
	Ig	38	27/02/2015	F/C431 CUOTA	0.00	0.00	480.00	48,640.00

	Ig	39	27/02/2015	F/C432 CUOTA	0.00	0.00	640.00	49,280.00
	Ig	5	03/03/2015	F/C434 CUOTA	0.00	0.00	640.00	49,920.00
	Ig	8	04/03/2015	F/C435 CUOTA	0.00	0.00	480.00	50,400.00
	Ig	39	10/03/2015	F/C459 CUOTA	0.00	0.00	800.00	51,200.00
	Ig	40	10/03/2015	F/C460 CUOTA	0.00	0.00	1,760.00	52,960.00
	Ig	47	12/03/2015	F/C463 CUOTA	0.00	0.00	1,600.00	54,560.00
	Ig	48	12/03/2015	F/C464 CUOTA	0.00	0.00	1,760.00	56,320.00
	Ig	52	13/03/2015	F/C465 CUOTA	0.00	0.00	1,120.00	57,440.00
	Ig	53	19/03/2015	F/C466 CUOTA	0.00	0.00	3,680.00	61,120.00
	Ig	54	19/03/2015	F/C467 CUOTA	0.00	0.00	4,480.00	65,600.00
	Ig	55	19/03/2015	F/C468 CUOTA	0.00	0.00	3,200.00	68,800.00
	Ig	63	20/03/2015	F/C469 CUOTA	0.00	0.00	800.00	69,600.00
	Ig	64	23/03/2015	F/C470 CUOTA	0.00	0.00	800.00	70,400.00
	Ig	65	25/03/2015	F/C471 CUOTA	0.00	0.00	1,280.00	71,680.00
	Ig	66	25/03/2015	F/C472 CUOTA	0.00	0.00	320.00	72,000.00
	Ig	73	27/03/2015	F/C474 CUOTA	0.00	0.00	480.00	72,480.00
	Ig	80	31/03/2015	F/C476 CUOTA	0.00	0.00	320.00	72,800.00
	Ig	85	31/03/2015	F/C477 CUOTA	0.00	0.00	480.00	73,280.00
						0.00	73,280.00	
-	Cuenta : 417-30-001-000015-01-06 Diseño y Moda Industrial							
	Ig	1	08/01/2015	F/C385 CUOTA	0.00	0.00	1,600.00	1,600.00
	Ig	3	09/01/2015	F/C387 CUOTA	0.00	0.00	960.00	2,560.00
	Ig	4	12/01/2015	F/C388 CUOTA	0.00	0.00	800.00	3,360.00
	Ig	6	13/01/2015	F/C390 CUOTA	0.00	0.00	800.00	4,160.00
	Ig	7	16/01/2015	F/C391 CUOTA	0.00	0.00	3,040.00	7,200.00
	Ig	8	16/01/2015	F/392 CUOTA	0.00	0.00	2,400.00	9,600.00
	Ig	9	16/01/2015	F/C393 CUOTA	0.00	0.00	160.00	9,760.00
	Ig	10	19/01/2015	F/C394 CUOTA	0.00	0.00	160.00	9,920.00
	Ig	13	20/01/2015	F/C397 CUOTA	0.00	0.00	960.00	10,880.00
	Ig	3	05/02/2015	F/C410 CUOTA	0.00	0.00	480.00	11,360.00
	Ig	6	06/02/2015	F/C411 CUOTA	0.00	0.00	160.00	11,520.00
	Ig	9	10/02/2015	F/C412 CUOTA	0.00	0.00	1,280.00	12,800.00
	Ig	10	10/02/2015	F/C413 CUOTA	0.00	0.00	160.00	12,960.00
	Ig	11	11/02/2015	F/C414 CUOTA	0.00	0.00	160.00	13,120.00
	Ig	13	12/02/2015	F/C415 CUOTA	0.00	0.00	160.00	13,280.00
	Ig	14	13/02/2015	F/C416 CUOTA	0.00	0.00	160.00	13,440.00
	Ig	18	17/02/2015	F/C417 CUOTA	0.00	0.00	1,120.00	14,560.00
	Ig	19	17/02/2015	F/C418 CUOTA	0.00	0.00	640.00	15,200.00
	Ig	24	18/02/2015	F/C419 CUOTA	0.00	0.00	800.00	16,000.00
	Ig	25	19/02/2015	F/C420 CUOTA	0.00	0.00	160.00	16,160.00
	Ig	26	20/02/2015	F/C421 CUOTA	0.00	0.00	800.00	16,960.00
	Ig	29	23/02/2015	F/C422 CUOTA	0.00	0.00	160.00	17,120.00

	Ig	32	25/02/2015	F/C423 CUOTA	0.00	0.00	320.00	17,440.00
	Ig	34	26/02/2015	F/C425 CUOTA	0.00	0.00	160.00	17,600.00
	Ig	38	27/02/2015	F/C431 CUOTA	0.00	0.00	160.00	17,760.00
	Ig	5	03/03/2015	F/C434 CUOTA	0.00	0.00	160.00	17,920.00
	Ig	8	04/03/2015	F/C435 CUOTA	0.00	0.00	160.00	18,080.00
	Ig	36	06/03/2015	F/C458 CUOTA	0.00	0.00	160.00	18,240.00
	Ig	40	10/03/2015	F/C460 CUOTA	0.00	0.00	800.00	19,040.00
	Ig	47	12/03/2015	F/C463 CUOTA	0.00	0.00	1,120.00	20,160.00
	Ig	48	12/03/2015	F/C464 CUOTA	0.00	0.00	800.00	20,960.00
	Ig	52	13/03/2015	F/C465 CUOTA	0.00	0.00	160.00	21,120.00
	Ig	54	19/03/2015	F/C467 CUOTA	0.00	0.00	2,080.00	23,200.00
	Ig	55	19/03/2015	F/C468 CUOTA	0.00	0.00	320.00	23,520.00
	Ig	63	20/03/2015	F/C469 CUOTA	0.00	0.00	160.00	23,680.00
	Ig	64	23/03/2015	F/C470 CUOTA	0.00	0.00	160.00	23,840.00
	Ig	65	25/03/2015	F/C471 CUOTA	0.00	0.00	160.00	24,000.00
	Ig	66	25/03/2015	F/C472 CUOTA	0.00	0.00	320.00	24,320.00
	Ig	80	31/03/2015	F/C476 CUOTA	0.00	0.00	160.00	24,480.00
						0.00	24,480.00	
-	Cuenta : 417-30-001-000015-01-07 Terapia Física							
	Ig	1	08/01/2015	F/C385 CUOTA	0.00	0.00	2,720.00	2,720.00
	Ig	3	09/01/2015	F/C387 CUOTA	0.00	0.00	1,280.00	4,000.00
	Ig	4	12/01/2015	F/C388 CUOTA	0.00	0.00	960.00	4,960.00
	Ig	6	13/01/2015	F/C390 CUOTA	0.00	0.00	640.00	5,600.00
	Ig	7	16/01/2015	F/C391 CUOTA	0.00	0.00	5,280.00	10,880.00
	Ig	8	16/01/2015	F/392 CUOTA	0.00	0.00	2,080.00	12,960.00
	Ig	9	16/01/2015	F/C393 CUOTA	0.00	0.00	320.00	13,280.00
	Ig	10	19/01/2015	F/C394 CUOTA	0.00	0.00	7,840.00	21,120.00
	Ig	13	20/01/2015	F/C397 CUOTA	0.00	0.00	1,280.00	22,400.00
	Ig	14	21/01/2015	F/C398 CUOTA	0.00	0.00	800.00	23,200.00
	Ig	2	04/02/2015	F/C409 CUOTA	0.00	0.00	480.00	23,680.00
	Ig	3	05/02/2015	F/C410 CUOTA	0.00	0.00	320.00	24,000.00
	Ig	6	06/02/2015	F/C411 CUOTA	0.00	0.00	320.00	24,320.00
	Ig	9	10/02/2015	F/C412 CUOTA	0.00	0.00	800.00	25,120.00
	Ig	10	10/02/2015	F/C413 CUOTA	0.00	0.00	4,480.00	29,600.00
	Ig	11	11/02/2015	F/C414 CUOTA	0.00	0.00	1,440.00	31,040.00
	Ig	13	12/02/2015	F/C415 CUOTA	0.00	0.00	2,080.00	33,120.00
	Ig	14	13/02/2015	F/C416 CUOTA	0.00	0.00	1,920.00	35,040.00
	Ig	18	17/02/2015	F/C417 CUOTA	0.00	0.00	2,880.00	37,920.00
	Ig	19	17/02/2015	F/C418 CUOTA	0.00	0.00	5,120.00	43,040.00
	Ig	24	18/02/2015	F/C419 CUOTA	0.00	0.00	2,720.00	45,760.00
	Ig	25	19/02/2015	F/C420 CUOTA	0.00	0.00	1,440.00	47,200.00
	Ig	26	20/02/2015	F/C421 CUOTA	0.00	0.00	800.00	48,000.00

	Ig	29	23/02/2015	F/C422 CUOTA	0.00	0.00	640.00	48,640.00
	Ig	32	25/02/2015	F/C423 CUOTA	0.00	0.00	320.00	48,960.00
	Ig	33	25/02/2015	F/C424 CUOTA	0.00	0.00	640.00	49,600.00
	Ig	38	27/02/2015	F/C431 CUOTA	0.00	0.00	320.00	49,920.00
	Ig	39	27/02/2015	F/C432 CUOTA	0.00	0.00	160.00	50,080.00
	Ig	5	03/03/2015	F/C434 CUOTA	0.00	0.00	320.00	50,400.00
	Ig	30	05/03/2015	F/C457 CUOTA	0.00	0.00	320.00	50,720.00
	Ig	36	06/03/2015	F/C458 CUOTA	0.00	0.00	320.00	51,040.00
	Ig	39	10/03/2015	F/C459 CUOTA	0.00	0.00	160.00	51,200.00
	Ig	40	10/03/2015	F/C460 CUOTA	0.00	0.00	2,560.00	53,760.00
	Ig	47	12/03/2015	F/C463 CUOTA	0.00	0.00	2,080.00	55,840.00
	Ig	48	12/03/2015	F/C464 CUOTA	0.00	0.00	1,760.00	57,600.00
	Ig	52	13/03/2015	F/C465 CUOTA	0.00	0.00	960.00	58,560.00
	Ig	53	19/03/2015	F/C466 CUOTA	0.00	0.00	1,920.00	60,480.00
	Ig	54	19/03/2015	F/C467 CUOTA	0.00	0.00	3,840.00	64,320.00
	Ig	55	19/03/2015	F/C468 CUOTA	0.00	0.00	4,480.00	68,800.00
	Ig	63	20/03/2015	F/C469 CUOTA	0.00	0.00	640.00	69,440.00
	Ig	64	23/03/2015	F/C470 CUOTA	0.00	0.00	160.00	69,600.00
	Ig	65	25/03/2015	F/C471 CUOTA	0.00	0.00	1,120.00	70,720.00
	Ig	66	25/03/2015	F/C472 CUOTA	0.00	0.00	960.00	71,680.00
	Ig	72	26/03/2015	F/C473 CUOTA	0.00	0.00	160.00	71,840.00
	Ig	73	27/03/2015	F/C474 CUOTA	0.00	0.00	320.00	72,160.00
	Ig	75	30/03/2015	F/C475 CUOTA	0.00	0.00	640.00	72,800.00
	Ig	80	31/03/2015	F/C476 CUOTA	0.00	0.00	480.00	73,280.00
	Ig	85	31/03/2015	F/C477 CUOTA	0.00	0.00	320.00	73,600.00
						0.00	73,600.00	
-	Cuenta : 417-30-001-000015-01-08 Recursos Naturales							
	Ig	1	08/01/2015	F/C385 CUOTA	0.00	0.00	480.00	480.00
	Ig	3	09/01/2015	F/C387 CUOTA	0.00	0.00	1,600.00	2,080.00
	Ig	4	12/01/2015	F/C388 CUOTA	0.00	0.00	2,400.00	4,480.00
	Ig	6	13/01/2015	F/C390 CUOTA	0.00	0.00	2,400.00	6,880.00
	Ig	7	16/01/2015	F/C391 CUOTA	0.00	0.00	640.00	7,520.00
	Ig	8	16/01/2015	F/392 CUOTA	0.00	0.00	640.00	8,160.00
	Ig	9	16/01/2015	F/C393 CUOTA	0.00	0.00	4,480.00	12,640.00
	Ig	10	19/01/2015	F/C394 CUOTA	0.00	0.00	1,120.00	13,760.00
	Ig	13	20/01/2015	F/C397 CUOTA	0.00	0.00	480.00	14,240.00
	Ig	14	21/01/2015	F/C398 CUOTA	0.00	0.00	1,280.00	15,520.00
	Ig	41	30/01/2015	F/C407 CUOTA	0.00	0.00	480.00	16,000.00
	Ig	3	05/02/2015	F/C410 CUOTA	0.00	0.00	160.00	16,160.00
	Ig	9	10/02/2015	F/C412 CUOTA	0.00	0.00	2,400.00	18,560.00
	Ig	10	10/02/2015	F/C413 CUOTA	0.00	0.00	1,760.00	20,320.00
	Ig	11	11/02/2015	F/C414 CUOTA	0.00	0.00	320.00	20,640.00

	Ig	13	12/02/2015	F/C415 CUOTA	0.00	0.00	960.00	21,600.00
	Ig	14	13/02/2015	F/C416 CUOTA	0.00	0.00	640.00	22,240.00
	Ig	18	17/02/2015	F/C417 CUOTA	0.00	0.00	1,920.00	24,160.00
	Ig	19	17/02/2015	F/C418 CUOTA	0.00	0.00	1,600.00	25,760.00
	Ig	24	18/02/2015	F/C419 CUOTA	0.00	0.00	480.00	26,240.00
	Ig	25	19/02/2015	F/C420 CUOTA	0.00	0.00	480.00	26,720.00
	Ig	26	20/02/2015	F/C421 CUOTA	0.00	0.00	640.00	27,360.00
	Ig	29	23/02/2015	F/C422 CUOTA	0.00	0.00	800.00	28,160.00
	Ig	32	25/02/2015	F/C423 CUOTA	0.00	0.00	800.00	28,960.00
	Ig	33	25/02/2015	F/C424 CUOTA	0.00	0.00	320.00	29,280.00
	Ig	34	26/02/2015	F/C425 CUOTA	0.00	0.00	160.00	29,440.00
	Ig	39	27/02/2015	F/C432 CUOTA	0.00	0.00	160.00	29,600.00
	Ig	5	03/03/2015	F/C434 CUOTA	0.00	0.00	480.00	30,080.00
	Ig	8	04/03/2015	F/C435 CUOTA	0.00	0.00	160.00	30,240.00
	Ig	36	06/03/2015	F/C458 CUOTA	0.00	0.00	320.00	30,560.00
	Ig	39	10/03/2015	F/C459 CUOTA	0.00	0.00	640.00	31,200.00
	Ig	40	10/03/2015	F/C460 CUOTA	0.00	0.00	160.00	31,360.00
	Ig	48	12/03/2015	F/C464 CUOTA	0.00	0.00	320.00	31,680.00
	Ig	52	13/03/2015	F/C465 CUOTA	0.00	0.00	1,120.00	32,800.00
	Ig	53	19/03/2015	F/C466 CUOTA	0.00	0.00	960.00	33,760.00
	Ig	54	19/03/2015	F/C467 CUOTA	0.00	0.00	2,720.00	36,480.00
	Ig	55	19/03/2015	F/C468 CUOTA	0.00	0.00	1,280.00	37,760.00
	Ig	63	20/03/2015	F/C469 CUOTA	0.00	0.00	800.00	38,560.00
	Ig	64	23/03/2015	F/C470 CUOTA	0.00	0.00	160.00	38,720.00
	Ig	65	25/03/2015	F/C471 CUOTA	0.00	0.00	480.00	39,200.00
	Ig	66	25/03/2015	F/C472 CUOTA	0.00	0.00	320.00	39,520.00
	Ig	72	26/03/2015	F/C473 CUOTA	0.00	0.00	160.00	39,680.00
	Ig	73	27/03/2015	F/C474 CUOTA	0.00	0.00	320.00	40,000.00
	Ig	80	31/03/2015	F/C476 CUOTA	0.00	0.00	160.00	40,160.00
	Ig	85	31/03/2015	F/C477 CUOTA	0.00	0.00	480.00	40,640.00
						0.00	40,640.00	
-	Cuenta : 417-30-001-000015-01-09 Mantenimiento Industrial							
	Ig	1	08/01/2015	F/C385 CUOTA	0.00	0.00	640.00	640.00
	Ig	3	09/01/2015	F/C387 CUOTA	0.00	0.00	160.00	800.00
	Ig	4	12/01/2015	F/C388 CUOTA	0.00	0.00	2,240.00	3,040.00
	Ig	6	13/01/2015	F/C390 CUOTA	0.00	0.00	800.00	3,840.00
	Ig	8	16/01/2015	F/392 CUOTA	0.00	0.00	1,440.00	5,280.00
	Ig	9	16/01/2015	F/C393 CUOTA	0.00	0.00	800.00	6,080.00
	Ig	10	19/01/2015	F/C394 CUOTA	0.00	0.00	320.00	6,400.00
	Ig	10	10/02/2015	F/C413 CUOTA	0.00	0.00	160.00	6,560.00
	Ig	13	12/02/2015	F/C415 CUOTA	0.00	0.00	320.00	6,880.00
	Ig	18	17/02/2015	F/C417 CUOTA	0.00	0.00	480.00	7,360.00

	lg	19	17/02/2015	F/C418 CUOTA	0.00	0.00	2,080.00	9,440.00
	lg	24	18/02/2015	F/C419 CUOTA	0.00	0.00	640.00	10,080.00
	lg	25	19/02/2015	F/C420 CUOTA	0.00	0.00	320.00	10,400.00
	lg	29	23/02/2015	F/C422 CUOTA	0.00	0.00	160.00	10,560.00
	lg	32	25/02/2015	F/C423 CUOTA	0.00	0.00	320.00	10,880.00
	lg	33	25/02/2015	F/C424 CUOTA	0.00	0.00	160.00	11,040.00
	lg	5	03/03/2015	F/C434 CUOTA	0.00	0.00	160.00	11,200.00
	lg	47	12/03/2015	F/C463 CUOTA	0.00	0.00	480.00	11,680.00
	lg	48	12/03/2015	F/C464 CUOTA	0.00	0.00	160.00	11,840.00
	lg	52	13/03/2015	F/C465 CUOTA	0.00	0.00	160.00	12,000.00
	lg	54	19/03/2015	F/C467 CUOTA	0.00	0.00	800.00	12,800.00
	lg	55	19/03/2015	F/C468 CUOTA	0.00	0.00	1,120.00	13,920.00
	lg	63	20/03/2015	F/C469 CUOTA	0.00	0.00	160.00	14,080.00
	lg	65	25/03/2015	F/C471 CUOTA	0.00	0.00	160.00	14,240.00
	lg	66	25/03/2015	F/C472 CUOTA	0.00	0.00	320.00	14,560.00
	lg	80	31/03/2015	F/C476 CUOTA	0.00	0.00	160.00	14,720.00
						0.00	14,720.00	
-	Cuenta : 417-30-001-000015-02-00 INGENIERÍA							
					0.00	0.00	12,320.00	12,320.00
						0.00	12,320.00	
-	Cuenta : 417-30-001-000015-02-01 Ing. en Desarrollo e Innovación Empresarial							
	lg	1	08/01/2015	F/C385 CUOTA	0.00	0.00	1,120.00	1,120.00
	lg	3	09/01/2015	F/C387 CUOTA	0.00	0.00	160.00	1,280.00
	lg	4	12/01/2015	F/C388 CUOTA	0.00	0.00	160.00	1,440.00
	lg	6	13/01/2015	F/C390 CUOTA	0.00	0.00	1,120.00	2,560.00
	lg	7	16/01/2015	F/C391 CUOTA	0.00	0.00	160.00	2,720.00
	lg	6	06/02/2015	F/C411 CUOTA	0.00	0.00	160.00	2,880.00
	lg	9	10/02/2015	F/C412 CUOTA	0.00	0.00	160.00	3,040.00
	lg	19	17/02/2015	F/C418 CUOTA	0.00	0.00	160.00	3,200.00
	lg	26	20/02/2015	F/C421 CUOTA	0.00	0.00	160.00	3,360.00
	lg	29	23/02/2015	F/C422 CUOTA	0.00	0.00	160.00	3,520.00
	lg	39	10/03/2015	F/C459 CUOTA	0.00	0.00	160.00	3,680.00
	lg	63	20/03/2015	F/C469 CUOTA	0.00	0.00	160.00	3,840.00
	lg	64	23/03/2015	F/C470 CUOTA	0.00	0.00	160.00	4,000.00
	lg	66	25/03/2015	F/C472 CUOTA	0.00	0.00	320.00	4,320.00
						0.00	4,320.00	
-	Cuenta : 417-30-001-000015-02-02 Ing. Financiera Fiscal							
	lg	4	12/01/2015	F/C388 CUOTA	0.00	0.00	160.00	160.00
	lg	10	10/02/2015	F/C413 CUOTA	0.00	0.00	160.00	320.00
	lg	8	04/03/2015	F/C435 CUOTA	0.00	0.00	320.00	640.00
	lg	55	19/03/2015	F/C468 CUOTA	0.00	0.00	160.00	800.00
						0.00	800.00	

-	Cuenta : 417-30-001-000015-02-03 Ing. en Sistemas Productivos							
	lg	1	08/01/2015	F/C385 CUOTA	0.00	0.00	480.00	480.00
	lg	3	09/01/2015	F/C387 CUOTA	0.00	0.00	320.00	800.00
	lg	13	20/01/2015	F/C397 CUOTA	0.00	0.00	640.00	1,440.00
	lg	6	06/02/2015	F/C411 CUOTA	0.00	0.00	160.00	1,600.00
	lg	18	17/02/2015	F/C417 CUOTA	0.00	0.00	320.00	1,920.00
	lg	19	17/02/2015	F/C418 CUOTA	0.00	0.00	160.00	2,080.00
	lg	32	25/02/2015	F/C423 CUOTA	0.00	0.00	160.00	2,240.00
	lg	40	10/03/2015	F/C460 CUOTA	0.00	0.00	160.00	2,400.00
	lg	53	19/03/2015	F/C466 CUOTA	0.00	0.00	160.00	2,560.00
	lg	54	19/03/2015	F/C467 CUOTA	0.00	0.00	640.00	3,200.00
						0.00	3,200.00	
-	Cuenta : 417-30-001-000015-02-04 Ing. en Tecnologías de la Información y							
	lg	1	08/01/2015	F/C385 CUOTA	0.00	0.00	160.00	160.00
	lg	3	09/01/2015	F/C387 CUOTA	0.00	0.00	160.00	320.00
	lg	4	12/01/2015	F/C388 CUOTA	0.00	0.00	160.00	480.00
	lg	6	13/01/2015	F/C390 CUOTA	0.00	0.00	160.00	640.00
	lg	7	16/01/2015	F/C391 CUOTA	0.00	0.00	160.00	800.00
	lg	3	05/02/2015	F/C410 CUOTA	0.00	0.00	160.00	960.00
	lg	9	10/02/2015	F/C412 CUOTA	0.00	0.00	160.00	1,120.00
	lg	18	17/02/2015	F/C417 CUOTA	0.00	0.00	160.00	1,280.00
	lg	52	13/03/2015	F/C465 CUOTA	0.00	0.00	320.00	1,600.00
	lg	53	19/03/2015	F/C466 CUOTA	0.00	0.00	160.00	1,760.00
	lg	55	19/03/2015	F/C468 CUOTA	0.00	0.00	160.00	1,920.00
						0.00	1,920.00	
-	Cuenta : 417-30-001-000015-02-05 Ing. Metal Mecánica							
	lg	1	08/01/2015	F/C385 CUOTA	0.00	0.00	480.00	480.00
	lg	3	09/01/2015	F/C387 CUOTA	0.00	0.00	160.00	640.00
	lg	7	16/01/2015	F/C391 CUOTA	0.00	0.00	320.00	960.00
	lg	8	16/01/2015	F/392 CUOTA	0.00	0.00	160.00	1,120.00
	lg	2	04/02/2015	F/C409 CUOTA	0.00	0.00	320.00	1,440.00
	lg	9	10/02/2015	F/C412 CUOTA	0.00	0.00	160.00	1,600.00
	lg	39	10/03/2015	F/C459 CUOTA	0.00	0.00	160.00	1,760.00
	lg	47	12/03/2015	F/C463 CUOTA	0.00	0.00	160.00	1,920.00
	lg	72	26/03/2015	F/C473 CUOTA	0.00	0.00	160.00	2,080.00
						0.00	2,080.00	
-	Cuenta : 417-30-001-000017-00-00 HISTORIAL ACADÉMICO							
					0.00	0.00	5,425.00	5,425.00
						0.00	5,425.00	
-	Cuenta : 417-30-001-000017-01-00 TSU							
					0.00	0.00	5,325.00	5,325.00
						0.00	5,325.00	

-	Cuenta : 417-30-001-000017-01-01 Contaduría							
	lg	4	12/01/2015	F/C388	0.00	0.00	50.00	50.00
	lg	20	27/01/2015	F/C403	0.00	0.00	25.00	75.00
	lg	21	28/01/2015	F/C404	0.00	0.00	150.00	225.00
	lg	23	30/01/2015	F/C406	0.00	0.00	25.00	250.00
	lg	2	04/02/2015	F/C409	0.00	0.00	100.00	350.00
	lg	3	05/02/2015	F/C410	0.00	0.00	150.00	500.00
	lg	6	06/02/2015	F/C411	0.00	0.00	50.00	550.00
	lg	9	10/02/2015	F/C412	0.00	0.00	25.00	575.00
						0.00	575.00	
-	Cuenta : 417-30-001-000017-01-02 Mecánica							
	lg	1	08/01/2015	F/C385	0.00	0.00	25.00	25.00
	lg	8	16/01/2015	F/392	0.00	0.00	25.00	50.00
	lg	10	19/01/2015	F/C394	0.00	0.00	25.00	75.00
	lg	17	22/01/2015	F/C400	0.00	0.00	25.00	100.00
	lg	22	29/01/2015	F/C405	0.00	0.00	25.00	125.00
	lg	23	30/01/2015	F/C406	0.00	0.00	25.00	150.00
	lg	2	04/02/2015	F/C409	0.00	0.00	75.00	225.00
	lg	3	05/02/2015	F/C410	0.00	0.00	75.00	300.00
	lg	6	06/02/2015	F/C411	0.00	0.00	75.00	375.00
	lg	9	10/02/2015	F/C412	0.00	0.00	25.00	400.00
	lg	34	26/02/2015	F/C425	0.00	0.00	25.00	425.00
	lg	36	06/03/2015	F/C458	0.00	0.00	25.00	450.00
	lg	52	13/03/2015	F/C465	0.00	0.00	125.00	575.00
						0.00	575.00	
-	Cuenta : 417-30-001-000017-01-03 Procesos Industriales							
	lg	8	16/01/2015	F/392	0.00	0.00	25.00	25.00
	lg	18	26/01/2015	F/C401	0.00	0.00	25.00	50.00
	lg	23	30/01/2015	F/C406	0.00	0.00	50.00	100.00
	lg	2	04/02/2015	F/C409	0.00	0.00	50.00	150.00
	lg	3	05/02/2015	F/C410	0.00	0.00	75.00	225.00
	lg	6	06/02/2015	F/C411	0.00	0.00	75.00	300.00
	lg	18	17/02/2015	F/C417	0.00	0.00	25.00	325.00
	lg	19	17/02/2015	F/C418	0.00	0.00	100.00	425.00
	lg	25	19/02/2015	F/C420	0.00	0.00	25.00	450.00
	lg	26	20/02/2015	F/C421	0.00	0.00	25.00	475.00
	lg	32	25/02/2015	F/C423	0.00	0.00	50.00	525.00
	lg	48	12/03/2015	F/C464	0.00	0.00	25.00	550.00
	lg	52	13/03/2015	F/C465	0.00	0.00	50.00	600.00
	lg	53	19/03/2015	F/C466	0.00	0.00	25.00	625.00
	lg	65	25/03/2015	F/C471	0.00	0.00	25.00	650.00
	lg	66	25/03/2015	F/C472	0.00	0.00	25.00	675.00

						0.00	675.00	
-	Cuenta : 417-30-001-000017-01-04 Tecnologías de la Información							
	lg	9	16/01/2015	F/C393	0.00	0.00	25.00	25.00
	lg	18	26/01/2015	F/C401	0.00	0.00	25.00	50.00
	lg	23	30/01/2015	F/C406	0.00	0.00	25.00	75.00
	lg	2	04/02/2015	F/C409	0.00	0.00	75.00	150.00
	lg	3	05/02/2015	F/C410	0.00	0.00	175.00	325.00
	lg	6	06/02/2015	F/C411	0.00	0.00	50.00	375.00
	lg	10	10/02/2015	F/C413	0.00	0.00	50.00	425.00
	lg	11	11/02/2015	F/C414	0.00	0.00	25.00	450.00
	lg	13	12/02/2015	F/C415	0.00	0.00	25.00	475.00
	lg	19	17/02/2015	F/C418	0.00	0.00	25.00	500.00
	lg	64	23/03/2015	F/C470	0.00	0.00	25.00	525.00
	lg	66	25/03/2015	F/C472	0.00	0.00	25.00	550.00
	lg	72	26/03/2015	F/C473	0.00	0.00	50.00	600.00
	lg	75	30/03/2015	F/C475	0.00	0.00	50.00	650.00
						0.00	650.00	
-	Cuenta : 417-30-001-000017-01-05 Administración							
	lg	3	09/01/2015	F/C387	0.00	0.00	50.00	50.00
	lg	18	26/01/2015	F/C401	0.00	0.00	50.00	100.00
	lg	22	29/01/2015	F/C405	0.00	0.00	25.00	125.00
	lg	41	30/01/2015	F/C407	0.00	0.00	25.00	150.00
	lg	2	04/02/2015	F/C409	0.00	0.00	300.00	450.00
	lg	3	05/02/2015	F/C410	0.00	0.00	425.00	875.00
	lg	6	06/02/2015	F/C411	0.00	0.00	125.00	1,000.00
	lg	9	10/02/2015	F/C412	0.00	0.00	25.00	1,025.00
	lg	11	11/02/2015	F/C414	0.00	0.00	25.00	1,050.00
	lg	13	12/02/2015	F/C415	0.00	0.00	25.00	1,075.00
	lg	33	25/02/2015	F/C424	0.00	0.00	25.00	1,100.00
	lg	34	26/02/2015	F/C425	0.00	0.00	25.00	1,125.00
	lg	63	20/03/2015	F/C469	0.00	0.00	25.00	1,150.00
	lg	72	26/03/2015	F/C473	0.00	0.00	25.00	1,175.00
	lg	80	31/03/2015	F/C476	0.00	0.00	25.00	1,200.00
						0.00	1,200.00	
-	Cuenta : 417-30-001-000017-01-06 Diseño y Moda Industrial							
	lg	3	09/01/2015	F/C387	0.00	0.00	25.00	25.00
	lg	8	16/01/2015	F/392	0.00	0.00	25.00	50.00
	lg	19	26/01/2015	F/C402	0.00	0.00	25.00	75.00
	lg	2	04/02/2015	F/C409	0.00	0.00	75.00	150.00
	lg	6	06/02/2015	F/C411	0.00	0.00	25.00	175.00
	lg	9	10/02/2015	F/C412	0.00	0.00	25.00	200.00
						0.00	200.00	

-	Cuenta : 417-30-001-000017-01-07 Terapia Física							
	lg	10	19/01/2015	F/C394	0.00	0.00	25.00	25.00
	lg	20	27/01/2015	F/C403	0.00	0.00	50.00	75.00
	lg	22	29/01/2015	F/C405	0.00	0.00	25.00	100.00
	lg	23	30/01/2015	F/C406	0.00	0.00	50.00	150.00
	lg	2	04/02/2015	F/C409	0.00	0.00	175.00	325.00
	lg	3	05/02/2015	F/C410	0.00	0.00	150.00	475.00
	lg	6	06/02/2015	F/C411	0.00	0.00	125.00	600.00
	lg	9	10/02/2015	F/C412	0.00	0.00	25.00	625.00
	lg	11	11/02/2015	F/C414	0.00	0.00	25.00	650.00
	lg	36	06/03/2015	F/C458	0.00	0.00	25.00	675.00
						0.00	675.00	
-	Cuenta : 417-30-001-000017-01-08 Recursos Naturales							
	lg	3	09/01/2015	F/C387	0.00	0.00	25.00	25.00
	lg	4	12/01/2015	F/C388	0.00	0.00	25.00	50.00
	lg	7	16/01/2015	F/C391	0.00	0.00	25.00	75.00
	lg	8	16/01/2015	F/392	0.00	0.00	25.00	100.00
	lg	10	19/01/2015	F/C394	0.00	0.00	25.00	125.00
	lg	13	20/01/2015	F/C397	0.00	0.00	25.00	150.00
	lg	17	22/01/2015	F/C400	0.00	0.00	25.00	175.00
	lg	18	26/01/2015	F/C401	0.00	0.00	50.00	225.00
	lg	19	26/01/2015	F/C402	0.00	0.00	25.00	250.00
	lg	21	28/01/2015	F/C404	0.00	0.00	25.00	275.00
	lg	41	30/01/2015	F/C407	0.00	0.00	25.00	300.00
	lg	2	04/02/2015	F/C409	0.00	0.00	75.00	375.00
	lg	3	05/02/2015	F/C410	0.00	0.00	250.00	625.00
	lg	6	06/02/2015	F/C411	0.00	0.00	25.00	650.00
	lg	26	20/02/2015	F/C421	0.00	0.00	50.00	700.00
	lg	40	10/03/2015	F/C460	0.00	0.00	25.00	725.00
	lg	75	30/03/2015	F/C475	0.00	0.00	25.00	750.00
						0.00	750.00	
-	Cuenta : 417-30-001-000017-01-09 Mantenimiento Industrial							
	lg	6	06/02/2015	F/C411	0.00	0.00	25.00	25.00
						0.00	25.00	
-	Cuenta : 417-30-001-000017-02-00 INGENIERÍA							
					0.00	0.00	100.00	100.00
						0.00	100.00	
-	Cuenta : 417-30-001-000017-02-01 Ing. en Desarrollo e Innovación Empresarial							
	lg	6	13/01/2015	F/C390	0.00	0.00	25.00	25.00
	lg	13	20/01/2015	F/C397	0.00	0.00	25.00	50.00
	lg	9	10/02/2015	F/C412	0.00	0.00	25.00	75.00
						0.00	75.00	

-	Cuenta : 417-30-001-000017-02-04 Ing. en Tecnologías de la Información y							
	lg	21	28/01/2015	F/C404	0.00	0.00	25.00	25.00
						0.00	25.00	
-	Cuenta : 417-30-001-000018-00-00 TITULACIÓN							
					0.00	0.00	1,400,100.00	1,400,100.00
						0.00	1,400,100.00	
-	Cuenta : 417-30-001-000018-01-00 TITULACIÓN TSU							
					0.00	0.00	9,300.00	9,300.00
						0.00	9,300.00	
-	Cuenta : 417-30-001-000018-01-03 Procesos Industriales							
	lg	10	10/02/2015	F/C413	0.00	0.00	300.00	300.00
						0.00	300.00	
-	Cuenta : 417-30-001-000018-01-05 Administración							
	lg	32	25/02/2015	F/C423	0.00	0.00	4,500.00	4,500.00
						0.00	4,500.00	
-	Cuenta : 417-30-001-000018-01-06 Diseño y Moda Industrial							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-001-000018-01-07 Terapia Física							
	lg	32	25/02/2015	F/C423	0.00	0.00	4,500.00	4,500.00
						0.00	4,500.00	
-	Cuenta : 417-30-001-000018-02-00 TITULACIÓN INGENIERÍA							
					0.00	0.00	1,390,800.00	1,390,800.00
						0.00	1,390,800.00	
-	Cuenta : 417-30-001-000018-02-01 Ing. en Desarrollo e Innovación Empresarial							
	lg	2	04/02/2015	F/C409	0.00	0.00	63,000.00	63,000.00
	lg	3	05/02/2015	F/C410	0.00	0.00	31,500.00	94,500.00
	lg	6	06/02/2015	F/C411	0.00	0.00	36,000.00	130,500.00
	lg	9	10/02/2015	F/C412	0.00	0.00	81,000.00	211,500.00
	lg	10	10/02/2015	F/C413	0.00	0.00	45,000.00	256,500.00
	lg	11	11/02/2015	F/C414	0.00	0.00	9,000.00	265,500.00
	lg	13	12/02/2015	F/C415	0.00	0.00	4,500.00	270,000.00
	lg	24	18/02/2015	F/C419	0.00	0.00	4,500.00	274,500.00
	lg	25	19/02/2015	F/C420	0.00	0.00	4,500.00	279,000.00
	lg	53	19/03/2015	F/C466	0.00	0.00	4,500.00	283,500.00
	lg	64	23/03/2015	F/C470	0.00	0.00	4,500.00	288,000.00
						0.00	288,000.00	
-	Cuenta : 417-30-001-000018-02-02 Ing. Financiera Fiscal							
	lg	2	04/02/2015	F/C409	0.00	0.00	13,500.00	13,500.00
	lg	3	05/02/2015	F/C410	0.00	0.00	18,000.00	31,500.00
	lg	6	06/02/2015	F/C411	0.00	0.00	13,500.00	45,000.00
	lg	9	10/02/2015	F/C412	0.00	0.00	31,500.00	76,500.00

	Ig	10	10/02/2015	F/C413	0.00	0.00	22,500.00	99,000.00
	Ig	18	17/02/2015	F/C417	0.00	0.00	4,500.00	103,500.00
	Ig	8	04/03/2015	F/C435	0.00	0.00	4,500.00	108,000.00
						0.00	108,000.00	
-	Cuenta : 417-30-001-000018-02-03 Ing. en Sistemas Productivos							
	Ig	2	04/02/2015	F/C409	0.00	0.00	4,500.00	4,500.00
	Ig	3	05/02/2015	F/C410	0.00	0.00	13,500.00	18,000.00
	Ig	6	06/02/2015	F/C411	0.00	0.00	4,500.00	22,500.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	36,000.00	58,500.00
	Ig	10	10/02/2015	F/C413	0.00	0.00	54,000.00	112,500.00
	Ig	10	10/02/2015	F/C413	0.00	0.00	9,000.00	121,500.00
	Ig	13	12/02/2015	F/C415	0.00	0.00	4,500.00	126,000.00
	Ig	48	12/03/2015	F/C464	0.00	0.00	4,500.00	130,500.00
						0.00	130,500.00	
-	Cuenta : 417-30-001-000018-02-04 Ing. en Tecnologías de la Información y							
	Ig	2	04/02/2015	F/C409	0.00	0.00	36,000.00	36,000.00
	Ig	3	05/02/2015	F/C410	0.00	0.00	22,500.00	58,500.00
	Ig	6	06/02/2015	F/C411	0.00	0.00	31,500.00	90,000.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	49,500.00	139,500.00
	Ig	10	10/02/2015	F/C413	0.00	0.00	81,000.00	220,500.00
	Ig	10	10/02/2015	F/C413	0.00	0.00	300.00	220,800.00
	Ig	11	11/02/2015	F/C414	0.00	0.00	13,500.00	234,300.00
	Ig	18	17/02/2015	F/C417	0.00	0.00	4,500.00	238,800.00
	Ig	29	23/02/2015	F/C422	0.00	0.00	4,500.00	243,300.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	4,500.00	247,800.00
						0.00	247,800.00	
-	Cuenta : 417-30-001-000018-02-05 Ing. Metal Mecánica							
	Ig	2	04/02/2015	F/C409	0.00	0.00	49,500.00	49,500.00
	Ig	3	05/02/2015	F/C410	0.00	0.00	27,000.00	76,500.00
	Ig	6	06/02/2015	F/C411	0.00	0.00	40,500.00	117,000.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	49,500.00	166,500.00
	Ig	10	10/02/2015	F/C413	0.00	0.00	27,000.00	193,500.00
	Ig	11	11/02/2015	F/C414	0.00	0.00	9,000.00	202,500.00
	Ig	13	12/02/2015	F/C415	0.00	0.00	9,000.00	211,500.00
	Ig	26	20/02/2015	F/C421	0.00	0.00	4,500.00	216,000.00
						0.00	216,000.00	
-	Cuenta : 417-30-001-000018-02-06 Ing. en Diseño y Moda Industrial							
	Ig	1	08/01/2015	F/C385	0.00	0.00	4,500.00	4,500.00
	Ig	3	05/02/2015	F/C410	0.00	0.00	4,500.00	9,000.00
	Ig	6	06/02/2015	F/C411	0.00	0.00	9,000.00	18,000.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	31,500.00	49,500.00
	Ig	10	10/02/2015	F/C413	0.00	0.00	13,500.00	63,000.00

	Ig	29	23/02/2015	F/C422	0.00	0.00	4,500.00	67,500.00
						0.00	67,500.00	
-	Cuenta : 417-30-001-000018-02-07 Lic. Terapia Física							
	Ig	2	04/02/2015	F/C409	0.00	0.00	22,500.00	22,500.00
	Ig	3	05/02/2015	F/C410	0.00	0.00	13,500.00	36,000.00
	Ig	6	06/02/2015	F/C411	0.00	0.00	13,500.00	49,500.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	49,500.00	99,000.00
	Ig	10	10/02/2015	F/C413	0.00	0.00	76,500.00	175,500.00
	Ig	11	11/02/2015	F/C414	0.00	0.00	13,500.00	189,000.00
	Ig	13	12/02/2015	F/C415	0.00	0.00	4,500.00	193,500.00
	Ig	14	13/02/2015	F/C416	0.00	0.00	4,500.00	198,000.00
	Ig	30	05/03/2015	F/C457	0.00	0.00	4,500.00	202,500.00
						0.00	202,500.00	
-	Cuenta : 417-30-001-000018-02-08 Ing. Recursos Naturales							
	Ig	2	04/02/2015	F/C409	0.00	0.00	13,500.00	13,500.00
	Ig	3	05/02/2015	F/C410	0.00	0.00	4,500.00	18,000.00
	Ig	6	06/02/2015	F/C411	0.00	0.00	13,500.00	31,500.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	72,000.00	103,500.00
	Ig	10	10/02/2015	F/C413	0.00	0.00	18,000.00	121,500.00
	Ig	11	11/02/2015	F/C414	0.00	0.00	4,500.00	126,000.00
	Ig	14	13/02/2015	F/C416	0.00	0.00	4,500.00	130,500.00
						0.00	130,500.00	
-	Cuenta : 417-30-002-000000-00-00 POR PRODUCTOS							
					0.00	0.00	8,000.00	8,000.00
						0.00	8,000.00	
-	Cuenta : 417-30-002-000001-00-00 COPIA FOTOSTÁTICA							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-002-000001-01-00 TSU							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-002-000001-01-07 Diseño y Moda Industrial							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-002-000004-00-00 CUOTA DE RECUPERACIÓN CAFETERÍA							
					0.00	0.00	8,000.00	8,000.00
						0.00	8,000.00	
-	Cuenta : 417-30-002-000004-01-00 Cafetería							
	Ig	23	30/01/2015	F/C406 CUOTA	0.00	0.00	2,000.00	2,000.00
	Ig	23	30/01/2015	F/C406 CUOTA	0.00	0.00	2,000.00	4,000.00
	Ig	23	30/01/2015	F/C406 CUOTA	0.00	0.00	2,000.00	6,000.00
	Ig	23	30/01/2015	F/C406 CUOTA	0.00	0.00	2,000.00	8,000.00

					0.00	8,000.00	
-	Cuenta : 417-30-003-000000-00-00 POR APROVECHAMIENTOS						
				0.00	0.00	39,055.00	39,055.00
					0.00	39,055.00	
-	Cuenta : 417-30-003-000001-00-00 RECARGO POR DEV EXT MAT DE CONSULTA						
				0.00	0.00	180.00	180.00
					0.00	180.00	
-	Cuenta : 417-30-003-000001-01-00 TSU						
				0.00	0.00	135.00	135.00
					0.00	135.00	
-	Cuenta : 417-30-003-000001-01-01 Contaduría						
	Ig	53	19/03/2015	F/C466	0.00	0.00	5.00
	Ig	65	25/03/2015	F/C471	0.00	0.00	15.00
					0.00	15.00	
-	Cuenta : 417-30-003-000001-01-02 Mecánica						
	Ig	65	25/03/2015	F/C471RECAR	0.00	0.00	5.00
					0.00	5.00	
-	Cuenta : 417-30-003-000001-01-04 Tecnologías de la Información						
	Ig	40	10/03/2015	F/C460	0.00	0.00	5.00
	Ig	47	12/03/2015	F/C463	0.00	0.00	10.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	15.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	25.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	35.00
	Ig	72	26/03/2015	F/C473	0.00	0.00	45.00
					0.00	45.00	
-	Cuenta : 417-30-003-000001-01-05 Administración						
	Ig	18	17/02/2015	F/C417 RECARGO	0.00	0.00	25.00
					0.00	25.00	
-	Cuenta : 417-30-003-000001-01-06 Diseño y Moda Industrial						
	Ig	72	26/03/2015	F/C473	0.00	0.00	10.00
					0.00	10.00	
-	Cuenta : 417-30-003-000001-01-07 Terapia Física						
	Ig	7	16/01/2015	F/C391 RECARGO	0.00	0.00	5.00
	Ig	29	23/02/2015	F/C422 RECARGO	0.00	0.00	15.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	30.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	35.00
					0.00	35.00	
-	Cuenta : 417-30-003-000001-02-00 INGENIERÍA						
				0.00	0.00	45.00	45.00
					0.00	45.00	

-	Cuenta : 417-30-003-000001-02-04 Ing. en Tecnologías de la Información							
	lg	41	30/01/2015	F/C407 RECARGO	0.00	0.00	20.00	20.00
	lg	18	17/02/2015	F/C417 RECARGO	0.00	0.00	25.00	45.00
						0.00	45.00	
-	Cuenta : 417-30-003-000002-00-00 RECARGO MENSUAL POR PAGO EXTEMPORANEO							
					0.00	0.00	38,875.00	38,875.00
						0.00	38,875.00	
-	Cuenta : 417-30-003-000002-01-00 TSU							
					0.00	0.00	36,885.00	36,885.00
						0.00	36,885.00	
-	Cuenta : 417-30-003-000002-01-01 Contaduría							
	lg	1	08/01/2015	F/C385	0.00	0.00	60.00	60.00
	lg	3	09/01/2015	F/C387	0.00	0.00	300.00	360.00
	lg	4	12/01/2015	F/C388	0.00	0.00	190.00	550.00
	lg	8	16/01/2015	F/392	0.00	0.00	315.00	865.00
	lg	24	18/02/2015	F/C419	0.00	0.00	5.00	870.00
	lg	25	19/02/2015	F/C420	0.00	0.00	40.00	910.00
	lg	26	20/02/2015	F/C421	0.00	0.00	15.00	925.00
	lg	29	23/02/2015	F/C422	0.00	0.00	20.00	945.00
	lg	5	03/03/2015	F/C434	0.00	0.00	50.00	995.00
	lg	48	12/03/2015	F/C464	0.00	0.00	105.00	1,100.00
	lg	55	19/03/2015	F/C468	0.00	0.00	20.00	1,120.00
	lg	63	20/03/2015	F/C469	0.00	0.00	10.00	1,130.00
	lg	64	23/03/2015	F/C470	0.00	0.00	45.00	1,175.00
	lg	66	25/03/2015	F/C472	0.00	0.00	25.00	1,200.00
	lg	73	27/03/2015	F/C474	0.00	0.00	35.00	1,235.00
						0.00	1,235.00	
-	Cuenta : 417-30-003-000002-01-02 Mecánica							
	lg	1	08/01/2015	F/C385	0.00	0.00	480.00	480.00
	lg	3	09/01/2015	F/C387	0.00	0.00	220.00	700.00
	lg	4	12/01/2015	F/C388	0.00	0.00	270.00	970.00
	lg	6	13/01/2015	F/C390	0.00	0.00	135.00	1,105.00
	lg	7	16/01/2015	F/C391	0.00	0.00	300.00	1,405.00
	lg	8	16/01/2015	F/392	0.00	0.00	110.00	1,515.00
	lg	9	16/01/2015	F/C393	0.00	0.00	690.00	2,205.00
	lg	13	20/01/2015	F/C397	0.00	0.00	360.00	2,565.00
	lg	24	18/02/2015	F/C419	0.00	0.00	20.00	2,585.00
	lg	25	19/02/2015	F/C420	0.00	0.00	95.00	2,680.00
	lg	26	20/02/2015	F/C421	0.00	0.00	60.00	2,740.00
	lg	29	23/02/2015	F/C422	0.00	0.00	20.00	2,760.00
	lg	32	25/02/2015	F/C423	0.00	0.00	175.00	2,935.00

	Ig	33	25/02/2015	F/C424	0.00	0.00	30.00	2,965.00
	Ig	34	26/02/2015	F/C425	0.00	0.00	105.00	3,070.00
	Ig	38	27/02/2015	F/C431	0.00	0.00	40.00	3,110.00
	Ig	5	03/03/2015	F/C434	0.00	0.00	100.00	3,210.00
	Ig	30	05/03/2015	F/C457	0.00	0.00	60.00	3,270.00
	Ig	36	06/03/2015	F/C458	0.00	0.00	65.00	3,335.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	190.00	3,525.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	50.00	3,575.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	410.00	3,985.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	160.00	4,145.00
	Ig	65	25/03/2015	F/C471RECAR	0.00	0.00	215.00	4,360.00
	Ig	66	25/03/2015	F/C472	0.00	0.00	150.00	4,510.00
	Ig	72	26/03/2015	F/C473	0.00	0.00	160.00	4,670.00
	Ig	73	27/03/2015	F/C474	0.00	0.00	105.00	4,775.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	80.00	4,855.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	190.00	5,045.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	50.00	5,095.00
						0.00	5,095.00	
-	Cuenta : 417-30-003-000002-01-03 Procesos Industriales							
	Ig	1	08/01/2015	F/C385	0.00	0.00	540.00	540.00
	Ig	3	09/01/2015	F/C387	0.00	0.00	35.00	575.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	120.00	695.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	300.00	995.00
	Ig	8	16/01/2015	F/392	0.00	0.00	260.00	1,255.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	390.00	1,645.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	260.00	1,905.00
	Ig	2	04/02/2015	F/C409	0.00	0.00	300.00	2,205.00
	Ig	24	18/02/2015	F/C419	0.00	0.00	35.00	2,240.00
	Ig	25	19/02/2015	F/C420	0.00	0.00	90.00	2,330.00
	Ig	26	20/02/2015	F/C421	0.00	0.00	135.00	2,465.00
	Ig	29	23/02/2015	F/C422	0.00	0.00	340.00	2,805.00
	Ig	32	25/02/2015	F/C423	0.00	0.00	75.00	2,880.00
	Ig	33	25/02/2015	F/C424	0.00	0.00	30.00	2,910.00
	Ig	34	26/02/2015	F/C425	0.00	0.00	35.00	2,945.00
	Ig	38	27/02/2015	F/C431	0.00	0.00	40.00	2,985.00
	Ig	39	27/02/2015	F/C432	0.00	0.00	90.00	3,075.00
	Ig	30	05/03/2015	F/C457	0.00	0.00	60.00	3,135.00
	Ig	36	06/03/2015	F/C458	0.00	0.00	65.00	3,200.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	75.00	3,275.00
	Ig	47	12/03/2015	F/C463	0.00	0.00	80.00	3,355.00
	Ig	48	12/03/2015	F/C464	0.00	0.00	255.00	3,610.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	20.00	3,630.00

	Ig	63	20/03/2015	F/C469	0.00	0.00	10.00	3,640.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	75.00	3,715.00
	Ig	65	25/03/2015	F/C471RECAR	0.00	0.00	100.00	3,815.00
	Ig	66	25/03/2015	F/C472	0.00	0.00	75.00	3,890.00
	Ig	72	26/03/2015	F/C473	0.00	0.00	190.00	4,080.00
	Ig	73	27/03/2015	F/C474	0.00	0.00	35.00	4,115.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	90.00	4,205.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	50.00	4,255.00
						0.00	4,255.00	
-	Cuenta : 417-30-003-000002-01-04 Tenologias de la Información							
	Ig	1	08/01/2015	F/C385	0.00	0.00	300.00	300.00
	Ig	3	09/01/2015	F/C387	0.00	0.00	185.00	485.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	490.00	975.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	45.00	1,020.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	120.00	1,140.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	70.00	1,210.00
	Ig	17	22/01/2015	F/C400	0.00	0.00	80.00	1,290.00
	Ig	24	18/02/2015	F/C419	0.00	0.00	60.00	1,350.00
	Ig	25	19/02/2015	F/C420	0.00	0.00	150.00	1,500.00
	Ig	26	20/02/2015	F/C421	0.00	0.00	30.00	1,530.00
	Ig	29	23/02/2015	F/C422	0.00	0.00	80.00	1,610.00
	Ig	32	25/02/2015	F/C423	0.00	0.00	125.00	1,735.00
	Ig	33	25/02/2015	F/C424	0.00	0.00	60.00	1,795.00
	Ig	38	27/02/2015	F/C431	0.00	0.00	80.00	1,875.00
	Ig	5	03/03/2015	F/C434	0.00	0.00	100.00	1,975.00
	Ig	8	04/03/2015	F/C435	0.00	0.00	55.00	2,030.00
	Ig	36	06/03/2015	F/C458	0.00	0.00	65.00	2,095.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	300.00	2,395.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	90.00	2,485.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	95.00	2,580.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	100.00	2,680.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	190.00	2,870.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	190.00	3,060.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	30.00	3,090.00
	Ig	65	25/03/2015	F/C471RECAR	0.00	0.00	60.00	3,150.00
	Ig	66	25/03/2015	F/C472	0.00	0.00	80.00	3,230.00
	Ig	72	26/03/2015	F/C473	0.00	0.00	130.00	3,360.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	80.00	3,440.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	45.00	3,485.00
						0.00	3,485.00	
-	Cuenta : 417-30-003-000002-01-05 Administración							
	Ig	1	08/01/2015	F/C385	0.00	0.00	630.00	630.00

	Ig	3	09/01/2015	F/C387	0.00	0.00	335.00	965.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	940.00	1,905.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	240.00	2,145.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	100.00	2,245.00
	Ig	8	16/01/2015	F/392	0.00	0.00	150.00	2,395.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	210.00	2,605.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	150.00	2,755.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	70.00	2,825.00
	Ig	14	21/01/2015	F/C398	0.00	0.00	375.00	3,200.00
	Ig	41	30/01/2015	F/C407	0.00	0.00	90.00	3,290.00
	Ig	2	04/02/2015	F/C409	0.00	0.00	95.00	3,385.00
	Ig	9	10/02/2015	F/C412	0.00	0.00	300.00	3,685.00
	Ig	24	18/02/2015	F/C419	0.00	0.00	50.00	3,735.00
	Ig	25	19/02/2015	F/C420	0.00	0.00	160.00	3,895.00
	Ig	26	20/02/2015	F/C421	0.00	0.00	30.00	3,925.00
	Ig	29	23/02/2015	F/C422	0.00	0.00	70.00	3,995.00
	Ig	32	25/02/2015	F/C423	0.00	0.00	75.00	4,070.00
	Ig	33	25/02/2015	F/C424	0.00	0.00	30.00	4,100.00
	Ig	38	27/02/2015	F/C431	0.00	0.00	120.00	4,220.00
	Ig	39	27/02/2015	F/C432	0.00	0.00	180.00	4,400.00
	Ig	5	03/03/2015	F/C434	0.00	0.00	200.00	4,600.00
	Ig	8	04/03/2015	F/C435	0.00	0.00	55.00	4,655.00
	Ig	39	10/03/2015	F/C459	0.00	0.00	140.00	4,795.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	150.00	4,945.00
	Ig	47	12/03/2015	F/C463	0.00	0.00	80.00	5,025.00
	Ig	48	12/03/2015	F/C464	0.00	0.00	170.00	5,195.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	90.00	5,285.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	95.00	5,380.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	200.00	5,580.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	100.00	5,680.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	50.00	5,730.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	75.00	5,805.00
	Ig	65	25/03/2015	F/C471RECAR	0.00	0.00	260.00	6,065.00
	Ig	66	25/03/2015	F/C472	0.00	0.00	50.00	6,115.00
	Ig	73	27/03/2015	F/C474	0.00	0.00	105.00	6,220.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	90.00	6,310.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	250.00	6,560.00
						0.00	6,560.00	
-	Cuenta : 417-30-003-000002-01-06 Diseño y Moda Industrial							
	Ig	1	08/01/2015	F/C385	0.00	0.00	30.00	30.00
	Ig	3	09/01/2015	F/C387	0.00	0.00	485.00	515.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	340.00	855.00

	Ig	7	16/01/2015	F/C391	0.00	0.00	1,000.00	1,855.00
	Ig	8	16/01/2015	F/392	0.00	0.00	55.00	1,910.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	70.00	1,980.00
	Ig	24	18/02/2015	F/C419	0.00	0.00	25.00	2,005.00
	Ig	25	19/02/2015	F/C420	0.00	0.00	10.00	2,015.00
	Ig	26	20/02/2015	F/C421	0.00	0.00	75.00	2,090.00
	Ig	29	23/02/2015	F/C422	0.00	0.00	20.00	2,110.00
	Ig	32	25/02/2015	F/C423	0.00	0.00	50.00	2,160.00
	Ig	34	26/02/2015	F/C425	0.00	0.00	35.00	2,195.00
	Ig	38	27/02/2015	F/C431	0.00	0.00	40.00	2,235.00
	Ig	5	03/03/2015	F/C434	0.00	0.00	50.00	2,285.00
	Ig	8	04/03/2015	F/C435	0.00	0.00	55.00	2,340.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	150.00	2,490.00
	Ig	47	12/03/2015	F/C463	0.00	0.00	80.00	2,570.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	100.00	2,670.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	10.00	2,680.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	10.00	2,690.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	15.00	2,705.00
	Ig	65	25/03/2015	F/C471RECAR	0.00	0.00	20.00	2,725.00
	Ig	66	25/03/2015	F/C472	0.00	0.00	50.00	2,775.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	45.00	2,820.00
						0.00	2,820.00	
-	Cuenta : 417-30-003-000002-01-07 Terapia Física							
	Ig	1	08/01/2015	F/C385	0.00	0.00	640.00	640.00
	Ig	3	09/01/2015	F/C387	0.00	0.00	360.00	1,000.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	310.00	1,310.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	345.00	1,655.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	550.00	2,205.00
	Ig	8	16/01/2015	F/392	0.00	0.00	600.00	2,805.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	60.00	2,865.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	820.00	3,685.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	290.00	3,975.00
	Ig	14	21/01/2015	F/C398	0.00	0.00	225.00	4,200.00
	Ig	18	17/02/2015	F/C417	0.00	0.00	300.00	4,500.00
	Ig	24	18/02/2015	F/C419	0.00	0.00	85.00	4,585.00
	Ig	25	19/02/2015	F/C420	0.00	0.00	90.00	4,675.00
	Ig	26	20/02/2015	F/C421	0.00	0.00	75.00	4,750.00
	Ig	29	23/02/2015	F/C422	0.00	0.00	80.00	4,830.00
	Ig	32	25/02/2015	F/C423	0.00	0.00	50.00	4,880.00
	Ig	33	25/02/2015	F/C424	0.00	0.00	120.00	5,000.00
	Ig	38	27/02/2015	F/C431	0.00	0.00	80.00	5,080.00
	Ig	39	27/02/2015	F/C432	0.00	0.00	45.00	5,125.00

	Ig	5	03/03/2015	F/C434	0.00	0.00	100.00	5,225.00
	Ig	36	06/03/2015	F/C458	0.00	0.00	65.00	5,290.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	225.00	5,515.00
	Ig	47	12/03/2015	F/C463	0.00	0.00	80.00	5,595.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	340.00	5,935.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	40.00	5,975.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	15.00	5,990.00
	Ig	65	25/03/2015	F/C471RECAR	0.00	0.00	140.00	6,130.00
	Ig	66	25/03/2015	F/C472	0.00	0.00	225.00	6,355.00
	Ig	72	26/03/2015	F/C473	0.00	0.00	30.00	6,385.00
	Ig	73	27/03/2015	F/C474	0.00	0.00	70.00	6,455.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	260.00	6,715.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	235.00	6,950.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	100.00	7,050.00
						0.00	7,050.00	
-	Cuenta : 417-30-003-000002-01-08 Recursos Naturales							
	Ig	1	08/01/2015	F/C385	0.00	0.00	330.00	330.00
	Ig	3	09/01/2015	F/C387	0.00	0.00	255.00	585.00
	Ig	4	12/01/2015	F/C388	0.00	0.00	310.00	895.00
	Ig	6	13/01/2015	F/C390	0.00	0.00	480.00	1,375.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	150.00	1,525.00
	Ig	8	16/01/2015	F/392	0.00	0.00	260.00	1,785.00
	Ig	9	16/01/2015	F/C393	0.00	0.00	780.00	2,565.00
	Ig	10	19/01/2015	F/C394	0.00	0.00	300.00	2,865.00
	Ig	14	21/01/2015	F/C398	0.00	0.00	375.00	3,240.00
	Ig	3	05/02/2015	F/C410	0.00	0.00	105.00	3,345.00
	Ig	24	18/02/2015	F/C419	0.00	0.00	15.00	3,360.00
	Ig	25	19/02/2015	F/C420	0.00	0.00	30.00	3,390.00
	Ig	26	20/02/2015	F/C421	0.00	0.00	195.00	3,585.00
	Ig	29	23/02/2015	F/C422	0.00	0.00	80.00	3,665.00
	Ig	32	25/02/2015	F/C423	0.00	0.00	125.00	3,790.00
	Ig	33	25/02/2015	F/C424	0.00	0.00	60.00	3,850.00
	Ig	34	26/02/2015	F/C425	0.00	0.00	35.00	3,885.00
	Ig	39	27/02/2015	F/C432	0.00	0.00	45.00	3,930.00
	Ig	5	03/03/2015	F/C434	0.00	0.00	150.00	4,080.00
	Ig	8	04/03/2015	F/C435	0.00	0.00	55.00	4,135.00
	Ig	36	06/03/2015	F/C458	0.00	0.00	65.00	4,200.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	90.00	4,290.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	140.00	4,430.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	50.00	4,480.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	15.00	4,495.00
	Ig	65	25/03/2015	F/C471RECAR	0.00	0.00	60.00	4,555.00

	lg	66	25/03/2015	F/C472	0.00	0.00	50.00	4,605.00
	lg	72	26/03/2015	F/C473	0.00	0.00	30.00	4,635.00
	lg	73	27/03/2015	F/C474	0.00	0.00	70.00	4,705.00
	lg	80	31/03/2015	F/C476	0.00	0.00	45.00	4,750.00
	lg	85	31/03/2015	F/C477	0.00	0.00	150.00	4,900.00
						0.00	4,900.00	
-	Cuenta : 417-30-003-000002-01-09 Mantenimiento Industrial							
	lg	1	08/01/2015	F/C385	0.00	0.00	330.00	330.00
	lg	3	09/01/2015	F/C387	0.00	0.00	35.00	365.00
	lg	4	12/01/2015	F/C388	0.00	0.00	40.00	405.00
	lg	6	13/01/2015	F/C390	0.00	0.00	195.00	600.00
	lg	8	16/01/2015	F/392	0.00	0.00	410.00	1,010.00
	lg	9	16/01/2015	F/C393	0.00	0.00	60.00	1,070.00
	lg	10	19/01/2015	F/C394	0.00	0.00	65.00	1,135.00
	lg	24	18/02/2015	F/C419	0.00	0.00	20.00	1,155.00
	lg	25	19/02/2015	F/C420	0.00	0.00	20.00	1,175.00
	lg	29	23/02/2015	F/C422	0.00	0.00	20.00	1,195.00
	lg	32	25/02/2015	F/C423	0.00	0.00	50.00	1,245.00
	lg	33	25/02/2015	F/C424	0.00	0.00	30.00	1,275.00
	lg	5	03/03/2015	F/C434	0.00	0.00	50.00	1,325.00
	lg	55	19/03/2015	F/C468	0.00	0.00	35.00	1,360.00
	lg	63	20/03/2015	F/C469	0.00	0.00	10.00	1,370.00
	lg	65	25/03/2015	F/C471RECAR	0.00	0.00	20.00	1,390.00
	lg	66	25/03/2015	F/C472	0.00	0.00	50.00	1,440.00
	lg	80	31/03/2015	F/C476	0.00	0.00	45.00	1,485.00
						0.00	1,485.00	
-	Cuenta : 417-30-003-000002-02-00 INGENIERÍA							
					0.00	0.00	1,990.00	1,990.00
						0.00	1,990.00	
-	Cuenta : 417-30-003-000002-02-01 Ing. en Desarrollo e Innovación Empresar							
	lg	1	08/01/2015	F/C385	0.00	0.00	330.00	330.00
	lg	3	09/01/2015	F/C387	0.00	0.00	35.00	365.00
	lg	6	13/01/2015	F/C390	0.00	0.00	300.00	665.00
	lg	26	20/02/2015	F/C421	0.00	0.00	15.00	680.00
	lg	63	20/03/2015	F/C469	0.00	0.00	10.00	690.00
	lg	64	23/03/2015	F/C470	0.00	0.00	15.00	705.00
	lg	66	25/03/2015	F/C472	0.00	0.00	150.00	855.00
						0.00	855.00	
-	Cuenta : 417-30-003-000002-02-02 Ing. Fiscal Financiera							
	lg	8	04/03/2015	F/C435	0.00	0.00	55.00	55.00
	lg	55	19/03/2015	F/C468	0.00	0.00	5.00	60.00
						0.00	60.00	

-	Cuenta : 417-30-003-000002-02-03 Ing. en Sistemas Productivos							
	Ig	1	08/01/2015	F/C385	0.00	0.00	150.00	150.00
	Ig	13	20/01/2015	F/C397	0.00	0.00	300.00	450.00
	Ig	29	23/02/2015	F/C422	0.00	0.00	20.00	470.00
	Ig	32	25/02/2015	F/C423	0.00	0.00	25.00	495.00
	Ig	40	10/03/2015	F/C460	0.00	0.00	75.00	570.00
						0.00	570.00	
-	Cuenta : 417-30-003-000002-02-04 Ing. en Tecnologías de la Información							
	Ig	52	13/03/2015	F/C465	0.00	0.00	90.00	90.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	5.00	95.00
						0.00	95.00	
-	Cuenta : 417-30-003-000002-02-05 Ing. Metal Mecánica							
	Ig	1	08/01/2015	F/C385	0.00	0.00	180.00	180.00
	Ig	7	16/01/2015	F/C391	0.00	0.00	200.00	380.00
	Ig	72	26/03/2015	F/C473	0.00	0.00	30.00	410.00
						0.00	410.00	
-	Cuenta : 417-30-004-000000-00-00 POR VENTA Y SERVICIOS							
					0.00	0.00	871.00	871.00
						0.00	871.00	
-	Cuenta : 417-30-004-000001-00-00 TALLER AUTOMOTRIZ							
					0.00	0.00	471.00	471.00
						0.00	471.00	
-	Cuenta : 417-30-004-000001-02-00 AFINACIÓN							
					0.00	0.00	471.00	471.00
						0.00	471.00	
-	Cuenta : 417-30-004-000001-02-01 Afinación							
	Ig	5	13/01/2015	F/C389	0.00	0.00	157.00	157.00
	Ig	11	19/01/2015	F/C395	0.00	0.00	157.00	314.00
	Ig	15	21/01/2015	F/C399	0.00	0.00	157.00	471.00
						0.00	471.00	
-	Cuenta : 417-30-004-000002-00-00 TALLER DE MAQUINAS Y HERRAMIENTAS							
					0.00	0.00	400.00	400.00
						0.00	400.00	
-	Cuenta : 417-30-004-000002-05-00 Soldadura							
	Ig	12	19/01/2015	F/C396	0.00	0.00	240.00	240.00
	Ig	37	27/02/2015	F/C430	0.00	0.00	160.00	400.00
				INGRESOS				
						0.00	400.00	
-	Cuenta : 417-30-004-000003-00-00 TALLER DE COSTURA INDUSTRIAL							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-005-000000-00-00 OTROS INGRESOS							

					0.00	0.00	8,240.48	8,240.48
						0.00	8,240.48	
-	Cuenta : 417-30-005-000001-00-00 OTROS INGRESOS							
					0.00	0.00	8,240.48	8,240.48
						0.00	8,240.48	
-	Cuenta : 417-30-005-000001-01-00 Otros Ingresos							
	Ig	40	28/01/2015	OTROS	0.00	0.00	8,240.48	8,240.48
						0.00	8,240.48	
-	Cuenta : 417-30-010-000000-00-00 .							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-010-000002-00-00 .							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-010-000002-02-00 .							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 417-30-010-000002-02-05 .							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 422-00-000-000000-00-00 TRANSFERENCIAS, ASIGNACIONES Y SUBSIDIOS							
					0.00	0.00	12,162,099.29	12,162,099.29
						0.00	12,162,099.29	
-	Cuenta : 422-30-000-000000-00-00 SUBSIDIOS Y SUBVENCIONES							
					0.00	0.00	12,131,675.00	12,131,675.00
						0.00	12,131,675.00	
-	Cuenta : 422-30-001-000000-00-00 INGRESOS FEDERALES							
					0.00	0.00	5,998,152.00	5,998,152.00
						0.00	5,998,152.00	
-	Cuenta : 422-30-001-000001-00-00 PRESUPUESTO ORIGINAL							
					0.00	0.00	5,998,152.00	5,998,152.00
						0.00	5,998,152.00	
-	Cuenta : 422-30-001-000001-01-00 Capítulo 1000 "Servicios Generales"							
	Ig	34	22/01/2015	MINISTRACION	0.00	0.00	1,999,384.00	1,999,384.00
	Ig	40	13/02/2015	MINISTRACION	0.00	0.00	1,999,384.00	3,998,768.00
	Ig	2	18/03/2015	MINISTRACION	0.00	0.00	1,999,384.00	5,998,152.00
						0.00	5,998,152.00	
-	Cuenta : 422-30-002-000000-00-00 INGRESOS ESTATALES							
					0.00	0.00	6,133,523.00	6,133,523.00
						0.00	6,133,523.00	
-	Cuenta : 422-30-002-000001-00-00 PRESUPUESTO ORIGINAL							
					0.00	0.00	6,133,523.00	6,133,523.00

						0.00	6,133,523.00	
-	Cuenta : 422-30-002-000001-01-00 Capítulo 1000 "Servicios Personales"							
	lg	9	04/03/2015	F/C436 C A N C	0.00	0.00	0.00	0.00
	lg	10	04/03/2015	F/C437 C A N C	0.00	0.00	0.00	0.00
	lg	11	04/03/2015	F/C438 C A N C	0.00	0.00	0.00	0.00
	lg	13	04/03/2015	F/C439 C A N C	0.00	0.00	0.00	0.00
	lg	14	04/03/2015	F/C441 C A N C	0.00	0.00	0.00	0.00
	lg	15	04/03/2015	F/C442 C A N C	0.00	0.00	0.00	0.00
	lg	16	04/03/2015	F/C443 C A N C	0.00	0.00	0.00	0.00
	lg	17	04/03/2015	F/C444 C A N C	0.00	0.00	0.00	0.00
	lg	18	04/03/2015	F/C445 C A N C	0.00	0.00	0.00	0.00
	lg	19	04/03/2015	F/C44 C A N C	0.00	0.00	0.00	0.00
	lg	20	04/03/2015	F/C447 C A N C	0.00	0.00	0.00	0.00
	lg	21	04/03/2015	F/C448 C A N C	0.00	0.00	0.00	0.00
	lg	22	04/03/2015	F/C449 C A N C	0.00	0.00	0.00	0.00
	lg	23	04/03/2015	F/C450 C A N C	0.00	0.00	0.00	0.00
	lg	24	04/03/2015	F/C451 C A N C	0.00	0.00	0.00	0.00
	lg	25	04/03/2015	F/C452 C A N C	0.00	0.00	0.00	0.00
	lg	26	04/03/2015	F/C453 C A N C	0.00	0.00	0.00	0.00
	lg	27	04/03/2015	F/C454 C A N C	0.00	0.00	0.00	0.00
	lg	28	04/03/2015	F/C455 C A N C	0.00	0.00	0.00	0.00
	lg	29	04/03/2015	F/C456 C A N C	0.00	0.00	0.00	0.00
	lg	12	31/03/2015	F/C438 C A N C	0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 422-30-002-000001-03-00 Capítulo 3000 "Servicios Generales"							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 422-30-002-000001-04-00 Pendiente por recibir							
	lg	35	26/02/2015	F/C426 MINISTRACION	0.00	0.00	1,970,216.00	1,970,216.00
	lg	36	26/02/2015	F/C426 MINISTRACION	0.00	0.00	2,065,599.00	4,035,815.00
	lg	31	02/03/2015	F/C433 GOBIERNO	0.00	0.00	2,097,708.00	6,133,523.00
						0.00	6,133,523.00	
-	Cuenta : 422-40-000-000000-00-00 AYUDAS SOCIALES							
					0.00	0.00	30,424.29	30,424.29
						0.00	30,424.29	
-	Cuenta : 422-40-001-000000-00-00 BECAS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 422-40-001-000001-00-00 Becas Alimenticias							
	Dr	84	27/02/2015	REGISTRO DE	0.00	0.00	8,000.00	8,000.00

	Dr	47	31/03/2015	RECLASIDFICA CION EG84FEB	0.00	0.00	-8,000.00	0.00
						0.00	0.00	
-	Cuenta : 422-40-002-000000-00-00 DONATIVOS							
					0.00	0.00	30,424.29	30,424.29
						0.00	30,424.29	
-	Cuenta : 422-40-002-000002-00-00 Especie							
	Ig	41	11/03/2015	F/C461 C A N C	0.00	0.00	0.00	0.00
	Ig	41	11/03/2015	F/C461 C A N C	0.00	0.00	0.00	0.00
	Ig	79	11/03/2015	C/F 462 ASPEL	0.00	0.00	30,424.29	30,424.29
						0.00	30,424.29	
-	Cuenta : 431-00-000-000000-00-00 INGRESOS FINANCIEROS							
					0.00	0.00	21,762.87	21,762.87
						0.00	21,762.87	
-	Cuenta : 431-10-000-000000-00-00 INTERESES GANADOS DE VALORES, CREDITOS B							
					0.00	0.00	21,762.87	21,762.87
						0.00	21,762.87	
-	Cuenta : 431-10-001-000000-00-00 65501000275 Fondo de Reserva							
	Ig	42	12/01/2015	BONIFICACION	0.00	0.00	116.00	116.00
	Ig	43	12/01/2015	BONIFICACION	0.00	0.00	116.00	232.00
	Eg	73	14/01/2015	COMISIONES	0.00	116.00	0.00	116.00
	Ig	37	30/01/2015	INTERESES	0.00	0.00	5,705.13	5,821.13
	Ig	44	30/01/2015	BONIFICACION	0.00	0.00	232.00	6,053.13
	Ig	44	27/02/2015	INTERESES	0.00	0.00	5,147.92	11,201.05
	Dr	61	31/03/2015	RECLASIFICAC ION IG42ENE	0.00	0.00	-116.00	11,085.05
	Dr	62	31/03/2015	RECLASIFICAC ION IG43ENE	0.00	0.00	-116.00	10,969.05
	Dr	63	31/03/2015	RECLASIFICAC ION IG44ENE	0.00	0.00	-232.00	10,737.05
	Dr	64	31/03/2015	RECLASIFICAC ION EG73ENE	0.00	-116.00	0.00	10,853.05
	Ig	95	31/03/2015	INTERESES	0.00	0.00	6,074.97	16,928.02
						0.00	16,928.02	
-	Cuenta : 431-10-002-000000-00-00 65500997369 Gastos de Operación							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 431-10-003-000000-00-00 65503503487 FAC 2012							
	Dr	63	27/02/2015	RECLASIFICIO N IG39ENE	0.00	0.00	45.10	45.10
	Ig	45	27/02/2015	INTERESES	0.00	0.00	39.63	84.73
	Ig	96	31/03/2015	INTERESES	0.00	0.00	18.51	103.24
						0.00	103.24	

-	Cuenta : 431-10-004-000000-00-00 65504054637 FAC 2013							
	Dr	66	27/02/2015	RECLASIFICACION IG38	0.00	0.00	153.70	153.70
	Ig	46	27/02/2015	INTERESES	0.00	0.00	135.06	288.76
	Ig	97	31/03/2015	INTERESES	0.00	0.00	168.49	457.25
						0.00	457.25	
-	Cuenta : 431-10-005-000000-00-00 65504820054 Profocie							
	Ig	43	20/02/2015	INTERESES GENERADOS	0.00	0.00	4,274.36	4,274.36
						0.00	4,274.36	
-	Cuenta : 431-10-006-000000-00-00 92001233122 Nomina							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 439-00-000-000000-00-00 OTROS INGRESOS Y BENEFICIOS VARIOS							
					0.00	0.00	6,064.66	6,064.66
						0.00	6,064.66	
-	Cuenta : 439-90-000-000000-00-00 BONIFICACIONES							
					0.00	0.00	6,064.66	6,064.66
						0.00	6,064.66	
-	Cuenta : 439-90-001-000000-00-00 65503543937 TERMOINNOVA							
	Dr	64	27/02/2015	RECLASIFICACION IG36ENE	0.00	0.00	203.00	203.00
						0.00	203.00	
-	Cuenta : 439-90-002-000000-00-00 65503503487 FAC 2012							
	Dr	71	27/02/2015	RECLASIFICACION DE IG35	0.00	0.00	203.00	203.00
						0.00	203.00	
-	Cuenta : 439-90-003-000000-00-00 65500997369 Gasto de Operación							
	Ig	78	13/03/2015	BONIFICACION	0.00	0.00	203.00	203.00
						0.00	203.00	
-	Cuenta : 439-90-004-000000-00-00 92001233122 Nómina							
	Ig	51	31/03/2015	BONIFICACION DE	0.00	0.00	2,258.52	2,258.52
	Ig	92	31/03/2015	BONIFICACION DE	0.00	0.00	2,436.00	4,694.52
						0.00	4,694.52	
-	Cuenta : 439-90-005-000000-00-00 65504626325 PROEXOES 2014							
	Ig	41	09/02/2015	BONIFICACION DE	0.00	0.00	30.16	30.16
	Ig	42	09/02/2015	BONIFICACION POR	0.00	0.00	34.98	65.14
						0.00	65.14	
-	Cuenta : 439-90-006-000000-00-00 65501000275 Fondo de Reserva							

	Ig	93	13/03/2015	BONIFICACION	0.00	0.00	116.00	116.00
	Dr	61	31/03/2015	RECLASIFICACION IG42ENE	0.00	0.00	116.00	232.00
	Dr	62	31/03/2015	RECLASIFICACION IG43ENE	0.00	0.00	116.00	348.00
	Dr	63	31/03/2015	RECLASIFICACION IG44ENE	0.00	0.00	232.00	580.00
	Ig	94	31/03/2015	BONIFICACION	0.00	0.00	116.00	696.00
						0.00	696.00	
-	Cuenta : 511-00-000-000000-00-00 SERVICIOS PERSONALES							
					0.00	9,182,993.36	0.00	9,182,993.36
						9,182,993.36	0.00	
-	Cuenta : 511-10-000-000000-00-00 REMUNERACIONES AL PERSONAL DE CARACTER P							
					0.00	7,234,647.50	0.00	7,234,647.50
						7,234,647.50	0.00	
-	Cuenta : 511-10-113-000000-00-00 SUELDOS BASE AL PERSONAL PERMANENTE							
					0.00	7,234,647.50	0.00	7,234,647.50
						7,234,647.50	0.00	
-	Cuenta : 511-10-113-113001-00-00 SUELDOS							
					0.00	7,234,647.50	0.00	7,234,647.50
						7,234,647.50	0.00	
-	Cuenta : 511-10-113-113001-01-00 Federal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	571,035.67	0.00	571,035.67
	Ch	1074	15/01/2015	NORMA F. MENES	0.00	4,890.31	0.00	575,925.98
	Ch	1076	15/01/2015	JOEL ACOSTA MORALES	0.00	1,581.30	0.00	577,507.28
	Ch	1077	15/01/2015	ENRIQUE LAZCANO	0.00	1,629.10	0.00	579,136.38
	Ch	1078	15/01/2015	BENITO CANALES	0.00	3,727.87	0.00	582,864.25
	Ch	1079	15/01/2015	EDGAR FRANCO	0.00	2,605.66	0.00	585,469.91
	Ch	1080	15/01/2015	JUAN CARLOS CANO	0.00	1,629.10	0.00	587,099.01
	Ch	1081	15/01/2015	YURIDIA BUSTOS	0.00	1,629.10	0.00	588,728.11
	Ch	1082	15/01/2015	DALILA GUADALUPE	0.00	1,629.10	0.00	590,357.21
	Ch	1083	15/01/2015	JOSE CARMELO	0.00	2,560.20	0.00	592,917.41
	Eg	3	15/01/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	594,950.51

Ch	1084	26/01/2015	JUAN CARLOS CANO	0.00	1,629.10	0.00	596,579.61
Ch	1085	26/01/2015	EDGAR FRANCO	0.00	2,605.66	0.00	599,185.27
Ch	1086	26/01/2015	YURIDIA BUSTOS	0.00	1,629.10	0.00	600,814.37
Ch	1087	26/01/2015	JOSE CARMELO	0.00	2,560.20	0.00	603,374.57
Ch	1088	26/01/2015	JOEL ACOSTA MORALES	0.00	1,581.30	0.00	604,955.87
Ch	1089	26/01/2015	BENITO CANALES	0.00	3,727.88	0.00	608,683.75
Ch	1090	26/01/2015	MARTIN MANZANO	0.00	3,709.09	0.00	612,392.84
Ch	1091	27/01/2015	NORMA F. MENESES	0.00	4,890.31	0.00	617,283.15
Ch	1092	27/01/2015	ALEXANDRA LOPEZ	0.00	1,331.88	0.00	618,615.03
Eg	45	30/01/2015	PAGO NOMINA	0.00	569,210.93	0.00	1,187,825.96
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	2,033.10	0.00	1,189,859.06
Ch	1093	12/02/2015	CANCELACION	0.00	0.00	0.00	1,189,859.06
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,191,666.26
Ch	1095	12/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	1,194,226.46
Ch	1096	12/02/2015	NORMA F MENESES V.	0.00	4,890.31	0.00	1,199,116.77
Eg	52	12/02/2015	PAGO NOMINA	0.00	2,033.10	0.00	1,201,149.87
Eg	51	13/02/2015	PAGO NOMINA	0.00	586,185.20	0.00	1,787,335.07
Ch	1097	25/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	1,789,895.27
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,791,702.47
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	1,793,735.57
Eg	150	27/02/2015	PAGO DE	0.00	582,318.14	0.00	2,376,053.71
Ch	1100	13/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,378,613.91
Eg	82	13/03/2015	PAGO DE	0.00	589,058.63	0.00	2,967,672.54
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,969,705.64
Ch	1101	26/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,972,265.84

	Ch	1102	26/03/2015	ERICK TEODORO	0.00	236.55	0.00	2,972,502.39
	Eg	159	27/03/2015	PAGO DE	0.00	585,855.03	0.00	3,558,357.42
	Eg	170	31/03/2015	ILIANA JOANA	0.00	2,033.10	0.00	3,560,390.52
						3,560,390.52	0.00	
-	Cuenta : 511-10-113-113001-02-00 Estatal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	571,035.66	0.00	571,035.66
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	4,890.31	0.00	575,925.97
	Ch	1076	15/01/2015	JOEL ACOSTA MORALES	0.00	1,581.30	0.00	577,507.27
	Ch	1077	15/01/2015	ENRIQUE LAZCANO	0.00	1,629.10	0.00	579,136.37
	Ch	1078	15/01/2015	BENITO CANALES	0.00	3,727.88	0.00	582,864.25
	Ch	1079	15/01/2015	EDGAR FRANCO	0.00	2,605.66	0.00	585,469.91
	Ch	1080	15/01/2015	JUAN CARLOS CANO	0.00	1,629.10	0.00	587,099.01
	Ch	1081	15/01/2015	YURIDIA BUSTOS	0.00	1,629.10	0.00	588,728.11
	Ch	1082	15/01/2015	DALILA GUADALUPE	0.00	1,629.10	0.00	590,357.21
	Ch	1083	15/01/2015	JOSE CARMELO	0.00	2,560.20	0.00	592,917.41
	Eg	3	15/01/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	594,950.51
	Ch	1084	26/01/2015	JUAN CARLOS CANO	0.00	1,629.10	0.00	596,579.61
	Ch	1085	26/01/2015	EDGAR FRANCO	0.00	2,605.66	0.00	599,185.27
	Ch	1086	26/01/2015	YURIDIA BUSTOS	0.00	1,629.10	0.00	600,814.37
	Ch	1087	26/01/2015	JOSE CARMELO	0.00	2,560.20	0.00	603,374.57
	Ch	1088	26/01/2015	JOEL ACOSTA MORALES	0.00	1,581.30	0.00	604,955.87
	Ch	1089	26/01/2015	BENITO CANALES	0.00	3,727.87	0.00	608,683.74
	Ch	1090	26/01/2015	MARTIN MANZANO	0.00	3,709.09	0.00	612,392.83
	Ch	1091	27/01/2015	NORMA F. MENESES	0.00	4,890.31	0.00	617,283.14
	Ch	1092	27/01/2015	ALEXANDRA LOPEZ	0.00	1,331.88	0.00	618,615.02

Eg	45	30/01/2015	PAGO NOMINA	0.00	569,210.93	0.00	1,187,825.95
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	2,033.10	0.00	1,189,859.05
Ch	1093	12/02/2015	CANCELACION	0.00	0.00	0.00	1,189,859.05
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,191,666.25
Ch	1095	12/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	1,194,226.45
Ch	1096	12/02/2015	NORMA F MENESES V.	0.00	4,890.31	0.00	1,199,116.76
Eg	52	12/02/2015	PAGO NOMINA	0.00	2,033.10	0.00	1,201,149.86
Eg	51	13/02/2015	PAGO NOMINA	0.00	586,185.20	0.00	1,787,335.06
Ch	1097	25/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	1,789,895.26
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,791,702.46
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	1,793,735.56
Eg	150	27/02/2015	PAGO DE	0.00	582,318.13	0.00	2,376,053.69
Ch	1100	13/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,378,613.89
Eg	82	13/03/2015	PAGO DE	0.00	589,058.62	0.00	2,967,672.51
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,969,705.61
Ch	1101	26/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,972,265.81
Ch	1102	26/03/2015	ERICK TEODORO	0.00	236.55	0.00	2,972,502.36
Eg	159	27/03/2015	PAGO DE	0.00	585,855.02	0.00	3,558,357.38
Eg	170	31/03/2015	ILIANA JOANA	0.00	2,033.10	0.00	3,560,390.48
					3,560,390.48	0.00	
-	Cuenta : 511-10-113-113001-03-00 Egresos Propios						
Eg	1	14/01/2015	PAGO NOMINA	0.00	18,977.75	0.00	18,977.75
Eg	45	30/01/2015	PAGO NOMINA	0.00	18,977.75	0.00	37,955.50
Eg	51	13/02/2015	PAGO NOMINA	0.00	18,977.75	0.00	56,933.25
Eg	150	27/02/2015	PAGO DE	0.00	18,977.75	0.00	75,911.00
Eg	82	13/03/2015	PAGO DE	0.00	18,977.75	0.00	94,888.75
Eg	159	27/03/2015	PAGO DE	0.00	18,977.75	0.00	113,866.50
					113,866.50	0.00	
-	Cuenta : 511-20-000-000000-00-00 REMUNERACIONES AL PERSONAL DE CARACTER T						
				0.00	163,028.16	0.00	163,028.16
					163,028.16	0.00	
-	Cuenta : 511-20-121-000000-00-00 HONORARIOS ASIMILABLES A SALARIOS						
				0.00	163,028.16	0.00	163,028.16

						163,028.16	0.00	
-	Cuenta : 511-20-121-121001-00-00 HONORARIOS ASIMILADOS							
					0.00	163,028.16	0.00	163,028.16
						163,028.16	0.00	
-	Cuenta : 511-20-121-121001-01-00 Federal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	12,650.16	0.00	12,650.16
	Eg	45	30/01/2015	PAGO NOMINA	0.00	12,650.17	0.00	25,300.33
	Eg	51	13/02/2015	PAGO NOMINA	0.00	12,650.16	0.00	37,950.49
	Eg	150	27/02/2015	PAGO DE	0.00	12,650.17	0.00	50,600.66
	Eg	82	13/03/2015	PAGO DE	0.00	12,650.17	0.00	63,250.83
	Eg	159	27/03/2015	PAGO DE	0.00	12,650.17	0.00	75,901.00
						75,901.00	0.00	
-	Cuenta : 511-20-121-121001-02-00 Estatal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	12,650.17	0.00	12,650.17
	Eg	45	30/01/2015	PAGO NOMINA	0.00	12,650.16	0.00	25,300.33
	Eg	51	13/02/2015	PAGO NOMINA	0.00	12,650.17	0.00	37,950.50
	Eg	150	27/02/2015	PAGO DE	0.00	12,650.16	0.00	50,600.66
	Eg	82	13/03/2015	PAGO DE	0.00	12,650.16	0.00	63,250.82
	Eg	159	27/03/2015	PAGO DE	0.00	12,650.16	0.00	75,900.98
						75,900.98	0.00	
-	Cuenta : 511-20-121-121001-03-00 Egresos Propios							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	1,871.03	0.00	1,871.03
	Eg	45	30/01/2015	PAGO NOMINA	0.00	1,871.03	0.00	3,742.06
	Eg	51	13/02/2015	PAGO NOMINA	0.00	1,871.03	0.00	5,613.09
	Eg	150	27/02/2015	PAGO DE	0.00	1,871.03	0.00	7,484.12
	Eg	82	13/03/2015	PAGO DE	0.00	1,871.03	0.00	9,355.15
	Eg	159	27/03/2015	PAGO DE	0.00	1,871.03	0.00	11,226.18
						11,226.18	0.00	
-	Cuenta : 511-30-000-000000-00-00 REMUNERACIONES ADICIONALES Y ESPECIALES							
					0.00	7,508.46	0.00	7,508.46
						7,508.46	0.00	
-	Cuenta : 511-30-132-000000-00-00 PRIMAS DE VACACIONES, DOM Y GRATIFIC FIN							
					0.00	7,508.46	0.00	7,508.46
						7,508.46	0.00	
-	Cuenta : 511-30-132-132001-00-00 PRIMAS DE VACACIONES Y DOMINICAL							
					0.00	2,106.49	0.00	2,106.49
						2,106.49	0.00	
-	Cuenta : 511-30-132-132001-01-00 Federal							
	Ch	1077	15/01/2015	ENRIQUE LAZCANO	0.00	105.65	0.00	105.65
	Ch	1096	12/02/2015	NORMA F MENESES V.	0.00	405.25	0.00	510.90

	Ch	1102	26/03/2015	ERICK TEODORO	0.00	542.35	0.00	1,053.25
						1,053.25	0.00	
-	Cuenta : 511-30-132-132001-02-00 Estatal							
	Ch	1077	15/01/2015	ENRIQUE LAZCANO	0.00	105.65	0.00	105.65
	Ch	1096	12/02/2015	NORMA F MENESES V.	0.00	405.25	0.00	510.90
	Ch	1102	26/03/2015	ERICK TEODORO	0.00	542.34	0.00	1,053.24
						1,053.24	0.00	
-	Cuenta : 511-30-132-132002-00-00 GRATIFICACIÓN ANUAL							
					0.00	5,401.97	0.00	5,401.97
						5,401.97	0.00	
-	Cuenta : 511-30-132-132002-01-00 Federal							
	Ch	1077	15/01/2015	ENRIQUE LAZCANO	0.00	176.09	0.00	176.09
	Ch	1096	12/02/2015	NORMA F MENESES V.	0.00	1,620.99	0.00	1,797.08
	Ch	1102	26/03/2015	ERICK TEODORO	0.00	903.91	0.00	2,700.99
						2,700.99	0.00	
-	Cuenta : 511-30-132-132002-02-00 Estatal							
	Ch	1077	15/01/2015	ENRIQUE LAZCANO	0.00	176.08	0.00	176.08
	Ch	1096	12/02/2015	NORMA F MENESES V.	0.00	1,620.99	0.00	1,797.07
	Ch	1102	26/03/2015	ERICK TEODORO	0.00	903.91	0.00	2,700.98
						2,700.98	0.00	
-	Cuenta : 511-40-000-000000-00-00 SEGURIDAD SOCIAL							
					0.00	1,327,673.50	0.00	1,327,673.50
						1,327,673.50	0.00	
-	Cuenta : 511-40-141-000000-00-00 APORTACIONES DE SEGURIDAD SOCIAL							
					0.00	866,332.50	0.00	866,332.50
						866,332.50	0.00	
-	Cuenta : 511-40-141-141001-00-00 APORTACIONES AL ISSSTE							
					0.00	866,332.50	0.00	866,332.50
						866,332.50	0.00	
-	Cuenta : 511-40-141-141001-01-00 Federal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	71,531.68	0.00	71,531.68
	Eg	45	30/01/2015	PAGO NOMINA	0.00	71,811.90	0.00	143,343.58
	Eg	51	13/02/2015	PAGO NOMINA	0.00	71,863.65	0.00	215,207.23
	Eg	150	27/02/2015	PAGO DE	0.00	71,273.54	0.00	286,480.77

	Eg	82	13/03/2015	PAGO DE	0.00	71,360.98	0.00	357,841.75
	Eg	159	27/03/2015	PAGO DE	0.00	71,177.92	0.00	429,019.63
						429,019.67	0.00	
-	Cuenta : 511-40-141-141001-02-00 Estatal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	71,531.67	0.00	71,531.67
	Eg	45	30/01/2015	PAGO NOMINA	0.00	71,811.89	0.00	143,343.56
	Eg	51	13/02/2015	PAGO NOMINA	0.00	71,863.65	0.00	215,207.21
	Eg	150	27/02/2015	PAGO DE	0.00	71,273.53	0.00	286,480.74
	Eg	82	13/03/2015	PAGO DE	0.00	71,360.97	0.00	357,841.71
	Eg	159	27/03/2015	PAGO DE	0.00	71,177.92	0.00	429,019.63
						429,019.63	0.00	
-	Cuenta : 511-40-141-141001-03-00 Egresos Propios							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	1,382.20	0.00	1,382.20
	Eg	45	30/01/2015	PAGO NOMINA	0.00	1,382.20	0.00	2,764.40
	Eg	51	13/02/2015	PAGO NOMINA	0.00	1,382.20	0.00	4,146.60
	Eg	150	27/02/2015	PAGO DE	0.00	1,382.20	0.00	5,528.80
	Eg	82	13/03/2015	PAGO DE	0.00	1,382.20	0.00	6,911.00
	Eg	159	27/03/2015	PAGO DE	0.00	1,382.20	0.00	8,293.20
						8,293.20	0.00	
-	Cuenta : 511-40-142-000000-00-00 APORTACIONES A FONDOS DE VIVIENDA							
					0.00	329,529.28	0.00	329,529.28
						329,529.28	0.00	
-	Cuenta : 511-40-142-142001-00-00 APORTACIONES A FOVISSSTE							
					0.00	329,529.28	0.00	329,529.28
						329,529.28	0.00	
-	Cuenta : 511-40-142-142001-01-00 Federal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	27,208.70	0.00	27,208.70
	Eg	45	30/01/2015	PAGO NOMINA	0.00	27,315.29	0.00	54,523.99
	Eg	51	13/02/2015	PAGO NOMINA	0.00	27,334.97	0.00	81,858.96
	Eg	150	27/02/2015	PAGO DE	0.00	27,110.51	0.00	108,969.47
	Eg	82	13/03/2015	PAGO DE	0.00	27,143.77	0.00	136,113.24
	Eg	159	27/03/2015	PAGO DE	0.00	27,074.15	0.00	163,187.39
						163,187.39	0.00	
-	Cuenta : 511-40-142-142001-02-00 Estatal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	27,208.70	0.00	27,208.70
	Eg	45	30/01/2015	PAGO NOMINA	0.00	27,315.29	0.00	54,523.99
	Eg	51	13/02/2015	PAGO NOMINA	0.00	27,334.98	0.00	81,858.97
	Eg	150	27/02/2015	PAGO DE	0.00	27,110.51	0.00	108,969.48
	Eg	82	13/03/2015	PAGO DE	0.00	27,143.77	0.00	136,113.25
	Eg	159	27/03/2015	PAGO DE	0.00	27,074.14	0.00	163,187.39
						163,187.39	0.00	
-	Cuenta : 511-40-142-142001-03-00 Egresos Propios							

	Eg	1	14/01/2015	PAGO NOMINA	0.00	525.75	0.00	525.75
	Eg	45	30/01/2015	PAGO NOMINA	0.00	525.75	0.00	1,051.50
	Eg	51	13/02/2015	PAGO NOMINA	0.00	525.75	0.00	1,577.25
	Eg	150	27/02/2015	PAGO DE	0.00	525.75	0.00	2,103.00
	Eg	82	13/03/2015	PAGO DE	0.00	525.75	0.00	2,628.75
	Eg	159	27/03/2015	PAGO DE	0.00	525.75	0.00	3,154.50
						3,154.50	0.00	
-	Cuenta : 511-40-143-000000-00-00 APORTACIONES AL SISTEMA PARA EL RETIRO							
					0.00	131,811.72	0.00	131,811.72
						131,811.72	0.00	
-	Cuenta : 511-40-143-143001-00-00 APORTACIONES AL S.A.R.							
					0.00	131,811.72	0.00	131,811.72
						131,811.72	0.00	
-	Cuenta : 511-40-143-143001-01-00 Federal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	10,883.48	0.00	10,883.48
	Eg	45	30/01/2015	PAGO NOMINA	0.00	10,926.12	0.00	21,809.60
	Eg	51	13/02/2015	PAGO NOMINA	0.00	10,933.99	0.00	32,743.59
	Eg	150	27/02/2015	PAGO DE	0.00	10,844.20	0.00	43,587.79
	Eg	82	13/03/2015	PAGO DE	0.00	10,857.51	0.00	54,445.30
	Eg	159	27/03/2015	PAGO DE	0.00	10,829.66	0.00	65,274.96
						65,274.96	0.00	
-	Cuenta : 511-40-143-143001-02-00 Estatal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	10,883.47	0.00	10,883.47
	Eg	45	30/01/2015	PAGO NOMINA	0.00	10,926.12	0.00	21,809.59
	Eg	51	13/02/2015	PAGO NOMINA	0.00	10,933.99	0.00	32,743.58
	Eg	150	27/02/2015	PAGO DE	0.00	10,844.21	0.00	43,587.79
	Eg	82	13/03/2015	PAGO DE	0.00	10,857.51	0.00	54,445.30
	Eg	159	27/03/2015	PAGO DE	0.00	10,829.66	0.00	65,274.96
						65,274.96	0.00	
-	Cuenta : 511-40-143-143001-03-00 Egresos Propios							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	210.30	0.00	210.30
	Eg	45	30/01/2015	PAGO NOMINA	0.00	210.30	0.00	420.60
	Eg	51	13/02/2015	PAGO NOMINA	0.00	210.30	0.00	630.90
	Eg	150	27/02/2015	PAGO DE	0.00	210.30	0.00	841.20
	Eg	82	13/03/2015	PAGO DE	0.00	210.30	0.00	1,051.50
	Eg	159	27/03/2015	PAGO DE	0.00	210.30	0.00	1,261.80
						1,261.80	0.00	
-	Cuenta : 511-50-000-000000-00-00 OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS							
					0.00	450,135.74	0.00	450,135.74
						450,135.74	0.00	
-	Cuenta : 511-50-159-000000-00-00 OTRAS PRESTACIONES SOCIALES Y ECONOMICAS							
					0.00	450,135.74	0.00	450,135.74

						450,135.74	0.00	
-	Cuenta : 511-50-159-159002-00-00 OTRAS PRESTACIONES							
					0.00	450,135.74	0.00	450,135.74
						450,135.74	0.00	
-	Cuenta : 511-50-159-159002-01-00 Federal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	35,987.85	0.00	35,987.85
	Ch	1076	15/01/2015	JOEL ACOSTA MORALES	0.00	137.40	0.00	36,125.25
	Ch	1077	15/01/2015	ENRIQUE LAZCANO	0.00	155.25	0.00	36,280.50
	Ch	1078	15/01/2015	BENITO CANALES	0.00	271.50	0.00	36,552.00
	Ch	1079	15/01/2015	EDGAR FRANCO	0.00	155.25	0.00	36,707.25
	Ch	1080	15/01/2015	JUAN CARLOS CANO	0.00	155.25	0.00	36,862.50
	Ch	1081	15/01/2015	YURIDIA BUSTOS	0.00	155.25	0.00	37,017.75
	Ch	1082	15/01/2015	DALILA GUADALUPE	0.00	155.25	0.00	37,173.00
	Ch	1083	15/01/2015	JOSE CARMELO	0.00	131.92	0.00	37,304.92
	Eg	3	15/01/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	37,460.17
	Ch	1084	26/01/2015	JUAN CARLOS CANO	0.00	155.25	0.00	37,615.42
	Ch	1085	26/01/2015	EDGAR FRANCO	0.00	155.25	0.00	37,770.67
	Ch	1086	26/01/2015	YURIDIA BUSTOS	0.00	155.25	0.00	37,925.92
	Ch	1087	26/01/2015	JOSE CARMELO	0.00	131.92	0.00	38,057.84
	Ch	1088	26/01/2015	JOEL ACOSTA MORALES	0.00	137.39	0.00	38,195.23
	Ch	1089	26/01/2015	BENITO CANALES	0.00	271.50	0.00	38,466.73
	Ch	1090	26/01/2015	MARTIN MANZANO	0.00	255.16	0.00	38,721.89
	Ch	1092	27/01/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	38,878.91
	Eg	45	30/01/2015	PAGO NOMINA	0.00	36,039.74	0.00	74,918.65
	Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	155.25	0.00	75,073.90
	Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	75,230.92

	Ch	1095	12/02/2015	JOSE CARMELO	0.00	131.92	0.00	75,362.84
	Eg	52	12/02/2015	PAGO NOMINA	0.00	155.25	0.00	75,518.09
	Eg	51	13/02/2015	PAGO NOMINA	0.00	37,176.08	0.00	112,694.17
	Ch	1097	25/02/2015	JOSE CARMELO	0.00	131.92	0.00	112,826.09
	Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	112,983.11
	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	113,138.36
	Eg	150	27/02/2015	PAGO DE	0.00	37,176.08	0.00	150,314.44
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	131.92	0.00	150,446.36
	Eg	82	13/03/2015	PAGO DE	0.00	37,089.55	0.00	187,535.91
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	187,691.16
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	131.92	0.00	187,823.08
	Ch	1102	26/03/2015	ERICK TEODORO	0.00	155.25	0.00	187,978.33
	Eg	159	27/03/2015	PAGO DE	0.00	36,934.30	0.00	224,912.63
	Eg	170	31/03/2015	ILIANA JOANA	0.00	155.25	0.00	225,067.88
						225,067.88	0.00	
-	Cuenta : 511-50-159-159002-02-00 Estatal							
	Eg	1	14/01/2015	PAGO NOMINA	0.00	35,987.84	0.00	35,987.84
	Ch	1076	15/01/2015	JOEL ACOSTA MORALES	0.00	137.39	0.00	36,125.23
	Ch	1077	15/01/2015	ENRIQUE LAZCANO	0.00	155.25	0.00	36,280.48
	Ch	1078	15/01/2015	BENITO CANALES	0.00	271.50	0.00	36,551.98
	Ch	1079	15/01/2015	EDGAR FRANCO	0.00	155.25	0.00	36,707.23
	Ch	1080	15/01/2015	JUAN CARLOS CANO	0.00	155.25	0.00	36,862.48
	Ch	1081	15/01/2015	YURIDIA BUSTOS	0.00	155.25	0.00	37,017.73
	Ch	1082	15/01/2015	DALILA GUADALUPE	0.00	155.25	0.00	37,172.98
	Ch	1083	15/01/2015	JOSE CARMELO	0.00	131.92	0.00	37,304.90
	Eg	3	15/01/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	37,460.15
	Ch	1084	26/01/2015	JUAN CARLOS CANO	0.00	155.25	0.00	37,615.40

	Ch	1085	26/01/2015	EDGAR FRANCO	0.00	155.25	0.00	37,770.65
	Ch	1086	26/01/2015	YURIDIA BUSTOS	0.00	155.25	0.00	37,925.90
	Ch	1087	26/01/2015	JOSE CARMELO	0.00	131.92	0.00	38,057.82
	Ch	1088	26/01/2015	JOEL ACOSTA MORALES	0.00	137.40	0.00	38,195.22
	Ch	1089	26/01/2015	BENITO CANALES	0.00	271.50	0.00	38,466.72
	Ch	1090	26/01/2015	MARTIN MANZANO	0.00	255.16	0.00	38,721.88
	Ch	1092	27/01/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	38,878.90
	Eg	45	30/01/2015	PAGO NOMINA	0.00	36,039.73	0.00	74,918.63
	Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	155.25	0.00	75,073.88
	Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	75,230.90
	Ch	1095	12/02/2015	JOSE CARMELO	0.00	131.92	0.00	75,362.82
	Eg	52	12/02/2015	PAGO NOMINA	0.00	155.25	0.00	75,518.07
	Eg	51	13/02/2015	PAGO NOMINA	0.00	37,176.09	0.00	112,694.16
	Ch	1097	25/02/2015	JOSE CARMELO	0.00	131.92	0.00	112,826.08
	Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	112,983.10
	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	113,138.35
	Eg	150	27/02/2015	PAGO DE	0.00	37,176.09	0.00	150,314.44
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	131.92	0.00	150,446.36
	Eg	82	13/03/2015	PAGO DE	0.00	37,089.54	0.00	187,535.90
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	187,691.15
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	131.92	0.00	187,823.07
	Ch	1102	26/03/2015	ERICK TEODORO	0.00	155.25	0.00	187,978.32
	Eg	159	27/03/2015	PAGO DE	0.00	36,934.29	0.00	224,912.61
	Eg	170	31/03/2015	ILIANA JOANA	0.00	155.25	0.00	225,067.86
						225,067.86	0.00	
-	Cuenta : 512-00-000-000000-00-00 MATERIALES Y SUMINISTROS							
					0.00	341,526.50	0.00	341,526.50
						341,526.50	0.00	

-	Cuenta : 512-21-000-000000-00-00 MAT DE ADMON, EMISION DE DOC Y ART OFICI							
					0.00	39,837.63	0.00	39,837.63
						39,837.63	0.00	
-	Cuenta : 512-21-211-000000-00-00 MAT. UTILES Y EPOS MENORES DE OFICINA							
					0.00	15,885.60	0.00	15,885.60
						15,885.60	0.00	
-	Cuenta : 512-21-211-211001-00-00 MATERIAL DE OFICINA							
					0.00	7,787.85	0.00	7,787.85
						7,787.85	0.00	
-	Cuenta : 512-21-211-211001-01-00 Federal							
	Eg	44	28/01/2015	ZITA M. ANGELES	0.00	28.00	0.00	28.00
	Eg	23	11/02/2015	BERNAL HUESCA	0.00	928.00	0.00	956.00
	Eg	74	19/02/2015	ELOISA SEINOS	0.00	495.00	0.00	1,451.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	699.00	0.00	2,150.00
	Eg	57	10/03/2015	EUSTOLIA NOCHEBUENA	0.00	1,045.03	0.00	3,195.03
	Eg	103	18/03/2015	BERNAL HUESCA	0.00	585.80	0.00	3,780.83
	Eg	172	31/03/2015	EUSTOLIA NOCHEBUENA	0.00	113.10	0.00	3,893.93
						3,893.93	0.00	
-	Cuenta : 512-21-211-211001-02-00 Estatal							
	Eg	44	28/01/2015	ZITA M. ANGELES	0.00	28.00	0.00	28.00
	Eg	23	11/02/2015	BERNAL HUESCA	0.00	928.00	0.00	956.00
	Eg	74	19/02/2015	ELOISA SEINOS	0.00	495.00	0.00	1,451.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	699.00	0.00	2,150.00
	Eg	57	10/03/2015	EUSTOLIA NOCHEBUENA	0.00	1,045.02	0.00	3,195.02
	Eg	103	18/03/2015	BERNAL HUESCA	0.00	585.80	0.00	3,780.82
	Eg	172	31/03/2015	EUSTOLIA NOCHEBUENA	0.00	113.10	0.00	3,893.92
						3,893.92	0.00	
-	Cuenta : 512-21-211-211002-00-00 GASTOS DE OFICINA							
					0.00	8,097.75	0.00	8,097.75
						8,097.75	0.00	

-	Cuenta : 512-21-211-211002-01-00 Federal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	3,260.70	0.00	3,260.70
	Dr	3	05/03/2015	COMPEG5 EDGAR	0.00	207.57	0.00	3,468.27
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	479.10	0.00	3,947.37
	Eg	153	26/03/2015	RUBEN MONTERRUBI	0.00	101.50	0.00	4,048.87
						4,048.87	0.00	
-	Cuenta : 512-21-211-211002-02-00 Estatal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	3,260.70	0.00	3,260.70
	Dr	3	05/03/2015	COMPEG5 EDGAR	0.00	207.57	0.00	3,468.27
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	479.11	0.00	3,947.38
	Eg	153	26/03/2015	RUBEN MONTERRUBI	0.00	101.50	0.00	4,048.88
						4,048.88	0.00	
-	Cuenta : 512-21-212-000000-00-00 MAT Y UTILES DE IMPRESIÓN Y REPRODUCCIÓN							
					0.00	2,600.00	0.00	2,600.00
						2,600.00	0.00	
-	Cuenta : 512-21-212-212001-00-00 MATERIALES Y UTILES DE IMPRESIÓN							
					0.00	2,600.00	0.00	2,600.00
						2,600.00	0.00	
-	Cuenta : 512-21-212-212001-01-00 Federal							
	Eg	195	31/03/2015	INMOBILIARIA MARPA DE	0.00	1,300.00	0.00	1,300.00
						1,300.00	0.00	
-	Cuenta : 512-21-212-212001-02-00 Estatal							
	Eg	195	31/03/2015	INMOBILIARIA MARPA DE	0.00	1,300.00	0.00	1,300.00
						1,300.00	0.00	
-	Cuenta : 512-21-214-000000-00-00 MAT, UTILES Y EPOS MENORES DE TIC'S							
					0.00	17,600.03	0.00	17,600.03
						17,600.03	0.00	
-	Cuenta : 512-21-214-214001-00-00 MATERIALES Y UTILES CONSUM. P/PROCESAMIE							
					0.00	17,600.03	0.00	17,600.03
						17,600.03	0.00	
-	Cuenta : 512-21-214-214001-01-00 Federal							
	Eg	163	31/03/2015	CORPORATIVO SERGA S.A.	0.00	7,200.02	0.00	7,200.02

	Eg	177	31/03/2015	INMOLIARIA MARPA DE	0.00	1,600.00	0.00	8,800.02
						8,800.02	0.00	
-	Cuenta : 512-21-214-214001-02-00 Estatal							
	Eg	163	31/03/2015	CORPORATIVO SERGA S.A.	0.00	7,200.01	0.00	7,200.01
	Eg	177	31/03/2015	INMOLIARIA MARPA DE	0.00	1,600.00	0.00	8,800.01
						8,800.01	0.00	
-	Cuenta : 512-21-215-000000-00-00 MATERIAL IMPRESO E INF. DIGITAL							
					0.00	2,592.00	0.00	2,592.00
						2,592.00	0.00	
-	Cuenta : 512-21-215-215001-00-00 SUSCRIPCIONES A PUBLIC Y PERIODICOS							
					0.00	2,592.00	0.00	2,592.00
						2,592.00	0.00	
-	Cuenta : 512-21-215-215001-01-00 Federal							
	Eg	26	26/01/2015	LORENA VALDEZ	0.00	1,296.00	0.00	1,296.00
						1,296.00	0.00	
-	Cuenta : 512-21-215-215001-02-00 Estatal							
	Eg	26	26/01/2015	LORENA VALDEZ	0.00	1,296.00	0.00	1,296.00
						1,296.00	0.00	
-	Cuenta : 512-21-216-000000-00-00 MATERIAL DE LIMPIEZA							
					0.00	1,160.00	0.00	1,160.00
						1,160.00	0.00	
-	Cuenta : 512-21-216-216001-00-00 MATERIAL DE LIMPIEZA							
					0.00	1,160.00	0.00	1,160.00
						1,160.00	0.00	
-	Cuenta : 512-21-216-216001-01-00 Federal							
	Eg	40	09/03/2015	DISTRIBUIDOR A 11 DE JULIO	0.00	580.00	0.00	580.00
						580.00	0.00	
-	Cuenta : 512-21-216-216001-02-00 Estatal							
	Eg	40	09/03/2015	DISTRIBUIDOR A 11 DE JULIO	0.00	580.00	0.00	580.00
						580.00	0.00	
-	Cuenta : 512-22-000-000000-00-00 ALIMENTOS Y UTENSILIOS							
					0.00	89,863.10	0.00	89,863.10
						89,863.10	0.00	
-	Cuenta : 512-22-221-000000-00-00 PRODUCTOS ALIMENTICIOS P/PERSONAS							
					0.00	89,863.10	0.00	89,863.10
						89,863.10	0.00	

-	Cuenta : 512-22-221-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	89,863.10	0.00	89,863.10
						89,863.10	0.00	
-	Cuenta : 512-22-221-221001-01-00 Federal							
	Eg	21	23/01/2015	ATENCION A PERSONAL	0.00	210.00	0.00	210.00
	Ch	17778	26/01/2015	LUZ GUADALUPE	0.00	3,250.00	0.00	3,460.00
	Eg	37	26/01/2015	RUBEN MONTERRUBI	0.00	449.50	0.00	3,909.50
	Eg	51	30/01/2015	RUBEN MONTERRUBI	0.00	595.00	0.00	4,504.50
	Eg	51	30/01/2015	RUBEN MONTERRUBI	0.00	849.00	0.00	5,353.50
	Eg	51	30/01/2015	RUBEN MONTERRUBI	0.00	98.60	0.00	5,452.10
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	995.00	0.00	6,447.10
	Eg	27	11/02/2015	ROSAURA ESCORZA	0.00	787.00	0.00	7,234.10
	Eg	44	12/02/2015	REYNALDO B. NORIEGA	0.00	728.00	0.00	7,962.10
	Eg	48	12/02/2015	RUBEN MONTERRUBI	0.00	327.50	0.00	8,289.60
	Eg	53	13/02/2015	COMERC. ALTA COCINA	0.00	24,940.00	0.00	33,229.60
	Eg	67	19/02/2015	RUBEN MONTERRUBI	0.00	431.51	0.00	33,661.11
	Eg	70	19/02/2015	KARINA HDEZ. MEDINA PAGO	0.00	316.10	0.00	33,977.21
	Eg	99	20/02/2015	RUBEN MONTERRUBI O LARA	0.00	126.50	0.00	34,103.71
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	683.70	0.00	34,787.41
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	837.30	0.00	35,624.71
	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	333.50	0.00	35,958.21
	Dr	3	05/03/2015	COMPEG5 EDGAR	0.00	1,063.64	0.00	37,021.85
	Dr	7	06/03/2015	COMP EG134FEB	0.00	690.00	0.00	37,711.85
	Eg	17	06/03/2015	DULCE A. HDEZ. NAJERA	0.00	90.50	0.00	37,802.35

	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	225.00	0.00	38,027.35
	Eg	41	09/03/2015	REYNALDO NORIEGA	0.00	992.00	0.00	39,019.35
	Eg	58	10/03/2015	ROSAURA ESCORZA ROSAS	0.00	524.00	0.00	39,543.35
	Eg	58	10/03/2015	ROSAURA ESCORZA ROSAS	0.00	2,000.00	0.00	41,543.35
	Eg	95	18/03/2015	DULCE ARIANA HDEZ. NAJERA	0.00	115.00	0.00	41,658.35
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	1,391.50	0.00	43,049.85
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	234.00	0.00	43,283.85
	Eg	153	26/03/2015	RUBEN MONTERRUBI	0.00	120.00	0.00	43,403.85
	Eg	153	26/03/2015	RUBEN MONTERRUBI O LARA	0.00	324.99	0.00	43,728.84
	Eg	154	26/03/2015	EDGAGR FRANCO	0.00	719.20	0.00	44,448.04
	Eg	171	31/03/2015	ROSAURA ESCORZA	0.00	315.00	0.00	44,763.04
	Eg	175	31/03/2015	MA. ELENA VILLEGAS	0.00	168.50	0.00	44,931.54
						44,931.54	0.00	
-	Cuenta : 512-22-221-221001-02-00 Estatal							
	Eg	21	23/01/2015	ATENCION A PERSONAL	0.00	210.00	0.00	210.00
	Ch	17778	26/01/2015	LUZ GUADALUPE	0.00	3,250.00	0.00	3,460.00
	Eg	37	26/01/2015	RUBEN MONTERRUBI	0.00	449.50	0.00	3,909.50
	Eg	51	30/01/2015	RUBEN MONTERRUBI	0.00	595.00	0.00	4,504.50
	Eg	51	30/01/2015	RUBEN MONTERRUBI	0.00	849.00	0.00	5,353.50
	Eg	51	30/01/2015	RUBEN MONTERRUBI	0.00	98.60	0.00	5,452.10
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	995.00	0.00	6,447.10
	Eg	27	11/02/2015	ROSAURA ESCORZA	0.00	786.99	0.00	7,234.09

Eg	44	12/02/2015	REYNALDO B. NORIEGA	0.00	728.00	0.00	7,962.09
Eg	48	12/02/2015	RUBEN MONTERRUBI	0.00	327.50	0.00	8,289.59
Eg	53	13/02/2015	COMERC. ALTA COCINA	0.00	24,940.00	0.00	33,229.59
Eg	67	19/02/2015	RUBEN MONTERRUBI	0.00	431.52	0.00	33,661.11
Eg	70	19/02/2015	KARINA HDEZ. MEDINA PAGO	0.00	316.10	0.00	33,977.21
Eg	99	20/02/2015	RUBEN MONTERRUBI O LARA	0.00	126.50	0.00	34,103.71
Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	683.70	0.00	34,787.41
Dr	29	27/02/2015	EDGAR FRANCO	0.00	837.30	0.00	35,624.71
Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	333.50	0.00	35,958.21
Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	1,063.64	0.00	37,021.85
Dr	7	06/03/2015	COMP EG134FEB	0.00	690.01	0.00	37,711.86
Eg	17	06/03/2015	DULCE A. HDEZ. NAJERA	0.00	90.50	0.00	37,802.36
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	225.00	0.00	38,027.36
Eg	41	09/03/2015	REYNALDO NORIEGA	0.00	992.00	0.00	39,019.36
Eg	58	10/03/2015	ROSAURA ESCORZA ROSAS	0.00	524.00	0.00	39,543.36
Eg	58	10/03/2015	ROSAURA ESCORZA ROSAS	0.00	2,000.00	0.00	41,543.36
Eg	95	18/03/2015	DULCE ARIANA HDEZ. NAJERA	0.00	115.00	0.00	41,658.36
Dr	29	22/03/2015	J. DEL CARMEN	0.00	1,391.50	0.00	43,049.86
Dr	44	26/03/2015	COMP EG120 KARINA	0.00	234.00	0.00	43,283.86
Eg	153	26/03/2015	RUBEN MONTERRUBI	0.00	120.00	0.00	43,403.86
Eg	153	26/03/2015	RUBEN MONTERRUBI O LARA	0.00	325.00	0.00	43,728.86

	Eg	154	26/03/2015	EDGAGR FRANCO	0.00	719.20	0.00	44,448.06
	Eg	171	31/03/2015	ROSAURA ESCORZA	0.00	315.00	0.00	44,763.06
	Eg	175	31/03/2015	MA. ELENA VILLEGAS	0.00	168.50	0.00	44,931.56
						44,931.56	0.00	
-	Cuenta : 512-24-000-000000-00-00 MAT Y ART DE CONSTRUCCION Y REPARACION							
					0.00	4,265.65	0.00	4,265.65
						4,265.65	0.00	
-	Cuenta : 512-24-246-000000-00-00 MATERIAL ELÉCTRICO Y ELECTRÓNICO							
					0.00	3,921.21	0.00	3,921.21
						3,921.21	0.00	
-	Cuenta : 512-24-246-246001-00-00 MATERIAL ELÉCTRICO							
					0.00	3,921.21	0.00	3,921.21
						3,921.21	0.00	
-	Cuenta : 512-24-246-246001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	1,960.60	0.00	1,960.60
						1,960.60	0.00	
-	Cuenta : 512-24-246-246001-02-00 Estatal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	1,960.61	0.00	1,960.61
						1,960.61	0.00	
-	Cuenta : 512-24-247-000000-00-00 ARTICULOS METALICOS P/CONSTRUCCIÓN							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 512-24-247-247001-00-00 ARTICULOS METALICOS P/CONSTRUCCIÓN							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 512-24-249-000000-00-00 OTROS MAT. Y ART DE CONSTRUCCION Y REP							
					0.00	344.44	0.00	344.44
						344.44	0.00	
-	Cuenta : 512-24-249-249001-00-00 OTROS MAT. Y ART DE CONSTRUCCION Y REP							
					0.00	344.44	0.00	344.44
						344.44	0.00	
-	Cuenta : 512-24-249-249001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	172.22	0.00	172.22
						172.22	0.00	
-	Cuenta : 512-24-249-249001-02-00 Estatal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	172.22	0.00	172.22

						172.22	0.00	
-	Cuenta : 512-25-000-000000-00-00 PROD QUIMICOS, FARM Y DE LAB							
					0.00	5,881.07	0.00	5,881.07
						5,881.07	0.00	
-	Cuenta : 512-25-255-255001-00-00 MATERIALES Y SUMINISTROS DE LABORATORIO							
					0.00	5,881.07	0.00	5,881.07
						5,881.07	0.00	
-	Cuenta : 512-25-255-255001-04-00 Proexoees							
	Eg	2	06/02/2015	EDGAR TEODORO	0.00	493.11	0.00	493.11
						493.11	0.00	
-	Cuenta : 512-25-255-255001-05-00 Pades							
	Eg	1	06/02/2015	PROYECTOS AGROPEC.	0.00	5,387.96	0.00	5,387.96
						5,387.96	0.00	
-	Cuenta : 512-26-000-000000-00-00 COMBUSTIBLES, LUBRICANTES Y ADITIVOS							
					0.00	156,877.61	0.00	156,877.61
						156,877.61	0.00	
-	Cuenta : 512-26-261-000000-00-00 COMBUSTIBLES, LUBRICANTES Y ADITIVOS							
					0.00	156,877.61	0.00	156,877.61
						156,877.61	0.00	
-	Cuenta : 512-26-261-261001-00-00 COMBUSTIBLES Y LUB VEHICULOS Y EPOS TERR							
					0.00	156,877.61	0.00	156,877.61
						156,877.61	0.00	
-	Cuenta : 512-26-261-261001-01-00 Federal							
	Dr	5	21/01/2015	TRINIDAD LAZCANO	0.00	150.00	0.00	150.00
	Eg	21	23/01/2015	KARINA HDEZ. MEDINA	0.00	50.01	0.00	200.01
	Eg	35	26/01/2015	JORGE LARA JUAREZ	0.00	100.00	0.00	300.01
	Eg	37	26/01/2015	RUBEN MONTERRUBI	0.00	309.50	0.00	609.51
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	150.00	0.00	759.51
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	142.00	0.00	901.51
	Eg	51	30/01/2015	RUBEN MONTERRUBI	0.00	100.00	0.00	1,001.51
	Eg	51	30/01/2015	RUBEN MONTERRUBI	0.00	150.00	0.00	1,151.51
	Eg	51	30/01/2015	RUBEN MONTERRUBI	0.00	250.00	0.00	1,401.51

Eg	61	30/01/2015	TIMOTEO ESCUDERO	0.00	150.00	0.00	1,551.51
Eg	68	30/01/2015	SERV. ZACUALTIPAN ,	0.00	4,302.00	0.00	5,853.51
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	250.00	0.00	6,103.51
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	250.00	0.00	6,353.51
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	200.00	0.00	6,553.51
Eg	39	12/02/2015	SERVICIO ZACUALTIPAN	0.00	3,178.50	0.00	9,732.01
Eg	40	12/02/2015	SERVICIO ZACUALTIPAN	0.00	7,276.50	0.00	17,008.51
Eg	48	12/02/2015	RUBEN MONTERRUBI	0.00	250.00	0.00	17,258.51
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	552.00	0.00	17,810.51
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	200.01	0.00	18,010.52
Eg	60	19/02/2015	SERVICIO ZACUALTIPAN	0.00	5,595.00	0.00	23,605.52
Eg	69	19/02/2015	JOSE DEL CARMEN	0.00	117.50	0.00	23,723.02
Eg	82	20/02/2015	SERVICIO ZACUALTIPAN	0.00	6,796.00	0.00	30,519.02
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	200.00	0.00	30,719.02
Eg	146	27/02/2015	ARTURO PEREZ	0.00	580.00	0.00	31,299.02
Eg	147	27/02/2015	SERVICIO ZACUALTIPAN,	0.00	10,113.00	0.00	41,412.02
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	200.00	0.00	41,612.02
Dr	6	06/03/2015	TRINIDAD LAZCANO	0.00	200.00	0.00	41,812.02
Eg	19	06/03/2015	ANTONIO GARCIA	0.00	50.00	0.00	41,862.02
Eg	36	09/03/2015	RUBEN MONTERRUIO	0.00	100.00	0.00	41,962.02
Eg	105	18/03/2015	SERVICIO ZACUALTIPAN	0.00	7,169.00	0.00	49,131.02
Eg	106	18/03/2015	SERVICIO ZACUALTIPAN	0.00	8,431.00	0.00	57,562.02
Eg	123	20/03/2015	SERVICIO ZACUALTIPAN,	0.00	10,758.00	0.00	68,320.02

	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	500.06	0.00	68,820.08
	Eg	160	27/03/2015	SERVICIO ZACUALTIPAN	0.00	9,105.00	0.00	77,925.08
	Eg	164	27/03/2015	ARTURO PEREZ	0.00	225.00	0.00	78,150.08
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	288.73	0.00	78,438.81
						78,438.81	0.00	
-	Cuenta : 512-26-261-261001-02-00 Estatal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	150.00	0.00	150.00
	Eg	21	23/01/2015	KARINA HDEZ. MEDINA	0.00	50.00	0.00	200.00
	Eg	35	26/01/2015	JORGE LARA JUAREZ	0.00	100.00	0.00	300.00
	Eg	37	26/01/2015	RUBEN MONTEERRUBI	0.00	309.50	0.00	609.50
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	150.00	0.00	759.50
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	142.00	0.00	901.50
	Eg	51	30/01/2015	RUBEN MONTEERRUBI	0.00	250.00	0.00	1,151.50
	Eg	51	30/01/2015	RUBEN MONTEERRUBI	0.00	100.00	0.00	1,251.50
	Eg	51	30/01/2015	RUBEN MONTEERRUBI	0.00	150.00	0.00	1,401.50
	Eg	61	30/01/2015	TIMOTEO ESCUADERO	0.00	150.00	0.00	1,551.50
	Eg	68	30/01/2015	SERV. ZACUALTIPAN ,	0.00	4,302.00	0.00	5,853.50
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	250.00	0.00	6,103.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	250.01	0.00	6,353.51
	Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	200.00	0.00	6,553.51
	Eg	39	12/02/2015	SERVICIO ZACUALTIPAN	0.00	3,178.50	0.00	9,732.01
	Eg	40	12/02/2015	SERVICIO ZACUALTIPAN	0.00	7,276.50	0.00	17,008.51
	Eg	48	12/02/2015	RUBEN MONTEERRUBI	0.00	250.00	0.00	17,258.51

	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	551.99	0.00	17,810.50
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	200.00	0.00	18,010.50
	Eg	60	19/02/2015	SERVICIO ZACUALTIPAN	0.00	5,595.00	0.00	23,605.50
	Eg	69	19/02/2015	JOSE DEL CARMEN	0.00	117.50	0.00	23,723.00
	Eg	82	20/02/2015	SERVICIO ZACUALTIPAN	0.00	6,796.00	0.00	30,519.00
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	200.01	0.00	30,719.01
	Eg	146	27/02/2015	ARTURO PEREZ	0.00	580.00	0.00	31,299.01
	Eg	147	27/02/2015	SERVICIO ZACUALTIPAN,	0.00	10,113.00	0.00	41,412.01
	Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	200.00	0.00	41,612.01
	Dr	6	06/03/2015	COMP EG19FEB	0.00	200.00	0.00	41,812.01
	Eg	19	06/03/2015	ANTONIO GARCIA	0.00	50.00	0.00	41,862.01
	Eg	36	09/03/2015	RUBEN MONTERRUIO	0.00	100.00	0.00	41,962.01
	Eg	105	18/03/2015	SERVICIO ZACUALTIPAN	0.00	7,169.00	0.00	49,131.01
	Eg	106	18/03/2015	SERVICIO ZACUALTIPAN	0.00	8,431.00	0.00	57,562.01
	Eg	123	20/03/2015	SERVICIO ZACUALTIPAN,	0.00	10,758.00	0.00	68,320.01
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	500.07	0.00	68,820.08
	Eg	160	27/03/2015	SERVICIO ZACUALTIPAN	0.00	9,105.00	0.00	77,925.08
	Eg	164	27/03/2015	ARTURO PEREZ	0.00	225.00	0.00	78,150.08
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	288.72	0.00	78,438.80
						78,438.80	0.00	
-	Cuenta : 512-27-000-000000-00-00 VESTUARIOS, BLANCOS, PRENDAS DE PROT Y A							
					0.00	29,238.93	0.00	29,238.93
						29,238.93	0.00	
-	Cuenta : 512-27-271-000000-00-00 VESTUARIO Y UNIFORMES							
					0.00	29,238.93	0.00	29,238.93
						29,238.93	0.00	

-	Cuenta : 512-27-271-271001-00-00 VESTUARIO, UNIFORMES							
					0.00	29,238.93	0.00	29,238.93
						29,238.93	0.00	
-	Cuenta : 512-27-271-271001-01-00 Federal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	4,872.00	0.00	4,872.00
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	373.51	0.00	5,245.51
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	9,373.96	0.00	14,619.47
						14,619.47	0.00	
-	Cuenta : 512-27-271-271001-02-00 Estatal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	4,872.00	0.00	4,872.00
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	373.50	0.00	5,245.50
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	9,373.96	0.00	14,619.46
						14,619.46	0.00	
-	Cuenta : 512-27-272-000000-00-00 PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSON							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 512-27-272-272001-00-00 PRENDAS DE PROTECCIÓN							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 512-27-272-272001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 512-27-272-272001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 512-27-274-000000-00-00 PRODUCTOS TEXTILES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 512-27-274-274001-00-00 PRODUCTOS TEXTILES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 512-29-000-000000-00-00 HTTAS, REFACCIONES Y ACC. MENORES							
					0.00	15,562.51	0.00	15,562.51
						15,562.51	0.00	
-	Cuenta : 512-29-291-291001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	

-	Cuenta : 512-29-294-000000-00-00 REF. Y ACC. MENORES DE EQ. DE COMPUTO Y							
					0.00	3,819.00	0.00	3,819.00
						3,819.00	0.00	
-	Cuenta : 512-29-294-294001-00-00 REF. Y ACC. P/EQ. DE COMPUTO Y TELECOMU.							
					0.00	3,819.00	0.00	3,819.00
						3,819.00	0.00	
-	Cuenta : 512-29-294-294001-01-00 Federal							
	Eg	113	24/02/2015	ELOISA SEINOS	0.00	799.50	0.00	799.50
	Eg	110	19/03/2015	DAVID TORQUEMADA	0.00	1,110.00	0.00	1,909.50
						1,909.50	0.00	
-	Cuenta : 512-29-294-294001-02-00 Estatal							
	Eg	113	24/02/2015	ELOISA SEINOS	0.00	799.50	0.00	799.50
	Eg	110	19/03/2015	DAVID TORQUEMADA	0.00	1,110.00	0.00	1,909.50
						1,909.50	0.00	
-	Cuenta : 512-29-296-000000-00-00 REF Y ACC. MENORES DE EPO TRANSPORTE							
					0.00	370.00	0.00	370.00
						370.00	0.00	
-	Cuenta : 512-29-296-296001-00-00 REFACCIONES							
					0.00	370.00	0.00	370.00
						370.00	0.00	
-	Cuenta : 512-29-296-296001-01-00 Federal							
	Eg	108	23/02/2015	EDGAR FRANCO	0.00	185.00	0.00	185.00
	Eg	155	26/03/2015	EDGAR FRANCO	0.00	0.00	0.00	185.00
						185.00	0.00	
-	Cuenta : 512-29-296-296001-02-00 Estatal							
	Eg	108	23/02/2015	EDGAR FRANCO	0.00	185.00	0.00	185.00
	Eg	155	26/03/2015	EDGAR FRANCO	0.00	0.00	0.00	185.00
						185.00	0.00	
-	Cuenta : 512-29-298-000000-00-00 REF. Y ACCESORIOS MENORES DE MAQ Y EQUIP							
					0.00	11,373.51	0.00	11,373.51
						11,373.51	0.00	
-	Cuenta : 512-29-298-298001-00-00 REF Y ACCESORIOS MEN DE MAQ Y OTROS EPOS							
					0.00	11,373.51	0.00	11,373.51
						11,373.51	0.00	
-	Cuenta : 512-29-298-298001-01-00 Federal							

	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	137.50	0.00	137.50
	Eg	56	10/03/2015	INNOV. TECNOLOGICA	0.00	5,549.25	0.00	5,686.75
						5,686.75	0.00	
-	Cuenta : 512-29-298-298001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	137.50	0.00	137.50
	Eg	56	10/03/2015	INNOV. TECNOLOGICA	0.00	5,549.26	0.00	5,686.76
						5,686.76	0.00	
-	Cuenta : 513-00-000-000000-00-00 SERVICIOS GENERALES							
					0.00	1,802,327.49	0.00	1,802,327.49
						1,802,327.49	0.00	
-	Cuenta : 513-31-000-000000-00-00 SERVICIOS BÁSICOS							
					0.00	345,149.39	0.00	345,149.39
						345,149.39	0.00	
-	Cuenta : 513-31-311-000000-00-00 ENERGÍA ELÉCTRICA							
					0.00	158,601.63	0.00	158,601.63
						158,601.63	0.00	
-	Cuenta : 513-31-311-311001-00-00 SERVICIO DE ENERGÍA ELÉCTRICA							
					0.00	158,601.63	0.00	158,601.63
						158,601.63	0.00	
-	Cuenta : 513-31-311-311001-01-00 Federal							
	Eg	13	19/01/2015	COMISION FEDERAL DE	0.00	26,378.00	0.00	26,378.00
	Eg	59	19/02/2015	COMISION FEDERAL DE	0.00	28,461.81	0.00	54,839.81
	Eg	104	18/03/2015	COMISION FEDERAL DE	0.00	24,461.00	0.00	79,300.81
						79,300.81	0.00	
-	Cuenta : 513-31-311-311001-02-00 Estatal							
	Eg	13	19/01/2015	COMISION FEDERAL DE	0.00	26,378.00	0.00	26,378.00
	Eg	59	19/02/2015	COMISION FEDERAL DE	0.00	28,461.82	0.00	54,839.82
	Eg	104	18/03/2015	COMISION FEDERAL DE	0.00	24,461.00	0.00	79,300.82
						79,300.82	0.00	
-	Cuenta : 513-31-314-000000-00-00 TELEFONÍA TRADICIONAL							
					0.00	35,950.38	0.00	35,950.38
						35,950.38	0.00	
-	Cuenta : 513-31-314-314001-00-00 SERVICIO TELEFÓNICO TRADICIONAL							
					0.00	35,950.38	0.00	35,950.38

						35,950.38	0.00	
-	Cuenta : 513-31-314-314001-01-00 Federal							
	Eg	38	26/01/2015	TELEFONOS DE MEXICO	0.00	8,226.74	0.00	8,226.74
	Eg	83	20/02/2015	TELEFONOS DE MEXICO	0.00	4,948.68	0.00	13,175.42
	Eg	122	20/03/2015	TELEFONOS DE MEXICO,	0.00	4,799.76	0.00	17,975.18
						17,975.18	0.00	
-	Cuenta : 513-31-314-314001-02-00 Estatal							
	Eg	38	26/01/2015	TELEFONOS DE MEXICO	0.00	8,226.74	0.00	8,226.74
	Eg	83	20/02/2015	TELEFONOS DE MEXICO	0.00	4,948.69	0.00	13,175.43
	Eg	122	20/03/2015	TELEFONOS DE MEXICO,	0.00	4,799.77	0.00	17,975.20
						17,975.20	0.00	
-	Cuenta : 513-31-315-000000-00-00 TELEFONIA CELULAR							
					0.00	2,399.00	0.00	2,399.00
						2,399.00	0.00	
-	Cuenta : 513-31-315-315001-00-00 SERVICIO DE TELEFONIA CELULAR							
					0.00	2,399.00	0.00	2,399.00
						2,399.00	0.00	
-	Cuenta : 513-31-315-315001-01-00 Federal							
	Eg	21	23/01/2015	APAGO DE	0.00	351.00	0.00	351.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	100.00	0.00	451.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	299.50	0.00	750.50
	Eg	30	09/03/2015	EDGAR FRANCO	0.00	49.00	0.00	799.50
	Eg	89	18/03/2015	EDGAR FRANCO	0.00	400.00	0.00	1,199.50
						1,199.50	0.00	
-	Cuenta : 513-31-315-315001-02-00 Estatal							
	Eg	21	23/01/2015	APAGO DE	0.00	351.00	0.00	351.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	100.00	0.00	451.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	299.50	0.00	750.50
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	49.00	0.00	799.50
	Eg	89	18/03/2015	EDGAR FRANCO	0.00	400.00	0.00	1,199.50

						1,199.50	0.00	
-	Cuenta : 513-31-317-000000-00-00 SERV DE ACCESO A INT, REDES Y PROC DE IN							
					0.00	147,000.00	0.00	147,000.00
						147,000.00	0.00	
-	Cuenta : 513-31-317-317001-00-00 SERV DE COND DE SEÑALES ANALOGICAS Y DIG							
					0.00	147,000.00	0.00	147,000.00
						147,000.00	0.00	
-	Cuenta : 513-31-317-317001-01-00 Federal							
	Eg	27	26/01/2015	GRUPO HIDALGUENSE	0.00	24,500.00	0.00	24,500.00
	Eg	84	20/02/2015	GRUPO HIDALGUENSE	0.00	24,500.00	0.00	49,000.00
	Eg	125	23/03/2015	GRUPO HIDALGUENSE	0.00	24,500.00	0.00	73,500.00
						73,500.00	0.00	
-	Cuenta : 513-31-317-317001-02-00 Estatal							
	Eg	27	26/01/2015	GRUPO HIDALGUENSE	0.00	24,500.00	0.00	24,500.00
	Eg	84	20/02/2015	GRUPO HIDALGUENSE	0.00	24,500.00	0.00	49,000.00
	Eg	125	23/03/2015	GRUPO HIDALGUENSE	0.00	24,500.00	0.00	73,500.00
						73,500.00	0.00	
-	Cuenta : 513-31-318-000000-00-00 SERVICIOS POSTALES Y TELEGRÁFICOS							
					0.00	1,198.38	0.00	1,198.38
						1,198.38	0.00	
-	Cuenta : 513-31-318-318001-00-00 SERVICIO POSTAL							
					0.00	1,198.38	0.00	1,198.38
						1,198.38	0.00	
-	Cuenta : 513-31-318-318001-01-00 Federal							
	Eg	26	26/01/2015	LORENA VALDEZ	0.00	87.00	0.00	87.00
	Eg	29	11/02/2015	DIANA REYES PEREZ ENVÍO	0.00	104.20	0.00	191.20
	Eg	33	11/02/2015	CESARIO DOMINGO	0.00	85.50	0.00	276.70
	Eg	47	12/02/2015	CESARIO DOMINGO	0.00	70.50	0.00	347.20
	Eg	22	06/03/2015	CESARIO DOMINGO	0.00	85.49	0.00	432.69
	Eg	121	20/03/2015	RAUL DE LA TORRE	0.00	94.50	0.00	527.19
	Eg	180	31/03/2015	CESARIO DOMINGO	0.00	14.50	0.00	541.69

	Eg	180	31/03/2015	CESARIO DOMINGO	0.00	57.50	0.00	599.19
						599.19	0.00	
-	Cuenta : 513-31-318-318001-02-00 Estatal							
	Eg	26	26/01/2015	LORENA VALDEZ	0.00	87.00	0.00	87.00
	Eg	29	11/02/2015	DIANA REYES PEREZ ENVÍO	0.00	104.20	0.00	191.20
	Eg	33	11/02/2015	CESARIO DOMINGO	0.00	85.49	0.00	276.69
	Eg	47	12/02/2015	CESARIO DOMINGO	0.00	70.50	0.00	347.19
	Eg	22	06/03/2015	CESARIO DOMINGO	0.00	85.50	0.00	432.69
	Eg	121	20/03/2015	RAUL DE LA TORRE	0.00	94.50	0.00	527.19
	Eg	180	31/03/2015	CESARIO DOMINGO	0.00	14.50	0.00	541.69
	Eg	180	31/03/2015	CESARIO DOMINGO	0.00	57.50	0.00	599.19
						599.19	0.00	
-	Cuenta : 513-32-000-000000-00-00 SERVICIOS DE ARRENDAMIENTO							
					0.00	89,835.57	0.00	89,835.57
						89,835.57	0.00	
-	Cuenta : 513-32-325-000000-00-00 ARRENDAMIENTO DE EQUIPO DE TRANSPORTE							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-32-325-325001-00-00 SERV. DE ARRENDAMIENTO DE VEHICULOS Y EQ							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-32-325-325001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-32-327-000000-00-00 ARRENDAMIENTO DE ACTIVOS INTANGIBLES							
					0.00	86,355.57	0.00	86,355.57
						86,355.57	0.00	
-	Cuenta : 513-32-327-327001-00-00 ARRENDAMIENTO DE ACTIVOS INTANGIBLES							
					0.00	86,355.57	0.00	86,355.57
						86,355.57	0.00	
-	Cuenta : 513-32-327-327001-01-00 Federal							
	Eg	110	23/02/2015	S&S SISTEMAS INTEGRALES	0.00	43,177.78	0.00	43,177.78
						43,177.78	0.00	
-	Cuenta : 513-32-327-327001-02-00 Estatal							

	Eg	110	23/02/2015	S&S SISTEMAS INTEGRALES	0.00	43,177.79	0.00	43,177.79
						43,177.79	0.00	
-	Cuenta : 513-32-329-000000-00-00 OTROS ARRENDAMIENTOS							
					0.00	3,480.00	0.00	3,480.00
						3,480.00	0.00	
-	Cuenta : 513-32-329-329001-00-00 OTROS ARRENDAMIENTOS							
					0.00	3,480.00	0.00	3,480.00
						3,480.00	0.00	
-	Cuenta : 513-32-329-329001-01-00 Federal							
	Ch	17782	25/02/2015	LORENZO L. LOPEZ F/081	0.00	1,740.00	0.00	1,740.00
						1,740.00	0.00	
-	Cuenta : 513-32-329-329001-02-00 Estatal							
	Ch	17782	25/02/2015	LORENZO L. LOPEZ F/081	0.00	1,740.00	0.00	1,740.00
						1,740.00	0.00	
-	Cuenta : 513-33-000-000000-00-00 SERV PROFESIONALES, CIENT, TECNICOS Y OT							
					0.00	244,266.16	0.00	244,266.16
						244,266.16	0.00	
-	Cuenta : 513-33-334-334001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-33-336-000000-00-00 SERV. DE APOYO ADMVO.. FOTOCOP. E IMPRES							
					0.00	32.80	0.00	32.80
						32.80	0.00	
-	Cuenta : 513-33-336-336001-00-00 SERV DE APOYO ADMVO, FOTOCOP E IMPRESIÓN							
					0.00	32.80	0.00	32.80
						32.80	0.00	
-	Cuenta : 513-33-336-336001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	16.40	0.00	16.40
						16.40	0.00	
-	Cuenta : 513-33-336-336001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	16.40	0.00	16.40
						16.40	0.00	
-	Cuenta : 513-33-338-000000-00-00 SERVICIOS DE VIGILANCIA							
					0.00	244,233.36	0.00	244,233.36
						244,233.36	0.00	
-	Cuenta : 513-33-338-338001-00-00 SERVICIOS DE VIGILANCIA							
					0.00	244,233.36	0.00	244,233.36
						244,233.36	0.00	

-	Cuenta : 513-33-338-338001-01-00 Federal							
	Eg	124	23/03/2015	POLICIA INDUSTRIAL	0.00	122,116.68	0.00	122,116.68
						122,116.68	0.00	
-	Cuenta : 513-33-338-338001-02-00 Estatal							
	Eg	124	23/03/2015	POLICIA INDUSTRIAL	0.00	122,116.68	0.00	122,116.68
						122,116.68	0.00	
-	Cuenta : 513-34-000-000000-00-00 SERV FINANCIEROS, BANCARIOS Y COMERCIALE							
					0.00	155,774.87	0.00	155,774.87
						155,774.87	0.00	
-	Cuenta : 513-34-341-000000-00-00 SERVICIOS FINANCIEROS Y BANCARIOS							
					0.00	39,914.53	0.00	39,914.53
						39,914.53	0.00	
-	Cuenta : 513-34-341-341001-00-00 INTERESES, DESC. Y OTROS SERV BANCARIOS							
					0.00	39,914.53	0.00	39,914.53
						39,914.53	0.00	
-	Cuenta : 513-34-341-341001-01-00 Federal							
	Eg	70	30/01/2015	COMISIONES	0.00	101.50	0.00	101.50
	Eg	71	30/01/2015	COMISION	0.00	1,129.26	0.00	1,230.76
	Eg	72	30/01/2015	COMISION	0.00	287.10	0.00	1,517.86
	Eg	153	27/02/2015	COMISION	0.00	287.10	0.00	1,804.96
	Eg	154	27/02/2015	COMISION	0.00	1,218.00	0.00	3,022.96
	Eg	199	30/03/2015	COMISION	0.00	1,202.34	0.00	4,225.30
	Eg	200	31/03/2015	COMISION	0.00	287.10	0.00	4,512.40
						4,512.40	0.00	
-	Cuenta : 513-34-341-341001-02-00 Estatal							
	Eg	70	30/01/2015	COMISIONES	0.00	101.50	0.00	101.50
	Eg	71	30/01/2015	COMISION	0.00	1,129.26	0.00	1,230.76
	Eg	72	30/01/2015	COMISION	0.00	287.10	0.00	1,517.86
	Eg	153	27/02/2015	COMISION	0.00	287.10	0.00	1,804.96
	Eg	154	27/02/2015	COMISION	0.00	1,218.00	0.00	3,022.96
	Eg	199	30/03/2015	COMISION	0.00	1,202.34	0.00	4,225.30
	Eg	200	31/03/2015	COMISION	0.00	287.10	0.00	4,512.40
						4,512.40	0.00	
-	Cuenta : 513-34-341-341001-03-00 Egresos Propios							
	Eg	156	27/03/2015	BANCO SANTANDER	0.00	29,000.00	0.00	29,000.00
						29,000.00	0.00	
-	Cuenta : 513-34-341-341001-04-00 FAC 2013							
	Dr	65	27/02/2015	RECLASIFICACION EG76ENE	0.00	195.95	0.00	195.95
	Eg	151	27/02/2015	COMISIONES	0.00	232.00	0.00	427.95

	Eg	197	31/03/2015	COMISIONES	0.00	232.00	0.00	659.95
						659.95	0.00	
-	Cuenta : 513-34-341-341001-05-00 Sedagro PSS							
	Dr	62	27/02/2015	RECLASIFICACION EG74ENE	0.00	120.64	0.00	120.64
	Eg	152	27/02/2015	COMISIONES	0.00	241.28	0.00	361.92
	Eg	198	31/03/2015	COMISIONES	0.00	135.72	0.00	497.64
						497.64	0.00	
-	Cuenta : 513-34-341-341001-06-00 Fondo de Reserva							
	Eg	155	13/02/2015	COMISIONES	0.00	116.00	0.00	116.00
	Eg	201	13/03/2015	COMISIONES	0.00	116.00	0.00	232.00
	Dr	64	31/03/2015	RECLASIFICACION EG73ENE	0.00	116.00	0.00	348.00
	Eg	202	31/03/2015	COMISIONES	0.00	116.00	0.00	464.00
						464.00	0.00	
-	Cuenta : 513-34-341-341001-07-00 Proexoees							
	Eg	157	09/02/2015	COMISIONES	0.00	34.98	0.00	34.98
	Dr	67	27/02/2015	RECLASIFICACION EG75	0.00	30.16	0.00	65.14
	Eg	156	27/02/2015	COMISIONES	0.00	0.00	0.00	65.14
						65.14	0.00	
-	Cuenta : 513-34-341-341001-08-00 TERMOINNOVA							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-34-341-341001-09-00 Profocie							
	Eg	158	20/02/2015	COMISIONES BANCARIAS	0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-34-341-341001-10-00 PROMEP 2007							
	Eg	196	31/03/2015	COMISIONES	0.00	203.00	0.00	203.00
						203.00	0.00	
-	Cuenta : 513-34-344-000000-00-00 SEGURO DE RESPONSABILIDAD Y FIANZAS							
					0.00	3,308.90	0.00	3,308.90
						3,308.90	0.00	
-	Cuenta : 513-34-344-344001-00-00 SEGURO DE RESP. PATRIMONIAL Y FIANZAS							
					0.00	3,308.90	0.00	3,308.90
						3,308.90	0.00	
-	Cuenta : 513-34-344-344001-01-00 Federal							
	Eg	41	27/01/2015	AFIANZADORA ASERTA S.A.	0.00	1,654.45	0.00	1,654.45
						1,654.45	0.00	
-	Cuenta : 513-34-344-344001-02-00 Estatal							

	Eg	41	27/01/2015	AFIANZADORA ASERTA S.A.	0.00	1,654.45	0.00	1,654.45
						1,654.45	0.00	
-	Cuenta : 513-34-345-000000-00-00 SEGURO DE BIENES PATRIMONIALES							
					0.00	112,551.44	0.00	112,551.44
						112,551.44	0.00	
-	Cuenta : 513-34-345-345001-00-00 SEGUROS							
					0.00	112,551.44	0.00	112,551.44
						112,551.44	0.00	
-	Cuenta : 513-34-345-345001-01-00 Federal							
	Eg	6	16/01/2015	SEGUROS INBURSA S.A.	0.00	18,985.34	0.00	18,985.34
	Eg	55	16/02/2015	SEGUROS INBURSA	0.00	18,305.13	0.00	37,290.47
	Eg	73	12/03/2015	SEGUROS INBURSA S.A.	0.00	18,985.24	0.00	56,275.71
						56,275.71	0.00	
-	Cuenta : 513-34-345-345001-02-00 Estatal							
	Eg	6	16/01/2015	SEGUROS INBURSA S.A.	0.00	18,985.34	0.00	18,985.34
	Eg	55	16/02/2015	SEGUROS INBURSA	0.00	18,305.14	0.00	37,290.48
	Eg	73	12/03/2015	SEGUROS INBURSA S.A.	0.00	18,985.25	0.00	56,275.73
						56,275.73	0.00	
-	Cuenta : 513-35-000-000000-00-00 SERV DE INSTALACIÓN, REPARACION, MTTO Y							
					0.00	123,469.10	0.00	123,469.10
						123,469.10	0.00	
-	Cuenta : 513-35-351-000000-00-00 CONSERV. Y MTTO MENOR DE INMUEBLES							
					0.00	22,950.02	0.00	22,950.02
						22,950.02	0.00	
-	Cuenta : 513-35-351-351001-00-00 CONSERV. Y MTTO MENOR DE INMUEBLES							
					0.00	22,950.02	0.00	22,950.02
						22,950.02	0.00	
-	Cuenta : 513-35-351-351001-01-00 Federal							
	Eg	161	27/03/2015	CONAFRAP S.A. F/38 PAGO DE MANTTO.	0.00	11,475.01	0.00	11,475.01
						11,475.01	0.00	
-	Cuenta : 513-35-351-351001-02-00 Estatal							
	Eg	161	27/03/2015	CONAFRAP S.A. F/38 PAGO DE MANTTO.	0.00	11,475.01	0.00	11,475.01
						11,475.01	0.00	

-	Cuenta : 513-35-352-000000-00-00 INST, REP Y MTTO DE MOB Y EPO DE ADMON,							
					0.00	14,999.96	0.00	14,999.96
						14,999.96	0.00	
-	Cuenta : 513-35-352-352001-00-00 MTTO DE MOB Y EPO DE ADMÓN.							
					0.00	14,999.96	0.00	14,999.96
						14,999.96	0.00	
-	Cuenta : 513-35-352-352001-01-00 Federal							
	Eg	107	23/02/2015	FRANK ALEXANDER	0.00	7,499.98	0.00	7,499.98
						7,499.98	0.00	
-	Cuenta : 513-35-352-352001-02-00 Estatal							
	Eg	107	23/02/2015	FRANK ALEXANDER	0.00	7,499.98	0.00	7,499.98
						7,499.98	0.00	
-	Cuenta : 513-35-353-000000-00-00 INST., REP Y MTTO DE EPO COMPUTO Y TIC'S							
					0.00	61,357.09	0.00	61,357.09
						61,357.09	0.00	
-	Cuenta : 513-35-353-353001-00-00 MANTENIMIENTO DE BIENES INFORMATICOS							
					0.00	61,357.09	0.00	61,357.09
						61,357.09	0.00	
-	Cuenta : 513-35-353-353001-01-00 Federal							
	Eg	20	23/01/2015	JUAN M. CANO GARCIA F/281E	0.00	7,500.01	0.00	7,500.01
	Eg	115	24/02/2015	JUAN MANUEL CANO GRACIA	0.00	4,698.00	0.00	12,198.01
	Eg	116	24/02/2015	JUAN MANUEL CANO GARCIA	0.00	4,908.54	0.00	17,106.55
	Eg	192	31/03/2015	JORGE SALDAÑA RAMOS F/49FE	0.00	6,539.00	0.00	23,645.55
	Eg	192	31/03/2015	JORGE SALDAÑA RAMOS F/49FE	0.00	7,033.00	0.00	30,678.55
						30,678.55	0.00	
-	Cuenta : 513-35-353-353001-02-00 Estatal							
	Eg	20	23/01/2015	JUAN M. CANO GARCIA F/281E	0.00	7,500.00	0.00	7,500.00
	Eg	115	24/02/2015	JUAN MANUEL CANO GRACIA	0.00	4,698.00	0.00	12,198.00
	Eg	116	24/02/2015	JUAN MANUEL CANO GARCIA	0.00	4,908.54	0.00	17,106.54
	Eg	192	31/03/2015	JORGE SALDAÑA RAMOS F/49FE	0.00	6,539.00	0.00	23,645.54

	Eg	192	31/03/2015	JORGE SALDAÑA RAMOS F/49FE	0.00	7,033.00	0.00	30,678.54
						30,678.54	0.00	
-	Cuenta : 513-35-355-000000-00-00 REPARACIÓN Y MTTO DE EPO DE TRANSPORTE							
					0.00	23,812.03	0.00	23,812.03
						23,812.03	0.00	
-	Cuenta : 513-35-355-355001-00-00 MANTENIMIENTO DE VEHÍCULOS							
					0.00	23,812.03	0.00	23,812.03
						23,812.03	0.00	
-	Cuenta : 513-35-355-355001-01-00 Federal							
	Eg	8	16/01/2015	NAMI PACHUCA, S.A.	0.00	248.82	0.00	248.82
	Eg	67	30/01/2015	JAVIER RIVERO	0.00	725.00	0.00	973.82
	Eg	99	20/02/2015	RUBEN MONTERRUBI	0.00	45.00	0.00	1,018.82
	Eg	3	02/03/2015	GRUPO LLANTERO	0.00	29.00	0.00	1,047.82
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	1,600.00	0.00	2,647.82
	Eg	75	12/03/2015	ALECSA PACHUCA S.	0.00	3,556.50	0.00	6,204.32
	Eg	87	13/03/2015	JAVIER RIVERO	0.00	1,806.70	0.00	8,011.02
	Eg	102	18/03/2015	JOSE ALFREDO RUIZ	0.00	3,000.00	0.00	11,011.02
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	150.00	0.00	11,161.02
	Eg	173	31/03/2015	ARTURO PEREZ GRANADOS	0.00	495.00	0.00	11,656.02
	Eg	184	31/03/2015	PRICILIANO REYES PAREDES	0.00	249.99	0.00	11,906.01
						11,906.01	0.00	
-	Cuenta : 513-35-355-355001-02-00 Estatal							
	Eg	8	16/01/2015	NAMI PACHUCA, S.A.	0.00	248.82	0.00	248.82
	Eg	67	30/01/2015	JAVIER RIVERO	0.00	725.00	0.00	973.82
	Eg	99	20/02/2015	RUBEN MONTERRUBI	0.00	45.00	0.00	1,018.82
	Eg	3	02/03/2015	GRUPO LLANTERO	0.00	29.00	0.00	1,047.82

	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	1,600.00	0.00	2,647.82
	Eg	75	12/03/2015	ALECSA PACHUCA S.	0.00	3,556.50	0.00	6,204.32
	Eg	87	13/03/2015	JAVIER RIVERO	0.00	1,806.70	0.00	8,011.02
	Eg	102	18/03/2015	JOSE ALFREDO RUIZ	0.00	3,000.00	0.00	11,011.02
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	150.00	0.00	11,161.02
	Eg	173	31/03/2015	ARTURO PEREZ GRANADOS	0.00	495.00	0.00	11,656.02
	Eg	184	31/03/2015	PRICILIANO REYES PAREDES	0.00	250.00	0.00	11,906.02
						11,906.02	0.00	
-	Cuenta : 513-35-357-000000-00-00 INST., REP Y MTTO DE MAQ, OTROS EPOS Y H							
					0.00	350.00	0.00	350.00
						350.00	0.00	
-	Cuenta : 513-35-357-357001-00-00 MTTO DE MAQUINARIA Y EQUIPO							
					0.00	350.00	0.00	350.00
						350.00	0.00	
-	Cuenta : 513-35-357-357001-01-00 Federal							
	Eg	89	18/03/2015	EDGAR FRANCO	0.00	175.00	0.00	175.00
						175.00	0.00	
-	Cuenta : 513-35-357-357001-02-00 Estatal							
	Eg	89	18/03/2015	EDGAR FRANCO	0.00	175.00	0.00	175.00
						175.00	0.00	
-	Cuenta : 513-36-000-000000-00-00 SERV DE COMUNICACION SOCIAL Y PUBLICIDAD							
					0.00	204,175.68	0.00	204,175.68
						204,175.68	0.00	
-	Cuenta : 513-36-361-000000-00-00 DIFUSIÓN POR RADIO, TV Y OTROS MEDIOS DE							
					0.00	20,525.20	0.00	20,525.20
						20,525.20	0.00	
-	Cuenta : 513-36-361-361001-00-00 DIFUSIÓN DE PROG. Y ACT. GUBERNAMENTALES							
					0.00	4,025.20	0.00	4,025.20
						4,025.20	0.00	
-	Cuenta : 513-36-361-361001-01-00 Federal							
	Eg	58	19/02/2015	MARICELA OLVERA	0.00	2,012.60	0.00	2,012.60
						2,012.60	0.00	

-	Cuenta : 513-36-361-361001-02-00 Estatal							
	Eg	58	19/02/2015	MARICELA OLVERA	0.00	2,012.60	0.00	2,012.60
						2,012.60	0.00	
-	Cuenta : 513-36-361-361002-00-00 IMPRESIONES Y PUBLICACIONES OFICIALES							
					0.00	16,500.00	0.00	16,500.00
						16,500.00	0.00	
-	Cuenta : 513-36-361-361002-01-00 Federal							
	Eg	10	16/01/2015	CENID, A.C. F/1024 PAGO	0.00	3,500.00	0.00	3,500.00
	Eg	73	19/02/2015	CENTRO DE ESTUDIOS E	0.00	4,750.00	0.00	8,250.00
						8,250.00	0.00	
-	Cuenta : 513-36-361-361002-02-00 Estatal							
	Eg	10	16/01/2015	CENID, A.C. F/1024 PAGO	0.00	3,500.00	0.00	3,500.00
	Eg	73	19/02/2015	CENTRO DE ESTUDIOS E	0.00	4,750.00	0.00	8,250.00
						8,250.00	0.00	
-	Cuenta : 513-36-362-000000-00-00 DIFUSIÓN POR RADIO, TV Y OTROS MEDIOS DE							
					0.00	183,650.48	0.00	183,650.48
						183,650.48	0.00	
-	Cuenta : 513-36-362-362001-00-00 DIFUSIÓN POR RADIO, TV Y OTROS MEDIOS DE							
					0.00	183,650.48	0.00	183,650.48
						183,650.48	0.00	
-	Cuenta : 513-36-362-362001-01-00 Federal							
	Eg	81	20/02/2015	ELOISA SEINOS	0.00	15,080.00	0.00	15,080.00
	Eg	114	24/02/2015	ELOISA SEINOS	0.00	10,000.00	0.00	25,080.00
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	10,105.92	0.00	35,185.92
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	30,160.00	0.00	65,345.92
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	5,568.00	0.00	70,913.92
	Eg	14	04/03/2015	OLGA NELLY HDEZ	0.00	8,363.33	0.00	79,277.25
	Eg	24	06/03/2015	MARICELA OLVEERA	0.00	530.70	0.00	79,807.95
	Eg	84	13/03/2015	FERNANDO PEREZ DIAZ	0.00	11,996.99	0.00	91,804.94
	Eg	162	27/03/2015	MARICELA OLVERA	0.00	20.30	0.00	91,825.24

						91,825.24	0.00	
-	Cuenta : 513-36-362-362001-02-00 Estatal							
	Eg	81	20/02/2015	ELOISA SEINOS	0.00	15,080.00	0.00	15,080.00
	Eg	114	24/02/2015	ELOISA SEINOS	0.00	10,000.00	0.00	25,080.00
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	10,105.92	0.00	35,185.92
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	30,160.00	0.00	65,345.92
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	5,568.00	0.00	70,913.92
	Eg	14	04/03/2015	OLGA NELY HDEZ	0.00	8,363.32	0.00	79,277.24
	Eg	24	06/03/2015	MARICELA OLVEERA	0.00	530.70	0.00	79,807.94
	Eg	84	13/03/2015	FERNANDO PEREZ DIAZ	0.00	11,997.00	0.00	91,804.94
	Eg	162	27/03/2015	MARICELA OLVERA	0.00	20.30	0.00	91,825.24
						91,825.24	0.00	
-	Cuenta : 513-37-000-000000-00-00 SERVICIO DE TRASLADO Y VIATICOS							
					0.00	88,937.83	0.00	88,937.83
						88,937.83	0.00	
-	Cuenta : 513-37-371-000000-00-00 PASAJES AEREOS							
					0.00	4,916.00	0.00	4,916.00
						4,916.00	0.00	
-	Cuenta : 513-37-371-371001-00-00 PASAJES AEREOS							
					0.00	4,916.00	0.00	4,916.00
						4,916.00	0.00	
-	Cuenta : 513-37-371-371001-01-00 Federal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	974.50	0.00	974.50
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	1,483.50	0.00	2,458.00
						2,458.00	0.00	
-	Cuenta : 513-37-371-371001-02-00 Estatal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	974.50	0.00	974.50
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	1,483.50	0.00	2,458.00
						2,458.00	0.00	
-	Cuenta : 513-37-372-000000-00-00 PASAJES TERRESTRES							
					0.00	26,085.02	0.00	26,085.02

						26,085.02	0.00	
-	Cuenta : 513-37-372-372001-00-00 PASAJES TERRESTRES							
					0.00	26,085.02	0.00	26,085.02
						26,085.02	0.00	
-	Cuenta : 513-37-372-372001-01-00 Federal							
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	251.00	0.00	251.00
	Eg	25	26/01/2015	ZITA M. ANGELES MTZ.	0.00	90.00	0.00	341.00
	Eg	25	26/01/2015	ZITA M. ANGELES MTZ.	0.00	140.00	0.00	481.00
	Eg	32	26/01/2015	RIGOBERTO PACHECO	0.00	120.00	0.00	601.00
	Eg	33	26/01/2015	DULCE A. HDEZ. NAJERA	0.00	135.00	0.00	736.00
	Eg	42	28/01/2015	RAYMUNDO S. NORIEGA	0.00	125.00	0.00	861.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	45.00	0.00	906.00
	Eg	60	30/01/2015	FCO. MANUEL R. GARCIA	0.00	150.00	0.00	1,056.00
	Eg	66	30/01/2015	CAROLINA ESCUDEIRO	0.00	120.00	0.00	1,176.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	251.00	0.00	1,427.00
	Eg	18	11/02/2015	CARLOS BONILLA DE LA CRUZ ASISTIR	0.00	125.00	0.00	1,552.00
	Eg	21	11/02/2015	JAVIER VILLEGAS	0.00	125.00	0.00	1,677.00
	Eg	26	11/02/2015	EDGAR FRANCO	0.00	40.00	0.00	1,717.00
	Eg	26	11/02/2015	EDGAR FRANCO	0.00	150.00	0.00	1,867.00
	Eg	32	11/02/2015	JAVIER VILLEGAS	0.00	240.00	0.00	2,107.00
	Eg	35	11/02/2015	ANGEL CASTILLO	0.00	120.00	0.00	2,227.00
	Eg	41	12/02/2015	LARISSA OLIVIA RUIZ	0.00	152.50	0.00	2,379.50
	Eg	42	12/02/2015	JAVIER VILLEGAS	0.00	80.00	0.00	2,459.50
	Eg	45	12/02/2015	RICARDO RGUEZ.	0.00	140.00	0.00	2,599.50

Eg	49	12/02/2015	DULCE A. HDEZ. NAJERA	0.00	70.00	0.00	2,669.50
Eg	50	12/02/2015	MISAE APOLINAR	0.00	135.00	0.00	2,804.50
Eg	61	19/02/2015	LARISSA OLIVIA RUIZ	0.00	150.00	0.00	2,954.50
Eg	64	19/02/2015	CESAR HIDALGO RUIZ	0.00	130.00	0.00	3,084.50
Eg	68	19/02/2015	SANDRA ESTEBAN	0.00	130.00	0.00	3,214.50
Eg	87	20/02/2015	CRESENCIO JIMENEZ	0.00	145.00	0.00	3,359.50
Eg	89	20/02/2015	RICARDO GUEVARA	0.00	67.50	0.00	3,427.00
Eg	91	20/02/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	125.00	0.00	3,552.00
Eg	95	20/02/2015	RICARDO RGUEZ.	0.00	40.00	0.00	3,592.00
Eg	97	20/02/2015	ROSMERY A. BALTAZAR	0.00	140.00	0.00	3,732.00
Eg	98	20/02/2015	MARIA G. BARRERA	0.00	260.00	0.00	3,992.00
Eg	103	20/02/2015	MA. MARTINA OLVERA	0.00	120.00	0.00	4,112.00
Eg	104	20/02/2015	RAYMUNDO S- NORIEGA	0.00	182.50	0.00	4,294.50
Eg	106	20/02/2015	LIALIA A, MENDOZA DEL	0.00	90.00	0.00	4,384.50
Eg	120	24/02/2015	CINTHIA DIAZ SANCHEZ	0.00	120.00	0.00	4,504.50
Eg	121	24/02/2015	ALBERTO LEYVA	0.00	145.00	0.00	4,649.50
Eg	142	27/02/2015	ITZCOATL ORDOÑEZ	0.00	145.00	0.00	4,794.50
Eg	142	27/02/2015	ITZCOATL ORDOÑEZ	0.00	140.00	0.00	4,934.50
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	130.00	0.00	5,064.50
Eg	145	27/02/2015	LARISSA O. RUIZ CABRERA	0.00	150.00	0.00	5,214.50
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	553.00	0.00	5,767.50
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	699.00	0.00	6,466.50
Eg	17	06/03/2015	DULCE A. HDEZ. NAJERA	0.00	125.00	0.00	6,591.50

	Eg	20	06/03/2015	RAYMUNDO S. NORIEGA	0.00	182.50	0.00	6,774.00
	Eg	28	09/03/2015	RAUL DE LA TORRE	0.00	160.00	0.00	6,934.00
	Eg	32	09/03/2015	ANTONIO GARCIA	0.00	192.50	0.00	7,126.50
	Eg	33	09/03/2015	DIANA REYES PEREZ	0.00	354.00	0.00	7,480.50
	Eg	39	09/03/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	125.00	0.00	7,605.50
	Eg	44	10/03/2015	ROSMERY A. BALTAZARSAL	0.00	140.00	0.00	7,745.50
	Eg	45	10/03/2015	RAUL DE LA TORRE	0.00	145.00	0.00	7,890.50
	Eg	46	10/03/2015	JAVIER VILLEGAS	0.00	35.00	0.00	7,925.50
	Eg	50	10/03/2015	EDGAR FRANCO	0.00	60.00	0.00	7,985.50
	Eg	51	10/03/2015	ESMERALDA VARGAS MTZ.	0.00	125.00	0.00	8,110.50
	Eg	52	10/03/2015	ENRIQUE VENTURA	0.00	165.00	0.00	8,275.50
	Eg	67	12/03/2015	LORENA VALDEZ	0.00	135.00	0.00	8,410.50
	Eg	70	12/03/2015	YURIDIA BUSTOS	0.00	345.00	0.00	8,755.50
	Eg	71	12/03/2015	JUAN CARLOS CANO	0.00	225.00	0.00	8,980.50
	Eg	90	18/03/2015	CARLOS OLGUIN	0.00	260.00	0.00	9,240.50
	Eg	93	18/03/2015	ARACELI ANGELES	0.00	45.00	0.00	9,285.50
	Eg	93	18/03/2015	MA. ELENA VILLEGAS	0.00	62.50	0.00	9,348.00
	Eg	95	18/03/2015	DULCE ARIANA HDEZ. NAJERA	0.00	140.00	0.00	9,488.00
	Eg	96	18/03/2015	CAROLINA ESCUDERO	0.00	120.00	0.00	9,608.00
	Eg	98	18/03/2015	ROSMERY A. BALTAZAR	0.00	125.00	0.00	9,733.00
	Eg	100	18/03/2015	JOSE DEL CARMEN	0.00	135.00	0.00	9,868.00
	Eg	101	18/03/2015	MISAEAL APOLINAR	0.00	135.00	0.00	10,003.00
	Eg	121	20/03/2015	RAUL DE LA TORRE	0.00	110.00	0.00	10,113.00

	Eg	126	23/03/2015	SANDRA ESTEBAN	0.00	161.76	0.00	10,274.76
	Eg	129	23/03/2015	RICARDO RGUEZ	0.00	135.00	0.00	10,409.76
	Eg	135	24/03/2015	ITZCOATL ORDOÑEZ	0.00	215.50	0.00	10,625.26
	Eg	135	24/03/2015	ITZCOATL ORDOÑEZ	0.00	130.00	0.00	10,755.26
	Eg	143	26/03/2015	JUAN PABLO LOPEZ NAVA	0.00	120.00	0.00	10,875.26
	Eg	145	26/03/2015	CARLOS BONILLA DE LA	0.00	135.00	0.00	11,010.26
	Eg	146	26/03/2015	ANTONIO GARCIA	0.00	162.50	0.00	11,172.76
	Eg	147	26/03/2015	LUCIA HERNANDEZ	0.00	222.00	0.00	11,394.76
	Eg	148	26/03/2015	MARIO HERNANDEZ	0.00	62.50	0.00	11,457.26
	Eg	149	26/03/2015	IZTCOATL ORDOÑEZ	0.00	90.00	0.00	11,547.26
	Eg	165	27/03/2015	MARCELO LARA BONILLA	0.00	130.00	0.00	11,677.26
	Eg	166	27/03/2015	CINTHYA DIAZ SANCHEZ	0.00	121.25	0.00	11,798.51
	Eg	167	27/03/2015	JAVIER VILLEGAS GARCIA	0.00	80.00	0.00	11,878.51
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	472.00	0.00	12,350.51
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	45.00	0.00	12,395.51
	Eg	178	31/03/2015	ANDREA ANGELES	0.00	130.00	0.00	12,525.51
	Eg	179	31/03/2015	ROBERTO TELLEZ	0.00	125.00	0.00	12,650.51
	Eg	181	31/03/2015	AMELIA VEGA MENDOZA	0.00	115.00	0.00	12,765.51
	Eg	182	31/03/2015	ITZCOATL ORDOÑEZ	0.00	145.00	0.00	12,910.51
	Eg	183	31/03/2015	JORGE ALBERTO	0.00	132.00	0.00	13,042.51
						13,042.51	0.00	
-	Cuenta : 513-37-372-372001-02-00 Estatal							
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	251.00	0.00	251.00

	Eg	25	26/01/2015	ZITA M. ANGELES MTZ.	0.00	90.00	0.00	341.00
	Eg	25	26/01/2015	ZITA M. ANGELES MTZ.	0.00	140.00	0.00	481.00
	Eg	32	26/01/2015	RIGOBERTO PACHECO	0.00	120.00	0.00	601.00
	Eg	33	26/01/2015	DULCE A. HDEZ. NAJERA	0.00	135.00	0.00	736.00
	Eg	42	28/01/2015	RAYMUNDO S. NORIEGA	0.00	125.00	0.00	861.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	45.00	0.00	906.00
	Eg	60	30/01/2015	FCO. MANUEL R. GARCIA	0.00	150.00	0.00	1,056.00
	Eg	66	30/01/2015	CAROLINA ESCUADERO	0.00	120.00	0.00	1,176.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	251.00	0.00	1,427.00
	Eg	18	11/02/2015	CARLOS BONILLA DE LA CRUZ ASISTIR	0.00	125.00	0.00	1,552.00
	Eg	21	11/02/2015	JAVIER VILLEGAS	0.00	125.00	0.00	1,677.00
	Eg	26	11/02/2015	EDGAR FRANCO	0.00	40.00	0.00	1,717.00
	Eg	26	11/02/2015	EDGAR FRANCO	0.00	150.00	0.00	1,867.00
	Eg	32	11/02/2015	JAVIER VILLEGAS	0.00	240.00	0.00	2,107.00
	Eg	35	11/02/2015	ANGEL CASTILLO	0.00	120.00	0.00	2,227.00
	Eg	41	12/02/2015	LARISSA OLIVIA RUIZ	0.00	152.50	0.00	2,379.50
	Eg	42	12/02/2015	JAVIER VILLEGAS	0.00	80.00	0.00	2,459.50
	Eg	45	12/02/2015	RICARDO RGUEZ.	0.00	140.00	0.00	2,599.50
	Eg	49	12/02/2015	DULCE A. HDEZ. NAJERA	0.00	70.00	0.00	2,669.50
	Eg	50	12/02/2015	MISAELE APOLINAR	0.00	135.00	0.00	2,804.50
	Eg	61	19/02/2015	LARISSA OLIVIA RUIZ	0.00	150.00	0.00	2,954.50
	Eg	64	19/02/2015	CESAR HIDALGO RUIZ	0.00	130.00	0.00	3,084.50

	Eg	68	19/02/2015	SANDRA ESTEBAN	0.00	130.00	0.00	3,214.50
	Eg	87	20/02/2015	CRESENCIO JIMENEZ	0.00	145.00	0.00	3,359.50
	Eg	89	20/02/2015	RICARDO GUEVARA	0.00	67.50	0.00	3,427.00
	Eg	91	20/02/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	125.00	0.00	3,552.00
	Eg	95	20/02/2015	RICARDO RGUEZ.	0.00	40.00	0.00	3,592.00
	Eg	97	20/02/2015	ROSMERY A. BALTAZAR	0.00	140.00	0.00	3,732.00
	Eg	98	20/02/2015	MARIA G. BARRERA	0.00	260.00	0.00	3,992.00
	Eg	103	20/02/2015	MA. MARTINA OLVERA	0.00	120.00	0.00	4,112.00
	Eg	104	20/02/2015	RAYMUNDO S-NORIEGA	0.00	182.50	0.00	4,294.50
	Eg	106	20/02/2015	LIALIA A, MENDOZA DEL	0.00	90.00	0.00	4,384.50
	Eg	120	24/02/2015	CINTHIA DIAZ SANCHEZ	0.00	120.00	0.00	4,504.50
	Eg	121	24/02/2015	ALBERTO LEYVA	0.00	145.00	0.00	4,649.50
	Eg	142	27/02/2015	ITZCOATL ORDOÑEZ	0.00	145.00	0.00	4,794.50
	Eg	142	27/02/2015	ITZCOATL ORDOÑEZ	0.00	140.00	0.00	4,934.50
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	130.00	0.00	5,064.50
	Eg	145	27/02/2015	LARISSA O. RUIZ CABRERA	0.00	150.00	0.00	5,214.50
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	553.00	0.00	5,767.50
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	699.00	0.00	6,466.50
	Eg	17	06/03/2015	DULCE A. HDEZ. NAJERA	0.00	125.00	0.00	6,591.50
	Eg	20	06/03/2015	RAYMUNDO S. NORIEGA	0.00	182.50	0.00	6,774.00
	Eg	28	09/03/2015	RAUL DE LA TORRE	0.00	160.00	0.00	6,934.00
	Eg	32	09/03/2015	ANTONIO GARCIA	0.00	192.50	0.00	7,126.50
	Eg	33	09/03/2015	DIANA REYES PEREZ	0.00	354.00	0.00	7,480.50

Eg	39	09/03/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	125.00	0.00	7,605.50
Eg	44	10/03/2015	ROSMERY A. BALTAZARSAL	0.00	140.00	0.00	7,745.50
Eg	45	10/03/2015	RAUL DE LA TORRE	0.00	145.00	0.00	7,890.50
Eg	46	10/03/2015	JAVIER VILLEGAS	0.00	35.00	0.00	7,925.50
Eg	50	10/03/2015	EDGAR FRANCO	0.00	60.00	0.00	7,985.50
Eg	51	10/03/2015	ESMERALDA VARGAS MTZ.	0.00	125.00	0.00	8,110.50
Eg	52	10/03/2015	ENRIQUE VENTURA	0.00	165.00	0.00	8,275.50
Eg	67	12/03/2015	LORENA VALDEZ	0.00	135.00	0.00	8,410.50
Eg	70	12/03/2015	YURIDIA BUSTOS	0.00	345.00	0.00	8,755.50
Eg	71	12/03/2015	JUAN CARLOS CANO	0.00	225.00	0.00	8,980.50
Eg	90	18/03/2015	CARLOS OLGUIN	0.00	260.00	0.00	9,240.50
Eg	93	18/03/2015	MA. ELENA VILLEGAS	0.00	62.50	0.00	9,303.00
Eg	93	18/03/2015	ARACELI ANGELES	0.00	45.00	0.00	9,348.00
Eg	95	18/03/2015	DULCE ARIANA HDEZ. NAJERA	0.00	140.00	0.00	9,488.00
Eg	96	18/03/2015	CAROLINA ESCUDERO	0.00	120.00	0.00	9,608.00
Eg	98	18/03/2015	ROSMERY A. BALTAZAR	0.00	125.00	0.00	9,733.00
Eg	100	18/03/2015	JOSE DEL CARMEN	0.00	135.00	0.00	9,868.00
Eg	101	18/03/2015	MISAEAL APOLINAR	0.00	135.00	0.00	10,003.00
Eg	121	20/03/2015	RAUL DE LA TORRE	0.00	110.00	0.00	10,113.00
Eg	126	23/03/2015	SANDRA ESTEBAN	0.00	161.76	0.00	10,274.76
Eg	129	23/03/2015	RICARDO RGUEZ	0.00	135.00	0.00	10,409.76
Eg	135	24/03/2015	ITZCOATL ORDOÑEZ	0.00	130.00	0.00	10,539.76
Eg	135	24/03/2015	ITZCOATL ORDOÑEZ	0.00	215.50	0.00	10,755.26

	Eg	143	26/03/2015	JUAN PABLO LOPEZ NAVA	0.00	120.00	0.00	10,875.26
	Eg	145	26/03/2015	CARLOS BONILLA DE LA	0.00	135.00	0.00	11,010.26
	Eg	146	26/03/2015	ANTONIO GARCIA	0.00	162.50	0.00	11,172.76
	Eg	147	26/03/2015	LUCIA HERNANDEZ	0.00	222.00	0.00	11,394.76
	Eg	148	26/03/2015	MARIO HERNANDEZ	0.00	62.50	0.00	11,457.26
	Eg	149	26/03/2015	IZTCOATL ORDOÑEZ	0.00	90.00	0.00	11,547.26
	Eg	165	27/03/2015	MARCELO LARA BONILLA	0.00	130.00	0.00	11,677.26
	Eg	166	27/03/2015	CINTHYA DIAZ SANCHEZ	0.00	121.25	0.00	11,798.51
	Eg	167	27/03/2015	JAVIER VILLEGAS GARCIA	0.00	80.00	0.00	11,878.51
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	472.00	0.00	12,350.51
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	45.00	0.00	12,395.51
	Eg	178	31/03/2015	ANDREA ANGELES	0.00	130.00	0.00	12,525.51
	Eg	179	31/03/2015	ROBERTO TELLEZ	0.00	125.00	0.00	12,650.51
	Eg	181	31/03/2015	AMELIA VEGA MENDOZA	0.00	115.00	0.00	12,765.51
	Eg	182	31/03/2015	ITZCOATL ORDOÑEZ	0.00	145.00	0.00	12,910.51
	Eg	183	31/03/2015	JORGE ALBERTO	0.00	132.00	0.00	13,042.51
						13,042.51	0.00	
-	Cuenta : 513-37-375-000000-00-00 VIATICOS EN EL PAÍS							
					0.00	56,754.81	0.00	56,754.81
						56,754.81	0.00	
-	Cuenta : 513-37-375001-00-00 VIATICOS EN EL PAIS							
					0.00	56,754.81	0.00	56,754.81
						56,754.81	0.00	
-	Cuenta : 513-37-375-375001-01-00 Federal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	37.50	0.00	37.50
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	174.00	0.00	211.50

	Eg	21	23/01/2015	DULCE A. HDEZ NAJERA	0.00	42.50	0.00	254.00
	Eg	21	23/01/2015	KARINA HDEZ MEDINA	0.00	42.50	0.00	296.50
	Eg	21	23/01/2015	ARCELIA VEGA MENDOZA	0.00	37.50	0.00	334.00
	Eg	21	23/01/2015	YADIRA SANCHEZ VITE	0.00	37.50	0.00	371.50
	Eg	24	26/01/2015	JAVIER VILLEGAS	0.00	42.50	0.00	414.00
	Eg	24	26/01/2015	JAVIER VILLEGAS	0.00	42.50	0.00	456.50
	Eg	25	26/01/2015	ZITA M. ANGELES MTZ.	0.00	37.50	0.00	494.00
	Eg	28	26/01/2015	TIMOTEO ESCUDERO	0.00	37.50	0.00	531.50
	Eg	28	26/01/2015	TIMOTEO ESCUDERO	0.00	37.50	0.00	569.00
	Eg	32	26/01/2015	RIGOBERTO PACHECO	0.00	42.50	0.00	611.50
	Eg	33	26/01/2015	DULCE A. HDEZ. NAJERA	0.00	40.75	0.00	652.25
	Eg	34	26/01/2015	ANDREA ANGELES	0.00	37.50	0.00	689.75
	Eg	35	26/01/2015	JORGE LARA JUAREZ	0.00	42.50	0.00	732.25
	Eg	35	26/01/2015	(CASETAS)JOR GE LARA	0.00	88.00	0.00	820.25
	Eg	36	26/01/2015	DIANA REYES PEREZ	0.00	50.00	0.00	870.25
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	40.00	0.00	910.25
	Dr	14	28/01/2015	(CASETAS) EG19 ADRIANA	0.00	376.00	0.00	1,286.25
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	37.50	0.00	1,323.75
	Dr	15	28/01/2015	(CASETAS) LILIA PEREZ	0.00	376.00	0.00	1,699.75
	Eg	42	28/01/2015	RAYMUNDO S. NORIEGA	0.00	37.50	0.00	1,737.25
	Eg	43	28/01/2015	ANTONIO GARCIA	0.00	42.50	0.00	1,779.75
	Dr	7	30/01/2015	FCO. JAVIER REYES HDEZ.	0.00	37.50	0.00	1,817.25
	Dr	7	30/01/2015	KARINA HDEZ. MEDINA	0.00	42.50	0.00	1,859.75

	Eg	53	30/01/2015	GABRIELA NOCHEBUENA	0.00	37.50	0.00	1,897.25
	Eg	54	30/01/2015	LUCIA HDEZ MENDEZ	0.00	37.50	0.00	1,934.75
	Eg	55	30/01/2015	RAUL GOMEZ MENDOZA	0.00	37.50	0.00	1,972.25
	Eg	56	30/01/2015	LORENA VALDEZ	0.00	42.50	0.00	2,014.75
	Eg	57	30/01/2015	CARLOS OLGUIN	0.00	42.50	0.00	2,057.25
	Eg	58	30/01/2015	(CASETAS) ROSALIA	0.00	23.00	0.00	2,080.25
	Eg	58	30/01/2015	ROSALIA HUERTA	0.00	50.00	0.00	2,130.25
	Eg	59	30/01/2015	LAURA HDEZ, LEYVA VISITA	0.00	42.50	0.00	2,172.75
	Eg	61	30/01/2015	(CASETAS)TIM OTEO	0.00	23.00	0.00	2,195.75
	Eg	61	30/01/2015	TIMOTEO ESCUDERO	0.00	42.50	0.00	2,238.25
	Eg	62	30/01/2015	MA. MAGDALENA	0.00	37.50	0.00	2,275.75
	Eg	63	30/01/2015	ELIZABETH JIMENEZ	0.00	42.50	0.00	2,318.25
	Eg	64	30/01/2015	MARIO HDEZ. ESCOBEDO	0.00	34.50	0.00	2,352.75
	Eg	65	30/01/2015	ALONSO CRUZ RIVERA	0.00	37.50	0.00	2,390.25
	Eg	66	30/01/2015	CAROLINA ESCUDERO	0.00	37.50	0.00	2,427.75
	Dr	1	02/02/2015	KARINA HDEZ. MEDINA	0.00	42.50	0.00	2,470.25
	Dr	1	02/02/2015	DIANA REYES PEREZ	0.00	42.50	0.00	2,512.75
	Dr	1	02/02/2015	JOSE AUSTRIA DIAZ REUNIÓN	0.00	42.50	0.00	2,555.25
	Dr	1	02/02/2015	JOSE DEL CARMEN	0.00	42.50	0.00	2,597.75
	Dr	1	02/02/2015	LORENA VALDEZ	0.00	42.50	0.00	2,640.25
	Dr	1	02/02/2015	DULCE ARIANA HDEZ. NAJERA	0.00	42.50	0.00	2,682.75
	Dr	2	02/02/2015	(CASETAS) MA. MARTINA	0.00	459.00	0.00	3,141.75
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	42.50	0.00	3,184.25

	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	37.50	0.00	3,221.75
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	216.50	0.00	3,438.25
	Dr	37	06/02/2015	TIMOTEO ESCUDERO	0.00	42.50	0.00	3,480.75
	Dr	37	06/02/2015	(CASETAS)KAR INA	0.00	46.00	0.00	3,526.75
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	50.00	0.00	3,576.75
	Dr	37	06/02/2015	DULCE ARIANA HERNANDEZ	0.00	50.00	0.00	3,626.75
	Dr	6	10/02/2015	MA. MARTINA OLVERA GAC	0.00	42.50	0.00	3,669.25
	Dr	7	10/02/2015	COMP EG29ENE	0.00	36.19	0.00	3,705.44
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	42.50	0.00	3,747.94
	Dr	8	10/02/2015	(CASETAS) MARICELA	0.00	56.00	0.00	3,803.94
	Dr	9	11/02/2015	(CASETAS)TRI NIDAD	0.00	46.00	0.00	3,849.94
	Eg	16	11/02/2015	CRISOFOR HDEZ NAJERA	0.00	37.50	0.00	3,887.44
	Eg	16	11/02/2015	CRISOFOR HDEZ NAJERA	0.00	42.50	0.00	3,929.94
	Eg	17	11/02/2015	SALOME PREREZ	0.00	37.50	0.00	3,967.44
	Eg	18	11/02/2015	CARLOS BONILLA DE LA CRUZ ASISTIR	0.00	37.50	0.00	4,004.94
	Eg	20	11/02/2015	ELIZABETH HDEZ	0.00	37.50	0.00	4,042.44
	Eg	20	11/02/2015	EUSEBIA SERRANO	0.00	37.50	0.00	4,079.94
	Eg	20	11/02/2015	DULCE ARIANA HDEZ. NAJERA	0.00	42.50	0.00	4,122.44
	Eg	21	11/02/2015	JAVIER VILLEGAS	0.00	42.50	0.00	4,164.94
	Eg	22	11/02/2015	TIMOTEO ESCUDERO	0.00	37.50	0.00	4,202.44
	Eg	24	11/02/2015	LILIA ANGELICA	0.00	80.00	0.00	4,282.44
	Eg	26	11/02/2015	EDGAR FRANCO	0.00	37.50	0.00	4,319.94

Eg	28	11/02/2015	LEONEL TORRES	0.00	85.00	0.00	4,404.94
Eg	30	11/02/2015	KARINA HDEZ. MEDINA	0.00	42.50	0.00	4,447.44
Eg	31	11/02/2015	CRISOFORO HDEZ. NAJERA	0.00	75.00	0.00	4,522.44
Eg	32	11/02/2015	JAVIER VILLEGAS	0.00	80.00	0.00	4,602.44
Eg	34	11/02/2015	JORGE LARA JUAREZ	0.00	75.00	0.00	4,677.44
Eg	34	11/02/2015	(CASETAS) JORGE LARA	0.00	46.00	0.00	4,723.44
Eg	34	11/02/2015	JORGE LARA JUAREZ	0.00	72.66	0.00	4,796.10
Eg	35	11/02/2015	ANGEL CASTILLO	0.00	42.50	0.00	4,838.60
Eg	43	12/02/2015	DIANA REYES PEREZ	0.00	42.50	0.00	4,881.10
Eg	46	12/02/2015	JOSE DEL CARMEN	0.00	42.50	0.00	4,923.60
Eg	49	12/02/2015	DULCE A. HDEZ. NAJERA	0.00	85.00	0.00	5,008.60
Eg	50	12/02/2015	MISAEAL APOLINAR	0.00	37.50	0.00	5,046.10
Dr	11	16/02/2015	(CASETAS) TRINIDAD	0.00	236.00	0.00	5,282.10
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	499.58	0.00	5,781.68
Dr	12	16/02/2015	COMP EG31ENE	0.00	37.50	0.00	5,819.18
Dr	13	17/02/2015	(CASETAS) GAUDENCIO	0.00	153.50	0.00	5,972.68
Dr	13	17/02/2015	(CASETAS) ALEXANDRA	0.00	153.50	0.00	6,126.18
Dr	13	17/02/2015	GAUDENCIO GREZ ACOSTA	0.00	42.50	0.00	6,168.68
Dr	13	17/02/2015	ALEXANDRA LOPEZ	0.00	42.50	0.00	6,211.18
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	42.50	0.00	6,253.68
Dr	14	18/02/2015	(CASETAS)JORGE ALBERTO	0.00	130.00	0.00	6,383.68
Ch	17780	19/02/2015	JOSE C. NOCHEBUENA	0.00	225.00	0.00	6,608.68
Dr	17	19/02/2015	TIMOTEO ESCUDERO	0.00	183.75	0.00	6,792.43

	Dr	17	19/02/2015	MOISES VILLEGAS	0.00	183.75	0.00	6,976.18
	Dr	17	19/02/2015	ANTONIO CASAÑAS	0.00	183.75	0.00	7,159.93
	Dr	17	19/02/2015	ALONSO CRUZ RIVERA	0.00	183.75	0.00	7,343.68
	Dr	17	19/02/2015	CIRENIO VELASCO	0.00	183.75	0.00	7,527.43
	Dr	17	19/02/2015	CESAR HIDALGO RUIZ	0.00	183.75	0.00	7,711.18
	Dr	17	19/02/2015	MARIO HDEZ ESCOBEDO	0.00	183.75	0.00	7,894.93
	Dr	17	19/02/2015	FASTINO VALENCIA	0.00	183.75	0.00	8,078.68
	Eg	62	19/02/2015	MARTHA G. RGUEZ. HDEZ.	0.00	37.50	0.00	8,116.18
	Eg	63	19/02/2015	NORA M. ESCUDERO	0.00	37.50	0.00	8,153.68
	Eg	65	19/02/2015	MARIO HDEZ. ESCOBEDO	0.00	42.50	0.00	8,196.18
	Eg	66	19/02/2015	JESUS A. CRUZ AVILA	0.00	37.50	0.00	8,233.68
	Eg	68	19/02/2015	SANDRA ESTEBAN	0.00	37.50	0.00	8,271.18
	Eg	69	19/02/2015	JOSE DEL CARMEN	0.00	50.00	0.00	8,321.18
	Eg	71	19/02/2015	MARICELA CASTILLO	0.00	37.50	0.00	8,358.68
	Eg	72	19/02/2015	LEONEL TORRES	0.00	42.50	0.00	8,401.18
	Eg	86	20/02/2015	JAVIER HDEZ. VILLEGAS	0.00	37.49	0.00	8,438.67
	Eg	88	20/02/2015	ITZCOATL ORDOÑEZ	0.00	42.50	0.00	8,481.17
	Eg	89	20/02/2015	RICARDO GUEVARA	0.00	37.50	0.00	8,518.67
	Eg	90	20/02/2015	MARILU RAMIREZ	0.00	37.50	0.00	8,556.17
	Eg	90	20/02/2015	MARILU RAMIREZ	0.00	100.00	0.00	8,656.17
	Eg	91	20/02/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	42.50	0.00	8,698.67
	Eg	92	20/02/2015	CHRISTIAN K. ESCUDERO S.	0.00	37.50	0.00	8,736.17
	Eg	93	20/02/2015	JAVIER HDEZ. GARCIA VISITA	0.00	42.50	0.00	8,778.67

Eg	94	20/02/2015	SANDRA ESTEBAN	0.00	42.50	0.00	8,821.17
Eg	95	20/02/2015	RICARDO RGUEZ.	0.00	37.50	0.00	8,858.67
Eg	96	20/02/2015	FAUSTINO VALENCIA	0.00	42.50	0.00	8,901.17
Eg	100	20/02/2015	LEONEL TORRES	0.00	85.00	0.00	8,986.17
Eg	101	20/02/2015	ROSA B. ESPINOSA	0.00	80.00	0.00	9,066.17
Eg	102	20/02/2015	JOSE DEL C. MEDINA	0.00	85.00	0.00	9,151.17
Eg	103	20/02/2015	MA. MARTINA OLVERA	0.00	37.50	0.00	9,188.67
Eg	104	20/02/2015	RAYMUNDO S-NORIEGA	0.00	37.50	0.00	9,226.17
Eg	105	20/02/2015	CRISOFORO HDEZ NAJERA	0.00	85.00	0.00	9,311.17
Eg	106	20/02/2015	LIALIA A, MENDOZA DEL	0.00	42.50	0.00	9,353.67
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	42.50	0.00	9,396.17
Dr	22	23/02/2015	(CASETAS) SALOME	0.00	130.00	0.00	9,526.17
Dr	27	23/02/2015	(CASETAS)MARCELO LARA	0.00	238.00	0.00	9,764.17
Dr	27	23/02/2015	(CASETAS)MARCELO LARA	0.00	93.00	0.00	9,857.17
Dr	27	23/02/2015	(CASETAS)MARCELO LARA	0.00	92.00	0.00	9,949.17
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	42.50	0.00	9,991.67
Eg	109	23/02/2015	VANESSA SAGAHON	0.00	37.50	0.00	10,029.17
Eg	118	24/02/2015	CRISOFORO HDEZ. NAJERA	0.00	37.50	0.00	10,066.67
Eg	118	24/02/2015	CRISOFORO HDEZ. NAJERA	0.00	80.00	0.00	10,146.67
Eg	119	24/02/2015	(CASETAS) JOSE AUSTRIA	0.00	46.00	0.00	10,192.67
Eg	119	24/02/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	50.00	0.00	10,242.67
Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	10,280.17
Eg	123	24/02/2015	LEONEL TORRES	0.00	42.50	0.00	10,322.67

Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	112.50	0.00	10,435.17
Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	75.00	0.00	10,510.17
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	75.00	0.00	10,585.17
Ch	17781	25/02/2015	JOSE C. NOCHEBUENA	0.00	150.00	0.00	10,735.17
Dr	35	25/02/2015	EDGAR FRANCO	0.00	37.50	0.00	10,772.67
Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	42.50	0.00	10,815.17
Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	685.00	0.00	11,500.17
Dr	68	27/02/2015	C A N C E L A D	0.00	0.00	0.00	11,500.17
Dr	87	27/02/2015	C A N C E L A D	0.00	0.00	0.00	11,500.17
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	11,585.17
Eg	141	27/02/2015	LEONEL TORRES	0.00	127.50	0.00	11,712.67
Eg	142	27/02/2015	ITZCOATL ORDOÑEZ	0.00	37.50	0.00	11,750.17
Eg	142	27/02/2015	ITZCOATL ORDOÑEZ	0.00	37.50	0.00	11,787.67
Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	11,825.17
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	38.46	0.00	11,863.63
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	85.00	0.00	11,948.63
Dr	4	05/03/2015	PONCIANO MORALES	0.00	42.50	0.00	11,991.13
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	42.50	0.00	12,033.63
Dr	4	05/03/2015	VIEYRA YIVENI ALVAREZ	0.00	42.50	0.00	12,076.13
Eg	17	06/03/2015	DULCE A. HDEZ. NAJERA	0.00	42.50	0.00	12,118.63
Eg	18	06/03/2015	MA. DEL CARMEN	0.00	46.00	0.00	12,164.63
Eg	19	06/03/2015	(CASETAS)ANT ONIO GARCIA	0.00	46.00	0.00	12,210.63
Eg	19	06/03/2015	(CASETAS)JOR GE LARA	0.00	46.00	0.00	12,256.63

	Eg	19	06/03/2015	ANTONIO GARCIA	0.00	85.00	0.00	12,341.63
	Eg	19	06/03/2015	JORGE LARA JUAREZ	0.00	85.00	0.00	12,426.63
	Eg	20	06/03/2015	RAYMUNDO S. NORIEGA	0.00	37.50	0.00	12,464.13
	Eg	21	06/03/2015	JAVIER HDEZ. VILLEGAS	0.00	187.50	0.00	12,651.63
	Dr	8	09/03/2015	DANIEL CHAVEZ	0.00	37.50	0.00	12,689.13
	Dr	8	09/03/2015	FCO. MANUEL RUIZ GARCIA	0.00	37.50	0.00	12,726.63
	Eg	28	09/03/2015	RAUL DE LA TORRE	0.00	37.50	0.00	12,764.13
	Eg	29	09/03/2015	TIMOTEO ESCUDERO	0.00	30.00	0.00	12,794.13
	Eg	29	09/03/2015	TIMOTEO ESCUDERO	0.00	42.50	0.00	12,836.63
	Eg	29	09/03/2015	(CASETAS)TIM OTEO	0.00	46.00	0.00	12,882.63
	Eg	29	09/03/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	12,967.63
	Eg	31	09/03/2015	J. ALEJANDRO CRUZ AVILA	0.00	37.50	0.00	13,005.13
	Eg	32	09/03/2015	ANTONIO GARCIA	0.00	42.50	0.00	13,047.63
	Eg	32	09/03/2015	(CASETAS)ANTONIO GARCIA	0.00	46.00	0.00	13,093.63
	Eg	33	09/03/2015	DIANA REYES PEREZ	0.00	50.00	0.00	13,143.63
	Eg	37	09/03/2015	CRISOFORO HDEZ. NAJERA	0.00	37.70	0.00	13,181.33
	Eg	38	09/03/2015	JORGE LARA JUAREZ	0.00	36.19	0.00	13,217.52
	Eg	39	09/03/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	42.50	0.00	13,260.02
	Eg	44	10/03/2015	ROSMERY A. BALTAZARSAL	0.00	37.50	0.00	13,297.52
	Eg	45	10/03/2015	RAUL DE LA TORRE	0.00	37.50	0.00	13,335.02
	Eg	46	10/03/2015	JAVIER VILLEGAS	0.00	42.50	0.00	13,377.52
	Eg	47	10/03/2015	(CASETAS)JORGE LARA	0.00	92.00	0.00	13,469.52
	Eg	48	10/03/2015	MA. MARTINA OLVERA	0.00	37.50	0.00	13,507.02

Eg	49	10/03/2015	TRINIDAD LAZCANO	0.00	37.50	0.00	13,544.52
Eg	53	10/03/2015	JESUS A. CRUZ AVILA	0.00	37.50	0.00	13,582.02
Eg	54	10/03/2015	JESUS A. CRUZ AVILA	0.00	75.00	0.00	13,657.02
Eg	55	10/03/2015	LEONEL TORRES	0.00	170.00	0.00	13,827.02
Dr	12	11/03/2015	COMP EG9 KARINA	0.00	142.50	0.00	13,969.52
Dr	12	11/03/2015	(CASETAS)KARINA HERNANDEZ	0.00	67.00	0.00	14,036.52
Dr	13	11/03/2015	(CASETAS) MA. MAGDALENA	0.00	92.00	0.00	14,128.52
Dr	13	11/03/2015	COMP EG10 MA.	0.00	42.50	0.00	14,171.02
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	42.50	0.00	14,213.52
Dr	14	11/03/2015	(CASETAS) CAROLINA	0.00	92.00	0.00	14,305.52
Dr	16	12/03/2015	(CASETAS) FAUSTINO	0.00	46.00	0.00	14,351.52
Dr	16	12/03/2015	(CASETAS)ROSA BEATRIZ	0.00	46.00	0.00	14,397.52
Dr	16	12/03/2015	ROSA BEATRIZ ESPINOSA	0.00	42.50	0.00	14,440.02
Dr	16	12/03/2015	FAUSTINO VALENCIA	0.00	42.50	0.00	14,482.52
Eg	64	12/03/2015	NORA M. MARGARITA	0.00	37.50	0.00	14,520.02
Eg	65	12/03/2015	MARILU RAMIREZ	0.00	37.50	0.00	14,557.52
Eg	66	12/03/2015	MIGUEL A. BTA. AGUSTIN	0.00	37.50	0.00	14,595.02
Eg	68	12/03/2015	LEONEL TORRES	0.00	42.50	0.00	14,637.52
Eg	70	12/03/2015	YURIDIA BUSTOS	0.00	57.25	0.00	14,694.77
Eg	71	12/03/2015	JUAN CARLOS CANO	0.00	51.75	0.00	14,746.52
Eg	72	12/03/2015	CRISOFORO HERNANDEZ	0.00	85.00	0.00	14,831.52
Eg	74	12/03/2015	JUAN MARQUEZ	0.00	890.00	0.00	15,721.52

	Ch	17783	13/03/2015	JOSE CARMELO NOCHEBUENA	0.00	112.50	0.00	15,834.02
	Dr	20	17/03/2015	FAUSTINO VALENCIA	0.00	397.50	0.00	16,231.52
	Dr	20	17/03/2015	ALONSO CRUZ RIVERA	0.00	397.50	0.00	16,629.02
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	397.50	0.00	17,026.52
	Dr	20	17/03/2015	JOSE LARA JUAREZ	0.00	397.50	0.00	17,424.02
	Dr	20	17/03/2015	MOISES RICARDO	0.00	397.50	0.00	17,821.52
	Dr	27	18/03/2015	(CASETAS) RICARDO	0.00	145.00	0.00	17,966.52
	Dr	27	18/03/2015	(CASETA)LARI SSA O. RUIZ	0.00	145.00	0.00	18,111.52
	Dr	27	18/03/2015	RICARDO RGUEZ.	0.00	42.50	0.00	18,154.02
	Dr	27	18/03/2015	LARISSA OLIVIA RUIZ	0.00	42.50	0.00	18,196.52
	Eg	89	18/03/2015	EDGAR FRANCO	0.00	42.50	0.00	18,239.02
	Eg	89	18/03/2015	(CASETAS)ED GAR FRANCO	0.00	46.00	0.00	18,285.02
	Eg	90	18/03/2015	CARLOS OLGUIN	0.00	85.00	0.00	18,370.02
	Eg	91	18/03/2015	FAUSTO ESCUERO	0.00	37.50	0.00	18,407.52
	Eg	92	18/03/2015	MARTHA G. RGUEZ. HDEZ.	0.00	37.50	0.00	18,445.02
	Eg	93	18/03/2015	ARACELI ANGELES	0.00	38.50	0.00	18,483.52
	Eg	93	18/03/2015	MA. ELENA VILLEGAS	0.00	38.50	0.00	18,522.02
	Eg	93	18/03/2015	KARINA HDEZ. MEDINA	0.00	38.50	0.00	18,560.52
	Eg	94	18/03/2015	RICARDO GUEVARA	0.00	37.50	0.00	18,598.02
	Eg	96	18/03/2015	CAROLINA ESCUDERO	0.00	37.50	0.00	18,635.52
	Eg	97	18/03/2015	ANDREA ANGELES	0.00	32.51	0.00	18,668.03
	Eg	99	18/03/2015	JAVIER HERNANDEZ	0.00	37.50	0.00	18,705.53

	Dr	22	20/03/2015	COMP EG35 CESAR	0.00	37.50	0.00	18,743.03
	Dr	23	20/03/2015	(CASETAS)ENR IQUE	0.00	101.00	0.00	18,844.03
	Dr	23	20/03/2015	(CASETAS)ENR IQUE	0.00	300.50	0.00	19,144.53
	Dr	23	20/03/2015	(CASETAS)ENR IQUE	0.00	92.00	0.00	19,236.53
	Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	42.50	0.00	19,279.03
	Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	37.50	0.00	19,316.53
	Dr	25	20/03/2015	(CASETA)CRES ENCIO J.	0.00	36.00	0.00	19,352.53
	Dr	25	20/03/2015	COMP EG4CRESENCI	0.00	42.50	0.00	19,395.03
	Dr	25	20/03/2015	(CASETA)CRES ENCIO J.	0.00	92.00	0.00	19,487.03
	Dr	25	20/03/2015	(CASETA)CRES ENCIO J.	0.00	93.00	0.00	19,580.03
	Dr	25	20/03/2015	(CASETA)CRES ENCIO J.	0.00	238.00	0.00	19,818.03
	Eg	121	20/03/2015	RAUL DE LA TORRE	0.00	37.50	0.00	19,855.53
	Dr	29	22/03/2015	LUIS ALBERTO RUIZ AUILAR	0.00	37.50	0.00	19,893.03
	Dr	29	22/03/2015	LUZ. A. ALBORES	0.00	85.00	0.00	19,978.03
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	85.00	0.00	20,063.03
	Dr	29	22/03/2015	EMETERIO SARAPIO	0.00	75.00	0.00	20,138.03
	Dr	29	22/03/2015	PAULINO RAMOS LUNA	0.00	75.00	0.00	20,213.03
	Dr	29	22/03/2015	DAVID H. GUZMAN	0.00	75.00	0.00	20,288.03
	Dr	29	22/03/2015	CARLOS BONILLA DE LA	0.00	37.50	0.00	20,325.53
	Dr	29	22/03/2015	VIEYRA YIVENI ALVAREZ	0.00	37.50	0.00	20,363.03
	Dr	29	22/03/2015	GILBERTO ORTEGA	0.00	37.50	0.00	20,400.53
	Dr	29	22/03/2015	SERGIO RAYMUNDO	0.00	37.50	0.00	20,438.03
	Dr	29	22/03/2015	LEON FELIPE AUSTRIA	0.00	37.50	0.00	20,475.53

	Dr	29	22/03/2015	MA. YAQUELIN MONTIEL	0.00	37.50	0.00	20,513.03
	Dr	34	23/03/2015	MOISES RICARDO	0.00	42.50	0.00	20,555.53
	Dr	34	23/03/2015	(CASETAS) MOISES	0.00	92.00	0.00	20,647.53
	Eg	126	23/03/2015	SANDRA ESTEBAN	0.00	42.50	0.00	20,690.03
	Eg	128	23/03/2015	CRISOFORO HERNANDEZ NAJERA	0.00	42.50	0.00	20,732.53
	Eg	128	23/03/2015	CRISOFORO HERNANDEZ	0.00	42.50	0.00	20,775.03
	Eg	128	23/03/2015	CRISOFORO HERNANDEZ	0.00	32.00	0.00	20,807.03
	Eg	128	23/03/2015	CRISOFORO HERNANDEZ	0.00	42.50	0.00	20,849.53
	Eg	128	23/03/2015	CRISOFORO HERNANDEZ	0.00	37.50	0.00	20,887.03
	Eg	129	23/03/2015	RICARDO RGUEZ	0.00	37.50	0.00	20,924.53
	Eg	130	23/03/2015	EDUARDO PIÑA	0.00	37.50	0.00	20,962.03
	Eg	131	23/03/2015	HOTELES Y SERVICIOS	0.00	200.00	0.00	21,162.03
	Eg	132	24/03/2015	EDWIN A. SAN ROMAN	0.00	37.50	0.00	21,199.53
	Eg	133	24/03/2015	ZEFERINO MARTELL	0.00	37.50	0.00	21,237.03
	Eg	134	24/03/2015	TIMOTEO ESCUDERO	0.00	37.50	0.00	21,274.53
	Eg	135	24/03/2015	ITZCOATL ORDOÑEZ	0.00	37.50	0.00	21,312.03
	Eg	135	24/03/2015	ITZCOATL ORDOÑEZ	0.00	42.50	0.00	21,354.53
	Eg	136	24/03/2015	DIANA REYES PEREZ	0.00	50.00	0.00	21,404.53
	Dr	32	25/03/2015	(CASETAS) SIRANI	0.00	124.00	0.00	21,528.53
	Dr	32	25/03/2015	(CASETAS) SIRANI	0.00	70.00	0.00	21,598.53
	Dr	32	25/03/2015	(CASETAS) JOEL ACOSTA	0.00	124.00	0.00	21,722.53
	Dr	32	25/03/2015	(CASETAS) JOEL ACOSTA	0.00	70.00	0.00	21,792.53

	Dr	32	25/03/2015	JOEL ACOSTA MORALES	0.00	42.50	0.00	21,835.03
	Dr	32	25/03/2015	SIRANI HERNANDEZ	0.00	42.50	0.00	21,877.53
	Dr	35	25/03/2015	LAURA HERNANDEZ	0.00	41.00	0.00	21,918.53
	Dr	35	25/03/2015	JOSE A. CRUZ FLORES	0.00	41.00	0.00	21,959.53
	Dr	35	25/03/2015	(CASETAS) JOSE A. CRUZ	0.00	46.00	0.00	22,005.53
	Dr	35	25/03/2015	(CASETAS) LAURA	0.00	46.00	0.00	22,051.53
	Ch	17784	26/03/2015	JOSE C. NOCHEBUEBA	0.00	0.00	0.00	22,051.53
	Ch	17785	26/03/2015	JOSE C. NOCHEBUEBA	0.00	187.50	0.00	22,239.03
	Dr	33	26/03/2015	JAVIER BANDA CRUZ VISITA	0.00	37.50	0.00	22,276.53
	Eg	139	26/03/2015	ADRIANA MONTSERRAT	0.00	600.00	0.00	22,876.53
	Eg	139	26/03/2015	GERARDO DE LA CRUZ	0.00	600.00	0.00	23,476.53
	Eg	139	26/03/2015	DIANA PELCASTRE	0.00	600.00	0.00	24,076.53
	Eg	139	26/03/2015	ENRIQUE PAREDES	0.00	600.00	0.00	24,676.53
	Eg	139	26/03/2015	CRISOFOR HERNANDEZ	0.00	600.00	0.00	25,276.53
	Eg	139	26/03/2015	HUGO RIVERA PEREZ	0.00	600.00	0.00	25,876.53
	Eg	144	26/03/2015	(CASETAS) ROSALIA	0.00	46.00	0.00	25,922.53
	Eg	144	26/03/2015	ROSALIA LOPEZ	0.00	50.00	0.00	25,972.53
	Eg	145	26/03/2015	CARLOS BONILLA DE LA	0.00	18.09	0.00	25,990.62
	Eg	146	26/03/2015	ANTONIO GARCIA	0.00	19.49	0.00	26,010.11
	Eg	148	26/03/2015	MARIO HERNANDEZ	0.00	37.50	0.00	26,047.61
	Eg	150	26/03/2015	LEONEL TORRES	0.00	170.00	0.00	26,217.61
	Eg	151	26/03/2015	JAVIER HERNANDEZ	0.00	187.49	0.00	26,405.10
	Eg	152	26/03/2015	TIMOTEO ESCUDERO	0.00	255.00	0.00	26,660.10

	Eg	167	27/03/2015	JAVIER VILLEGAS GARCIA	0.00	42.50	0.00	26,702.60
	Eg	168	27/03/2015	JOSE DEL CARMEN	0.00	42.50	0.00	26,745.10
	Eg	169	27/03/2015	CRISOFORO HERNANDEZ	0.00	37.50	0.00	26,782.60
	Dr	42	30/03/2015	(CASETAS)TRINIDAD	0.00	46.00	0.00	26,828.60
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	80.00	0.00	26,908.60
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	850.00	0.00	27,758.60
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	81.50	0.00	27,840.10
	Eg	174	31/03/2015	JESUS ALEJANDRO	0.00	37.50	0.00	27,877.60
	Eg	176	31/03/2015	LEONEL TORRES BARRAGAN	0.00	127.50	0.00	28,005.10
	Eg	178	31/03/2015	ANDREA ANGELES	0.00	37.50	0.00	28,042.60
	Eg	182	31/03/2015	ITZCOATL ORDOÑEZ	0.00	37.50	0.00	28,080.10
	Eg	190	31/03/2015	JESUS ALEJANDRO	0.00	150.00	0.00	28,230.10
	Eg	191	31/03/2015	FAUSTO ESCUDERO	0.00	147.30	0.00	28,377.40
						28,377.40	0.00	
-	Cuenta : 513-37-375-375001-02-00 Estatal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	37.50	0.00	37.50
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	174.00	0.00	211.50
	Eg	21	23/01/2015	YADIRA SANCHEZ VITE	0.00	37.50	0.00	249.00
	Eg	21	23/01/2015	ARCELIA VEGA MENDOZA	0.00	37.50	0.00	286.50
	Eg	21	23/01/2015	KARINA HDEZ MEDINA	0.00	42.50	0.00	329.00
	Eg	21	23/01/2015	DULCE A. HDEZ NAJERA	0.00	42.50	0.00	371.50
	Eg	24	26/01/2015	JAVIER VILLEGAS	0.00	42.50	0.00	414.00

	Eg	24	26/01/2015	JAVIER VILLEGAS	0.00	42.50	0.00	456.50
	Eg	25	26/01/2015	ZITA M. ANGELES MTZ.	0.00	37.50	0.00	494.00
	Eg	28	26/01/2015	TIMOTEO ESCUDERO	0.00	37.50	0.00	531.50
	Eg	28	26/01/2015	TIMOTEO ESCUDERO	0.00	37.50	0.00	569.00
	Eg	32	26/01/2015	RIGOBERTO PACHECO	0.00	42.50	0.00	611.50
	Eg	33	26/01/2015	DULCE A. HDEZ. NAJERA	0.00	40.75	0.00	652.25
	Eg	34	26/01/2015	ANDREA ANGELES	0.00	37.50	0.00	689.75
	Eg	35	26/01/2015	(CASETAS)JORGE LARA	0.00	88.00	0.00	777.75
	Eg	35	26/01/2015	JORGE LARA JUAREZ	0.00	42.50	0.00	820.25
	Eg	36	26/01/2015	DIANA REYES PEREZ	0.00	50.00	0.00	870.25
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	40.00	0.00	910.25
	Dr	14	28/01/2015	(CASETAS) EG19 ADRIANA	0.00	376.00	0.00	1,286.25
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	37.50	0.00	1,323.75
	Dr	15	28/01/2015	(CASETAS) LILIA PEREZ	0.00	376.00	0.00	1,699.75
	Eg	42	28/01/2015	RAYMUNDO S. NORIEGA	0.00	37.50	0.00	1,737.25
	Eg	43	28/01/2015	ANTONIO GARCIA	0.00	42.50	0.00	1,779.75
	Dr	7	30/01/2015	FCO. JAVIER REYES HDEZ.	0.00	37.50	0.00	1,817.25
	Dr	7	30/01/2015	KARINA HDEZ. MEDINA	0.00	42.50	0.00	1,859.75
	Eg	53	30/01/2015	GABRIELA NOCHEBUENA	0.00	37.50	0.00	1,897.25
	Eg	54	30/01/2015	LUCIA HDEZ MENDEZ	0.00	37.50	0.00	1,934.75
	Eg	55	30/01/2015	RAUL GOMEZ MENDOZA	0.00	37.50	0.00	1,972.25
	Eg	56	30/01/2015	LORENA VALDEZ	0.00	42.50	0.00	2,014.75
	Eg	57	30/01/2015	CARLOS OLGUIN	0.00	42.50	0.00	2,057.25

Eg	58	30/01/2015	ROSALIA HUERTA	0.00	50.00	0.00	2,107.25
Eg	58	30/01/2015	(CASSETAS) ROSALIA	0.00	23.00	0.00	2,130.25
Eg	59	30/01/2015	LAURA HDEZ, LEYVA VISITA	0.00	42.50	0.00	2,172.75
Eg	61	30/01/2015	(CASSETAS)TIM OTEO	0.00	23.00	0.00	2,195.75
Eg	61	30/01/2015	TIMOTEO ESCUDERO	0.00	42.50	0.00	2,238.25
Eg	62	30/01/2015	MA. MAGDALENA	0.00	37.50	0.00	2,275.75
Eg	63	30/01/2015	ELIZABETH JIMENEZ	0.00	42.50	0.00	2,318.25
Eg	64	30/01/2015	MARIO HDEZ. ESCOBEDO	0.00	34.50	0.00	2,352.75
Eg	65	30/01/2015	ALONSO CRUZ RIVERA	0.00	37.50	0.00	2,390.25
Eg	66	30/01/2015	CAROLINA ESCUDERO	0.00	37.50	0.00	2,427.75
Dr	1	02/02/2015	KARINA HDEZ. MEDINA	0.00	42.50	0.00	2,470.25
Dr	1	02/02/2015	DIANA REYES PEREZ	0.00	42.50	0.00	2,512.75
Dr	1	02/02/2015	JOSE AUSTRIA DIAZ REUNIÓN	0.00	42.50	0.00	2,555.25
Dr	1	02/02/2015	JOSE DEL CARMEN	0.00	42.50	0.00	2,597.75
Dr	1	02/02/2015	LORENA VALDEZ	0.00	42.50	0.00	2,640.25
Dr	1	02/02/2015	DULCE ARIANA HDEZ. NAJERA	0.00	42.50	0.00	2,682.75
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	42.50	0.00	2,725.25
Dr	2	02/02/2015	(CASSETAS) MA. MARTINA	0.00	459.00	0.00	3,184.25
Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	37.50	0.00	3,221.75
Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	216.50	0.00	3,438.25
Dr	37	06/02/2015	TIMOTEO ESCUDERO	0.00	42.50	0.00	3,480.75
Dr	37	06/02/2015	(CASSETAS)KARINA	0.00	46.00	0.00	3,526.75
Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	50.00	0.00	3,576.75

	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	50.00	0.00	3,626.75
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	42.50	0.00	3,669.25
	Dr	7	10/02/2015	COMP EG29ENE	0.00	36.19	0.00	3,705.44
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	56.00	0.00	3,761.44
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	42.50	0.00	3,803.94
	Dr	9	11/02/2015	(CASETAS)TRI NIDAD	0.00	46.00	0.00	3,849.94
	Eg	16	11/02/2015	CRISOFOR HDEZ NAJERA	0.00	37.50	0.00	3,887.44
	Eg	16	11/02/2015	CRISOFOR HDEZ NAJERA	0.00	42.50	0.00	3,929.94
	Eg	17	11/02/2015	SALOME PREREZ	0.00	37.50	0.00	3,967.44
	Eg	18	11/02/2015	CARLOS BONILLA DE LA CRUZ ASISTIR	0.00	37.50	0.00	4,004.94
	Eg	20	11/02/2015	DULCE ARIANA HDEZ. NAJERA	0.00	42.50	0.00	4,047.44
	Eg	20	11/02/2015	EUSEBIA SERRANO	0.00	37.50	0.00	4,084.94
	Eg	20	11/02/2015	ELIZABETH HDEZ	0.00	37.50	0.00	4,122.44
	Eg	21	11/02/2015	JAVIER VILLEGAS	0.00	42.50	0.00	4,164.94
	Eg	22	11/02/2015	TIMOTEO ESCUDERO	0.00	37.50	0.00	4,202.44
	Eg	24	11/02/2015	LILIA ANGELICA	0.00	80.00	0.00	4,282.44
	Eg	26	11/02/2015	EDGAR FRANCO	0.00	37.50	0.00	4,319.94
	Eg	28	11/02/2015	LEONEL TORRES	0.00	85.00	0.00	4,404.94
	Eg	30	11/02/2015	KARINA HDEZ. MEDINA	0.00	42.50	0.00	4,447.44
	Eg	31	11/02/2015	CRISOFORO HDEZ. NAJERA	0.00	75.00	0.00	4,522.44
	Eg	32	11/02/2015	JAVIER VILLEGAS	0.00	80.00	0.00	4,602.44
	Eg	34	11/02/2015	JORGE LARA JUAREZ	0.00	75.00	0.00	4,677.44

	Eg	34	11/02/2015	(CASETAS) JORGE LARA	0.00	46.00	0.00	4,723.44
	Eg	34	11/02/2015	JORGE LARA JUAREZ	0.00	72.67	0.00	4,796.11
	Eg	35	11/02/2015	ANGEL CASTILLO	0.00	42.50	0.00	4,838.61
	Eg	43	12/02/2015	DIANA REYES PEREZ	0.00	42.50	0.00	4,881.11
	Eg	46	12/02/2015	JOSE DEL CARMEN	0.00	42.50	0.00	4,923.61
	Eg	49	12/02/2015	DULCE A. HDEZ. NAJERA	0.00	85.00	0.00	5,008.61
	Eg	50	12/02/2015	MISAEAL APOLINAR	0.00	37.50	0.00	5,046.11
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	499.59	0.00	5,545.70
	Dr	11	16/02/2015	(CASETAS) TRINIDAD	0.00	236.00	0.00	5,781.70
	Dr	12	16/02/2015	COMP EG31ENE	0.00	37.50	0.00	5,819.20
	Dr	13	17/02/2015	(CASETAS) GAUDENCIO	0.00	153.50	0.00	5,972.70
	Dr	13	17/02/2015	(CASETAS) ALEXANDRA	0.00	153.50	0.00	6,126.20
	Dr	13	17/02/2015	ALEXANDRA LOPEZ	0.00	42.50	0.00	6,168.70
	Dr	13	17/02/2015	GAUDENCIO GREZ ACOSTA	0.00	42.50	0.00	6,211.20
	Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	42.50	0.00	6,253.70
	Dr	14	18/02/2015	(CASETAS)JOR GE ALBERTO	0.00	130.00	0.00	6,383.70
	Ch	17780	19/02/2015	JOSE C. NOCHEBUENA	0.00	224.99	0.00	6,608.69
	Dr	17	19/02/2015	MOISES VILLEGAS	0.00	183.75	0.00	6,792.44
	Dr	17	19/02/2015	ANTONIO CASAÑAS	0.00	183.75	0.00	6,976.19
	Dr	17	19/02/2015	TIMOTEO ESCUDERO	0.00	183.75	0.00	7,159.94
	Dr	17	19/02/2015	ALONSO CRUZ RIVERA	0.00	183.75	0.00	7,343.69
	Dr	17	19/02/2015	CIRENIO VELASCO	0.00	183.75	0.00	7,527.44
	Dr	17	19/02/2015	CESAR HIDALGO RUIZ	0.00	183.75	0.00	7,711.19

Dr	17	19/02/2015	MARIO HDEZ ESCOBEDO	0.00	183.75	0.00	7,894.94
Dr	17	19/02/2015	FASTINO VALENCIA	0.00	183.75	0.00	8,078.69
Eg	62	19/02/2015	MARTHA G. RGUEZ. HDEZ.	0.00	37.50	0.00	8,116.19
Eg	63	19/02/2015	NORA M. ESCUDERO	0.00	37.50	0.00	8,153.69
Eg	65	19/02/2015	MARIO HDEZ. ESCOBEDO	0.00	42.50	0.00	8,196.19
Eg	66	19/02/2015	JESUS A. CRUZ AVILA	0.00	37.50	0.00	8,233.69
Eg	68	19/02/2015	SANDRA ESTEBAN	0.00	37.50	0.00	8,271.19
Eg	69	19/02/2015	JOSE DEL CARMEN	0.00	50.00	0.00	8,321.19
Eg	71	19/02/2015	MARICELA CASTILLO	0.00	37.50	0.00	8,358.69
Eg	72	19/02/2015	LEONEL TORRES	0.00	42.50	0.00	8,401.19
Eg	86	20/02/2015	JAVIER HDEZ. VILLEGAS	0.00	37.50	0.00	8,438.69
Eg	88	20/02/2015	ITZCOATL ORDOÑEZ	0.00	42.50	0.00	8,481.19
Eg	89	20/02/2015	RICARDO GUEVARA	0.00	37.50	0.00	8,518.69
Eg	90	20/02/2015	MARILU RAMIREZ	0.00	37.50	0.00	8,556.19
Eg	90	20/02/2015	MARILU RAMIREZ	0.00	100.00	0.00	8,656.19
Eg	91	20/02/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	42.50	0.00	8,698.69
Eg	92	20/02/2015	CHRISTIAN K. ESCUDERO S.	0.00	37.50	0.00	8,736.19
Eg	93	20/02/2015	JAVIER HDEZ. GARCIA VISITA	0.00	42.50	0.00	8,778.69
Eg	94	20/02/2015	SANDRA ESTEBAN	0.00	42.50	0.00	8,821.19
Eg	95	20/02/2015	RICARDO RGUEZ.	0.00	37.50	0.00	8,858.69
Eg	96	20/02/2015	FAUSTINO VALENCIA	0.00	42.50	0.00	8,901.19
Eg	100	20/02/2015	LEONEL TORRES	0.00	85.00	0.00	8,986.19
Eg	101	20/02/2015	ROSA B. ESPINOSA	0.00	80.00	0.00	9,066.19

Eg	102	20/02/2015	JOSE DEL C. MEDINA	0.00	85.00	0.00	9,151.19
Eg	103	20/02/2015	MA. MARTINA OLVERA	0.00	37.50	0.00	9,188.69
Eg	104	20/02/2015	RAYMUNDO S-NORIEGA	0.00	37.50	0.00	9,226.19
Eg	105	20/02/2015	CRISOFORO HDEZ NAJERA	0.00	85.00	0.00	9,311.19
Eg	106	20/02/2015	LIALIA A, MENDOZA DEL	0.00	42.50	0.00	9,353.69
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	42.50	0.00	9,396.19
Dr	22	23/02/2015	(CASETAS) SALOME	0.00	130.00	0.00	9,526.19
Dr	27	23/02/2015	(CASETAS)MA RCELO LARA	0.00	238.00	0.00	9,764.19
Dr	27	23/02/2015	(CASETAS)MA RCELO LARA	0.00	93.00	0.00	9,857.19
Dr	27	23/02/2015	(CASETAS)MA RCELO LARA	0.00	92.00	0.00	9,949.19
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	42.50	0.00	9,991.69
Eg	109	23/02/2015	VANESSA SAGAHON	0.00	37.50	0.00	10,029.19
Eg	118	24/02/2015	CRISOFORO HDEZ. NAJERA	0.00	37.50	0.00	10,066.69
Eg	118	24/02/2015	CRISOFORO HDEZ. NAJERA	0.00	80.00	0.00	10,146.69
Eg	119	24/02/2015	(CASETAS) JOSE AUSTRIA	0.00	46.00	0.00	10,192.69
Eg	119	24/02/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	50.00	0.00	10,242.69
Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	10,280.19
Eg	123	24/02/2015	LEONEL TORRES	0.00	42.50	0.00	10,322.69
Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	112.50	0.00	10,435.19
Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	75.00	0.00	10,510.19
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	75.00	0.00	10,585.19
Ch	17781	25/02/2015	JOSE C. NOCHEBUENA	0.00	150.00	0.00	10,735.19
Dr	35	25/02/2015	EDGAR FRANCO	0.00	37.50	0.00	10,772.69

Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	42.50	0.00	10,815.19
Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	685.00	0.00	11,500.19
Dr	68	27/02/2015	C A N C E L A D	0.00	0.00	0.00	11,500.19
Dr	87	27/02/2015	C A N C E L A D	0.00	0.00	0.00	11,500.19
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	11,585.19
Eg	141	27/02/2015	LEONEL TORRES	0.00	127.50	0.00	11,712.69
Eg	142	27/02/2015	ITZCOATL ORDOÑEZ	0.00	37.50	0.00	11,750.19
Eg	142	27/02/2015	ITZCOATL ORDOÑEZ	0.00	37.50	0.00	11,787.69
Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	11,825.19
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	38.45	0.00	11,863.64
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	85.00	0.00	11,948.64
Dr	4	05/03/2015	VIEYRA YIVENI ALVAREZ	0.00	42.50	0.00	11,991.14
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	42.50	0.00	12,033.64
Dr	4	05/03/2015	PONCIANO MORALES	0.00	42.50	0.00	12,076.14
Eg	17	06/03/2015	DULCE A. HDEZ. NAJERA	0.00	42.50	0.00	12,118.64
Eg	18	06/03/2015	MA. DEL CARMEN	0.00	46.00	0.00	12,164.64
Eg	19	06/03/2015	ANTONIO GARCIA	0.00	85.00	0.00	12,249.64
Eg	19	06/03/2015	JORGE LARA JUAREZ	0.00	85.00	0.00	12,334.64
Eg	19	06/03/2015	(CASETAS)ANT ONIO GARCIA	0.00	46.00	0.00	12,380.64
Eg	19	06/03/2015	(CASETAS)JOR GE LARA	0.00	46.00	0.00	12,426.64
Eg	20	06/03/2015	RAYMUNDO S. NORIEGA	0.00	37.50	0.00	12,464.14
Eg	21	06/03/2015	JAVIER HDEZ. VILLEGAS	0.00	187.50	0.00	12,651.64
Dr	8	09/03/2015	DANIEL CHAVEZ	0.00	37.50	0.00	12,689.14

	Dr	8	09/03/2015	FCO. MANUEL RUIZ GARCIA	0.00	37.50	0.00	12,726.64
	Eg	28	09/03/2015	RAUL DE LA TORRE	0.00	37.50	0.00	12,764.14
	Eg	29	09/03/2015	(CASETAS)TIM OTEO	0.00	46.00	0.00	12,810.14
	Eg	29	09/03/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	12,895.14
	Eg	29	09/03/2015	TIMOTEO ESCUDERO	0.00	42.50	0.00	12,937.64
	Eg	29	09/03/2015	TIMOTEO ESCUDERO	0.00	30.00	0.00	12,967.64
	Eg	31	09/03/2015	J. ALEJANDRO CRUZ AVILA	0.00	37.50	0.00	13,005.14
	Eg	32	09/03/2015	ANTONIO GARCIA	0.00	42.50	0.00	13,047.64
	Eg	32	09/03/2015	(CASETAS)ANT ONIO GARCIA	0.00	46.00	0.00	13,093.64
	Eg	33	09/03/2015	DIANA REYES PEREZ	0.00	50.00	0.00	13,143.64
	Eg	37	09/03/2015	CRISOFORO HDEZ. NAJERA	0.00	37.70	0.00	13,181.34
	Eg	38	09/03/2015	JORGE LARA JUAREZ	0.00	36.19	0.00	13,217.53
	Eg	39	09/03/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	42.50	0.00	13,260.03
	Eg	44	10/03/2015	ROSMERY A. BALTAZARSAL	0.00	37.50	0.00	13,297.53
	Eg	45	10/03/2015	RAUL DE LA TORRE	0.00	37.50	0.00	13,335.03
	Eg	46	10/03/2015	JAVIER VILLEGAS	0.00	42.50	0.00	13,377.53
	Eg	47	10/03/2015	(CASETAS)JOR GE LARA	0.00	92.00	0.00	13,469.53
	Eg	48	10/03/2015	MA. MARTINA OLVERA	0.00	37.50	0.00	13,507.03
	Eg	49	10/03/2015	TRINIDAD LAZCANO	0.00	37.50	0.00	13,544.53
	Eg	53	10/03/2015	JESUS A. CRUZ AVILA	0.00	37.50	0.00	13,582.03
	Eg	54	10/03/2015	JESUS A. CRUZ AVILA	0.00	75.00	0.00	13,657.03
	Eg	55	10/03/2015	LEONEL TORRES	0.00	170.00	0.00	13,827.03
	Dr	12	11/03/2015	(CASETAS)KAR INA HERNADEZ	0.00	67.00	0.00	13,894.03

	Dr	12	11/03/2015	COMP EG9 KARINA	0.00	142.50	0.00	14,036.53
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	42.50	0.00	14,079.03
	Dr	13	11/03/2015	(CASETAS) MA. MAGDALENA	0.00	92.00	0.00	14,171.03
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	42.50	0.00	14,213.53
	Dr	14	11/03/2015	(CASETAS) CAROLINA	0.00	92.00	0.00	14,305.53
	Dr	16	12/03/2015	(CASETAS)RO SA BEATRIZ	0.00	46.00	0.00	14,351.53
	Dr	16	12/03/2015	(CASETAS) FAUSTINO	0.00	46.00	0.00	14,397.53
	Dr	16	12/03/2015	ROSA BEATRIZ ESPINOSA	0.00	42.50	0.00	14,440.03
	Dr	16	12/03/2015	FAUSTINO VALENCIA	0.00	42.50	0.00	14,482.53
	Eg	64	12/03/2015	NORA M. MARGARITA	0.00	37.50	0.00	14,520.03
	Eg	65	12/03/2015	MARILU RAMIREZ	0.00	37.50	0.00	14,557.53
	Eg	66	12/03/2015	MIGUEL A. BTA. AGUSTIN	0.00	37.50	0.00	14,595.03
	Eg	68	12/03/2015	LEONEL TORRES	0.00	42.49	0.00	14,637.52
	Eg	70	12/03/2015	YURIDIA BUSTOS	0.00	57.25	0.00	14,694.77
	Eg	71	12/03/2015	JUAN CARLOS CANO	0.00	51.75	0.00	14,746.52
	Eg	72	12/03/2015	CRISOFORO HERNANDEZ	0.00	85.00	0.00	14,831.52
	Eg	74	12/03/2015	JUAN MARQUEZ	0.00	890.00	0.00	15,721.52
	Ch	17783	13/03/2015	JOSE CARMELO NOCHEBUENA	0.00	112.50	0.00	15,834.02
	Dr	20	17/03/2015	FAUSTINO VALENCIA	0.00	397.50	0.00	16,231.52
	Dr	20	17/03/2015	ALONSO CRUZ RIVERA	0.00	397.50	0.00	16,629.02
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	397.50	0.00	17,026.52
	Dr	20	17/03/2015	JOSE LARA JUAREZ	0.00	397.50	0.00	17,424.02

	Dr	20	17/03/2015	MOISES RICARDO	0.00	397.50	0.00	17,821.52
	Dr	27	18/03/2015	(CASETA)LARI SSA O. RUIZ	0.00	145.00	0.00	17,966.52
	Dr	27	18/03/2015	(CASETAS) RICARDO	0.00	145.00	0.00	18,111.52
	Dr	27	18/03/2015	LARISSA OLIVIA RUIZ	0.00	42.50	0.00	18,154.02
	Dr	27	18/03/2015	RICARDO RGUEZ.	0.00	42.50	0.00	18,196.52
	Eg	89	18/03/2015	EDGAR FRANCO	0.00	42.50	0.00	18,239.02
	Eg	89	18/03/2015	(CASETAS)ED GAR FRANCO	0.00	46.00	0.00	18,285.02
	Eg	90	18/03/2015	CARLOS OLGUIN	0.00	85.00	0.00	18,370.02
	Eg	91	18/03/2015	FAUSTO ESCUERO	0.00	37.50	0.00	18,407.52
	Eg	92	18/03/2015	MARTHA G. RGUEZ. HDEZ.	0.00	37.50	0.00	18,445.02
	Eg	93	18/03/2015	ARACELI ANGELES	0.00	38.50	0.00	18,483.52
	Eg	93	18/03/2015	KARINA HDEZ. MEDINA	0.00	38.50	0.00	18,522.02
	Eg	93	18/03/2015	MA. ELENA VILLEGAS	0.00	38.50	0.00	18,560.52
	Eg	94	18/03/2015	RICARDO GUEVARA	0.00	37.50	0.00	18,598.02
	Eg	96	18/03/2015	CAROLINA ESCUDERO	0.00	37.50	0.00	18,635.52
	Eg	97	18/03/2015	ANDREA ANGELES	0.00	32.50	0.00	18,668.02
	Eg	99	18/03/2015	JAVIER HERNANDEZ	0.00	37.50	0.00	18,705.52
	Dr	22	20/03/2015	COMP EG35 CESAR	0.00	37.50	0.00	18,743.02
	Dr	23	20/03/2015	(CASETAS)ENR IQUE	0.00	300.50	0.00	19,043.52
	Dr	23	20/03/2015	(CASETAS)ENR IQUE	0.00	101.00	0.00	19,144.52
	Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	42.50	0.00	19,187.02
	Dr	23	20/03/2015	(CASETAS)ENR IQUE	0.00	92.00	0.00	19,279.02
	Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	37.50	0.00	19,316.52

	Dr	25	20/03/2015	(CASETA)CRES ENCIO J.	0.00	92.00	0.00	19,408.52
	Dr	25	20/03/2015	(CASETA)CRES ENCIO J.	0.00	93.00	0.00	19,501.52
	Dr	25	20/03/2015	(CASETA)CRES ENCIO J.	0.00	238.00	0.00	19,739.52
	Dr	25	20/03/2015	COMP EG4CRESENCI	0.00	42.50	0.00	19,782.02
	Dr	25	20/03/2015	(CASETA)CRES ENCIO J.	0.00	36.00	0.00	19,818.02
	Eg	121	20/03/2015	RAUL DE LA TORRE	0.00	37.50	0.00	19,855.52
	Dr	29	22/03/2015	LUZ. A. ALBORES	0.00	85.00	0.00	19,940.52
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	85.00	0.00	20,025.52
	Dr	29	22/03/2015	EMETERIO SARAPIO	0.00	75.00	0.00	20,100.52
	Dr	29	22/03/2015	PAULINO RAMOS LUNA	0.00	75.00	0.00	20,175.52
	Dr	29	22/03/2015	DAVID H. GUZMAN	0.00	75.00	0.00	20,250.52
	Dr	29	22/03/2015	LUIS ALBERTO RUIZ AUILAR	0.00	37.50	0.00	20,288.02
	Dr	29	22/03/2015	VIEYRA YIVENI ALVAREZ	0.00	37.50	0.00	20,325.52
	Dr	29	22/03/2015	GILBERTO ORTEGA	0.00	37.50	0.00	20,363.02
	Dr	29	22/03/2015	SERGIO RAYMUNDO	0.00	37.50	0.00	20,400.52
	Dr	29	22/03/2015	LEON FELIPE AUSTRIA	0.00	37.50	0.00	20,438.02
	Dr	29	22/03/2015	MA. YAQUELIN MONTIEL	0.00	37.50	0.00	20,475.52
	Dr	29	22/03/2015	CARLOS BONILLA DE LA	0.00	37.50	0.00	20,513.02
	Dr	34	23/03/2015	(CASETAS) MOISES	0.00	92.00	0.00	20,605.02
	Dr	34	23/03/2015	MOISES RICARDO	0.00	42.50	0.00	20,647.52
	Eg	126	23/03/2015	SANDRA ESTEBAN	0.00	42.50	0.00	20,690.02
	Eg	128	23/03/2015	CRISOFORO HERNANDEZ	0.00	32.00	0.00	20,722.02
	Eg	128	23/03/2015	CRISOFORO HERNANDEZ	0.00	37.50	0.00	20,759.52

	Eg	128	23/03/2015	CRISOFORO HERNANDEZ	0.00	42.50	0.00	20,802.02
	Eg	128	23/03/2015	CRISOFORO HERNANDEZ	0.00	42.50	0.00	20,844.52
	Eg	128	23/03/2015	CRISOFORO HERNANDEZ NAJERA	0.00	42.50	0.00	20,887.02
	Eg	129	23/03/2015	RICARDO RGUEZ	0.00	37.50	0.00	20,924.52
	Eg	130	23/03/2015	EDUARDO PIÑA	0.00	37.50	0.00	20,962.02
	Eg	131	23/03/2015	HOTELES Y SERVICIOS	0.00	200.00	0.00	21,162.02
	Eg	132	24/03/2015	EDWIN A. SAN ROMAN	0.00	37.50	0.00	21,199.52
	Eg	133	24/03/2015	ZEFERINO MARTELL	0.00	37.50	0.00	21,237.02
	Eg	134	24/03/2015	TIMOTEO ESCUDERO	0.00	37.50	0.00	21,274.52
	Eg	135	24/03/2015	ITZCOATL ORDOÑEZ	0.00	37.50	0.00	21,312.02
	Eg	135	24/03/2015	ITZCOATL ORDOÑEZ	0.00	42.50	0.00	21,354.52
	Eg	136	24/03/2015	DIANA REYES PEREZ	0.00	50.00	0.00	21,404.52
	Dr	32	25/03/2015	(CASETAS) SIRANI	0.00	70.00	0.00	21,474.52
	Dr	32	25/03/2015	(CASETAS) SIRANI	0.00	124.00	0.00	21,598.52
	Dr	32	25/03/2015	(CASETAS) JOEL ACOSTA	0.00	124.00	0.00	21,722.52
	Dr	32	25/03/2015	(CASETAS) JOEL ACOSTA	0.00	70.00	0.00	21,792.52
	Dr	32	25/03/2015	JOEL ACOSTA MORALES	0.00	42.50	0.00	21,835.02
	Dr	32	25/03/2015	SIRANI HERNANDEZ	0.00	42.50	0.00	21,877.52
	Dr	35	25/03/2015	LAURA HERNANDEZ	0.00	41.00	0.00	21,918.52
	Dr	35	25/03/2015	JOSE A. CRUZ FLORES	0.00	41.00	0.00	21,959.52
	Dr	35	25/03/2015	(CASETAS) JOSE A. CRUZ	0.00	46.00	0.00	22,005.52
	Dr	35	25/03/2015	(CASETAS) LAURA	0.00	46.00	0.00	22,051.52

	Ch	17784	26/03/2015	JOSE C. NOCHEBUEBA	0.00	0.00	0.00	22,051.52
	Ch	17785	26/03/2015	JOSE C. NOCHEBUEBA	0.00	187.50	0.00	22,239.02
	Dr	33	26/03/2015	JAVIER BANDA CRUZ VISITA	0.00	37.50	0.00	22,276.52
	Eg	139	26/03/2015	ADRIANA MONTSEERAT	0.00	600.00	0.00	22,876.52
	Eg	139	26/03/2015	GERARDO DE LA CRUZ	0.00	600.00	0.00	23,476.52
	Eg	139	26/03/2015	DIANA PELCASTRE	0.00	600.00	0.00	24,076.52
	Eg	139	26/03/2015	ENRIQUE PAREDES	0.00	600.00	0.00	24,676.52
	Eg	139	26/03/2015	CRISOFOR HERNANDEZ	0.00	600.00	0.00	25,276.52
	Eg	139	26/03/2015	HUGO RIVERA PEREZ	0.00	600.00	0.00	25,876.52
	Eg	144	26/03/2015	ROSALIA LOPEZ	0.00	50.00	0.00	25,926.52
	Eg	144	26/03/2015	(CASETAS) ROSALIA	0.00	46.00	0.00	25,972.52
	Eg	145	26/03/2015	CARLOS BONILLA DE LA	0.00	18.10	0.00	25,990.62
	Eg	146	26/03/2015	ANTONIO GARCIA	0.00	19.49	0.00	26,010.11
	Eg	148	26/03/2015	MARIO HERNANDEZ	0.00	37.50	0.00	26,047.61
	Eg	150	26/03/2015	LEONEL TORRES	0.00	170.00	0.00	26,217.61
	Eg	151	26/03/2015	JAVIER HERNANDEZ	0.00	187.50	0.00	26,405.11
	Eg	152	26/03/2015	TIMOTEO ESCUDEIRO	0.00	255.00	0.00	26,660.11
	Eg	167	27/03/2015	JAVIER VILLEGAS GARCIA	0.00	42.50	0.00	26,702.61
	Eg	168	27/03/2015	JOSE DEL CARMEN	0.00	42.50	0.00	26,745.11
	Eg	169	27/03/2015	CRISOFORO HERNANDEZ	0.00	37.50	0.00	26,782.61
	Dr	42	30/03/2015	(CASETAS)TRI NIDAD	0.00	46.00	0.00	26,828.61
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	80.00	0.00	26,908.61

	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	850.00	0.00	27,758.61
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	81.50	0.00	27,840.11
	Eg	174	31/03/2015	JESUS ALEJANDRO	0.00	37.50	0.00	27,877.61
	Eg	176	31/03/2015	LEONEL TORRES BARRAGAN	0.00	127.50	0.00	28,005.11
	Eg	178	31/03/2015	ANDREA ANGELES	0.00	37.50	0.00	28,042.61
	Eg	182	31/03/2015	ITZCOATL ORDOÑEZ	0.00	37.50	0.00	28,080.11
	Eg	190	31/03/2015	JESUS ALEJANDRO	0.00	150.00	0.00	28,230.11
	Eg	191	31/03/2015	FAUSTO ESCUDERO	0.00	147.30	0.00	28,377.41
						28,377.41	0.00	
-	Cuenta : 513-37-379-000000-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	1,182.00	0.00	1,182.00
						1,182.00	0.00	
-	Cuenta : 513-37-379-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	1,182.00	0.00	1,182.00
						1,182.00	0.00	
-	Cuenta : 513-37-379-379001-01-00 Federal							
	Eg	26	26/01/2015	LORENA VALDEZ	0.00	5.00	0.00	5.00
	Eg	35	26/01/2015	JORGE LARA JUAREZ	0.00	32.50	0.00	37.50
	Eg	61	30/01/2015	TIMOTEO ESCUDERO	0.00	5.00	0.00	42.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	48.50	0.00	91.00
	Eg	33	11/02/2015	CESARIO DOMINGO	0.00	7.50	0.00	98.50
	Eg	34	11/02/2015	JORGE LARA JUAREZ	0.00	28.50	0.00	127.00
	Eg	118	24/02/2015	CRISOFORO HDEZ. NAJERA	0.00	15.00	0.00	142.00
	Eg	119	24/02/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	35.00	0.00	177.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	7.50	0.00	184.50
	Eg	19	06/03/2015	JORGE LARA JUAREZ	0.00	31.75	0.00	216.25

	Eg	19	06/03/2015	ANTONIO GARCIA	0.00	31.75	0.00	248.00
	Eg	32	09/03/2015	ANTONIO GARCIA	0.00	25.50	0.00	273.50
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	120.00	0.00	393.50
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	15.00	0.00	408.50
	Eg	136	24/03/2015	DIANA REYES PEREZ	0.00	87.50	0.00	496.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	10.00	0.00	506.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	85.00	0.00	591.00
						591.00	0.00	
-	Cuenta : 513-37-379-379001-02-00 Estatal							
	Eg	26	26/01/2015	LORENA VALDEZ	0.00	5.00	0.00	5.00
	Eg	35	26/01/2015	JORGE LARA JUAREZ	0.00	32.50	0.00	37.50
	Eg	61	30/01/2015	TIMOTEO ESCUDERO	0.00	5.00	0.00	42.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	48.50	0.00	91.00
	Eg	33	11/02/2015	CESARIO DOMINGO	0.00	7.50	0.00	98.50
	Eg	34	11/02/2015	JORGE LARA JUAREZ	0.00	28.50	0.00	127.00
	Eg	118	24/02/2015	CRISOFORO HDEZ. NAJERA	0.00	15.00	0.00	142.00
	Eg	119	24/02/2015	JOSE AUSTRIA DIAZ ASISTIR A	0.00	35.00	0.00	177.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	7.50	0.00	184.50
	Eg	19	06/03/2015	JORGE LARA JUAREZ	0.00	31.75	0.00	216.25
	Eg	19	06/03/2015	ANTONIO GARCIA	0.00	31.75	0.00	248.00
	Eg	32	09/03/2015	ANTONIO GARCIA	0.00	25.50	0.00	273.50
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	120.00	0.00	393.50
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	15.00	0.00	408.50

	Eg	136	24/03/2015	DIANA REYES PEREZ	0.00	87.50	0.00	496.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	10.00	0.00	506.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	85.00	0.00	591.00
						591.00	0.00	
-	Cuenta : 513-38-000-000000-00-00 SERVICIOS OFICIALES							
					0.00	119,840.79	0.00	119,840.79
						119,840.79	0.00	
-	Cuenta : 513-38-381-000000-00-00 GASTOS DE CEREMONIAL							
					0.00	4,640.00	0.00	4,640.00
						4,640.00	0.00	
-	Cuenta : 513-38-381-381001-00-00 GASTOS DE CEREMONIAL							
					0.00	4,640.00	0.00	4,640.00
						4,640.00	0.00	
-	Cuenta : 513-38-381-381001-01-00 Federal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	2,320.00	0.00	2,320.00
						2,320.00	0.00	
-	Cuenta : 513-38-381-381001-02-00 Estatal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	2,320.00	0.00	2,320.00
						2,320.00	0.00	
-	Cuenta : 513-38-382-000000-00-00 GTS DE ORDEN SOCIAL Y CULTURAL							
					0.00	112,200.79	0.00	112,200.79
						112,200.79	0.00	
-	Cuenta : 513-38-382-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	112,200.79	0.00	112,200.79
						112,200.79	0.00	
-	Cuenta : 513-38-382-382001-01-00 Federal							
	Eg	39	26/01/2015	CIA	0.00	846.50	0.00	846.50
	Eg	69	30/01/2015	FIDEICOMISO F/1596 ASISTIR	0.00	663.90	0.00	1,510.40
	Eg	27	11/02/2015	ROSAURA ESCORZA	0.00	200.00	0.00	1,710.40
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,229.00	0.00	2,939.40
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	9,064.99	0.00	12,004.39
	Eg	2	02/03/2015	JUAN MANUEL A. GOMEZ F/33	0.00	5,000.00	0.00	17,004.39
	Eg	23	06/03/2015	ROSAURA ESCORZA	0.00	399.99	0.00	17,404.38

	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	4,309.00	0.00	21,713.38
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	1,000.00	0.00	22,713.38
	Eg	131	23/03/2015	HOTELES Y SERVICIOS	0.00	1,455.00	0.00	24,168.38
	Eg	131	23/03/2015	HOTELES Y SERVICIOS	0.00	271.00	0.00	24,439.38
	Eg	137	26/03/2015	SUITES ZAPATA S.A.	0.00	11,750.00	0.00	36,189.38
	Eg	139	26/03/2015	SUITES ZAPATA S.A.	0.00	4,615.00	0.00	40,804.38
						40,804.38	0.00	
-	Cuenta : 513-38-382-382001-02-00 Estatal							
	Eg	39	26/01/2015	CIA	0.00	846.50	0.00	846.50
	Eg	69	30/01/2015	FIDEICOMISO F/1596 ASISTIR	0.00	663.90	0.00	1,510.40
	Eg	27	11/02/2015	ROSAURA ESCORZA	0.00	200.00	0.00	1,710.40
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,229.00	0.00	2,939.40
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	9,065.00	0.00	12,004.40
	Eg	2	02/03/2015	JUAN MANUEL A. GOMEZ F/33	0.00	5,000.00	0.00	17,004.40
	Eg	23	06/03/2015	ROSAURA ESCORZA	0.00	400.00	0.00	17,404.40
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	4,309.01	0.00	21,713.41
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	1,000.00	0.00	22,713.41
	Eg	131	23/03/2015	HOTELES Y SERVICIOS	0.00	1,455.00	0.00	24,168.41
	Eg	131	23/03/2015	HOTELES Y SERVICIOS	0.00	271.00	0.00	24,439.41
	Eg	137	26/03/2015	SUITES ZAPATA S.A.	0.00	11,750.00	0.00	36,189.41
	Eg	139	26/03/2015	SUITES ZAPATA S.A.	0.00	4,615.00	0.00	40,804.41
						40,804.41	0.00	
-	Cuenta : 513-38-382-382001-03-00 Egresos Propios							
	Eg	116	20/03/2015	INNOVACION TEC. EN EDUC.	0.00	30,592.00	0.00	30,592.00
						30,592.00	0.00	
-	Cuenta : 513-38-382-382002-00-00 EVENTOS CULTURALES							

					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-38-382-382002-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-38-382-382002-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-38-383-383001-00-00 CONGRESOS, CONVENCIONES							
					0.00	3,000.00	0.00	3,000.00
						3,000.00	0.00	
-	Cuenta : 513-38-383-383001-01-00 Federal							
	Eg	9	16/01/2015	CENID AC. F/1023 PAGO	0.00	1,500.00	0.00	1,500.00
						1,500.00	0.00	
-	Cuenta : 513-38-383-383001-02-00 Estatal							
	Eg	9	16/01/2015	CENID AC. F/1023 PAGO	0.00	1,500.00	0.00	1,500.00
						1,500.00	0.00	
-	Cuenta : 513-38-383-383001-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-38-385-000000-00-00 GASTOS DE REPRESENTACION							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-38-385-385001-00-00 GASTOS DE REPRESENTACION							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-38-385-385001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-38-385-385001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-39-000-000000-00-00 OTROS SERVICIOS GENERALES							
					0.00	430,878.10	0.00	430,878.10
						430,878.10	0.00	
-	Cuenta : 513-39-392-000000-00-00 IMPUESTOS Y DERECHOS							
					0.00	318,387.10	0.00	318,387.10
						318,387.10	0.00	
-	Cuenta : 513-39-392-392005-00-00 PAGO DE OTROS IMPUESTOS							
					0.00	15,519.10	0.00	15,519.10
						15,519.10	0.00	

-	Cuenta : 513-39-392-392005-01-00 Federal							
	Eg	26	26/01/2015	LORENA VALDEZ	0.00	478.00	0.00	478.00
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	4,491.50	0.00	4,969.50
	Dr	43	26/03/2015	COMP EG117FEB	0.00	2,790.05	0.00	7,759.55
						7,759.55	0.00	
-	Cuenta : 513-39-392-392005-02-00 Estatal							
	Eg	26	26/01/2015	LORENA VALDEZ	0.00	478.00	0.00	478.00
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	4,491.50	0.00	4,969.50
	Dr	43	26/03/2015	COMP EG117FEB	0.00	2,790.05	0.00	7,759.55
						7,759.55	0.00	
-	Cuenta : 513-39-392-392006-00-00 PAGO DE DERECHOS							
					0.00	302,868.00	0.00	302,868.00
						302,868.00	0.00	
-	Cuenta : 513-39-392-392006-01-00 Federal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	943.00	0.00	943.00
	Eg	75	19/02/2015	MIGUEL ANGEL	0.00	2,193.50	0.00	3,136.50
	Eg	42	09/03/2015	UT EMILIANO ZAPATA PAGO	0.00	8,000.00	0.00	11,136.50
	Eg	86	13/03/2015	UT METROPOLITA	0.00	5,850.00	0.00	16,986.50
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	943.00	0.00	17,929.50
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	-943.00	0.00	16,986.50
	Eg	138	26/03/2015	UT EMILIANO ZAPATA DEL	0.00	2,697.50	0.00	19,684.00
						19,684.00	0.00	
-	Cuenta : 513-39-392-392006-02-00 Estatal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	943.00	0.00	943.00
	Eg	75	19/02/2015	MIGUEL ANGEL	0.00	2,193.50	0.00	3,136.50
	Eg	42	09/03/2015	UT EMILIANO ZAPATA PAGO	0.00	8,000.00	0.00	11,136.50
	Eg	86	13/03/2015	UT METROPOLITA	0.00	5,850.00	0.00	16,986.50

	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	-943.00	0.00	16,043.50
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	943.00	0.00	16,986.50
	Eg	138	26/03/2015	UT EMILIANO ZAPATA DEL	0.00	2,697.50	0.00	19,684.00
						19,684.00	0.00	
-	Cuenta : 513-39-392-392006-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 513-39-392-392006-04-00 Profocie							
	Eg	128	02/02/2015	CONSEJO NAL. DE	0.00	70,000.00	0.00	70,000.00
	Eg	129	13/02/2015	CACECA A.C. PAGO DE	0.00	92,800.00	0.00	162,800.00
						162,800.00	0.00	
-	Cuenta : 513-39-392-392006-05-00 FAC 2013							
	Eg	27	06/03/2015	UNIVERSIDAD TECNOLÓGICA	0.00	100,700.00	0.00	100,700.00
						100,700.00	0.00	
-	Cuenta : 513-39-398-000000-00-00 IMPUESTO SOBRE NÓMINA Y OTROS QUE SE DER							
					0.00	112,491.00	0.00	112,491.00
						112,491.00	0.00	
-	Cuenta : 513-39-398-398001-00-00 IMPUESTOS SOBRE NÓMINAS Y OTROS QUE SE D							
					0.00	112,491.00	0.00	112,491.00
						112,491.00	0.00	
-	Cuenta : 513-39-398-398001-01-00 Federal							
	Eg	80	19/02/2015	IMPUESTO	0.00	28,238.00	0.00	28,238.00
	Eg	109	19/03/2015	IMPUESTO	0.00	28,007.50	0.00	56,245.50
						56,245.50	0.00	
-	Cuenta : 513-39-398-398001-02-00 Estatal							
	Eg	80	19/02/2015	IMPUESTO	0.00	28,238.00	0.00	28,238.00
	Eg	109	19/03/2015	IMPUESTO	0.00	28,007.50	0.00	56,245.50
						56,245.50	0.00	
-	Cuenta : 513-39-399-399001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-00-000-000000-00-00 BIENES MUEBLES, INMUEBLES E INTANGIBLES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-51-519-000000-00-00 OTROS MOBIL. Y EQ. DE ADMINISTRACION							
					0.00	0.00	0.00	0.00
						0.00	0.00	

-	Cuenta : 515-51-519-519001-00-00 EQUIPO DE ADMINISTRACION							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-52-000-000000-00-00 MOBILIARIO Y EQUIPO DEUCACIONAL Y RECREA							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-53-000-000000-00-00 EQUIPO INSTRUMENTAL MEDICO Y DE LABORATO							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-53-531-000000-00-00 EQUIPO MEDICO Y DE LABORATORIO							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-53-531-531001-00-00 EQUIPO MEDICO Y DE LABORATORIO							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-53-531-531001-04-00 Proexoes							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-59-000-000000-00-00 ACTIVOS INTANGIBLES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-59-591-000000-00-00 SOFTWARE							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-59-591-591001-00-00 SOFTWARE							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-59-591-591001-04-00 Profocie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-59-597-000000-00-00 LICENCIAS INFORMATICAS E INTELECTUALES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-59-597-597001-00-00 LICENCIAS INFORMATICAS E INTELECTUALES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 515-59-597-597001-01-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 524-00-000-000000-00-00 AYUDAS SOCIALES							
					0.00	204,000.00	0.00	204,000.00
						204,000.00	0.00	

-	Cuenta : 524-20-000-000000-00-00 BECAS Y OTRAS AYUDAS P/PRORAMAS DE CAPAC							
					0.00	204,000.00	0.00	204,000.00
						204,000.00	0.00	
-	Cuenta : 524-20-442-000000-00-00 BECAS Y OTRAS AYUDAS P/PRORAMAS DE CAPAC							
					0.00	204,000.00	0.00	204,000.00
						204,000.00	0.00	
-	Cuenta : 524-20-442-442001-00-00 BECAS							
					0.00	204,000.00	0.00	204,000.00
						204,000.00	0.00	
-	Cuenta : 524-20-442-442001-01-00 Becas Alimenticias							
	Dr	85	27/02/2015	REGISTRO EN	0.00	8,000.00	0.00	8,000.00
	Dr	48	31/03/2015	RECLASIFICAC	0.00	-8,000.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 524-20-442-442001-02-00 Serv. Social Gratificado SEDAGRO PSS							
	Ch	64	17/02/2015	MARISOL D. CORDERO	0.00	6,000.00	0.00	6,000.00
	Ch	65	19/02/2015	PEDRO CHAGOYA	0.00	6,000.00	0.00	12,000.00
	Ch	66	25/02/2015	HUGO E. LARA VERA GRATIF.	0.00	6,000.00	0.00	18,000.00
	Dr	39	27/02/2015	MAYRA GPE. FCO. GARIBALDI	0.00	6,000.00	0.00	24,000.00
	Dr	40	27/02/2015	VALERIA RIVERA	0.00	6,000.00	0.00	30,000.00
	Dr	41	27/02/2015	VALERIA RIVERA	0.00	6,000.00	0.00	36,000.00
	Dr	42	27/02/2015	LEIDY INES RUIZ G.	0.00	6,000.00	0.00	42,000.00
	Dr	43	27/02/2015	LEIDY INES RUIZ G.	0.00	6,000.00	0.00	48,000.00
	Dr	44	27/02/2015	ERNESTINA HDEZ ROLDAN	0.00	6,000.00	0.00	54,000.00
	Dr	45	27/02/2015	ERNESTINA HDEZ ROLDAN	0.00	6,000.00	0.00	60,000.00
	Dr	46	27/02/2015	MARISOL D. CORDERO	0.00	6,000.00	0.00	66,000.00
	Dr	47	27/02/2015	GELACIO OCHOA	0.00	6,000.00	0.00	72,000.00
	Dr	48	27/02/2015	GELACIO OCHOA	0.00	6,000.00	0.00	78,000.00
	Dr	49	27/02/2015	JUAN C. CARRILLO V.	0.00	6,000.00	0.00	84,000.00

	Dr	50	27/02/2015	JUAN C. CARRILLO V.	0.00	6,000.00	0.00	90,000.00
	Dr	51	27/02/2015	JUAN C. CARRILLO V.	0.00	6,000.00	0.00	96,000.00
	Dr	52	27/02/2015	YAZMIN REYES BTA. GRATIF. A	0.00	6,000.00	0.00	102,000.00
	Dr	53	27/02/2015	MAYRA GPE. FCO.	0.00	6,000.00	0.00	108,000.00
	Dr	54	27/02/2015	JANET P. HDEZ CORTES	0.00	6,000.00	0.00	114,000.00
	Dr	55	27/02/2015	JANET P. HDEZ CORTES	0.00	6,000.00	0.00	120,000.00
	Dr	56	27/02/2015	MINERVA P. FERRER	0.00	6,000.00	0.00	126,000.00
	Dr	57	27/02/2015	MINERVA P. FERRER	0.00	6,000.00	0.00	132,000.00
	Dr	58	27/02/2015	MARISOL D. CORDERO	0.00	6,000.00	0.00	138,000.00
	Dr	59	27/02/2015	HUGO ENRIQUE LARA	0.00	6,000.00	0.00	144,000.00
	Dr	60	27/02/2015	PEDRO CHAGOYA	0.00	6,000.00	0.00	150,000.00
	Dr	61	27/02/2015	PEDRO CHAGOYA	0.00	6,000.00	0.00	156,000.00
	Ch	67	04/03/2015	ERNESTINA HDEZ ROLDAN	0.00	0.00	0.00	156,000.00
	Ch	68	04/03/2015	MINERVA P. FERRER	0.00	6,000.00	0.00	162,000.00
	Ch	69	04/03/2015	VALERIA RIVERA	0.00	6,000.00	0.00	168,000.00
	Ch	70	04/03/2015	GELACIO OCHOA	0.00	6,000.00	0.00	174,000.00
	Ch	71	04/03/2015	HUGO E. LARA VERA GRATIF.	0.00	6,000.00	0.00	180,000.00
	Ch	72	04/03/2015	JANET P. HDEZ. CORTES	0.00	6,000.00	0.00	186,000.00
	Ch	73	04/03/2015	YAZMIN REYES BAUTISTA	0.00	6,000.00	0.00	192,000.00
	Ch	74	04/03/2015	JUAN C. CARRILLO	0.00	6,000.00	0.00	198,000.00
	Ch	75	04/03/2015	ERNESTINA HDEZ ROLDAN	0.00	0.00	0.00	198,000.00
	Ch	76	04/03/2015	ERNESTINA HDEZ ROLDAN	0.00	6,000.00	0.00	204,000.00
						204,000.00	0.00	

-	Cuenta : 771-00-000-000000-00-00 CUENTAS DE ORDEN PROPIAS DE LA UTSH							
					0.00	4,216,501.20	4,216,501.20	0.00
						4,216,501.20	4,216,501.20	
-	Cuenta : 771-10-000-000000-00-00 ALMACEN							
					0.00	759,288.60	759,288.60	0.00
						759,288.60	759,288.60	
-	Cuenta : 771-10-001-000000-00-00 FEDERAL							
					0.00	379,644.30	379,644.30	0.00
						379,644.30	379,644.30	
-	Cuenta : 771-10-001-000001-00-00 Almacen pendiente de entregar							
	Dr	19	10/01/2015	SALDOS	0.00	37,948.35	0.00	37,948.35
	Dr	20	30/01/2015	REGISTRO DE	0.00	0.00	37,948.35	0.00
	Dr	20	30/01/2015	REGISTRO DE	0.00	66,137.72	0.00	66,137.72
	Dr	69	27/02/2015	REGISTRO DE	0.00	0.00	66,137.72	0.00
	Dr	69	27/02/2015	REGISTRO DE	0.00	59,234.10	0.00	59,234.10
	Dr	45	31/03/2015	REGISTRO DE	0.00	0.00	59,234.10	0.00
	Dr	45	31/03/2015	REGISTRO DE	0.00	53,003.96	0.00	53,003.96
						216,324.13	163,320.17	
-	Cuenta : 771-10-001-000002-00-00 Entrega pendiente de almacen							
	Dr	19	10/01/2015	SALDOS	0.00	0.00	37,948.35	-37,948.35
	Dr	20	30/01/2015	REGISTRO DE	0.00	37,948.35	0.00	0.00
	Dr	20	30/01/2015	REGISTRO DE	0.00	0.00	66,137.72	-66,137.72
	Dr	69	27/02/2015	REGISTRO DE	0.00	0.00	59,234.10	-125,371.82
	Dr	69	27/02/2015	REGISTRO DE	0.00	66,137.72	0.00	-59,234.10
	Dr	45	31/03/2015	REGISTRO DE	0.00	0.00	53,003.96	-112,238.06
	Dr	45	31/03/2015	REGISTRO DE	0.00	59,234.10	0.00	-53,003.96
						163,320.17	216,324.13	
-	Cuenta : 771-10-002-000000-00-00 ESTATAL							
					0.00	379,644.30	379,644.30	0.00
						379,644.30	379,644.30	
-	Cuenta : 771-10-002-000001-00-00 Almacen pendiente de entregar							
	Dr	19	10/01/2015	SALDOS	0.00	37,948.35	0.00	37,948.35
	Dr	20	30/01/2015	REGISTRO DE	0.00	0.00	37,948.35	0.00
	Dr	20	30/01/2015	REGISTRO DE	0.00	66,137.72	0.00	66,137.72
	Dr	69	27/02/2015	REGISTRO DE	0.00	59,234.10	0.00	125,371.82
	Dr	69	27/02/2015	REGISTRO DE	0.00	0.00	66,137.72	59,234.10
	Dr	45	31/03/2015	REGISTRO DE	0.00	53,003.96	0.00	112,238.06
	Dr	45	31/03/2015	REGISTRO DE	0.00	0.00	59,234.10	53,003.96
						216,324.13	163,320.17	
-	Cuenta : 771-10-002-000002-00-00 Entrega pendiente de almacen							
	Dr	19	10/01/2015	SALDOS	0.00	0.00	37,948.35	-37,948.35
	Dr	20	30/01/2015	REGISTRO DE	0.00	37,948.35	0.00	0.00

	Dr	20	30/01/2015	REGISTRO DE	0.00	0.00	66,137.72	-66,137.72
	Dr	69	27/02/2015	REGISTRO DE	0.00	0.00	59,234.10	-125,371.82
	Dr	69	27/02/2015	REGISTRO DE	0.00	66,137.72	0.00	-59,234.10
	Dr	45	31/03/2015	REGISTRO DE	0.00	59,234.10	0.00	0.00
	Dr	45	31/03/2015	REGISTRO DE	0.00	0.00	53,003.96	-53,003.96
						163,320.17	216,324.13	
-	Cuenta : 771-20-000-000000-00-00 BECAS							
					0.00	16,000.00	16,000.00	0.00
						16,000.00	16,000.00	
-	Cuenta : 771-20-001-000000-00-00 BECAS ALIMENTICIAS							
					0.00	16,000.00	16,000.00	0.00
						16,000.00	16,000.00	
-	Cuenta : 771-20-001-000001-00-00 Becas pendientes de otorgar							
	Dr	30	31/03/2015	REGISTRO DE	0.00	8,000.00	0.00	8,000.00
	Dr	49	31/03/2015	RECLASIFICACION REGISTRO	0.00	8,000.00	0.00	16,000.00
						16,000.00	0.00	
-	Cuenta : 771-20-001-000002-00-00 Becas Otorgadas							
	Dr	30	31/03/2015	REGISTRO DE	0.00	0.00	8,000.00	-8,000.00
	Dr	49	31/03/2015	RECLASIFICACION REGISTRO	0.00	0.00	8,000.00	-16,000.00
						0.00	16,000.00	
-	Cuenta : 771-20-001-000003-00-00 Becas no aprovechadas							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 771-40-000-000000-00-00 MATERIALES							
					0.00	3,441,212.60	3,441,212.60	0.00
						3,441,212.60	3,441,212.60	
-	Cuenta : 771-40-001-000000-00-00 Materiales pendiente de utilizar							
	Dr	21	10/01/2015	SALDO INICIAL	0.00	3,441,212.60	0.00	3,441,212.60
						3,441,212.60	0.00	
-	Cuenta : 771-40-002-000000-00-00 Utilización pendiente de materiales							
	Dr	21	10/01/2015	SALDO INICIAL	0.00	0.00	3,441,212.60	-3,441,212.60
						0.00	3,441,212.60	
-	Cuenta : 812-00-000-000000-00-00 LEY DE INGRESOS POR EJECUTAR							
					0.00	14,200,401.00	0.00	-14,200,401.00
						14,200,401.00	0.00	
-	Cuenta : 812-04-173-000000-00-00 INGRESOS POR VENTA DE BIENES Y SERVICIOS							
					0.00	2,068,726.00	0.00	-2,068,726.00
						2,068,726.00	0.00	
-	Cuenta : 812-04-173-000001-00-00 POR DERECHOS							
					0.00	2,020,800.00	0.00	-2,020,800.00
						2,020,800.00	0.00	

-	Cuenta : 812-04-173-000001-02-00 Reinscripción							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	7,360.00	0.00	-7,360.00
	lg	2	09/01/2015	Ingresos por otros conceptos	0.00	160.00	0.00	-7,520.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	6,720.00	0.00	-14,240.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	13,440.00	0.00	-27,680.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	11,200.00	0.00	-38,880.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	13,920.00	0.00	-52,800.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	13,920.00	0.00	-66,720.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	13,760.00	0.00	-80,480.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	13,280.00	0.00	-93,760.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	4,480.00	0.00	-98,240.00
	lg	14	21/01/2015	Ingresos por otros conceptos	0.00	1,600.00	0.00	-99,840.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	480.00	0.00	-100,320.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	320.00	0.00	-100,640.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	320.00	0.00	-100,960.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	160.00	0.00	-101,120.00
						101,120.00	0.00	
-	Cuenta : 812-04-173-000001-04-00 Examen de Ingreso a la Educación Superio							
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	1,450.00	0.00	-1,450.00
	lg	33	25/02/2015	Ingresos por otros conceptos	0.00	580.00	0.00	-2,030.00
	lg	34	26/02/2015	Ingresos por otros conceptos	0.00	2,610.00	0.00	-4,640.00
	lg	38	27/02/2015	Ingresos por otros conceptos	0.00	290.00	0.00	-4,930.00
	lg	39	27/02/2015	F/C432 INGRESOS	0.00	580.00	0.00	-5,510.00
	lg	5	03/03/2015	F/C434	0.00	290.00	0.00	-5,800.00

Ig	8	04/03/2015	F/C435 INGRESOS	0.00	2,030.00	0.00	-7,830.00
Ig	30	05/03/2015	F/C457	0.00	580.00	0.00	-8,410.00
Ig	36	06/03/2015	F/C458 INGRESOS	0.00	2,320.00	0.00	-10,730.00
Ig	39	10/03/2015	F/C459 INGRESOS	0.00	2,030.00	0.00	-12,760.00
Ig	40	10/03/2015	F/C460 INGRESOS	0.00	2,320.00	0.00	-15,080.00
Ig	47	12/03/2015	F/C463	0.00	1,740.00	0.00	-16,820.00
Ig	48	12/03/2015	F/C464	0.00	1,450.00	0.00	-18,270.00
Ig	52	13/03/2015	F/C465	0.00	870.00	0.00	-19,140.00
Ig	53	19/03/2015	F/C466	0.00	5,510.00	0.00	-24,650.00
Ig	54	19/03/2015	F/C467	0.00	2,900.00	0.00	-27,550.00
Ig	55	19/03/2015	F/C468	0.00	2,610.00	0.00	-30,160.00
Ig	63	20/03/2015	F/C469	0.00	2,610.00	0.00	-32,770.00
Ig	64	23/03/2015	F/C470	0.00	4,060.00	0.00	-36,830.00
Ig	65	25/03/2015	F/C471	0.00	2,320.00	0.00	-39,150.00
Ig	66	25/03/2015	F/C472 INGRESOS	0.00	1,740.00	0.00	-40,890.00
Ig	72	26/03/2015	F/C473 INGRESOS	0.00	1,160.00	0.00	-42,050.00
Ig	73	27/03/2015	F/C474	0.00	2,610.00	0.00	-44,660.00
Ig	75	30/03/2015	F/C475	0.00	2,320.00	0.00	-46,980.00
Ig	80	31/03/2015	F/C476 CUOTA	0.00	5,800.00	0.00	-52,780.00
Ig	85	31/03/2015	F/C477	0.00	7,830.00	0.00	-60,610.00
					60,610.00	0.00	
-	Cuenta : 812-04-173-000001-08-00 Constancia Escolar						
Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	150.00	0.00	-150.00
Ig	3	09/01/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-275.00
Ig	4	12/01/2015	Ingresos por otros conceptos	0.00	200.00	0.00	-475.00
Ig	6	13/01/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-600.00
Ig	7	16/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-650.00
Ig	8	16/01/2015	Ingresos por otros conceptos	0.00	200.00	0.00	-850.00
Ig	9	16/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-950.00
Ig	10	19/01/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-1,075.00

	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-1,175.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-1,225.00
	lg	18	26/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-1,325.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-1,375.00
	lg	20	27/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-1,475.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	275.00	0.00	-1,750.00
	lg	22	29/01/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-1,875.00
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	200.00	0.00	-2,075.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	75.00	0.00	-2,150.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	1,025.00	0.00	-3,175.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	1,450.00	0.00	-4,625.00
	lg	6	06/02/2015	Ingresos por otros conceptos	0.00	675.00	0.00	-5,300.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	150.00	0.00	-5,450.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-5,575.00
	lg	11	11/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-5,675.00
	lg	13	12/02/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-5,800.00
	lg	14	13/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-5,850.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-5,900.00
	lg	24	18/02/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-5,925.00
	lg	25	19/02/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-5,950.00
	lg	26	20/02/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-5,975.00
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-6,000.00
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-6,100.00

	lg	33	25/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-6,150.00
	lg	34	26/02/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-6,275.00
	lg	38	27/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-6,375.00
	lg	5	03/03/2015	F/C434	0.00	50.00	0.00	-6,425.00
	lg	8	04/03/2015	F/C435 INGRESOS	0.00	50.00	0.00	-6,475.00
	lg	30	05/03/2015	F/C457	0.00	75.00	0.00	-6,550.00
	lg	36	06/03/2015	F/C458 INGRESOS	0.00	75.00	0.00	-6,625.00
	lg	39	10/03/2015	F/C459 INGRESOS	0.00	25.00	0.00	-6,650.00
	lg	40	10/03/2015	F/C460 INGRESOS	0.00	25.00	0.00	-6,675.00
	lg	47	12/03/2015	F/C463	0.00	50.00	0.00	-6,725.00
	lg	48	12/03/2015	F/C464	0.00	75.00	0.00	-6,800.00
	lg	52	13/03/2015	F/C465	0.00	50.00	0.00	-6,850.00
	lg	55	19/03/2015	F/C468	0.00	25.00	0.00	-6,875.00
	lg	63	20/03/2015	F/C469	0.00	100.00	0.00	-6,975.00
	lg	64	23/03/2015	F/C470	0.00	50.00	0.00	-7,025.00
	lg	65	25/03/2015	F/C471	0.00	175.00	0.00	-7,200.00
	lg	66	25/03/2015	F/C472 INGRESOS	0.00	75.00	0.00	-7,275.00
	lg	72	26/03/2015	F/C473 INGRESOS	0.00	75.00	0.00	-7,350.00
	lg	75	30/03/2015	F/C475	0.00	100.00	0.00	-7,450.00
	lg	85	31/03/2015	F/C477	0.00	75.00	0.00	-7,525.00
						7,525.00	0.00	
-	Cuenta : 812-04-173-000001-09-00 Reposición de Certificado							
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	200.00	0.00	-200.00
	lg	75	30/03/2015	F/C475	0.00	200.00	0.00	-400.00
	lg	80	31/03/2015	F/C476	0.00	200.00	0.00	-600.00
						600.00	0.00	
-	Cuenta : 812-04-173-000001-27-00 Reposición de Credencial							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	900.00	0.00	-900.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	1,000.00	0.00	-1,900.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	1,900.00	0.00	-3,800.00

	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	1,300.00	0.00	-5,100.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	1,400.00	0.00	-6,500.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	1,200.00	0.00	-7,700.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	1,400.00	0.00	-9,100.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	2,100.00	0.00	-11,200.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	500.00	0.00	-11,700.00
	lg	14	21/01/2015	Ingresos por otros conceptos	0.00	300.00	0.00	-12,000.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-12,100.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	200.00	0.00	-12,300.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-12,400.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	200.00	0.00	-12,600.00
	lg	14	13/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-12,700.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-12,800.00
	lg	19	17/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-12,900.00
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-13,000.00
	lg	40	10/03/2015	F/C460 INGRESOS	0.00	100.00	0.00	-13,100.00
	lg	53	19/03/2015	F/C466	0.00	100.00	0.00	-13,200.00
	lg	54	19/03/2015	F/C467	0.00	100.00	0.00	-13,300.00
	lg	65	25/03/2015	F/C471	0.00	100.00	0.00	-13,400.00
	lg	75	30/03/2015	F/C475	0.00	100.00	0.00	-13,500.00
	lg	80	31/03/2015	F/C476	0.00	200.00	0.00	-13,700.00
	lg	85	31/03/2015	F/C477	0.00	200.00	0.00	-13,900.00
						13,900.00	0.00	
-	Cuenta : 812-04-173-000001-29-00 Cuota de Recuperación Mensual							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	19,200.00	0.00	-19,200.00
	lg	2	09/01/2015	Ingresos por otros conceptos	0.00	160.00	0.00	-19,360.00

	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	13,440.00	0.00	-32,800.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	18,560.00	0.00	-51,360.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	15,680.00	0.00	-67,040.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	19,200.00	0.00	-86,240.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	17,760.00	0.00	-104,000.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	17,920.00	0.00	-121,920.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	16,960.00	0.00	-138,880.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	7,360.00	0.00	-146,240.00
	lg	14	21/01/2015	Ingresos por otros conceptos	0.00	3,040.00	0.00	-149,280.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	640.00	0.00	-149,920.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	480.00	0.00	-150,400.00
	lg	20	27/01/2015	Ingresos por otros conceptos	0.00	160.00	0.00	-150,560.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	320.00	0.00	-150,880.00
	lg	22	29/01/2015	Ingresos por otros conceptos	0.00	160.00	0.00	-151,040.00
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	960.00	0.00	-152,000.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	960.00	0.00	-152,960.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	6,400.00	0.00	-159,360.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	4,640.00	0.00	-164,000.00
	lg	6	06/02/2015	Ingresos por otros conceptos	0.00	4,320.00	0.00	-168,320.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	12,640.00	0.00	-180,960.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	15,360.00	0.00	-196,320.00
	lg	11	11/02/2015	Ingresos por otros conceptos	0.00	5,600.00	0.00	-201,920.00
	lg	13	12/02/2015	Ingresos por otros conceptos	0.00	12,320.00	0.00	-214,240.00

lg	14	13/02/2015	Ingresos por otros conceptos	0.00	8,320.00	0.00	-222,560.00
lg	18	17/02/2015	Ingresos por otros conceptos	0.00	14,080.00	0.00	-236,640.00
lg	19	17/02/2015	Ingresos por otros conceptos	0.00	23,040.00	0.00	-259,680.00
lg	24	18/02/2015	Ingresos por otros conceptos	0.00	10,240.00	0.00	-269,920.00
lg	25	19/02/2015	Ingresos por otros conceptos	0.00	11,040.00	0.00	-280,960.00
lg	26	20/02/2015	Ingresos por otros conceptos	0.00	5,280.00	0.00	-286,240.00
lg	29	23/02/2015	Ingresos por otros conceptos	0.00	4,000.00	0.00	-290,240.00
lg	32	25/02/2015	Ingresos por otros conceptos	0.00	4,800.00	0.00	-295,040.00
lg	33	25/02/2015	Ingresos por otros conceptos	0.00	1,920.00	0.00	-296,960.00
lg	34	26/02/2015	Ingresos por otros conceptos	0.00	960.00	0.00	-297,920.00
lg	38	27/02/2015	Ingresos por otros conceptos	0.00	1,600.00	0.00	-299,520.00
lg	39	27/02/2015	F/C432 INGRESOS	0.00	1,280.00	0.00	-300,800.00
lg	5	03/03/2015	F/C434	0.00	3,040.00	0.00	-303,840.00
lg	8	04/03/2015	F/C435 INGRESOS	0.00	1,440.00	0.00	-305,280.00
lg	30	05/03/2015	F/C457	0.00	640.00	0.00	-305,920.00
lg	36	06/03/2015	F/C458 INGRESOS	0.00	1,440.00	0.00	-307,360.00
lg	39	10/03/2015	F/C459 INGRESOS	0.00	2,240.00	0.00	-309,600.00
lg	40	10/03/2015	F/C460 INGRESOS	0.00	9,760.00	0.00	-319,360.00
lg	47	12/03/2015	F/C463	0.00	9,440.00	0.00	-328,800.00
lg	48	12/03/2015	F/C464	0.00	11,040.00	0.00	-339,840.00
lg	52	13/03/2015	F/C465	0.00	6,400.00	0.00	-346,240.00
lg	53	19/03/2015	F/C466	0.00	12,640.00	0.00	-358,880.00
lg	54	19/03/2015	F/C467	0.00	27,840.00	0.00	-386,720.00
lg	55	19/03/2015	F/C468	0.00	16,640.00	0.00	-403,360.00
lg	63	20/03/2015	F/C469	0.00	6,240.00	0.00	-409,600.00
lg	64	23/03/2015	F/C470	0.00	3,680.00	0.00	-413,280.00
lg	65	25/03/2015	F/C471	0.00	5,600.00	0.00	-418,880.00
lg	66	25/03/2015	F/C472 INGRESOS	0.00	4,160.00	0.00	-423,040.00

	lg	72	26/03/2015	F/C473 INGRESOS	0.00	1,600.00	0.00	-424,640.00
	lg	73	27/03/2015	F/C474	0.00	1,920.00	0.00	-426,560.00
	lg	75	30/03/2015	F/C475	0.00	1,280.00	0.00	-427,840.00
	lg	80	31/03/2015	F/C476 CUOTA	0.00	2,080.00	0.00	-429,920.00
	lg	85	31/03/2015	F/C477 CUOTA	0.00	1,600.00	0.00	-431,520.00
						431,520.00	0.00	
-	Cuenta : 812-04-173-000001-31-00 Historial Académico							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-25.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-125.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	75.00	0.00	-200.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-225.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-250.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-350.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-375.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	75.00	0.00	-450.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-500.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-550.00
	lg	18	26/01/2015	Ingresos por otros conceptos	0.00	150.00	0.00	-700.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-750.00
	lg	20	27/01/2015	Ingresos por otros conceptos	0.00	75.00	0.00	-825.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	200.00	0.00	-1,025.00
	lg	22	29/01/2015	Ingresos por otros conceptos	0.00	75.00	0.00	-1,100.00
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	175.00	0.00	-1,275.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-1,325.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	925.00	0.00	-2,250.00

	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	4,500.00	0.00	-4,500.00
	Ig	2	04/02/2015	Ingresos por otros conceptos	0.00	202,500.00	0.00	-207,000.00
	Ig	3	05/02/2015	Ingresos por otros conceptos	0.00	135,000.00	0.00	-342,000.00
	Ig	6	06/02/2015	Ingresos por otros conceptos	0.00	162,000.00	0.00	-504,000.00
	Ig	9	10/02/2015	Ingresos por otros conceptos	0.00	400,500.00	0.00	-904,500.00
	Ig	10	10/02/2015	Ingresos por otros conceptos	0.00	600.00	0.00	-905,100.00
	Ig	10	10/02/2015	Ingresos por otros conceptos	0.00	346,500.00	0.00	-1,251,600.00
	Ig	11	11/02/2015	Ingresos por otros conceptos	0.00	49,500.00	0.00	-1,301,100.00
	Ig	13	12/02/2015	Ingresos por otros conceptos	0.00	22,500.00	0.00	-1,323,600.00
	Ig	14	13/02/2015	Ingresos por otros conceptos	0.00	9,000.00	0.00	-1,332,600.00
	Ig	18	17/02/2015	Ingresos por otros conceptos	0.00	9,000.00	0.00	-1,341,600.00
	Ig	24	18/02/2015	Ingresos por otros conceptos	0.00	4,500.00	0.00	-1,346,100.00
	Ig	25	19/02/2015	Ingresos por otros conceptos	0.00	4,500.00	0.00	-1,350,600.00
	Ig	26	20/02/2015	Ingresos por otros conceptos	0.00	4,500.00	0.00	-1,355,100.00
	Ig	29	23/02/2015	Ingresos por otros conceptos	0.00	9,000.00	0.00	-1,364,100.00
	Ig	32	25/02/2015	Ingresos por otros conceptos	0.00	9,000.00	0.00	-1,373,100.00
	Ig	8	04/03/2015	F/C435 INGRESOS	0.00	4,500.00	0.00	-1,377,600.00
	Ig	30	05/03/2015	F/C457	0.00	4,500.00	0.00	-1,382,100.00
	Ig	48	12/03/2015	F/C464	0.00	4,500.00	0.00	-1,386,600.00
	Ig	53	19/03/2015	F/C466	0.00	4,500.00	0.00	-1,391,100.00
	Ig	54	19/03/2015	F/C467	0.00	4,500.00	0.00	-1,395,600.00
	Ig	64	23/03/2015	F/C470	0.00	4,500.00	0.00	-1,400,100.00
						1,400,100.00	0.00	
-	Cuenta : 812-04-173-000002-00-00 POR PRODUCTOS							
					0.00	8,000.00	0.00	-8,000.00
						8,000.00	0.00	
-	Cuenta : 812-04-173-000002-04-00 Cuota de Recuperación Cafetería							

	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	8,000.00	0.00	-8,000.00
						8,000.00	0.00	
-	Cuenta : 812-04-173-000003-00-00 POR APROVECHAMIENTOS							
					0.00	39,055.00	0.00	-39,055.00
						39,055.00	0.00	
-	Cuenta : 812-04-173-000003-01-00 Recargo por Dev Ext Material de Consulta							
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	5.00	0.00	-5.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	20.00	0.00	-25.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-75.00
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	10.00	0.00	-85.00
	lg	40	10/03/2015	F/C460 INGRESOS	0.00	20.00	0.00	-105.00
	lg	47	12/03/2015	F/C463	0.00	5.00	0.00	-110.00
	lg	52	13/03/2015	F/C465	0.00	5.00	0.00	-115.00
	lg	53	19/03/2015	F/C466	0.00	15.00	0.00	-130.00
	lg	63	20/03/2015	F/C469	0.00	10.00	0.00	-140.00
	lg	65	25/03/2015	F/C471	0.00	15.00	0.00	-155.00
	lg	72	26/03/2015	F/C473 INGRESOS	0.00	20.00	0.00	-175.00
	lg	85	31/03/2015	F/C477	0.00	5.00	0.00	-180.00
						180.00	0.00	
-	Cuenta : 812-04-173-000003-02-00 Recargo Mensual por Pago Extemporaneo							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	4,000.00	0.00	-4,000.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	2,245.00	0.00	-6,245.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	2,670.00	0.00	-8,915.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	2,380.00	0.00	-11,295.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	2,300.00	0.00	-13,595.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	2,160.00	0.00	-15,755.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	2,310.00	0.00	-18,065.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	1,595.00	0.00	-19,660.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	1,160.00	0.00	-20,820.00

Ig	14	21/01/2015	Ingresos por otros conceptos	0.00	975.00	0.00	-21,795.00
Ig	17	22/01/2015	Ingresos por otros conceptos	0.00	80.00	0.00	-21,875.00
Ig	41	30/01/2015	Ingresos por otros conceptos	0.00	90.00	0.00	-21,965.00
Ig	2	04/02/2015	Ingresos por otros conceptos	0.00	395.00	0.00	-22,360.00
Ig	3	05/02/2015	Ingresos por otros conceptos	0.00	105.00	0.00	-22,465.00
Ig	9	10/02/2015	Ingresos por otros conceptos	0.00	300.00	0.00	-22,765.00
Ig	18	17/02/2015	Ingresos por otros conceptos	0.00	300.00	0.00	-23,065.00
Ig	24	18/02/2015	Ingresos por otros conceptos	0.00	315.00	0.00	-23,380.00
Ig	25	19/02/2015	Ingresos por otros conceptos	0.00	685.00	0.00	-24,065.00
Ig	26	20/02/2015	Ingresos por otros conceptos	0.00	630.00	0.00	-24,695.00
Ig	29	23/02/2015	Ingresos por otros conceptos	0.00	750.00	0.00	-25,445.00
Ig	32	25/02/2015	Ingresos por otros conceptos	0.00	750.00	0.00	-26,195.00
Ig	33	25/02/2015	Ingresos por otros conceptos	0.00	360.00	0.00	-26,555.00
Ig	34	26/02/2015	Ingresos por otros conceptos	0.00	210.00	0.00	-26,765.00
Ig	38	27/02/2015	Ingresos por otros conceptos	0.00	400.00	0.00	-27,165.00
Ig	39	27/02/2015	F/C432 INGRESOS	0.00	360.00	0.00	-27,525.00
Ig	5	03/03/2015	F/C434	0.00	800.00	0.00	-28,325.00
Ig	8	04/03/2015	F/C435 INGRESOS	0.00	275.00	0.00	-28,600.00
Ig	30	05/03/2015	F/C457	0.00	120.00	0.00	-28,720.00
Ig	36	06/03/2015	F/C458 INGRESOS	0.00	325.00	0.00	-29,045.00
Ig	39	10/03/2015	F/C459 INGRESOS	0.00	140.00	0.00	-29,185.00
Ig	40	10/03/2015	F/C460 INGRESOS	0.00	975.00	0.00	-30,160.00
Ig	47	12/03/2015	F/C463	0.00	320.00	0.00	-30,480.00
Ig	48	12/03/2015	F/C464	0.00	530.00	0.00	-31,010.00
Ig	52	13/03/2015	F/C465	0.00	360.00	0.00	-31,370.00

	Ig	53	19/03/2015	F/C466	0.00	380.00	0.00	-31,750.00
	Ig	54	19/03/2015	F/C467	0.00	400.00	0.00	-32,150.00
	Ig	55	19/03/2015	F/C468	0.00	915.00	0.00	-33,065.00
	Ig	63	20/03/2015	F/C469	0.00	790.00	0.00	-33,855.00
	Ig	64	23/03/2015	F/C470	0.00	445.00	0.00	-34,300.00
	Ig	65	25/03/2015	F/C471	0.00	875.00	0.00	-35,175.00
	Ig	66	25/03/2015	F/C472 INGRESOS	0.00	905.00	0.00	-36,080.00
	Ig	72	26/03/2015	F/C473 INGRESOS	0.00	570.00	0.00	-36,650.00
	Ig	73	27/03/2015	F/C474	0.00	420.00	0.00	-37,070.00
	Ig	75	30/03/2015	F/C475	0.00	420.00	0.00	-37,490.00
	Ig	80	31/03/2015	F/C476	0.00	785.00	0.00	-38,275.00
	Ig	85	31/03/2015	F/C477	0.00	600.00	0.00	-38,875.00
						38,875.00	0.00	
-	Cuenta : 812-04-173-000004-00-00 POR VENTA Y SERVICIOS							
					0.00	871.00	0.00	-871.00
						871.00	0.00	
-	Cuenta : 812-04-173-000004-06-00 Afinación							
	Ig	5	13/01/2015	Ingresos por otros conceptos	0.00	157.00	0.00	-157.00
	Ig	11	19/01/2015	Ingresos por otros conceptos	0.00	157.00	0.00	-314.00
	Ig	15	21/01/2015	Ingresos por otros conceptos	0.00	157.00	0.00	-471.00
						471.00	0.00	
-	Cuenta : 812-04-173-000004-13-00 Soldadura							
	Ig	12	19/01/2015	Ingresos por otros conceptos	0.00	240.00	0.00	-240.00
	Ig	37	27/02/2015	Ingresos por otros conceptos	0.00	160.00	0.00	-400.00
						400.00	0.00	
-	Cuenta : 812-04-173-000005-00-00 OTROS INGRESOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 812-04-173-000005-01-00 Otros Ingresos							
	Ig	40	28/01/2015	Ingresos por	0.00	8,240.48	0.00	-8,240.48
	Dr	86	28/02/2015	Ingresos por	0.00	-8,240.48	0.00	0.00
						0.00	0.00	
-	Cuenta : 812-04-223-000000-00-00 SUBSIDIOS Y SUBVENCIONES							
					0.00	12,131,675.00	0.00	-12,131,675.00
						12,131,675.00	0.00	
-	Cuenta : 812-04-223-000001-00-00 INGRESOS FEDERALES							

					0.00	5,998,152.00	0.00	-5,998,152.00
-	Cuenta : 812-04-223-000001-01-00 PRESUPUESTO ORIGINAL							
					0.00	5,998,152.00	0.00	-5,998,152.00
						5,998,152.00	0.00	
-	Cuenta : 812-04-223-000001-01-01 Capítulo 1000 "Servicios Generales"							
	Ig	34	22/01/2015	Ingreso federal MINISTRACION	0.00	1,999,384.00	0.00	-1,999,384.00
	Ig	40	13/02/2015	Ingreso federal MINISTRACION	0.00	1,999,384.00	0.00	-3,998,768.00
	Ig	2	18/03/2015	MINISTRACION	0.00	1,999,384.00	0.00	-5,998,152.00
						5,998,152.00	0.00	
-	Cuenta : 812-04-223-000002-00-00 INGRESOS ESTATALES							
					0.00	6,133,523.00	0.00	-6,133,523.00
						6,133,523.00	0.00	
-	Cuenta : 812-04-223-000002-01-00 PRESUPUESTO ORIGINAL							
					0.00	6,133,523.00	0.00	-6,133,523.00
						6,133,523.00	0.00	
-	Cuenta : 812-04-223-000002-01-04 Pendiente por recibir							
	Ig	35	26/02/2015	F/C426 MINISTRACION	0.00	1,970,216.00	0.00	-1,970,216.00
	Ig	36	26/02/2015	F/C426 MINISTRACION	0.00	2,065,599.00	0.00	-4,035,815.00
	Ig	31	02/03/2015	F/C433 GOBIERNO	0.00	2,097,708.00	0.00	-6,133,523.00
						6,133,523.00	0.00	
-	Cuenta : 812-04-223-000003-00-00 AYUDAS SOCIALES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 812-04-223-000003-02-00 DONATIVOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 812-04-223-000003-02-02 Especie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 812-04-311-000000-00-00 INGRESOS FINANCIEROS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 812-04-311-000001-00-00 INTERESES GANADOS DE VALORES, CREDITOS B							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 812-04-311-000001-01-00 65501000275 Fondo de Reserva							

	Ig	42	12/01/2015	Bonificacion de Comisiones	0.00	116.00	0.00	-116.00
	Ig	43	12/01/2015	Bonificacion de Comisiones	0.00	116.00	0.00	-232.00
	Eg	73	14/01/2015	Comisiones bancarias	0.00	0.00	116.00	-116.00
	Ig	37	30/01/2015	Intereses ganados	0.00	5,705.13	0.00	-5,821.13
	Ig	44	30/01/2015	Bonificacion de Comisiones	0.00	232.00	0.00	-6,053.13
	Dr	73	27/02/2015	RECLASIFICACION EG73	0.00	0.00	-116.00	-6,169.13
	Dr	74	27/02/2015	RECLASIFICACION IG37	0.00	-5,705.13	0.00	-464.00
	Dr	75	27/02/2015	RECLASIFICACION IG43	0.00	-116.00	0.00	-348.00
	Dr	76	27/02/2015	RECLASIFICACION IG44	0.00	-232.00	0.00	-116.00
	Dr	77	27/02/2015	RECLASIFICACION IG42	0.00	-116.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 813-00-000-000000-00-00 LEY DE INGRESOS MODIFICADA							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 813-04-173-000004-00-00 POR VENTA Y SERVICIOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 813-04-173-000004-16-00 Bordado							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 814-00-000-000000-00-00 LEY DE INGRESOS DEVENGADA							
					0.00	8,073,163.13	14,206,686.13	6,133,523.00
						8,073,163.13	14,206,686.13	
-	Cuenta : 814-04-173-000000-00-00 INGRESOS POR VENTA DE BIENES Y SERVICIOS							
					0.00	2,068,726.00	2,068,726.00	0.00
						2,068,726.00	2,068,726.00	
-	Cuenta : 814-04-173-000001-00-00 POR DERECHOS							
					0.00	2,020,800.00	2,020,800.00	0.00
						2,020,800.00	2,020,800.00	
-	Cuenta : 814-04-173-000001-02-00 Reinscripción							
	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	7,360.00	0.00	-7,360.00
	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	7,360.00	0.00

	lg	2	09/01/2015	Ingresos por otros conceptos	0.00	160.00	0.00	-160.00
	lg	2	09/01/2015	Ingresos por otros conceptos	0.00	0.00	160.00	0.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	6,720.00	6,720.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	6,720.00	0.00	0.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	13,440.00	0.00	-13,440.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	13,440.00	0.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	11,200.00	0.00	-11,200.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	11,200.00	0.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	13,920.00	0.00	-13,920.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	13,920.00	0.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	13,920.00	13,920.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	13,920.00	0.00	0.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	13,760.00	0.00	-13,760.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	13,760.00	0.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	13,280.00	0.00	-13,280.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	13,280.00	0.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	4,480.00	0.00	-4,480.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	4,480.00	0.00
	lg	14	21/01/2015	Ingresos por otros conceptos	0.00	0.00	1,600.00	1,600.00
	lg	14	21/01/2015	Ingresos por otros conceptos	0.00	1,600.00	0.00	0.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	480.00	0.00	-480.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	0.00	480.00	0.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	320.00	0.00	-320.00

	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	0.00	320.00	0.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	320.00	0.00	-320.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	320.00	0.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	160.00	160.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	160.00	0.00	0.00
						101,120.00	101,120.00	
-	Cuenta : 814-04-173-000001-04-00 Examen de Ingreso a la Educación Superio							
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	1,450.00	1,450.00
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	1,450.00	0.00	0.00
	lg	33	25/02/2015	Ingresos por otros conceptos	0.00	580.00	0.00	-580.00
	lg	33	25/02/2015	Ingresos por otros conceptos	0.00	0.00	580.00	0.00
	lg	34	26/02/2015	Ingresos por otros conceptos	0.00	2,610.00	0.00	-2,610.00
	lg	34	26/02/2015	Ingresos por otros conceptos	0.00	0.00	2,610.00	0.00
	lg	38	27/02/2015	Ingresos por otros conceptos	0.00	0.00	290.00	290.00
	lg	38	27/02/2015	Ingresos por otros conceptos	0.00	290.00	0.00	0.00
	lg	39	27/02/2015	F/C432 INGRESOS	0.00	580.00	0.00	-580.00
	lg	39	27/02/2015	F/C432 INGRESOS	0.00	0.00	580.00	0.00
	lg	5	03/03/2015	F/C434	0.00	290.00	0.00	-290.00
	lg	5	03/03/2015	F/C434	0.00	0.00	290.00	0.00
	lg	8	04/03/2015	F/C435 INGRESOS	0.00	2,030.00	0.00	-2,030.00
	lg	8	04/03/2015	F/C435 INGRESOS	0.00	0.00	2,030.00	0.00
	lg	30	05/03/2015	F/C457	0.00	0.00	580.00	580.00
	lg	30	05/03/2015	F/C457	0.00	580.00	0.00	0.00
	lg	36	06/03/2015	F/C458 INGRESOS	0.00	2,320.00	0.00	-2,320.00
	lg	36	06/03/2015	F/C458 INGRESOS	0.00	0.00	2,320.00	0.00

Ig	39	10/03/2015	F/C459 INGRESOS	0.00	2,030.00	0.00	-2,030.00
Ig	39	10/03/2015	F/C459 INGRESOS	0.00	0.00	2,030.00	0.00
Ig	40	10/03/2015	F/C460 INGRESOS	0.00	2,320.00	0.00	-2,320.00
Ig	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	2,320.00	0.00
Ig	47	12/03/2015	F/C463	0.00	0.00	1,740.00	1,740.00
Ig	47	12/03/2015	F/C463	0.00	1,740.00	0.00	0.00
Ig	48	12/03/2015	F/C464	0.00	1,450.00	0.00	-1,450.00
Ig	48	12/03/2015	F/C464	0.00	0.00	1,450.00	0.00
Ig	52	13/03/2015	F/C465	0.00	870.00	0.00	-870.00
Ig	52	13/03/2015	F/C465	0.00	0.00	870.00	0.00
Ig	53	19/03/2015	F/C466	0.00	5,510.00	0.00	-5,510.00
Ig	53	19/03/2015	F/C466	0.00	0.00	5,510.00	0.00
Ig	54	19/03/2015	F/C467	0.00	0.00	2,900.00	2,900.00
Ig	54	19/03/2015	F/C467	0.00	2,900.00	0.00	0.00
Ig	55	19/03/2015	F/C468	0.00	2,610.00	0.00	-2,610.00
Ig	55	19/03/2015	F/C468	0.00	0.00	2,610.00	0.00
Ig	63	20/03/2015	F/C469	0.00	2,610.00	0.00	-2,610.00
Ig	63	20/03/2015	F/C469	0.00	0.00	2,610.00	0.00
Ig	64	23/03/2015	F/C470	0.00	4,060.00	0.00	-4,060.00
Ig	64	23/03/2015	F/C470	0.00	0.00	4,060.00	0.00
Ig	65	25/03/2015	F/C471	0.00	0.00	2,320.00	2,320.00
Ig	65	25/03/2015	F/C471	0.00	2,320.00	0.00	0.00
Ig	66	25/03/2015	F/C472 INGRESOS	0.00	1,740.00	0.00	-1,740.00
Ig	66	25/03/2015	F/C472 INGRESOS	0.00	0.00	1,740.00	0.00
Ig	72	26/03/2015	F/C473 INGRESOS	0.00	1,160.00	0.00	-1,160.00
Ig	72	26/03/2015	F/C473 INGRESOS	0.00	0.00	1,160.00	0.00
Ig	73	27/03/2015	F/C474	0.00	2,610.00	0.00	-2,610.00
Ig	73	27/03/2015	F/C474	0.00	0.00	2,610.00	0.00
Ig	75	30/03/2015	F/C475	0.00	2,320.00	0.00	-2,320.00
Ig	75	30/03/2015	F/C475	0.00	0.00	2,320.00	0.00
Ig	80	31/03/2015	F/C476	0.00	0.00	5,800.00	5,800.00
Ig	80	31/03/2015	F/C476	0.00	5,800.00	0.00	0.00
Ig	85	31/03/2015	F/C477	0.00	7,830.00	0.00	-7,830.00
Ig	85	31/03/2015	F/C477	0.00	0.00	7,830.00	0.00
					60,610.00	60,610.00	

-	Cuenta : 814-04-173-000001-08-00 Constancia Escolar							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	150.00	0.00	-150.00
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	150.00	0.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-125.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	125.00	0.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	200.00	200.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	200.00	0.00	0.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-125.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	125.00	0.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	200.00	0.00	-200.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	200.00	0.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	100.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	0.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-125.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	125.00	0.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-100.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	0.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00
	lg	18	26/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	100.00
	lg	18	26/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	0.00

	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00
	lg	20	27/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-100.00
	lg	20	27/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	0.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	275.00	0.00	-275.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	0.00	275.00	0.00
	lg	22	29/01/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-125.00
	lg	22	29/01/2015	Ingresos por otros conceptos	0.00	0.00	125.00	0.00
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	0.00	200.00	200.00
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	200.00	0.00	0.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	0.00	75.00	75.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	75.00	0.00	0.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	1,025.00	0.00	-1,025.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	1,025.00	0.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	1,450.00	0.00	-1,450.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	1,450.00	0.00
	lg	6	06/02/2015	Ingresos por otros conceptos	0.00	0.00	675.00	675.00
	lg	6	06/02/2015	Ingresos por otros conceptos	0.00	675.00	0.00	0.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	150.00	0.00	-150.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	150.00	0.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	125.00	0.00	-125.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	125.00	0.00
	lg	11	11/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-100.00

	lg	11	11/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	0.00
	lg	13	12/02/2015	Ingresos por otros conceptos	0.00	0.00	125.00	125.00
	lg	13	12/02/2015	Ingresos por otros conceptos	0.00	125.00	0.00	0.00
	lg	14	13/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
	lg	14	13/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00
	lg	24	18/02/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-25.00
	lg	24	18/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	0.00
	lg	25	19/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	25.00
	lg	25	19/02/2015	Ingresos por otros conceptos	0.00	25.00	0.00	0.00
	lg	26	20/02/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-25.00
	lg	26	20/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	0.00
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-25.00
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	0.00
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-100.00
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	0.00
	lg	33	25/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
	lg	33	25/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00
	lg	34	26/02/2015	Ingresos por otros conceptos	0.00	0.00	125.00	125.00
	lg	34	26/02/2015	Ingresos por otros conceptos	0.00	125.00	0.00	0.00
	lg	38	27/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-100.00
	lg	38	27/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	0.00

Ig	5	03/03/2015	F/C434	0.00	50.00	0.00	-50.00
Ig	5	03/03/2015	F/C434	0.00	0.00	50.00	0.00
Ig	8	04/03/2015	F/C435	0.00	50.00	0.00	-50.00
Ig	8	04/03/2015	INGRESOS				
Ig	8	04/03/2015	F/C435	0.00	0.00	50.00	0.00
Ig	30	05/03/2015	INGRESOS				
Ig	30	05/03/2015	F/C457	0.00	0.00	75.00	75.00
Ig	30	05/03/2015	F/C457	0.00	75.00	0.00	0.00
Ig	36	06/03/2015	F/C458	0.00	75.00	0.00	-75.00
Ig	36	06/03/2015	INGRESOS				
Ig	36	06/03/2015	F/C458	0.00	0.00	75.00	0.00
Ig	39	10/03/2015	INGRESOS				
Ig	39	10/03/2015	F/C459	0.00	25.00	0.00	-25.00
Ig	39	10/03/2015	INGRESOS				
Ig	39	10/03/2015	F/C459	0.00	0.00	25.00	0.00
Ig	40	10/03/2015	INGRESOS				
Ig	40	10/03/2015	F/C460	0.00	25.00	0.00	-25.00
Ig	40	10/03/2015	INGRESOS				
Ig	40	10/03/2015	F/C460	0.00	0.00	25.00	0.00
Ig	47	12/03/2015	INGRESOS				
Ig	47	12/03/2015	F/C463	0.00	0.00	50.00	50.00
Ig	47	12/03/2015	F/C463	0.00	50.00	0.00	0.00
Ig	48	12/03/2015	F/C464	0.00	0.00	75.00	75.00
Ig	48	12/03/2015	F/C464	0.00	75.00	0.00	0.00
Ig	52	13/03/2015	F/C465	0.00	50.00	0.00	-50.00
Ig	52	13/03/2015	F/C465	0.00	0.00	50.00	0.00
Ig	55	19/03/2015	F/C468	0.00	25.00	0.00	-25.00
Ig	55	19/03/2015	F/C468	0.00	0.00	25.00	0.00
Ig	63	20/03/2015	F/C469	0.00	0.00	100.00	100.00
Ig	63	20/03/2015	F/C469	0.00	100.00	0.00	0.00
Ig	64	23/03/2015	F/C470	0.00	50.00	0.00	-50.00
Ig	64	23/03/2015	F/C470	0.00	0.00	50.00	0.00
Ig	65	25/03/2015	F/C471	0.00	175.00	0.00	-175.00
Ig	65	25/03/2015	F/C471	0.00	0.00	175.00	0.00
Ig	66	25/03/2015	F/C472	0.00	75.00	0.00	-75.00
Ig	66	25/03/2015	INGRESOS				
Ig	66	25/03/2015	F/C472	0.00	0.00	75.00	0.00
Ig	72	26/03/2015	INGRESOS				
Ig	72	26/03/2015	F/C473	0.00	0.00	75.00	75.00
Ig	72	26/03/2015	INGRESOS				
Ig	72	26/03/2015	F/C473	0.00	75.00	0.00	0.00
Ig	75	30/03/2015	INGRESOS				
Ig	75	30/03/2015	F/C475	0.00	100.00	0.00	-100.00
Ig	75	30/03/2015	F/C475	0.00	0.00	100.00	0.00

	Ig	85	31/03/2015	F/C477	0.00	75.00	0.00	-75.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	75.00	0.00
						7,525.00	7,525.00	
-	Cuenta : 814-04-173-000001-09-00 Reposición de Certificado							
	Ig	29	23/02/2015	Ingresos por otros conceptos	0.00	200.00	0.00	-200.00
	Ig	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	200.00	0.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	200.00	200.00
	Ig	75	30/03/2015	F/C475	0.00	200.00	0.00	0.00
	Ig	80	31/03/2015	F/C476	0.00	200.00	0.00	-200.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	200.00	0.00
						600.00	600.00	
-	Cuenta : 814-04-173-000001-27-00 Reposición de Credencial							
	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	900.00	0.00	-900.00
	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	900.00	0.00
	Ig	3	09/01/2015	Ingresos por otros conceptos	0.00	1,000.00	0.00	-1,000.00
	Ig	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	1,000.00	0.00
	Ig	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	1,900.00	1,900.00
	Ig	4	12/01/2015	Ingresos por otros conceptos	0.00	1,900.00	0.00	0.00
	Ig	6	13/01/2015	Ingresos por otros conceptos	0.00	1,300.00	0.00	-1,300.00
	Ig	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	1,300.00	0.00
	Ig	7	16/01/2015	Ingresos por otros conceptos	0.00	1,400.00	0.00	-1,400.00
	Ig	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	1,400.00	0.00
	Ig	8	16/01/2015	Ingresos por otros conceptos	0.00	1,200.00	0.00	-1,200.00
	Ig	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	1,200.00	0.00
	Ig	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	1,400.00	1,400.00
	Ig	9	16/01/2015	Ingresos por otros conceptos	0.00	1,400.00	0.00	0.00
	Ig	10	19/01/2015	Ingresos por otros conceptos	0.00	2,100.00	0.00	-2,100.00

	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	2,100.00	0.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	500.00	0.00	-500.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	500.00	0.00
	lg	14	21/01/2015	Ingresos por otros conceptos	0.00	300.00	0.00	-300.00
	lg	14	21/01/2015	Ingresos por otros conceptos	0.00	0.00	300.00	0.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-100.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	0.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	200.00	200.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	200.00	0.00	0.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-100.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	0.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	200.00	0.00	-200.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	200.00	0.00
	lg	14	13/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-100.00
	lg	14	13/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	0.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	100.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	0.00
	lg	19	17/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-100.00
	lg	19	17/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	0.00
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	100.00	0.00	-100.00
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	0.00
	lg	40	10/03/2015	F/C460 INGRESOS	0.00	100.00	0.00	-100.00
	lg	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	100.00	0.00

	lg	53	19/03/2015	F/C466	0.00	0.00	100.00	100.00
	lg	53	19/03/2015	F/C466	0.00	100.00	0.00	0.00
	lg	54	19/03/2015	F/C467	0.00	100.00	0.00	-100.00
	lg	54	19/03/2015	F/C467	0.00	0.00	100.00	0.00
	lg	65	25/03/2015	F/C471	0.00	100.00	0.00	-100.00
	lg	65	25/03/2015	F/C471	0.00	0.00	100.00	0.00
	lg	75	30/03/2015	F/C475	0.00	100.00	0.00	-100.00
	lg	75	30/03/2015	F/C475	0.00	0.00	100.00	0.00
	lg	80	31/03/2015	F/C476	0.00	0.00	200.00	200.00
	lg	80	31/03/2015	F/C476	0.00	200.00	0.00	0.00
	lg	85	31/03/2015	F/C477	0.00	200.00	0.00	-200.00
	lg	85	31/03/2015	F/C477	0.00	0.00	200.00	0.00
						13,900.00	13,900.00	
-	Cuenta : 814-04-173-000001-29-00 Cuota de Recuperación Mensual							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	19,200.00	0.00	-19,200.00
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	19,200.00	0.00
	lg	2	09/01/2015	Ingresos por otros conceptos	0.00	160.00	0.00	-160.00
	lg	2	09/01/2015	Ingresos por otros conceptos	0.00	0.00	160.00	0.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	13,440.00	0.00	-13,440.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	13,440.00	0.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	18,560.00	18,560.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	18,560.00	0.00	0.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	15,680.00	15,680.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	15,680.00	0.00	0.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	19,200.00	0.00	-19,200.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	19,200.00	0.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	17,760.00	0.00	-17,760.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	17,760.00	0.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	17,920.00	0.00	-17,920.00

lg	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	17,920.00	0.00
	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	16,960.00	16,960.00
	10	19/01/2015	Ingresos por otros conceptos	0.00	16,960.00	0.00	0.00
	13	20/01/2015	Ingresos por otros conceptos	0.00	7,360.00	0.00	-7,360.00
	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	7,360.00	0.00
	14	21/01/2015	Ingresos por otros conceptos	0.00	3,040.00	0.00	-3,040.00
	14	21/01/2015	Ingresos por otros conceptos	0.00	0.00	3,040.00	0.00
	17	22/01/2015	Ingresos por otros conceptos	0.00	640.00	0.00	-640.00
	17	22/01/2015	Ingresos por otros conceptos	0.00	0.00	640.00	0.00
	19	26/01/2015	Ingresos por otros conceptos	0.00	0.00	480.00	480.00
	19	26/01/2015	Ingresos por otros conceptos	0.00	480.00	0.00	0.00
	20	27/01/2015	Ingresos por otros conceptos	0.00	160.00	0.00	-160.00
	20	27/01/2015	Ingresos por otros conceptos	0.00	0.00	160.00	0.00
	21	28/01/2015	Ingresos por otros conceptos	0.00	320.00	0.00	-320.00
	21	28/01/2015	Ingresos por otros conceptos	0.00	0.00	320.00	0.00
	22	29/01/2015	Ingresos por otros conceptos	0.00	160.00	0.00	-160.00
	22	29/01/2015	Ingresos por otros conceptos	0.00	0.00	160.00	0.00
	23	30/01/2015	Ingresos por otros conceptos	0.00	0.00	960.00	960.00
	23	30/01/2015	Ingresos por otros conceptos	0.00	960.00	0.00	0.00
	41	30/01/2015	Ingresos por otros conceptos	0.00	960.00	0.00	-960.00
	41	30/01/2015	Ingresos por otros conceptos	0.00	0.00	960.00	0.00
lg	2	04/02/2015	Ingresos por otros conceptos	0.00	6,400.00	0.00	-6,400.00
lg	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	6,400.00	0.00

	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	4,640.00	0.00	-4,640.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	4,640.00	0.00
	lg	6	06/02/2015	Ingresos por otros conceptos	0.00	0.00	4,320.00	4,320.00
	lg	6	06/02/2015	Ingresos por otros conceptos	0.00	4,320.00	0.00	0.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	12,640.00	12,640.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	12,640.00	0.00	0.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	15,360.00	0.00	-15,360.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	15,360.00	0.00
	lg	11	11/02/2015	Ingresos por otros conceptos	0.00	5,600.00	0.00	-5,600.00
	lg	11	11/02/2015	Ingresos por otros conceptos	0.00	0.00	5,600.00	0.00
	lg	13	12/02/2015	Ingresos por otros conceptos	0.00	0.00	12,320.00	12,320.00
	lg	13	12/02/2015	Ingresos por otros conceptos	0.00	12,320.00	0.00	0.00
	lg	14	13/02/2015	Ingresos por otros conceptos	0.00	8,320.00	0.00	-8,320.00
	lg	14	13/02/2015	Ingresos por otros conceptos	0.00	0.00	8,320.00	0.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	14,080.00	0.00	-14,080.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	14,080.00	0.00
	lg	19	17/02/2015	Ingresos por otros conceptos	0.00	23,040.00	0.00	-23,040.00
	lg	19	17/02/2015	Ingresos por otros conceptos	0.00	0.00	23,040.00	0.00
	lg	24	18/02/2015	Ingresos por otros conceptos	0.00	0.00	10,240.00	10,240.00
	lg	24	18/02/2015	Ingresos por otros conceptos	0.00	10,240.00	0.00	0.00
	lg	25	19/02/2015	Ingresos por otros conceptos	0.00	11,040.00	0.00	-11,040.00
	lg	25	19/02/2015	Ingresos por otros conceptos	0.00	0.00	11,040.00	0.00
	lg	26	20/02/2015	Ingresos por otros conceptos	0.00	5,280.00	0.00	-5,280.00

Ig	26	20/02/2015	Ingresos por otros conceptos	0.00	0.00	5,280.00	0.00
Ig	29	23/02/2015	Ingresos por otros conceptos	0.00	4,000.00	0.00	-4,000.00
Ig	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	4,000.00	0.00
Ig	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	4,800.00	4,800.00
Ig	32	25/02/2015	Ingresos por otros conceptos	0.00	4,800.00	0.00	0.00
Ig	33	25/02/2015	Ingresos por otros conceptos	0.00	1,920.00	0.00	-1,920.00
Ig	33	25/02/2015	Ingresos por otros conceptos	0.00	0.00	1,920.00	0.00
Ig	34	26/02/2015	Ingresos por otros conceptos	0.00	960.00	0.00	-960.00
Ig	34	26/02/2015	Ingresos por otros conceptos	0.00	0.00	960.00	0.00
Ig	38	27/02/2015	Ingresos por otros conceptos	0.00	1,600.00	0.00	-1,600.00
Ig	38	27/02/2015	Ingresos por otros conceptos	0.00	0.00	1,600.00	0.00
Ig	39	27/02/2015	F/C432 INGRESOS	0.00	1,280.00	0.00	-1,280.00
Ig	39	27/02/2015	F/C432 INGRESOS	0.00	0.00	1,280.00	0.00
Ig	5	03/03/2015	F/C434	0.00	0.00	3,040.00	3,040.00
Ig	5	03/03/2015	F/C434	0.00	3,040.00	0.00	0.00
Ig	8	04/03/2015	F/C435 INGRESOS	0.00	1,440.00	0.00	-1,440.00
Ig	8	04/03/2015	F/C435 INGRESOS	0.00	0.00	1,440.00	0.00
Ig	30	05/03/2015	F/C457	0.00	640.00	0.00	-640.00
Ig	30	05/03/2015	F/C457	0.00	0.00	640.00	0.00
Ig	36	06/03/2015	F/C458 INGRESOS	0.00	1,440.00	0.00	-1,440.00
Ig	36	06/03/2015	F/C458 INGRESOS	0.00	0.00	1,440.00	0.00
Ig	39	10/03/2015	F/C459 INGRESOS	0.00	0.00	2,240.00	2,240.00
Ig	39	10/03/2015	F/C459 INGRESOS	0.00	2,240.00	0.00	0.00
Ig	40	10/03/2015	F/C460 INGRESOS	0.00	9,760.00	0.00	-9,760.00

	lg	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	9,760.00	0.00
	lg	47	12/03/2015	F/C463	0.00	9,440.00	0.00	-9,440.00
	lg	47	12/03/2015	F/C463	0.00	0.00	9,440.00	0.00
	lg	48	12/03/2015	F/C464	0.00	11,040.00	0.00	-11,040.00
	lg	48	12/03/2015	F/C464	0.00	0.00	11,040.00	0.00
	lg	52	13/03/2015	F/C465	0.00	0.00	6,400.00	6,400.00
	lg	52	13/03/2015	F/C465	0.00	6,400.00	0.00	0.00
	lg	53	19/03/2015	F/C466	0.00	12,640.00	0.00	-12,640.00
	lg	53	19/03/2015	F/C466	0.00	0.00	12,640.00	0.00
	lg	54	19/03/2015	F/C467	0.00	27,840.00	0.00	-27,840.00
	lg	54	19/03/2015	F/C467	0.00	0.00	27,840.00	0.00
	lg	55	19/03/2015	F/C468	0.00	16,640.00	0.00	-16,640.00
	lg	55	19/03/2015	F/C468	0.00	0.00	16,640.00	0.00
	lg	63	20/03/2015	F/C469	0.00	0.00	6,240.00	6,240.00
	lg	63	20/03/2015	F/C469	0.00	6,240.00	0.00	0.00
	lg	64	23/03/2015	F/C470	0.00	3,680.00	0.00	-3,680.00
	lg	64	23/03/2015	F/C470	0.00	0.00	3,680.00	0.00
	lg	65	25/03/2015	F/C471	0.00	5,600.00	0.00	-5,600.00
	lg	65	25/03/2015	F/C471	0.00	0.00	5,600.00	0.00
	lg	66	25/03/2015	F/C472 INGRESOS	0.00	4,160.00	0.00	-4,160.00
	lg	66	25/03/2015	F/C472 INGRESOS	0.00	0.00	4,160.00	0.00
	lg	72	26/03/2015	F/C473 INGRESOS	0.00	1,600.00	0.00	-1,600.00
	lg	72	26/03/2015	F/C473 INGRESOS	0.00	0.00	1,600.00	0.00
	lg	73	27/03/2015	F/C474	0.00	0.00	1,920.00	1,920.00
	lg	73	27/03/2015	F/C474	0.00	1,920.00	0.00	0.00
	lg	75	30/03/2015	F/C475	0.00	0.00	1,280.00	1,280.00
	lg	75	30/03/2015	F/C475	0.00	1,280.00	0.00	0.00
	lg	80	31/03/2015	F/C476 CUOTA	0.00	2,080.00	0.00	-2,080.00
	lg	80	31/03/2015	F/C476 CUOTA	0.00	0.00	2,080.00	0.00
	lg	85	31/03/2015	F/C477 CUOTA	0.00	1,600.00	0.00	-1,600.00
	lg	85	31/03/2015	F/C477 CUOTA	0.00	0.00	1,600.00	0.00
						431,520.00	431,520.00	
-	Cuenta : 814-04-173-000001-31-00 Historial Académico							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-25.00
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	25.00	0.00

	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	100.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	0.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	75.00	0.00	-75.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	75.00	0.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-25.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	25.00	0.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-25.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	25.00	0.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	100.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	100.00	0.00	0.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-25.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	25.00	0.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	75.00	0.00	-75.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	75.00	0.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	50.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	0.00
	lg	18	26/01/2015	Ingresos por otros conceptos	0.00	150.00	0.00	-150.00
	lg	18	26/01/2015	Ingresos por otros conceptos	0.00	0.00	150.00	0.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00
	lg	20	27/01/2015	Ingresos por otros conceptos	0.00	75.00	0.00	-75.00

	lg	20	27/01/2015	Ingresos por otros conceptos	0.00	0.00	75.00	0.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	0.00	200.00	200.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	200.00	0.00	0.00
	lg	22	29/01/2015	Ingresos por otros conceptos	0.00	0.00	75.00	75.00
	lg	22	29/01/2015	Ingresos por otros conceptos	0.00	75.00	0.00	0.00
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	175.00	0.00	-175.00
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	0.00	175.00	0.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	925.00	925.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	925.00	0.00	0.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	1,300.00	0.00	-1,300.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	1,300.00	0.00
	lg	6	06/02/2015	Ingresos por otros conceptos	0.00	575.00	0.00	-575.00
	lg	6	06/02/2015	Ingresos por otros conceptos	0.00	0.00	575.00	0.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	150.00	0.00	-150.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	150.00	0.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	50.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	0.00
	lg	11	11/02/2015	Ingresos por otros conceptos	0.00	75.00	0.00	-75.00
	lg	11	11/02/2015	Ingresos por otros conceptos	0.00	0.00	75.00	0.00
	lg	13	12/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
	lg	13	12/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00

lg	18	17/02/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-25.00
lg	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	0.00
lg	19	17/02/2015	Ingresos por otros conceptos	0.00	0.00	125.00	125.00
lg	19	17/02/2015	Ingresos por otros conceptos	0.00	125.00	0.00	0.00
lg	25	19/02/2015	Ingresos por otros conceptos	0.00	25.00	0.00	-25.00
lg	25	19/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	0.00
lg	26	20/02/2015	Ingresos por otros conceptos	0.00	75.00	0.00	-75.00
lg	26	20/02/2015	Ingresos por otros conceptos	0.00	0.00	75.00	0.00
lg	32	25/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
lg	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00
lg	33	25/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	25.00
lg	33	25/02/2015	Ingresos por otros conceptos	0.00	25.00	0.00	0.00
lg	34	26/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	50.00
lg	34	26/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	0.00
lg	36	06/03/2015	F/C458 INGRESOS	0.00	50.00	0.00	-50.00
lg	36	06/03/2015	F/C458 INGRESOS	0.00	0.00	50.00	0.00
lg	40	10/03/2015	F/C460 INGRESOS	0.00	25.00	0.00	-25.00
lg	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	25.00	0.00
lg	48	12/03/2015	F/C464	0.00	0.00	25.00	25.00
lg	48	12/03/2015	F/C464	0.00	25.00	0.00	0.00
lg	52	13/03/2015	F/C465	0.00	175.00	0.00	-175.00
lg	52	13/03/2015	F/C465	0.00	0.00	175.00	0.00
lg	53	19/03/2015	F/C466	0.00	25.00	0.00	-25.00
lg	53	19/03/2015	F/C466	0.00	0.00	25.00	0.00
lg	63	20/03/2015	F/C469	0.00	25.00	0.00	-25.00
lg	63	20/03/2015	F/C469	0.00	0.00	25.00	0.00
lg	64	23/03/2015	F/C470	0.00	0.00	25.00	25.00

	Ig	64	23/03/2015	F/C470	0.00	25.00	0.00	0.00
	Ig	65	25/03/2015	F/C471	0.00	25.00	0.00	-25.00
	Ig	65	25/03/2015	F/C471	0.00	0.00	25.00	0.00
	Ig	66	25/03/2015	F/C472 INGRESOS	0.00	50.00	0.00	-50.00
	Ig	66	25/03/2015	F/C472 INGRESOS	0.00	0.00	50.00	0.00
	Ig	72	26/03/2015	F/C473 INGRESOS	0.00	75.00	0.00	-75.00
	Ig	72	26/03/2015	F/C473 INGRESOS	0.00	0.00	75.00	0.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	75.00	75.00
	Ig	75	30/03/2015	F/C475	0.00	75.00	0.00	0.00
	Ig	80	31/03/2015	F/C476	0.00	25.00	0.00	-25.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	25.00	0.00
						5,425.00	5,425.00	
-	Cuenta : 814-04-173-000001-33-00 Titulación Ingeniería							
	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	4,500.00	0.00	-4,500.00
	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	4,500.00	0.00
	Ig	2	04/02/2015	Ingresos por otros conceptos	0.00	202,500.00	0.00	-202,500.00
	Ig	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	202,500.00	0.00
	Ig	3	05/02/2015	Ingresos por otros conceptos	0.00	135,000.00	0.00	-135,000.00
	Ig	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	135,000.00	0.00
	Ig	6	06/02/2015	Ingresos por otros conceptos	0.00	0.00	162,000.00	162,000.00
	Ig	6	06/02/2015	Ingresos por otros conceptos	0.00	162,000.00	0.00	0.00
	Ig	9	10/02/2015	Ingresos por otros conceptos	0.00	400,500.00	0.00	-400,500.00
	Ig	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	400,500.00	0.00
	Ig	10	10/02/2015	Ingresos por otros conceptos	0.00	600.00	0.00	-600.00
	Ig	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	600.00	0.00
	Ig	10	10/02/2015	Ingresos por otros conceptos	0.00	346,500.00	0.00	-346,500.00
	Ig	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	346,500.00	0.00

lg	11	11/02/2015	Ingresos por otros conceptos	0.00	0.00	49,500.00	49,500.00
lg	11	11/02/2015	Ingresos por otros conceptos	0.00	49,500.00	0.00	0.00
lg	13	12/02/2015	Ingresos por otros conceptos	0.00	22,500.00	0.00	-22,500.00
lg	13	12/02/2015	Ingresos por otros conceptos	0.00	0.00	22,500.00	0.00
lg	14	13/02/2015	Ingresos por otros conceptos	0.00	9,000.00	0.00	-9,000.00
lg	14	13/02/2015	Ingresos por otros conceptos	0.00	0.00	9,000.00	0.00
lg	18	17/02/2015	Ingresos por otros conceptos	0.00	9,000.00	0.00	-9,000.00
lg	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	9,000.00	0.00
lg	24	18/02/2015	Ingresos por otros conceptos	0.00	0.00	4,500.00	4,500.00
lg	24	18/02/2015	Ingresos por otros conceptos	0.00	4,500.00	0.00	0.00
lg	25	19/02/2015	Ingresos por otros conceptos	0.00	4,500.00	0.00	-4,500.00
lg	25	19/02/2015	Ingresos por otros conceptos	0.00	0.00	4,500.00	0.00
lg	26	20/02/2015	Ingresos por otros conceptos	0.00	4,500.00	0.00	-4,500.00
lg	26	20/02/2015	Ingresos por otros conceptos	0.00	0.00	4,500.00	0.00
lg	29	23/02/2015	Ingresos por otros conceptos	0.00	9,000.00	0.00	-9,000.00
lg	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	9,000.00	0.00
lg	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	9,000.00	9,000.00
lg	32	25/02/2015	Ingresos por otros conceptos	0.00	9,000.00	0.00	0.00
lg	8	04/03/2015	F/C435 INGRESOS	0.00	4,500.00	0.00	-4,500.00
lg	8	04/03/2015	F/C435 INGRESOS	0.00	0.00	4,500.00	0.00
lg	30	05/03/2015	F/C457	0.00	4,500.00	0.00	-4,500.00
lg	30	05/03/2015	F/C457	0.00	0.00	4,500.00	0.00
lg	48	12/03/2015	F/C464	0.00	4,500.00	0.00	-4,500.00
lg	48	12/03/2015	F/C464	0.00	0.00	4,500.00	0.00
lg	53	19/03/2015	F/C466	0.00	4,500.00	0.00	-4,500.00

	lg	53	19/03/2015	F/C466	0.00	0.00	4,500.00	0.00
	lg	54	19/03/2015	F/C467	0.00	0.00	4,500.00	4,500.00
	lg	54	19/03/2015	F/C467	0.00	4,500.00	0.00	0.00
	lg	64	23/03/2015	F/C470	0.00	0.00	4,500.00	4,500.00
	lg	64	23/03/2015	F/C470	0.00	4,500.00	0.00	0.00
						1,400,100.00	1,400,100.00	
-	Cuenta : 814-04-173-000002-00-00 POR PRODUCTOS							
					0.00	8,000.00	8,000.00	0.00
						8,000.00	8,000.00	
-	Cuenta : 814-04-173-000002-04-00 Cuota de Recuperación Cafetería							
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	8,000.00	0.00	-8,000.00
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	0.00	8,000.00	0.00
						8,000.00	8,000.00	
-	Cuenta : 814-04-173-000003-00-00 POR APROVECHAMIENTOS							
					0.00	39,055.00	39,055.00	0.00
						39,055.00	39,055.00	
-	Cuenta : 814-04-173-000003-01-00 Recargo por Dev Ext Material de Consulta							
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	5.00	0.00	-5.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	5.00	0.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	0.00	20.00	20.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	20.00	0.00	0.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	50.00	0.00	-50.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	0.00
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	10.00	0.00	-10.00
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	10.00	0.00
	lg	40	10/03/2015	F/C460 INGRESOS	0.00	20.00	0.00	-20.00
	lg	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	20.00	0.00
	lg	47	12/03/2015	F/C463	0.00	0.00	5.00	5.00
	lg	47	12/03/2015	F/C463	0.00	5.00	0.00	0.00
	lg	52	13/03/2015	F/C465	0.00	5.00	0.00	-5.00
	lg	52	13/03/2015	F/C465	0.00	0.00	5.00	0.00
	lg	53	19/03/2015	F/C466	0.00	15.00	0.00	-15.00

	lg	53	19/03/2015	F/C466	0.00	0.00	15.00	0.00
	lg	63	20/03/2015	F/C469	0.00	10.00	0.00	-10.00
	lg	63	20/03/2015	F/C469	0.00	0.00	10.00	0.00
	lg	65	25/03/2015	F/C471	0.00	0.00	15.00	15.00
	lg	65	25/03/2015	F/C471	0.00	15.00	0.00	0.00
	lg	72	26/03/2015	F/C473	0.00	20.00	0.00	-20.00
	lg	72	26/03/2015	F/C473 INGRESOS	0.00	0.00	20.00	0.00
	lg	85	31/03/2015	F/C477	0.00	5.00	0.00	-5.00
	lg	85	31/03/2015	F/C477	0.00	0.00	5.00	0.00
						180.00	180.00	
-	Cuenta : 814-04-173-000003-02-00 Recargo Mensual por Pago Extemporaneo							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	4,000.00	0.00	-4,000.00
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	4,000.00	0.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	2,245.00	2,245.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	2,245.00	0.00	0.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	2,670.00	2,670.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	2,670.00	0.00	0.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	2,380.00	0.00	-2,380.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	2,380.00	0.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	2,300.00	0.00	-2,300.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	2,300.00	0.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	2,160.00	2,160.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	2,160.00	0.00	0.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	2,310.00	0.00	-2,310.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	2,310.00	0.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	1,595.00	0.00	-1,595.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	1,595.00	0.00

	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	1,160.00	0.00	-1,160.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	1,160.00	0.00
	lg	14	21/01/2015	Ingresos por otros conceptos	0.00	0.00	975.00	975.00
	lg	14	21/01/2015	Ingresos por otros conceptos	0.00	975.00	0.00	0.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	80.00	0.00	-80.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	0.00	80.00	0.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	90.00	0.00	-90.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	0.00	90.00	0.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	395.00	0.00	-395.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	395.00	0.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	105.00	105.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	105.00	0.00	0.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	300.00	0.00	-300.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	300.00	0.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	300.00	0.00	-300.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	300.00	0.00
	lg	24	18/02/2015	Ingresos por otros conceptos	0.00	315.00	0.00	-315.00
	lg	24	18/02/2015	Ingresos por otros conceptos	0.00	0.00	315.00	0.00
	lg	25	19/02/2015	Ingresos por otros conceptos	0.00	0.00	685.00	685.00
	lg	25	19/02/2015	Ingresos por otros conceptos	0.00	685.00	0.00	0.00
	lg	26	20/02/2015	Ingresos por otros conceptos	0.00	0.00	630.00	630.00
	lg	26	20/02/2015	Ingresos por otros conceptos	0.00	630.00	0.00	0.00
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	750.00	0.00	-750.00

Ig	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	750.00	0.00
Ig	32	25/02/2015	Ingresos por otros conceptos	0.00	750.00	0.00	-750.00
Ig	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	750.00	0.00
Ig	33	25/02/2015	Ingresos por otros conceptos	0.00	360.00	0.00	-360.00
Ig	33	25/02/2015	Ingresos por otros conceptos	0.00	0.00	360.00	0.00
Ig	34	26/02/2015	Ingresos por otros conceptos	0.00	0.00	210.00	210.00
Ig	34	26/02/2015	Ingresos por otros conceptos	0.00	210.00	0.00	0.00
Ig	38	27/02/2015	Ingresos por otros conceptos	0.00	400.00	0.00	-400.00
Ig	38	27/02/2015	Ingresos por otros conceptos	0.00	0.00	400.00	0.00
Ig	39	27/02/2015	F/C432 INGRESOS	0.00	360.00	0.00	-360.00
Ig	39	27/02/2015	F/C432 INGRESOS	0.00	0.00	360.00	0.00
Ig	5	03/03/2015	F/C434	0.00	800.00	0.00	-800.00
Ig	5	03/03/2015	F/C434	0.00	0.00	800.00	0.00
Ig	8	04/03/2015	F/C435 INGRESOS	0.00	0.00	275.00	275.00
Ig	8	04/03/2015	F/C435 INGRESOS	0.00	275.00	0.00	0.00
Ig	30	05/03/2015	F/C457	0.00	120.00	0.00	-120.00
Ig	30	05/03/2015	F/C457	0.00	0.00	120.00	0.00
Ig	36	06/03/2015	F/C458 INGRESOS	0.00	325.00	0.00	-325.00
Ig	36	06/03/2015	F/C458 INGRESOS	0.00	0.00	325.00	0.00
Ig	39	10/03/2015	F/C459 INGRESOS	0.00	140.00	0.00	-140.00
Ig	39	10/03/2015	F/C459 INGRESOS	0.00	0.00	140.00	0.00
Ig	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	975.00	975.00
Ig	40	10/03/2015	F/C460 INGRESOS	0.00	975.00	0.00	0.00
Ig	47	12/03/2015	F/C463	0.00	320.00	0.00	-320.00
Ig	47	12/03/2015	F/C463	0.00	0.00	320.00	0.00
Ig	48	12/03/2015	F/C464	0.00	530.00	0.00	-530.00

	Ig	48	12/03/2015	F/C464	0.00	0.00	530.00	0.00
	Ig	52	13/03/2015	F/C465	0.00	360.00	0.00	-360.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	360.00	0.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	380.00	380.00
	Ig	53	19/03/2015	F/C466	0.00	380.00	0.00	0.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	400.00	400.00
	Ig	54	19/03/2015	F/C467	0.00	400.00	0.00	0.00
	Ig	55	19/03/2015	F/C468	0.00	915.00	0.00	-915.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	915.00	0.00
	Ig	63	20/03/2015	F/C469	0.00	790.00	0.00	-790.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	790.00	0.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	445.00	445.00
	Ig	64	23/03/2015	F/C470	0.00	445.00	0.00	0.00
	Ig	65	25/03/2015	F/C471	0.00	875.00	0.00	-875.00
	Ig	65	25/03/2015	F/C471	0.00	0.00	875.00	0.00
	Ig	66	25/03/2015	F/C472	0.00	905.00	0.00	-905.00
	Ig	66	25/03/2015	INGRESOS F/C472	0.00	0.00	905.00	0.00
	Ig	72	26/03/2015	INGRESOS F/C473	0.00	570.00	0.00	-570.00
	Ig	72	26/03/2015	INGRESOS F/C473	0.00	0.00	570.00	0.00
	Ig	73	27/03/2015	INGRESOS F/C474	0.00	0.00	420.00	420.00
	Ig	73	27/03/2015	F/C474	0.00	420.00	0.00	0.00
	Ig	75	30/03/2015	F/C475	0.00	420.00	0.00	-420.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	420.00	0.00
	Ig	80	31/03/2015	F/C476	0.00	785.00	0.00	-785.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	785.00	0.00
	Ig	85	31/03/2015	F/C477	0.00	600.00	0.00	-600.00
	Ig	85	31/03/2015	F/C477	0.00	0.00	600.00	0.00
						38,875.00	38,875.00	
-	Cuenta : 814-04-173-000004-00-00 POR VENTA Y SERVICIOS							
					0.00	871.00	871.00	0.00
						871.00	871.00	
-	Cuenta : 814-04-173-000004-06-00 Afinación							
	Ig	5	13/01/2015	Ingresos por otros conceptos	0.00	0.00	157.00	157.00
	Ig	5	13/01/2015	Ingresos por otros conceptos	0.00	157.00	0.00	0.00
	Ig	11	19/01/2015	Ingresos por otros conceptos	0.00	157.00	0.00	-157.00

	lg	11	19/01/2015	Ingresos por otros conceptos	0.00	0.00	157.00	0.00
	lg	15	21/01/2015	Ingresos por otros conceptos	0.00	157.00	0.00	-157.00
	lg	15	21/01/2015	Ingresos por otros conceptos	0.00	0.00	157.00	0.00
						471.00	471.00	
-	Cuenta : 814-04-173-000004-13-00 Soldadura							
	lg	12	19/01/2015	Ingresos por otros conceptos	0.00	240.00	0.00	-240.00
	lg	12	19/01/2015	Ingresos por otros conceptos	0.00	0.00	240.00	0.00
	lg	37	27/02/2015	Ingresos por otros conceptos	0.00	0.00	160.00	160.00
	lg	37	27/02/2015	Ingresos por otros conceptos	0.00	160.00	0.00	0.00
						400.00	400.00	
-	Cuenta : 814-04-173-000005-00-00 OTROS INGRESOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 814-04-173-000005-01-00 Otros Ingresos							
	lg	40	28/01/2015	Ingresos por	0.00	8,240.48	0.00	-8,240.48
	lg	40	28/01/2015	Ingresos por	0.00	0.00	8,240.48	0.00
	Dr	86	28/02/2015	Ingresos por	0.00	-8,240.48	0.00	8,240.48
	Dr	86	28/02/2015	Ingresos por	0.00	0.00	-8,240.48	0.00
						0.00	0.00	
-	Cuenta : 814-04-223-000000-00-00 SUBSIDIOS Y SUBVENCIONES							
					0.00	5,998,152.00	12,131,675.00	6,133,523.00
						5,998,152.00	12,131,675.00	
-	Cuenta : 814-04-223-000001-00-00 INGRESOS FEDERALES							
					0.00	5,998,152.00	5,998,152.00	0.00
						5,998,152.00	5,998,152.00	
-	Cuenta : 814-04-223-000001-01-00 PRESUPUESTO ORIGINAL							
					0.00	5,998,152.00	5,998,152.00	0.00
						5,998,152.00	5,998,152.00	
-	Cuenta : 814-04-223-000001-01-01 Capítulo 1000 "Servicios Generales"							
	lg	34	22/01/2015	Ingreso federal MINISTRACION	0.00	1,999,384.00	0.00	-1,999,384.00
	lg	34	22/01/2015	Ingreso federal MINISTRACION	0.00	0.00	1,999,384.00	0.00
	lg	40	13/02/2015	Ingreso federal MINISTRACION	0.00	1,999,384.00	0.00	-1,999,384.00
	lg	40	13/02/2015	Ingreso federal MINISTRACION	0.00	0.00	1,999,384.00	0.00

	Ig	2	18/03/2015	MINISTRACION	0.00	1,999,384.00	0.00	-1,999,384.00
	Ig	2	18/03/2015	MINISTRACION	0.00	0.00	1,999,384.00	0.00
						5,998,152.00	5,998,152.00	
-	Cuenta : 814-04-223-000002-00-00 INGRESOS ESTATALES							
					0.00	0.00	6,133,523.00	6,133,523.00
						0.00	6,133,523.00	
-	Cuenta : 814-04-223-000002-01-00 PRESUPUESTO ORIGINAL							
					0.00	0.00	6,133,523.00	6,133,523.00
						0.00	6,133,523.00	
-	Cuenta : 814-04-223-000002-01-04 Pendiente por recibir							
	Ig	35	26/02/2015	F/C426 MINISTRACION	0.00	0.00	1,970,216.00	1,970,216.00
	Ig	36	26/02/2015	F/C426 MINISTRACION	0.00	0.00	2,065,599.00	4,035,815.00
	Ig	31	02/03/2015	F/C433 GOBIERNO	0.00	0.00	2,097,708.00	6,133,523.00
						0.00	6,133,523.00	
-	Cuenta : 814-04-223-000003-00-00 AYUDAS SOCIALES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 814-04-223-000003-02-00 DONATIVOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 814-04-223-000003-02-02 Especie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 814-04-311-000000-00-00 INGRESOS FINANCIEROS							
					0.00	6,285.13	6,285.13	0.00
						6,285.13	6,285.13	
-	Cuenta : 814-04-311-000001-00-00 INTERESES GANADOS DE VALORES, CREDITOS B							
					0.00	6,285.13	6,285.13	0.00
						6,285.13	6,285.13	
-	Cuenta : 814-04-311-000001-01-00 65501000275 Fondo de Reserva							
	Ig	42	12/01/2015	Bonificacion de Comisiones	0.00	0.00	116.00	116.00
	Ig	42	12/01/2015	Bonificacion de Comisiones	0.00	116.00	0.00	0.00
	Ig	43	12/01/2015	Bonificacion de Comisiones	0.00	116.00	0.00	-116.00
	Ig	43	12/01/2015	Bonificacion de Comisiones	0.00	0.00	116.00	0.00
	Eg	73	14/01/2015	Comisiones bancarias	0.00	116.00	0.00	-116.00

	Eg	73	14/01/2015	Comisiones bancarias	0.00	0.00	116.00	0.00
	Ig	37	30/01/2015	Intereses ganados	0.00	5,705.13	0.00	-5,705.13
	Ig	37	30/01/2015	Intereses ganados	0.00	0.00	5,705.13	0.00
	Ig	44	30/01/2015	Bonificacion de Comisiones	0.00	0.00	232.00	232.00
	Ig	44	30/01/2015	Bonificacion de Comisiones	0.00	232.00	0.00	0.00
						6,285.13	6,285.13	
-	Cuenta : 815-00-000-000000-00-00 LEY DE INGRESOS RECAUDADA							
					0.00	0.00	8,066,878.00	8,066,878.00
						0.00	8,066,878.00	
-	Cuenta : 815-04-173-000000-00-00 INGRESOS POR VENTA DE BIENES Y SERVICIOS							
					0.00	0.00	2,068,726.00	2,068,726.00
						0.00	2,068,726.00	
-	Cuenta : 815-04-173-000001-00-00 POR DERECHOS							
					0.00	0.00	2,020,800.00	2,020,800.00
						0.00	2,020,800.00	
-	Cuenta : 815-04-173-000001-02-00 Reinscripción							
	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	7,360.00	7,360.00
	Ig	2	09/01/2015	Ingresos por otros conceptos	0.00	0.00	160.00	7,520.00
	Ig	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	6,720.00	14,240.00
	Ig	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	13,440.00	27,680.00
	Ig	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	11,200.00	38,880.00
	Ig	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	13,920.00	52,800.00
	Ig	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	13,920.00	66,720.00
	Ig	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	13,760.00	80,480.00
	Ig	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	13,280.00	93,760.00
	Ig	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	4,480.00	98,240.00
	Ig	14	21/01/2015	Ingresos por otros conceptos	0.00	0.00	1,600.00	99,840.00
	Ig	17	22/01/2015	Ingresos por otros conceptos	0.00	0.00	480.00	100,320.00

	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	0.00	320.00	100,640.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	320.00	100,960.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	160.00	101,120.00
						0.00	101,120.00	
-	Cuenta : 815-04-173-000001-04-00 Examen de Ingreso a la Educación Superio							
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	1,450.00	1,450.00
	lg	33	25/02/2015	Ingresos por otros conceptos	0.00	0.00	580.00	2,030.00
	lg	34	26/02/2015	Ingresos por otros conceptos	0.00	0.00	2,610.00	4,640.00
	lg	38	27/02/2015	Ingresos por otros conceptos	0.00	0.00	290.00	4,930.00
	lg	39	27/02/2015	F/C432 INGRESOS	0.00	0.00	580.00	5,510.00
	lg	5	03/03/2015	F/C434	0.00	0.00	290.00	5,800.00
	lg	8	04/03/2015	F/C435 INGRESOS	0.00	0.00	2,030.00	7,830.00
	lg	30	05/03/2015	F/C457	0.00	0.00	580.00	8,410.00
	lg	36	06/03/2015	F/C458 INGRESOS	0.00	0.00	2,320.00	10,730.00
	lg	39	10/03/2015	F/C459 INGRESOS	0.00	0.00	2,030.00	12,760.00
	lg	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	2,320.00	15,080.00
	lg	47	12/03/2015	F/C463	0.00	0.00	1,740.00	16,820.00
	lg	48	12/03/2015	F/C464	0.00	0.00	1,450.00	18,270.00
	lg	52	13/03/2015	F/C465	0.00	0.00	870.00	19,140.00
	lg	53	19/03/2015	F/C466	0.00	0.00	5,510.00	24,650.00
	lg	54	19/03/2015	F/C467	0.00	0.00	2,900.00	27,550.00
	lg	55	19/03/2015	F/C468	0.00	0.00	2,610.00	30,160.00
	lg	63	20/03/2015	F/C469	0.00	0.00	2,610.00	32,770.00
	lg	64	23/03/2015	F/C470	0.00	0.00	4,060.00	36,830.00
	lg	65	25/03/2015	F/C471	0.00	0.00	2,320.00	39,150.00
	lg	66	25/03/2015	F/C472 INGRESOS	0.00	0.00	1,740.00	40,890.00
	lg	72	26/03/2015	F/C473 INGRESOS	0.00	0.00	1,160.00	42,050.00
	lg	73	27/03/2015	F/C474	0.00	0.00	2,610.00	44,660.00
	lg	75	30/03/2015	F/C475	0.00	0.00	2,320.00	46,980.00
	lg	80	31/03/2015	F/C476	0.00	0.00	5,800.00	52,780.00

	lg	85	31/03/2015	F/C477	0.00	0.00	7,830.00	60,610.00
						0.00	60,610.00	
-	Cuenta : 815-04-173-000001-08-00 Constancia Escolar							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	150.00	150.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	125.00	275.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	200.00	475.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	125.00	600.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	650.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	200.00	850.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	950.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	125.00	1,075.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	1,175.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	1,225.00
	lg	18	26/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	1,325.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	1,375.00
	lg	20	27/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	1,475.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	0.00	275.00	1,750.00
	lg	22	29/01/2015	Ingresos por otros conceptos	0.00	0.00	125.00	1,875.00
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	0.00	200.00	2,075.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	0.00	75.00	2,150.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	1,025.00	3,175.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	1,450.00	4,625.00
	lg	6	06/02/2015	Ingresos por otros conceptos	0.00	0.00	675.00	5,300.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	150.00	5,450.00

Ig	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	125.00	5,575.00
Ig	11	11/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	5,675.00
Ig	13	12/02/2015	Ingresos por otros conceptos	0.00	0.00	125.00	5,800.00
Ig	14	13/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	5,850.00
Ig	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	5,900.00
Ig	24	18/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	5,925.00
Ig	25	19/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	5,950.00
Ig	26	20/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	5,975.00
Ig	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	6,000.00
Ig	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	6,100.00
Ig	33	25/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	6,150.00
Ig	34	26/02/2015	Ingresos por otros conceptos	0.00	0.00	125.00	6,275.00
Ig	38	27/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	6,375.00
Ig	5	03/03/2015	F/C434	0.00	0.00	50.00	6,425.00
Ig	8	04/03/2015	F/C435 INGRESOS	0.00	0.00	50.00	6,475.00
Ig	30	05/03/2015	F/C457	0.00	0.00	75.00	6,550.00
Ig	36	06/03/2015	F/C458 INGRESOS	0.00	0.00	75.00	6,625.00
Ig	39	10/03/2015	F/C459 INGRESOS	0.00	0.00	25.00	6,650.00
Ig	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	25.00	6,675.00
Ig	47	12/03/2015	F/C463	0.00	0.00	50.00	6,725.00
Ig	48	12/03/2015	F/C464	0.00	0.00	75.00	6,800.00
Ig	52	13/03/2015	F/C465	0.00	0.00	50.00	6,850.00
Ig	55	19/03/2015	F/C468	0.00	0.00	25.00	6,875.00
Ig	63	20/03/2015	F/C469	0.00	0.00	100.00	6,975.00
Ig	64	23/03/2015	F/C470	0.00	0.00	50.00	7,025.00
Ig	65	25/03/2015	F/C471	0.00	0.00	175.00	7,200.00
Ig	66	25/03/2015	F/C472 INGRESOS	0.00	0.00	75.00	7,275.00

	lg	72	26/03/2015	F/C473 INGRESOS	0.00	0.00	75.00	7,350.00
	lg	75	30/03/2015	F/C475	0.00	0.00	100.00	7,450.00
	lg	85	31/03/2015	F/C477	0.00	0.00	75.00	7,525.00
						0.00	7,525.00	
-	Cuenta : 815-04-173-000001-09-00 Reposición de Certificado							
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	200.00	200.00
	lg	75	30/03/2015	F/C475	0.00	0.00	200.00	400.00
	lg	80	31/03/2015	F/C476	0.00	0.00	200.00	600.00
						0.00	600.00	
-	Cuenta : 815-04-173-000001-27-00 Reposición de Credencial							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	900.00	900.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	1,000.00	1,900.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	1,900.00	3,800.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	1,300.00	5,100.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	1,400.00	6,500.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	1,200.00	7,700.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	1,400.00	9,100.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	2,100.00	11,200.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	500.00	11,700.00
	lg	14	21/01/2015	Ingresos por otros conceptos	0.00	0.00	300.00	12,000.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	12,100.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	200.00	12,300.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	12,400.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	200.00	12,600.00
	lg	14	13/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	12,700.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	12,800.00

	lg	19	17/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	12,900.00
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	100.00	13,000.00
	lg	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	100.00	13,100.00
	lg	53	19/03/2015	F/C466	0.00	0.00	100.00	13,200.00
	lg	54	19/03/2015	F/C467	0.00	0.00	100.00	13,300.00
	lg	65	25/03/2015	F/C471	0.00	0.00	100.00	13,400.00
	lg	75	30/03/2015	F/C475	0.00	0.00	100.00	13,500.00
	lg	80	31/03/2015	F/C476	0.00	0.00	200.00	13,700.00
	lg	85	31/03/2015	F/C477	0.00	0.00	200.00	13,900.00
						0.00	13,900.00	
-	Cuenta : 815-04-173-000001-29-00 Cuota de Recuperación Mensual							
	lg	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	19,200.00	19,200.00
	lg	2	09/01/2015	Ingresos por otros conceptos	0.00	0.00	160.00	19,360.00
	lg	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	13,440.00	32,800.00
	lg	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	18,560.00	51,360.00
	lg	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	15,680.00	67,040.00
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	19,200.00	86,240.00
	lg	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	17,760.00	104,000.00
	lg	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	17,920.00	121,920.00
	lg	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	16,960.00	138,880.00
	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	7,360.00	146,240.00
	lg	14	21/01/2015	Ingresos por otros conceptos	0.00	0.00	3,040.00	149,280.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	0.00	640.00	149,920.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	0.00	480.00	150,400.00
	lg	20	27/01/2015	Ingresos por otros conceptos	0.00	0.00	160.00	150,560.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	0.00	320.00	150,880.00

	lg	22	29/01/2015	Ingresos por otros conceptos	0.00	0.00	160.00	151,040.00
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	0.00	960.00	152,000.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	0.00	960.00	152,960.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	6,400.00	159,360.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	4,640.00	164,000.00
	lg	6	06/02/2015	Ingresos por otros conceptos	0.00	0.00	4,320.00	168,320.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	12,640.00	180,960.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	15,360.00	196,320.00
	lg	11	11/02/2015	Ingresos por otros conceptos	0.00	0.00	5,600.00	201,920.00
	lg	13	12/02/2015	Ingresos por otros conceptos	0.00	0.00	12,320.00	214,240.00
	lg	14	13/02/2015	Ingresos por otros conceptos	0.00	0.00	8,320.00	222,560.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	14,080.00	236,640.00
	lg	19	17/02/2015	Ingresos por otros conceptos	0.00	0.00	23,040.00	259,680.00
	lg	24	18/02/2015	Ingresos por otros conceptos	0.00	0.00	10,240.00	269,920.00
	lg	25	19/02/2015	Ingresos por otros conceptos	0.00	0.00	11,040.00	280,960.00
	lg	26	20/02/2015	Ingresos por otros conceptos	0.00	0.00	5,280.00	286,240.00
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	4,000.00	290,240.00
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	4,800.00	295,040.00
	lg	33	25/02/2015	Ingresos por otros conceptos	0.00	0.00	1,920.00	296,960.00
	lg	34	26/02/2015	Ingresos por otros conceptos	0.00	0.00	960.00	297,920.00
	lg	38	27/02/2015	Ingresos por otros conceptos	0.00	0.00	1,600.00	299,520.00
	lg	39	27/02/2015	F/C432 INGRESOS	0.00	0.00	1,280.00	300,800.00
	lg	5	03/03/2015	F/C434	0.00	0.00	3,040.00	303,840.00

	Ig	8	04/03/2015	F/C435 INGRESOS	0.00	0.00	1,440.00	305,280.00
	Ig	30	05/03/2015	F/C457	0.00	0.00	640.00	305,920.00
	Ig	36	06/03/2015	F/C458 INGRESOS	0.00	0.00	1,440.00	307,360.00
	Ig	39	10/03/2015	F/C459 INGRESOS	0.00	0.00	2,240.00	309,600.00
	Ig	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	9,760.00	319,360.00
	Ig	47	12/03/2015	F/C463	0.00	0.00	9,440.00	328,800.00
	Ig	48	12/03/2015	F/C464	0.00	0.00	11,040.00	339,840.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	6,400.00	346,240.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	12,640.00	358,880.00
	Ig	54	19/03/2015	F/C467	0.00	0.00	27,840.00	386,720.00
	Ig	55	19/03/2015	F/C468	0.00	0.00	16,640.00	403,360.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	6,240.00	409,600.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	3,680.00	413,280.00
	Ig	65	25/03/2015	F/C471	0.00	0.00	5,600.00	418,880.00
	Ig	66	25/03/2015	F/C472 INGRESOS	0.00	0.00	4,160.00	423,040.00
	Ig	72	26/03/2015	F/C473 INGRESOS	0.00	0.00	1,600.00	424,640.00
	Ig	73	27/03/2015	F/C474	0.00	0.00	1,920.00	426,560.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	1,280.00	427,840.00
	Ig	80	31/03/2015	F/C476 CUOTA	0.00	0.00	2,080.00	429,920.00
	Ig	85	31/03/2015	F/C477 CUOTA	0.00	0.00	1,600.00	431,520.00
						0.00	431,520.00	
-	Cuenta : 815-04-173-000001-31-00 Historial Académico							
	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	25.00	25.00
	Ig	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	125.00
	Ig	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	75.00	200.00
	Ig	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	25.00	225.00
	Ig	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	25.00	250.00
	Ig	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	100.00	350.00
	Ig	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	25.00	375.00
	Ig	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	75.00	450.00

	lg	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	500.00
	lg	17	22/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	550.00
	lg	18	26/01/2015	Ingresos por otros conceptos	0.00	0.00	150.00	700.00
	lg	19	26/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	750.00
	lg	20	27/01/2015	Ingresos por otros conceptos	0.00	0.00	75.00	825.00
	lg	21	28/01/2015	Ingresos por otros conceptos	0.00	0.00	200.00	1,025.00
	lg	22	29/01/2015	Ingresos por otros conceptos	0.00	0.00	75.00	1,100.00
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	0.00	175.00	1,275.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	0.00	50.00	1,325.00
	lg	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	925.00	2,250.00
	lg	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	1,300.00	3,550.00
	lg	6	06/02/2015	Ingresos por otros conceptos	0.00	0.00	575.00	4,125.00
	lg	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	150.00	4,275.00
	lg	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	4,325.00
	lg	11	11/02/2015	Ingresos por otros conceptos	0.00	0.00	75.00	4,400.00
	lg	13	12/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	4,450.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	4,475.00
	lg	19	17/02/2015	Ingresos por otros conceptos	0.00	0.00	125.00	4,600.00
	lg	25	19/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	4,625.00
	lg	26	20/02/2015	Ingresos por otros conceptos	0.00	0.00	75.00	4,700.00
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	4,750.00
	lg	33	25/02/2015	Ingresos por otros conceptos	0.00	0.00	25.00	4,775.00
	lg	34	26/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	4,825.00

	Ig	36	06/03/2015	F/C458 INGRESOS	0.00	0.00	50.00	4,875.00
	Ig	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	25.00	4,900.00
	Ig	48	12/03/2015	F/C464	0.00	0.00	25.00	4,925.00
	Ig	52	13/03/2015	F/C465	0.00	0.00	175.00	5,100.00
	Ig	53	19/03/2015	F/C466	0.00	0.00	25.00	5,125.00
	Ig	63	20/03/2015	F/C469	0.00	0.00	25.00	5,150.00
	Ig	64	23/03/2015	F/C470	0.00	0.00	25.00	5,175.00
	Ig	65	25/03/2015	F/C471	0.00	0.00	25.00	5,200.00
	Ig	66	25/03/2015	F/C472 INGRESOS	0.00	0.00	50.00	5,250.00
	Ig	72	26/03/2015	F/C473 INGRESOS	0.00	0.00	75.00	5,325.00
	Ig	75	30/03/2015	F/C475	0.00	0.00	75.00	5,400.00
	Ig	80	31/03/2015	F/C476	0.00	0.00	25.00	5,425.00
						0.00	5,425.00	
-	Cuenta : 815-04-173-000001-33-00 Titulación Ingeniería							
	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	4,500.00	4,500.00
	Ig	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	202,500.00	207,000.00
	Ig	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	135,000.00	342,000.00
	Ig	6	06/02/2015	Ingresos por otros conceptos	0.00	0.00	162,000.00	504,000.00
	Ig	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	400,500.00	904,500.00
	Ig	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	600.00	905,100.00
	Ig	10	10/02/2015	Ingresos por otros conceptos	0.00	0.00	346,500.00	1,251,600.00
	Ig	11	11/02/2015	Ingresos por otros conceptos	0.00	0.00	49,500.00	1,301,100.00
	Ig	13	12/02/2015	Ingresos por otros conceptos	0.00	0.00	22,500.00	1,323,600.00
	Ig	14	13/02/2015	Ingresos por otros conceptos	0.00	0.00	9,000.00	1,332,600.00
	Ig	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	9,000.00	1,341,600.00
	Ig	24	18/02/2015	Ingresos por otros conceptos	0.00	0.00	4,500.00	1,346,100.00
	Ig	25	19/02/2015	Ingresos por otros conceptos	0.00	0.00	4,500.00	1,350,600.00

	lg	26	20/02/2015	Ingresos por otros conceptos	0.00	0.00	4,500.00	1,355,100.00
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	9,000.00	1,364,100.00
	lg	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	9,000.00	1,373,100.00
	lg	8	04/03/2015	F/C435 INGRESOS	0.00	0.00	4,500.00	1,377,600.00
	lg	30	05/03/2015	F/C457	0.00	0.00	4,500.00	1,382,100.00
	lg	48	12/03/2015	F/C464	0.00	0.00	4,500.00	1,386,600.00
	lg	53	19/03/2015	F/C466	0.00	0.00	4,500.00	1,391,100.00
	lg	54	19/03/2015	F/C467	0.00	0.00	4,500.00	1,395,600.00
	lg	64	23/03/2015	F/C470	0.00	0.00	4,500.00	1,400,100.00
						0.00	1,400,100.00	
-	Cuenta : 815-04-173-000002-00-00 POR PRODUCTOS							
					0.00	0.00	8,000.00	8,000.00
						0.00	8,000.00	
-	Cuenta : 815-04-173-000002-04-00 Cuota de Recuperación Cafetería							
	lg	23	30/01/2015	Ingresos por otros conceptos	0.00	0.00	8,000.00	8,000.00
						0.00	8,000.00	
-	Cuenta : 815-04-173-000003-00-00 POR APROVECHAMIENTOS							
					0.00	0.00	39,055.00	39,055.00
						0.00	39,055.00	
-	Cuenta : 815-04-173-000003-01-00 Recargo por Dev Ext Material de Consulta							
	lg	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	5.00	5.00
	lg	41	30/01/2015	Ingresos por otros conceptos	0.00	0.00	20.00	25.00
	lg	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	50.00	75.00
	lg	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	10.00	85.00
	lg	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	20.00	105.00
	lg	47	12/03/2015	F/C463	0.00	0.00	5.00	110.00
	lg	52	13/03/2015	F/C465	0.00	0.00	5.00	115.00
	lg	53	19/03/2015	F/C466	0.00	0.00	15.00	130.00
	lg	63	20/03/2015	F/C469	0.00	0.00	10.00	140.00
	lg	65	25/03/2015	F/C471	0.00	0.00	15.00	155.00
	lg	72	26/03/2015	F/C473 INGRESOS	0.00	0.00	20.00	175.00
	lg	85	31/03/2015	F/C477	0.00	0.00	5.00	180.00
						0.00	180.00	

-	Cuenta : 815-04-173-000003-02-00 Recargo Mensual por Pago Extemporaneo							
	Ig	1	08/01/2015	Ingresos por otros conceptos	0.00	0.00	4,000.00	4,000.00
	Ig	3	09/01/2015	Ingresos por otros conceptos	0.00	0.00	2,245.00	6,245.00
	Ig	4	12/01/2015	Ingresos por otros conceptos	0.00	0.00	2,670.00	8,915.00
	Ig	6	13/01/2015	Ingresos por otros conceptos	0.00	0.00	2,380.00	11,295.00
	Ig	7	16/01/2015	Ingresos por otros conceptos	0.00	0.00	2,300.00	13,595.00
	Ig	8	16/01/2015	Ingresos por otros conceptos	0.00	0.00	2,160.00	15,755.00
	Ig	9	16/01/2015	Ingresos por otros conceptos	0.00	0.00	2,310.00	18,065.00
	Ig	10	19/01/2015	Ingresos por otros conceptos	0.00	0.00	1,595.00	19,660.00
	Ig	13	20/01/2015	Ingresos por otros conceptos	0.00	0.00	1,160.00	20,820.00
	Ig	14	21/01/2015	Ingresos por otros conceptos	0.00	0.00	975.00	21,795.00
	Ig	17	22/01/2015	Ingresos por otros conceptos	0.00	0.00	80.00	21,875.00
	Ig	41	30/01/2015	Ingresos por otros conceptos	0.00	0.00	90.00	21,965.00
	Ig	2	04/02/2015	Ingresos por otros conceptos	0.00	0.00	395.00	22,360.00
	Ig	3	05/02/2015	Ingresos por otros conceptos	0.00	0.00	105.00	22,465.00
	Ig	9	10/02/2015	Ingresos por otros conceptos	0.00	0.00	300.00	22,765.00
	Ig	18	17/02/2015	Ingresos por otros conceptos	0.00	0.00	300.00	23,065.00
	Ig	24	18/02/2015	Ingresos por otros conceptos	0.00	0.00	315.00	23,380.00
	Ig	25	19/02/2015	Ingresos por otros conceptos	0.00	0.00	685.00	24,065.00
	Ig	26	20/02/2015	Ingresos por otros conceptos	0.00	0.00	630.00	24,695.00
	Ig	29	23/02/2015	Ingresos por otros conceptos	0.00	0.00	750.00	25,445.00
Ig	32	25/02/2015	Ingresos por otros conceptos	0.00	0.00	750.00	26,195.00	
Ig	33	25/02/2015	Ingresos por otros conceptos	0.00	0.00	360.00	26,555.00	

	lg	34	26/02/2015	Ingresos por otros conceptos	0.00	0.00	210.00	26,765.00
	lg	38	27/02/2015	Ingresos por otros conceptos	0.00	0.00	400.00	27,165.00
	lg	39	27/02/2015	F/C432 INGRESOS	0.00	0.00	360.00	27,525.00
	lg	5	03/03/2015	F/C434	0.00	0.00	800.00	28,325.00
	lg	8	04/03/2015	F/C435 INGRESOS	0.00	0.00	275.00	28,600.00
	lg	30	05/03/2015	F/C457	0.00	0.00	120.00	28,720.00
	lg	36	06/03/2015	F/C458 INGRESOS	0.00	0.00	325.00	29,045.00
	lg	39	10/03/2015	F/C459 INGRESOS	0.00	0.00	140.00	29,185.00
	lg	40	10/03/2015	F/C460 INGRESOS	0.00	0.00	975.00	30,160.00
	lg	47	12/03/2015	F/C463	0.00	0.00	320.00	30,480.00
	lg	48	12/03/2015	F/C464	0.00	0.00	530.00	31,010.00
	lg	52	13/03/2015	F/C465	0.00	0.00	360.00	31,370.00
	lg	53	19/03/2015	F/C466	0.00	0.00	380.00	31,750.00
	lg	54	19/03/2015	F/C467	0.00	0.00	400.00	32,150.00
	lg	55	19/03/2015	F/C468	0.00	0.00	915.00	33,065.00
	lg	63	20/03/2015	F/C469	0.00	0.00	790.00	33,855.00
	lg	64	23/03/2015	F/C470	0.00	0.00	445.00	34,300.00
	lg	65	25/03/2015	F/C471	0.00	0.00	875.00	35,175.00
	lg	66	25/03/2015	F/C472 INGRESOS	0.00	0.00	905.00	36,080.00
	lg	72	26/03/2015	F/C473 INGRESOS	0.00	0.00	570.00	36,650.00
	lg	73	27/03/2015	F/C474	0.00	0.00	420.00	37,070.00
	lg	75	30/03/2015	F/C475	0.00	0.00	420.00	37,490.00
	lg	80	31/03/2015	F/C476	0.00	0.00	785.00	38,275.00
	lg	85	31/03/2015	F/C477	0.00	0.00	600.00	38,875.00
						0.00	38,875.00	
-	Cuenta : 815-04-173-000004-00-00 POR VENTA Y SERVICIOS							
					0.00	0.00	871.00	871.00
						0.00	871.00	
-	Cuenta : 815-04-173-000004-06-00 Afinación							
	lg	5	13/01/2015	Ingresos por otros conceptos	0.00	0.00	157.00	157.00
	lg	11	19/01/2015	Ingresos por otros conceptos	0.00	0.00	157.00	314.00
	lg	15	21/01/2015	Ingresos por otros conceptos	0.00	0.00	157.00	471.00

						0.00	471.00	
-	Cuenta : 815-04-173-000004-13-00 Soldadura							
	Ig	12	19/01/2015	Ingresos por otros conceptos	0.00	0.00	240.00	240.00
	Ig	37	27/02/2015	Ingresos por otros conceptos	0.00	0.00	160.00	400.00
						0.00	400.00	
-	Cuenta : 815-04-173-000005-00-00 OTROS INGRESOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 815-04-173-000005-01-00 Otros Ingresos							
	Ig	40	28/01/2015	Ingresos por	0.00	0.00	8,240.48	8,240.48
	Dr	86	28/02/2015	Ingresos por	0.00	0.00	-8,240.48	0.00
						0.00	0.00	
-	Cuenta : 815-04-223-000000-00-00 SUBSIDIOS Y SUBVENCIONES							
					0.00	0.00	5,998,152.00	5,998,152.00
						0.00	5,998,152.00	
-	Cuenta : 815-04-223-000001-00-00 INGRESOS FEDERALES							
					0.00	0.00	5,998,152.00	5,998,152.00
						0.00	5,998,152.00	
-	Cuenta : 815-04-223-000001-01-00 PRESUPUESTO ORIGINAL							
					0.00	0.00	5,998,152.00	5,998,152.00
						0.00	5,998,152.00	
-	Cuenta : 815-04-223-000001-01-01 Capítulo 1000 "Servicios Generales"							
	Ig	34	22/01/2015	Ingreso federal MINISTRACION	0.00	0.00	1,999,384.00	1,999,384.00
	Ig	40	13/02/2015	Ingreso federal MINISTRACION	0.00	0.00	1,999,384.00	3,998,768.00
	Ig	2	18/03/2015	MINISTRACION	0.00	0.00	1,999,384.00	5,998,152.00
						0.00	5,998,152.00	
-	Cuenta : 815-04-223-000002-00-00 INGRESOS ESTATALES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 815-04-223-000002-01-00 PRESUPUESTO ORIGINAL							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 815-04-223-000002-01-01 Capítulo 1000 "Servicios Personales"							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 815-04-223-000002-01-04 Pendiente por recibir							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 815-04-223-000003-00-00 AYUDAS SOCIALES							

					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 815-04-223-000003-02-00 DONATIVOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 815-04-223-000003-02-02 Especie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 815-04-311-000000-00-00 INGRESOS FINANCIEROS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 815-04-311-000001-00-00 INTERESES GANADOS DE VALORES, CREDITOS B							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 815-04-311-000001-01-00 65501000275 Fondo de Reserva							
	Ig	42	12/01/2015	Bonificacion de Comisiones	0.00	0.00	116.00	116.00
	Ig	43	12/01/2015	Bonificacion de Comisiones	0.00	0.00	116.00	232.00
	Eg	73	14/01/2015	Comisiones bancarias	0.00	116.00	0.00	116.00
	Ig	37	30/01/2015	Intereses ganados	0.00	0.00	5,705.13	5,821.13
	Ig	44	30/01/2015	Bonificacion de Comisiones	0.00	0.00	232.00	6,053.13
	Dr	73	27/02/2015	RECLASIFICACION EG73	0.00	-116.00	0.00	6,169.13
	Dr	74	27/02/2015	RECLASIFICACION IG37	0.00	0.00	-5,705.13	464.00
	Dr	75	27/02/2015	RECLASIFICACION IG43	0.00	0.00	-116.00	348.00
	Dr	76	27/02/2015	RECLASIFICACION IG44	0.00	0.00	-232.00	116.00
	Dr	77	27/02/2015	RECLASIFICACION IG42	0.00	0.00	-116.00	0.00
						0.00	0.00	
-	Cuenta : 821-00-000-000000-00-00 PRESUPUESTO DE EGRESOS APROBADO							
					0.00	0.00	9,762,404.32	9,762,404.32
						0.00	9,762,404.32	
-	Cuenta : 821-13-000-000000-00-00 PROMEP							
					0.00	0.00	63,543.99	63,543.99
						0.00	63,543.99	
-	Cuenta : 821-13-005-000000-00-00 5000							
					0.00	0.00	63,543.99	63,543.99

						0.00	63,543.99	
-	Cuenta : 821-13-005-515001-00-00 Bienes informáticos							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	63,543.99	63,543.99
						0.00	63,543.99	
-	Cuenta : 821-14-000-000000-00-00 CENTRO DE ACCESO UNIVERSITARIO							
					0.00	0.00	160,008.37	160,008.37
						0.00	160,008.37	
-	Cuenta : 821-14-004-000000-00-00 4000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-14-005-000000-00-00 5000							
					0.00	0.00	160,008.37	160,008.37
						0.00	160,008.37	
-	Cuenta : 821-14-005-515001-00-00 Bienes informáticos							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	160,008.37	160,008.37
						0.00	160,008.37	
-	Cuenta : 821-15-000-000000-00-00 TERMOINNOVA							
					0.00	0.00	99,206.39	99,206.39
						0.00	99,206.39	
-	Cuenta : 821-15-001-000000-00-00 1000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-15-002-000000-00-00 2000							
					0.00	0.00	69,206.40	69,206.40
						0.00	69,206.40	
-	Cuenta : 821-15-002-211001-00-00 Material de Oficina							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	2,206.40	2,206.40
						0.00	2,206.40	
-	Cuenta : 821-15-002-217001-00-00 Material Didáctico							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	67,000.00	67,000.00
						0.00	67,000.00	
-	Cuenta : 821-15-003-000000-00-00 3000							
					0.00	0.00	29,999.99	29,999.99
						0.00	29,999.99	
-	Cuenta : 821-15-003-339001-00-00 Estudios e investigaciones							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	29,999.99	29,999.99
						0.00	29,999.99	
-	Cuenta : 821-16-000-000000-00-00 FAC 2012 FEDERAL							
					0.00	0.00	66,475.20	66,475.20
						0.00	66,475.20	
-	Cuenta : 821-16-002-000000-00-00 2000							
					0.00	0.00	0.00	0.00

						0.00	0.00	
-	Cuenta : 821-16-003-000000-00-00 3000							
					0.00	0.00	66,475.20	66,475.20
						0.00	66,475.20	
-	Cuenta : 821-16-003-334001-00-00 Capacitación							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	16,125.20	16,125.20
						0.00	16,125.20	
-	Cuenta : 821-16-003-392006-00-00 Pago de Derechos							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	50,350.00	50,350.00
						0.00	50,350.00	
-	Cuenta : 821-17-000-000000-00-00 FAC 2012 ESTATAL							
					0.00	0.00	66,475.20	66,475.20
						0.00	66,475.20	
-	Cuenta : 821-17-002-000000-00-00 2000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-17-003-000000-00-00 3000							
					0.00	0.00	66,475.20	66,475.20
						0.00	66,475.20	
-	Cuenta : 821-17-003-334001-00-00 Capacitación							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	16,125.20	16,125.20
						0.00	16,125.20	
-	Cuenta : 821-17-003-392006-00-00 Pago de Derechos							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	50,350.00	50,350.00
						0.00	50,350.00	
-	Cuenta : 821-18-000-000000-00-00 FAC 2013 FEDERAL							
					0.00	0.00	438,960.50	438,960.50
						0.00	438,960.50	
-	Cuenta : 821-18-002-000000-00-00 2000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-18-003-000000-00-00 3000							
					0.00	0.00	57,476.50	57,476.50
						0.00	57,476.50	
-	Cuenta : 821-18-003-334001-00-00 Capacitación							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	22,500.00	22,500.00
						0.00	22,500.00	
-	Cuenta : 821-18-003-392006-00-00 Pago de Derechos							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	34,976.50	34,976.50
						0.00	34,976.50	
-	Cuenta : 821-18-004-000000-00-00 4000							
					0.00	0.00	0.00	0.00

						0.00	0.00	
-	Cuenta : 821-18-005-000000-00-00 5000							
					0.00	0.00	381,484.00	381,484.00
						0.00	381,484.00	
-	Cuenta : 821-18-005-515001-00-00 Bienes Informaticos							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	354,049.00	354,049.00
						0.00	354,049.00	
-	Cuenta : 821-18-005-591001-00-00 Software							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	27,435.00	27,435.00
						0.00	27,435.00	
-	Cuenta : 821-19-000-000000-00-00 FAC 2013 ESTATAL							
					0.00	0.00	518,157.00	518,157.00
						0.00	518,157.00	
-	Cuenta : 821-19-001-000000-00-00 1000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-19-002-000000-00-00 2000							
					0.00	0.00	27,034.50	27,034.50
						0.00	27,034.50	
-	Cuenta : 821-19-002-217001-00-00 Material Didáctico							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	27,034.50	27,034.50
						0.00	27,034.50	
-	Cuenta : 821-19-003-000000-00-00 3000							
					0.00	0.00	57,476.50	57,476.50
						0.00	57,476.50	
-	Cuenta : 821-19-003-334001-00-00 Capacitación							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	22,500.00	22,500.00
						0.00	22,500.00	
-	Cuenta : 821-19-003-392006-00-00 Pago de Derechos							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	34,976.50	34,976.50
						0.00	34,976.50	
-	Cuenta : 821-19-004-000000-00-00 4000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-19-005-000000-00-00 5000							
					0.00	0.00	433,646.00	433,646.00
						0.00	433,646.00	
-	Cuenta : 821-19-005-515001-00-00 Bienes Informaticos							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	380,130.00	380,130.00
						0.00	380,130.00	
-	Cuenta : 821-19-005-521001-00-00 Equipos y Aparatos Audiovisuales							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	26,081.00	26,081.00

					0.00	26,081.00	
-	Cuenta : 821-19-005-591001-00-00 Software						
	Dr	88	27/02/2015	SALDOS	0.00	0.00	27,435.00
					0.00	27,435.00	
-	Cuenta : 821-20-000-000000-00-00 FONDO PYME FEDERAL						
					0.00	0.00	0.00
					0.00	0.00	
-	Cuenta : 821-20-001-000000-00-00 1000						
					0.00	0.00	0.00
					0.00	0.00	
-	Cuenta : 821-20-003-000000-00-00 3000						
					0.00	0.00	0.00
					0.00	0.00	
-	Cuenta : 821-20-003-334001-00-00 Capacitación						
					0.00	0.00	0.00
					0.00	0.00	
-	Cuenta : 821-21-000-000000-00-00 FONDO PYME ESTATAL						
					0.00	0.00	0.00
					0.00	0.00	
-	Cuenta : 821-21-003-000000-00-00 3000						
					0.00	0.00	0.00
					0.00	0.00	
-	Cuenta : 821-21-003-334001-00-00 Capacitación						
					0.00	0.00	0.00
					0.00	0.00	
-	Cuenta : 821-22-000-000000-00-00 PADES						
					0.00	0.00	5,387.96
					0.00	5,387.96	
-	Cuenta : 821-22-001-000000-00-00 1000						
					0.00	0.00	0.00
					0.00	0.00	
-	Cuenta : 821-22-002-000000-00-00 2000						
					0.00	0.00	5,387.96
					0.00	5,387.96	
-	Cuenta : 821-22-002-255001-00-00 Materiales y Suministros de Laboratorio						
	Dr	88	27/02/2015	SALDOS	0.00	0.00	5,387.96
					0.00	5,387.96	
-	Cuenta : 821-23-000-000000-00-00 PROEXOES						
					0.00	0.00	493.11
					0.00	493.11	
-	Cuenta : 821-23-004-000000-00-00 4000						
					0.00	0.00	0.00

-	Cuenta : 821-23-005-000000-00-00 5000				0.00	0.00		
					0.00	0.00	493.11	493.11
						0.00	493.11	
-	Cuenta : 821-23-005-531001-00-00 Equipo médico y de laboratorio							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	493.11	493.11
						0.00	493.11	
-	Cuenta : 821-24-000-000000-00-00 SEDAGRO PSS							
					0.00	0.00	216,000.00	216,000.00
						0.00	216,000.00	
-	Cuenta : 821-24-003-000000-00-00 3000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-24-004-000000-00-00 4000							
					0.00	0.00	216,000.00	216,000.00
						0.00	216,000.00	
-	Cuenta : 821-24-004-442001-00-00 Becas							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	216,000.00	216,000.00
						0.00	216,000.00	
-	Cuenta : 821-25-000-000000-00-00 PROFOCIE 2014-2015							
					0.00	0.00	7,670,755.00	7,670,755.00
						0.00	7,670,755.00	
-	Cuenta : 821-25-001-000000-00-00 1000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-25-002-000000-00-00 2000							
					0.00	0.00	1,306,602.00	1,306,602.00
						0.00	1,306,602.00	
-	Cuenta : 821-25-002-217001-00-00 Material Didáctico							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	212,000.00	212,000.00
	Dr	88	27/02/2015	SALDOS	0.00	0.00	1,094,602.00	1,306,602.00
						0.00	1,306,602.00	
-	Cuenta : 821-25-003-000000-00-00 3000							
					0.00	0.00	675,000.00	675,000.00
						0.00	675,000.00	
-	Cuenta : 821-25-003-383001-00-00 Congresos, Convenciones							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	15,000.00	15,000.00
						0.00	15,000.00	
-	Cuenta : 821-25-003-392006-00-00 Pago de derechos							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	660,000.00	660,000.00
						0.00	660,000.00	
-	Cuenta : 821-25-004-000000-00-00 4000							

					0.00	0.00	0.00	0.00
-	Cuenta : 821-25-005-000000-00-00 5000							
					0.00	0.00	5,689,153.00	5,689,153.00
						0.00	5,689,153.00	
-	Cuenta : 821-25-005-515001-00-00 Bienes informáticos							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	3,773,840.00	3,773,840.00
						0.00	3,773,840.00	
-	Cuenta : 821-25-005-521001-00-00 Equipos y aparatos audiovisuales							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	38,100.00	38,100.00
						0.00	38,100.00	
-	Cuenta : 821-25-005-531001-00-00 Equipo médico y de laboratorio							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	70,000.00	70,000.00
						0.00	70,000.00	
-	Cuenta : 821-25-005-562001-00-00 Maquinaria y equipo industrial							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	80,000.00	80,000.00
						0.00	80,000.00	
-	Cuenta : 821-25-005-564001-00-00 Sistemas de aire acondicionado, calefacc							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	63,000.00	63,000.00
						0.00	63,000.00	
-	Cuenta : 821-25-005-565001-00-00 Equipos y Aparatos de Comunicación y Tel							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	249,943.88	249,943.88
						0.00	249,943.88	
-	Cuenta : 821-25-005-566001-00-00 Equipos de generación eléctrica, aparato							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	424,760.00	424,760.00
						0.00	424,760.00	
-	Cuenta : 821-25-005-591001-00-00 Software							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	232,400.00	232,400.00
						0.00	232,400.00	
-	Cuenta : 821-25-005-597001-00-00 Licencias informáticas e intelectuales							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	757,109.12	757,109.12
						0.00	757,109.12	
-	Cuenta : 821-26-000-000000-00-00 APLICACION DE FONDO DE RESERVA							
					0.00	0.00	10,855.31	10,855.31
						0.00	10,855.31	
-	Cuenta : 821-26-001-000000-00-00 RECURSOS NATURALES							
					0.00	0.00	10,855.29	10,855.29
						0.00	10,855.29	
-	Cuenta : 821-26-001-000001-00-00 Equipamiento Recursos Naturales							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	10,855.29	10,855.29
						0.00	10,855.29	
-	Cuenta : 821-26-001-255001-00-00 Materiales y Suministros de Laboratorio							

					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-26-002-000000-00-00 HABILITACION DE AREAS							
					0.00	0.00	0.01	0.01
						0.00	0.01	
-	Cuenta : 821-26-002-000001-00-00 Habilitación de áreas							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	0.01	0.01
						0.00	0.01	
-	Cuenta : 821-26-002-612001-00-00 Edificación no habitacional							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-26-003-000000-00-00 SOFTWARE DE AMORTIZACIÓN CONTABLE							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-26-003-000001-00-00 Software de Armonización Contable							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-26-003-591001-00-00 Software							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-26-004-000000-00-00 DISEÑO TEXTIL Y MODA							
					0.00	0.00	0.01	0.01
						0.00	0.01	
-	Cuenta : 821-26-004-000001-00-00 Equipamiento de Diseño Textil y Moda							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	0.01	0.01
						0.00	0.01	
-	Cuenta : 821-27-000-000000-00-00 ASISTENCIA TEC. Y ACOMPAÑAMIENTO							
					0.00	0.00	49,499.18	49,499.18
						0.00	49,499.18	
-	Cuenta : 821-27-001-000000-00-00 1000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-27-002-000000-00-00 2000							
					0.00	0.00	13,499.18	13,499.18
						0.00	13,499.18	
-	Cuenta : 821-27-002-211001-00-00 Material de oficina							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	10,499.18	10,499.18
						0.00	10,499.18	
-	Cuenta : 821-27-002-252001-00-00 Plaguicidas, abonos y fertilizantes							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	3,000.00	3,000.00
						0.00	3,000.00	
-	Cuenta : 821-27-003-000000-00-00 3000							

					0.00	0.00	36,000.00	36,000.00
						0.00	36,000.00	
-	Cuenta : 821-27-003-331003-00-00 Servicios de Consultoría							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	36,000.00	36,000.00
						0.00	36,000.00	
-	Cuenta : 821-28-000-000000-00-00 SEDAGRO							
					0.00	0.00	396,587.11	396,587.11
						0.00	396,587.11	
-	Cuenta : 821-28-001-000000-00-00 1000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 821-28-002-000000-00-00 2000							
					0.00	0.00	141,467.11	141,467.11
						0.00	141,467.11	
-	Cuenta : 821-28-002-211001-00-00 Material de Oficina							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	10,000.00	10,000.00
						0.00	10,000.00	
-	Cuenta : 821-28-002-214001-00-00 Materiales y útiles consumibles para el							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	5,000.00	5,000.00
						0.00	5,000.00	
-	Cuenta : 821-28-002-217001-00-00 Material Didáctico (Materiales para capa							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	126,467.11	126,467.11
						0.00	126,467.11	
-	Cuenta : 821-28-003-000000-00-00 3000							
					0.00	0.00	255,120.00	255,120.00
						0.00	255,120.00	
-	Cuenta : 821-28-003-334001-00-00 Capacitación							
	Dr	88	27/02/2015	SALDOS	0.00	0.00	255,120.00	255,120.00
						0.00	255,120.00	
-	Cuenta : 822-00-000-000000-00-00 PTO DE EGRESOS POR EJERCER							
					0.00	9,762,404.32	11,668,101.62	-1,905,697.30
						9,762,404.32	11,668,101.62	
-	Cuenta : 822-01-000-000000-00-00 ADMINISTRACION CENTRAL							
					0.00	0.00	10,168,892.11	-10,168,892.11
						0.00	10,168,892.11	
-	Cuenta : 822-01-001-000000-00-00 CAPITULO 1000 SERVICIOS PERSONALES							
					0.00	0.00	9,182,993.36	-9,182,993.36
						0.00	9,182,993.36	
-	Cuenta : 822-01-001-113001-00-00 SUELDOS							
					0.00	0.00	7,234,647.50	-7,234,647.50
						0.00	7,234,647.50	
-	Cuenta : 822-01-001-113001-01-00 Federal							

Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	571,035.67	-571,035.67
Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	4,890.31	-575,925.98
Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	-577,507.28
Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	1,629.10	-579,136.38
Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	3,727.87	-582,864.25
Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	-585,469.91
Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	-587,099.01
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	-588,728.11
Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	1,629.10	-590,357.21
Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	2,560.20	-592,917.41
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	2,033.10	-594,950.51
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	-596,579.61
Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	-599,185.27
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	-600,814.37
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	2,560.20	-603,374.57
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	-604,955.87
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	3,727.88	-608,683.75
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	3,709.09	-612,392.84
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	0.00	4,890.31	-617,283.15
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	1,331.88	-618,615.03
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	569,210.93	-1,187,825.96
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	2,033.10	-1,189,859.06
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	-1,191,666.26

	Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	-1,194,226.46
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	4,890.31	-1,199,116.77
	Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	2,033.10	-1,201,149.87
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	586,185.20	-1,787,335.07
	Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	-1,789,895.27
	Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	-1,791,702.47
	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	-1,793,735.57
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	582,318.14	-2,376,053.71
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	-2,378,613.91
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	589,058.63	-2,967,672.54
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	-2,969,705.64
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	-2,972,265.84
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	236.55	-2,972,502.39
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	585,855.03	-3,558,357.42
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	2,033.10	-3,560,390.52
						0.00	3,560,390.52	
-	Cuenta : 822-01-001-113001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	571,035.66	-571,035.66
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	4,890.31	-575,925.97
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	-577,507.27
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	1,629.10	-579,136.37
	Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	3,727.88	-582,864.25
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	-585,469.91
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	-587,099.01
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	-588,728.11

Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	1,629.10	-590,357.21
Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	2,560.20	-592,917.41
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	2,033.10	-594,950.51
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	-596,579.61
Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	-599,185.27
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	-600,814.37
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	2,560.20	-603,374.57
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	-604,955.87
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	3,727.87	-608,683.74
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	3,709.09	-612,392.83
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	0.00	4,890.31	-617,283.14
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	1,331.88	-618,615.02
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	569,210.93	-1,187,825.95
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	2,033.10	-1,189,859.05
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	-1,191,666.25
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	-1,194,226.45
Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	4,890.31	-1,199,116.76
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	2,033.10	-1,201,149.86
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	586,185.20	-1,787,335.06
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	-1,789,895.26
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	-1,791,702.46
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	-1,793,735.56
Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	582,318.13	-2,376,053.69

	Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	-2,378,613.89
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	589,058.62	-2,967,672.51
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	-2,969,705.61
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	-2,972,265.81
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	236.55	-2,972,502.36
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	585,855.02	-3,558,357.38
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	2,033.10	-3,560,390.48
						0.00	3,560,390.48	
-	Cuenta : 822-01-001-113001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	-18,977.75
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	-37,955.50
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	-56,933.25
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	18,977.75	-75,911.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	18,977.75	-94,888.75
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	18,977.75	-113,866.50
						0.00	113,866.50	
-	Cuenta : 822-01-001-121001-00-00 HONORARIOS ASIMILADOS							
					0.00	0.00	163,028.16	-163,028.16
						0.00	163,028.16	
-	Cuenta : 822-01-001-121001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	-12,650.16
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	-25,300.33
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	-37,950.49
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	12,650.17	-50,600.66
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	12,650.17	-63,250.83
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	12,650.17	-75,901.00
						0.00	75,901.00	
-	Cuenta : 822-01-001-121001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	-12,650.17
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	-25,300.33

	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	-37,950.50
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	12,650.16	-50,600.66
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	12,650.16	-63,250.82
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	12,650.16	-75,900.98
						0.00	75,900.98	
-	Cuenta : 822-01-001-121001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	-1,871.03
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	-3,742.06
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	-5,613.09
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	1,871.03	-7,484.12
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	1,871.03	-9,355.15
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	1,871.03	-11,226.18
						0.00	11,226.18	
-	Cuenta : 822-01-001-132001-00-00 PRIMAS DE VACACIONES Y DOMINICAL							
					0.00	0.00	2,106.49	-2,106.49
						0.00	2,106.49	
-	Cuenta : 822-01-001-132001-01-00 Federal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	105.65	-105.65
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	405.25	-510.90
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	542.35	-1,053.25
						0.00	1,053.25	
-	Cuenta : 822-01-001-132001-02-00 Estatal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	105.65	-105.65
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	405.25	-510.90
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	542.34	-1,053.24
						0.00	1,053.24	
-	Cuenta : 822-01-001-132002-00-00 GRATIFICACIÓN ANUAL							
					0.00	0.00	5,401.97	-5,401.97
						0.00	5,401.97	
-	Cuenta : 822-01-001-132002-01-00 Federal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	176.09	-176.09

	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	1,620.99	-1,797.08
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	903.91	-2,700.99
						0.00	2,700.99	
-	Cuenta : 822-01-001-132002-02-00 Estatal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	176.08	-176.08
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	1,620.99	-1,797.07
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	903.91	-2,700.98
						0.00	2,700.98	
-	Cuenta : 822-01-001-141001-00-00 APORTACIONES AL ISSSTE							
					0.00	0.00	866,332.50	-866,332.50
						0.00	866,332.50	
-	Cuenta : 822-01-001-141001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,531.68	-71,531.68
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,811.90	-143,343.58
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	71,863.65	-215,207.23
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	71,273.54	-286,480.77
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	71,360.98	-357,841.75
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	71,177.92	-429,019.67
						0.00	429,019.67	
-	Cuenta : 822-01-001-141001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,531.67	-71,531.67
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,811.89	-143,343.56
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	71,863.65	-215,207.21
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	71,273.53	-286,480.74
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	71,360.97	-357,841.71
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	71,177.92	-429,019.63
						0.00	429,019.63	
-	Cuenta : 822-01-001-141001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	-1,382.20

	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	-2,764.40
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	-4,146.60
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	1,382.20	-5,528.80
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	1,382.20	-6,911.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	1,382.20	-8,293.20
						0.00	8,293.20	
-	Cuenta : 822-01-001-142001-00-00 APORTACIONES AL FOVISSSTE							
					0.00	0.00	329,529.28	-329,529.28
						0.00	329,529.28	
-	Cuenta : 822-01-001-142001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,208.70	-27,208.70
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,315.29	-54,523.99
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	27,334.97	-81,858.96
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	27,110.51	-108,969.47
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	27,143.77	-136,113.24
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	27,074.15	-163,187.39
						0.00	163,187.39	
-	Cuenta : 822-01-001-142001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,208.70	-27,208.70
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,315.29	-54,523.99
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	27,334.98	-81,858.97
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	27,110.51	-108,969.48
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	27,143.77	-136,113.25
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	27,074.14	-163,187.39
						0.00	163,187.39	
-	Cuenta : 822-01-001-142001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	-525.75
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	-1,051.50
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	-1,577.25

	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	525.75	-2,103.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	525.75	-2,628.75
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	525.75	-3,154.50
						0.00	3,154.50	
-	Cuenta : 822-01-001-143001-00-00 APORTACIONES AL S.A.R.							
					0.00	0.00	131,811.72	-131,811.72
						0.00	131,811.72	
-	Cuenta : 822-01-001-143001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,883.48	-10,883.48
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,926.12	-21,809.60
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	10,933.99	-32,743.59
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	10,844.20	-43,587.79
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	10,857.51	-54,445.30
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	10,829.66	-65,274.96
						0.00	65,274.96	
-	Cuenta : 822-01-001-143001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,883.47	-10,883.47
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,926.12	-21,809.59
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	10,933.99	-32,743.58
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	10,844.21	-43,587.79
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	10,857.51	-54,445.30
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	10,829.66	-65,274.96
						0.00	65,274.96	
-	Cuenta : 822-01-001-143001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	-210.30
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	-420.60
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	-630.90
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	210.30	-841.20
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	210.30	-1,051.50
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	210.30	-1,261.80
						0.00	1,261.80	

-	Cuenta : 822-01-001-159002-00-00 OTRAS PRESTACIONES							
					0.00	0.00	450,135.74	-450,135.74
						0.00	450,135.74	
-	Cuenta : 822-01-001-159002-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	35,987.85	-35,987.85
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.40	-36,125.25
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	155.25	-36,280.50
	Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	271.50	-36,552.00
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	155.25	-36,707.25
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	-36,862.50
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	155.25	-37,017.75
	Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	155.25	-37,173.00
	Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	131.92	-37,304.92
	Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	155.25	-37,460.17
	Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	-37,615.42
	Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	155.25	-37,770.67
	Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	155.25	-37,925.92
	Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	131.92	-38,057.84
	Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.39	-38,195.23
	Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	271.50	-38,466.73
	Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	255.16	-38,721.89
	Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	157.02	-38,878.91
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	36,039.74	-74,918.65
	Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	155.25	-75,073.90

	Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	-75,230.92
	Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	131.92	-75,362.84
	Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	155.25	-75,518.09
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	37,176.08	-112,694.17
	Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	131.92	-112,826.09
	Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	-112,983.11
	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	-113,138.36
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	37,176.08	-150,314.44
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	131.92	-150,446.36
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	37,089.55	-187,535.91
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	-187,691.16
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	131.92	-187,823.08
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	155.25	-187,978.33
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	36,934.30	-224,912.63
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	155.25	-225,067.88
						0.00	225,067.88	
-	Cuenta : 822-01-001-159002-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	35,987.84	-35,987.84
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.39	-36,125.23
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	155.25	-36,280.48
	Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	271.50	-36,551.98
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	155.25	-36,707.23
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	-36,862.48
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	155.25	-37,017.73
	Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	155.25	-37,172.98

Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	131.92	-37,304.90
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	155.25	-37,460.15
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	-37,615.40
Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	155.25	-37,770.65
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	155.25	-37,925.90
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	131.92	-38,057.82
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.40	-38,195.22
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	271.50	-38,466.72
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	255.16	-38,721.88
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	157.02	-38,878.90
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	36,039.73	-74,918.63
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	155.25	-75,073.88
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	-75,230.90
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	131.92	-75,362.82
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	155.25	-75,518.07
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	37,176.09	-112,694.16
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	131.92	-112,826.08
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	-112,983.10
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	-113,138.35
Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	37,176.09	-150,314.44
Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	131.92	-150,446.36
Eg	82	13/03/2015	PAGO DE	0.00	0.00	37,089.54	-187,535.90
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	-187,691.15

	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	131.92	-187,823.07
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	155.25	-187,978.32
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	36,934.29	-224,912.61
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	155.25	-225,067.86
						0.00	225,067.86	
-	Cuenta : 822-01-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	0.00	47,863.29	-47,863.29
						0.00	47,863.29	
-	Cuenta : 822-01-002-211001-00-00 MATERIAL DE OFICINA							
					0.00	0.00	7,731.85	-7,731.85
						0.00	7,731.85	
-	Cuenta : 822-01-002-211001-01-00 Federal							
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	0.00	928.00	-928.00
	Eg	74	19/02/2015	Proveedores ELOISA	0.00	0.00	495.00	-1,423.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	699.00	-2,122.00
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	0.00	1,045.03	-3,167.03
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	0.00	585.80	-3,752.83
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	0.00	113.10	-3,865.93
						0.00	3,865.93	
-	Cuenta : 822-01-002-211001-02-00 Estatal							
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	0.00	928.00	-928.00
	Eg	74	19/02/2015	Proveedores ELOISA	0.00	0.00	495.00	-1,423.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	699.00	-2,122.00
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	0.00	1,045.02	-3,167.02
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	0.00	585.80	-3,752.82
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	0.00	113.10	-3,865.92
						0.00	3,865.92	
-	Cuenta : 822-01-002-211002-00-00 GASTOS DE OFICINA							
					0.00	0.00	8,097.75	-8,097.75
						0.00	8,097.75	

-	Cuenta : 822-01-002-211002-01-00 Federal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	3,260.70	-3,260.70
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	207.57	-3,468.27
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	0.00	479.10	-3,947.37
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	101.50	-4,048.87
						0.00	4,048.87	
-	Cuenta : 822-01-002-211002-02-00 Estatal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	3,260.70	-3,260.70
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	207.57	-3,468.27
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	0.00	479.11	-3,947.38
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	101.50	-4,048.88
						0.00	4,048.88	
-	Cuenta : 822-01-002-215001-00-00 SUSCRIPCIONES A PUBLIC. Y PERIODICOS							
					0.00	0.00	2,592.00	-2,592.00
						0.00	2,592.00	
-	Cuenta : 822-01-002-215001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,296.00	-1,296.00
						0.00	1,296.00	
-	Cuenta : 822-01-002-215001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,296.00	-1,296.00
						0.00	1,296.00	
-	Cuenta : 822-01-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	0.00	27,842.69	-27,842.69
						0.00	27,842.69	
-	Cuenta : 822-01-002-221001-01-00 Federal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	210.00	-210.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	0.00	3,250.00	-3,460.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	449.50	-3,909.50
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,542.60	-5,452.10

	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	995.00	-6,447.10
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	787.00	-7,234.10
	Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	0.00	728.00	-7,962.10
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	327.50	-8,289.60
	Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	431.51	-8,721.11
	Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	316.10	-9,037.21
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	126.50	-9,163.71
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	683.70	-9,847.41
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	0.00	837.30	-10,684.71
	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	0.00	333.50	-11,018.21
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	1,063.64	-12,081.85
	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	0.00	992.00	-13,073.85
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	0.00	234.00	-13,307.85
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	445.00	-13,752.85
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	168.50	-13,921.35
						0.00	13,921.35	
-	Cuenta : 822-01-002-221001-02-00 Estatal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	210.00	-210.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	0.00	3,250.00	-3,460.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	449.50	-3,909.50
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,542.60	-5,452.10
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	995.00	-6,447.10
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	786.99	-7,234.09

	Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	0.00	728.00	-7,962.09
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	327.50	-8,289.59
	Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	431.52	-8,721.11
	Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	316.10	-9,037.21
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	126.50	-9,163.71
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	683.70	-9,847.41
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	0.00	837.30	-10,684.71
	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	0.00	333.50	-11,018.21
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	1,063.64	-12,081.85
	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	0.00	992.00	-13,073.85
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	0.00	234.00	-13,307.85
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	444.99	-13,752.84
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	168.50	-13,921.34
						0.00	13,921.34	
-	Cuenta : 822-01-002-255001-00-00 MATERIALES Y SUMINISTROS DE LABORATORIO							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-002-255001-04-00 Proexoees							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-002-255001-05-00 Pades							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-002-294001-00-00 REF. Y ACC. MENORES DE EQ. DE COMPUTO Y							
					0.00	0.00	1,599.00	-1,599.00
						0.00	1,599.00	
-	Cuenta : 822-01-002-294001-01-00 Federal							
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	0.00	799.50	-799.50
						0.00	799.50	
-	Cuenta : 822-01-002-294001-02-00 Estatal							

	Eg	113	24/02/2015	Proveedores ELOISA	0.00	0.00	799.50	-799.50
						0.00	799.50	
-	Cuenta : 822-01-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	0.00	913,035.46	-913,035.46
						0.00	913,035.46	
-	Cuenta : 822-01-003-311001-00-00 SERVICIO DE ENERGÍA ELÉCTRICA							
					0.00	0.00	158,601.63	-158,601.63
						0.00	158,601.63	
-	Cuenta : 822-01-003-311001-01-00 Federal							
	Eg	13	19/01/2015	Luz COMISION	0.00	0.00	26,378.00	-26,378.00
	Eg	59	19/02/2015	Proveedores COMISION	0.00	0.00	28,461.81	-54,839.81
	Eg	104	18/03/2015	Proveedores COMISION	0.00	0.00	24,461.00	-79,300.81
						0.00	79,300.81	
-	Cuenta : 822-01-003-311001-02-00 Estatal							
	Eg	13	19/01/2015	Luz COMISION	0.00	0.00	26,378.00	-26,378.00
	Eg	59	19/02/2015	Proveedores COMISION	0.00	0.00	28,461.82	-54,839.82
	Eg	104	18/03/2015	Proveedores COMISION	0.00	0.00	24,461.00	-79,300.82
						0.00	79,300.82	
-	Cuenta : 822-01-003-314001-00-00 SERVICIO TELEFONICO TRADICIONAL							
					0.00	0.00	35,950.38	-35,950.38
						0.00	35,950.38	
-	Cuenta : 822-01-003-314001-01-00 Federal							
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	0.00	8,226.74	-8,226.74
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	0.00	4,948.68	-13,175.42
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	0.00	4,799.76	-17,975.18
						0.00	17,975.18	
-	Cuenta : 822-01-003-314001-02-00 Estatal							
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	0.00	8,226.74	-8,226.74
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	0.00	4,948.69	-13,175.43
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	0.00	4,799.77	-17,975.20
						0.00	17,975.20	

-	Cuenta : 822-01-003-315001-00-00 SERVICIO DE TELEFONIA CELULAR							
					0.00	0.00	2,399.00	-2,399.00
						0.00	2,399.00	
-	Cuenta : 822-01-003-315001-01-00 Federal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	351.00	-351.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	0.00	100.00	-451.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	0.00	299.50	-750.50
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	49.00	-799.50
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	400.00	-1,199.50
						0.00	1,199.50	
-	Cuenta : 822-01-003-315001-02-00 Estatal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	351.00	-351.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	0.00	100.00	-451.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	0.00	299.50	-750.50
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	49.00	-799.50
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	400.00	-1,199.50
						0.00	1,199.50	
-	Cuenta : 822-01-003-317001-00-00 SERV DE COND. DE SEÑALES ANALOGICAS Y DI							
					0.00	0.00	147,000.00	-147,000.00
						0.00	147,000.00	
-	Cuenta : 822-01-003-317001-01-00 Federal							
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-24,500.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-49,000.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-73,500.00
						0.00	73,500.00	
-	Cuenta : 822-01-003-317001-02-00 Estatal							
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-24,500.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-49,000.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-73,500.00

-	Cuenta : 822-01-003-318001-00-00 SERVICIO POSTAL				0.00	73,500.00	
				0.00	0.00	685.98	-685.98
					0.00	685.98	
-	Cuenta : 822-01-003-318001-01-00 Federal						
Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.00	-87.00
Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.50	-172.50
Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.50	-243.00
Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.49	-328.49
Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	14.50	-342.99
					0.00	342.99	
-	Cuenta : 822-01-003-318001-02-00 Estatal						
Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.00	-87.00
Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.49	-172.49
Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.50	-242.99
Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.50	-328.49
Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	14.50	-342.99
					0.00	342.99	
-	Cuenta : 822-01-003-338001-00-00 SERVICIO DE VIGILANCIA						
				0.00	0.00	244,233.36	-244,233.36
					0.00	244,233.36	
-	Cuenta : 822-01-003-338001-01-00 Federal						
Eg	124	23/03/2015	Proveedores POLICIA	0.00	0.00	122,116.68	-122,116.68
					0.00	122,116.68	
-	Cuenta : 822-01-003-338001-02-00 Estatal						
Eg	124	23/03/2015	Proveedores POLICIA	0.00	0.00	122,116.68	-122,116.68
					0.00	122,116.68	
-	Cuenta : 822-01-003-341001-00-00 INT. DESC Y OTROS SERV BANCARIOS						
				0.00	0.00	38,024.80	-38,024.80
					0.00	38,024.80	
-	Cuenta : 822-01-003-341001-01-00 Federal						

	Eg	70	30/01/2015	Comisiones bancarias	0.00	0.00	101.50	-101.50
	Eg	71	30/01/2015	Comisiones bancarias	0.00	0.00	1,129.26	-1,230.76
	Eg	72	30/01/2015	Comisiones	0.00	0.00	287.10	-1,517.86
	Dr	72	27/02/2015	Comisiones	0.00	0.00	0.00	-1,517.86
	Eg	153	27/02/2015	Comisiones	0.00	0.00	287.10	-1,804.96
	Eg	154	27/02/2015	Comisiones bancarias	0.00	0.00	1,218.00	-3,022.96
	Eg	199	30/03/2015	COMISION	0.00	0.00	1,202.34	-4,225.30
	Eg	200	31/03/2015	Comisiones	0.00	0.00	287.10	-4,512.40
						0.00	4,512.40	
-	Cuenta : 822-01-003-341001-02-00 Estatal							
	Eg	70	30/01/2015	Comisiones bancarias	0.00	0.00	101.50	-101.50
	Eg	71	30/01/2015	Comisiones bancarias	0.00	0.00	1,129.26	-1,230.76
	Eg	72	30/01/2015	Comisiones	0.00	0.00	287.10	-1,517.86
	Dr	72	27/02/2015	Comisiones	0.00	0.00	0.00	-1,517.86
	Eg	153	27/02/2015	Comisiones	0.00	0.00	287.10	-1,804.96
	Eg	154	27/02/2015	Comisiones bancarias	0.00	0.00	1,218.00	-3,022.96
	Eg	199	30/03/2015	Comisiones bancarias	0.00	0.00	1,202.34	-4,225.30
	Eg	200	31/03/2015	Comisiones	0.00	0.00	287.10	-4,512.40
						0.00	4,512.40	
-	Cuenta : 822-01-003-341001-03-00 Egresos Propios							
	Eg	156	27/03/2015	Varios BANCO	0.00	0.00	29,000.00	-29,000.00
						0.00	29,000.00	
-	Cuenta : 822-01-003-341001-04-00 FAC 2013							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-003-341001-05-00 Sedagro PSS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-003-341001-06-00 Fondo de Reserva							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-003-341001-07-00 Proexoees							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-003-344001-00-00 SEGURO DE RESP. PATRIMONIAL Y FIANZAS							

					0.00	0.00	3,308.90	-3,308.90
						0.00	3,308.90	
-	Cuenta : 822-01-003-344001-01-00 Federal							
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	0.00	1,654.45	-1,654.45
						0.00	1,654.45	
-	Cuenta : 822-01-003-344001-02-00 Estatal							
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	0.00	1,654.45	-1,654.45
						0.00	1,654.45	
-	Cuenta : 822-01-003-345001-00-00 SEGUROS							
					0.00	0.00	112,551.44	-112,551.44
						0.00	112,551.44	
-	Cuenta : 822-01-003-345001-01-00 Federal							
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	0.00	18,985.34	-18,985.34
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	0.00	18,305.13	-37,290.47
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	0.00	18,985.24	-56,275.71
						0.00	56,275.71	
-	Cuenta : 822-01-003-345001-02-00 Estatal							
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	0.00	18,985.34	-18,985.34
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	0.00	18,305.14	-37,290.48
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	0.00	18,985.25	-56,275.73
						0.00	56,275.73	
-	Cuenta : 822-01-003-353001-00-00 MANTENIMIENTO DE BIENES INFORMÁTICOS							
					0.00	0.00	13,078.00	-13,078.00
						0.00	13,078.00	
-	Cuenta : 822-01-003-353001-01-00 Federal							
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	6,539.00	-6,539.00
						0.00	6,539.00	
-	Cuenta : 822-01-003-353001-02-00 Estatal							
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	6,539.00	-6,539.00
						0.00	6,539.00	
-	Cuenta : 822-01-003-372001-00-00 PASAJES TERRESTRES							
					0.00	0.00	3,655.00	-3,655.00
						0.00	3,655.00	
-	Cuenta : 822-01-003-372001-01-00 Federal							

	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	45.00	-45.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	190.00	-235.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	-495.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	-655.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-800.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	60.00	-860.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-995.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.00	-1,340.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	-1,565.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	107.50	-1,672.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	110.00	-1,782.50
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	45.00	-1,827.50
						0.00	1,827.50	
-	Cuenta : 822-01-003-372001-02-00 Estatal							
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	45.00	-45.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	190.00	-235.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	-495.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	-655.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-800.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	60.00	-860.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-995.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.00	-1,340.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	-1,565.00

	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	107.50	-1,672.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	110.00	-1,782.50
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	45.00	-1,827.50
						0.00	1,827.50	
-	Cuenta : 822-01-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	0.00	5,780.17	-5,780.17
						0.00	5,780.17	
-	Cuenta : 822-01-003-375001-01-00 Federal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	37.50	-37.50
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	-197.50
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	80.00	-277.50
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-320.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	255.00	-575.00
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	0.00	188.50	-763.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	46.00	-809.50
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-847.00
	Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-884.50
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-922.00
	Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-964.50
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-1,039.50
	Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,082.00
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	735.58	-1,817.58
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,855.08
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	75.00	-1,930.08
	Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	0.00	80.00	-2,010.08

	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,047.58
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,085.08
	Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,122.58
	Dr	12	11/03/2015	COMP EG9 KARINA	0.00	0.00	209.50	-2,332.08
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.25	-2,389.33
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	51.75	-2,441.08
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	-2,529.58
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.50	-2,645.08
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,682.58
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	126.00	-2,808.58
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	81.50	-2,890.08
						0.00	2,890.08	
-	Cuenta : 822-01-003-375001-02-00 Estatal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	37.50	-37.50
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	-197.50
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	80.00	-277.50
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-320.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	255.00	-575.00
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	0.00	188.50	-763.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	46.00	-809.50
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-847.00
	Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-884.50
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-922.00

	Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-964.50
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-1,039.50
	Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,082.00
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	735.59	-1,817.59
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,855.09
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	75.00	-1,930.09
	Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	0.00	80.00	-2,010.09
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,047.59
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,085.09
	Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,122.59
	Dr	12	11/03/2015	COMP EG9 KARINA	0.00	0.00	209.50	-2,332.09
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.25	-2,389.34
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	51.75	-2,441.09
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	-2,529.59
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.50	-2,645.09
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,682.59
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	126.00	-2,808.59
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	81.50	-2,890.09
						0.00	2,890.09	
-	Cuenta : 822-01-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	0.00	307.00	-307.00
						0.00	307.00	
-	Cuenta : 822-01-003-379001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	-5.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	48.50	-53.50

	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	7.50	-61.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	7.50	-68.50
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	85.00	-153.50
						0.00	153.50	
-	Cuenta : 822-01-003-379001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	-5.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	48.50	-53.50
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	7.50	-61.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	7.50	-68.50
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	85.00	-153.50
						0.00	153.50	
-	Cuenta : 822-01-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	0.00	34,012.80	-34,012.80
						0.00	34,012.80	
-	Cuenta : 822-01-003-382001-01-00 Federal							
	Eg	39	26/01/2015	Proveedores CIA	0.00	0.00	846.50	-846.50
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	0.00	663.90	-1,510.40
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	200.00	-1,710.40
						0.00	1,710.40	
-	Cuenta : 822-01-003-382001-02-00 Estatal							
	Eg	39	26/01/2015	Proveedores CIA	0.00	0.00	846.50	-846.50
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	0.00	663.90	-1,510.40
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	200.00	-1,710.40
						0.00	1,710.40	
-	Cuenta : 822-01-003-382001-03-00 Egresos Propios							
	Eg	116	20/03/2015	INNOVACION TEC. EN EDUC.	0.00	0.00	30,592.00	-30,592.00
						0.00	30,592.00	
-	Cuenta : 822-01-003-383001-00-00 CONGRESOS, CONVENCIONES							
					0.00	0.00	0.00	0.00

-	Cuenta : 822-01-003-383001-03-00 Egresos Propios				0.00	0.00		
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-003-392005-00-00 PAGO DE OTROS IMPUESTOS							
					0.00	0.00	956.00	-956.00
						0.00	956.00	
-	Cuenta : 822-01-003-392005-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	478.00	-478.00
						0.00	478.00	
-	Cuenta : 822-01-003-392005-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	478.00	-478.00
						0.00	478.00	
-	Cuenta : 822-01-003-392006-00-00 PAGO DE DERECHOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-003-392006-01-00 Federal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	0.00	943.00	-943.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	0.00	-943.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-003-392006-02-00 Estatal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	0.00	943.00	-943.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	0.00	-943.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-003-392006-04-00 Profocie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-003-398001-00-00 IMPUESTOS SOBRE NÓMINAS Y OTROS QUE SE D							
					0.00	0.00	112,491.00	-112,491.00
						0.00	112,491.00	
-	Cuenta : 822-01-003-398001-01-00 Federal							
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	0.00	28,238.00	-28,238.00
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	0.00	28,007.50	-56,245.50
						0.00	56,245.50	
-	Cuenta : 822-01-003-398001-02-00 Estatal							

	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	0.00	28,238.00	-28,238.00
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	0.00	28,007.50	-56,245.50
						0.00	56,245.50	
-	Cuenta : 822-01-004-442001-00-00 BECAS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-004-442001-02-00 Servicio Social Gratificado SEDAGRO PSS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-005-000000-00-00 BIENES MUEBLES E INMUEBLES							
					0.00	0.00	25,000.00	-25,000.00
						0.00	25,000.00	
-	Cuenta : 822-01-005-515001-00-00 BIENES INFORMATICOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-005-515001-03-00 Ingresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-005-591001-00-00 SOFTWARE							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-005-591001-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-005-591001-04-00 Profocie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-01-005-597001-00-00 LICENCIAS INFORMATICAS E INTELECTUALES							
					0.00	0.00	25,000.00	-25,000.00
						0.00	25,000.00	
-	Cuenta : 822-01-005-597001-03-00 Egresos Propios							
	Dr	89	27/02/2015	ECASIFICACION EG5 ENE	0.00	0.00	25,000.00	-25,000.00
						0.00	25,000.00	
-	Cuenta : 822-02-000-000000-00-00 EVALUACION EDUCATIVA							
					0.00	0.00	18,791.66	-18,791.66
						0.00	18,791.66	
-	Cuenta : 822-02-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	0.00	1,888.40	-1,888.40
						0.00	1,888.40	
-	Cuenta : 822-02-002-221001-00-00 ALIMENTACION DE PERSONAS							

					0.00	0.00	1,888.40	-1,888.40
						0.00	1,888.40	
-	Cuenta : 822-02-002-221001-01-00 Federal							
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	225.00	-225.00
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	719.20	-944.20
						0.00	944.20	
-	Cuenta : 822-02-002-221001-02-00 Estatal							
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	225.00	-225.00
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	719.20	-944.20
						0.00	944.20	
-	Cuenta : 822-02-002-253001-00-00 MEDICINAS Y PRODUCTOS FARMACEUTICOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-02-002-253001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-02-002-254001-00-00 MATERIALES Y SUMINISTROS MEDICOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-02-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	0.00	16,903.26	-16,903.26
						0.00	16,903.26	
-	Cuenta : 822-02-003-334001-00-00 CAPACITACION							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-02-003-334001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-02-003-372001-00-00 PASAJES TERRESTRES							
					0.00	0.00	9,532.02	-9,532.02
						0.00	9,532.02	
-	Cuenta : 822-02-003-372001-01-00 Federal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-245.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-380.00

	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-530.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-660.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-805.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	67.50	-872.50
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.00	-912.50
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-1,032.50
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	-1,215.00
	Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-1,335.00
	Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-1,480.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-1,625.00
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	130.00	-1,755.00
	Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-1,905.00
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	699.00	-2,604.00
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	-2,786.50
	Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	165.00	-2,951.50
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-3,071.50
	Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-3,206.50
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	161.76	-3,368.26
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-3,503.26
	Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-3,623.26
	Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	222.00	-3,845.26
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	62.50	-3,907.76
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	-3,997.76

	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-4,127.76
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	121.25	-4,249.01
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-4,374.01
	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	-4,489.01
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-4,634.01
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	132.00	-4,766.01
						0.00	4,766.01	
-	Cuenta : 822-02-003-372001-02-00 Estatal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-245.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-380.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-530.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-660.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-805.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	67.50	-872.50
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.00	-912.50
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-1,032.50
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	-1,215.00
	Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-1,335.00
	Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-1,480.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-1,625.00
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	130.00	-1,755.00
	Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-1,905.00

	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	699.00	-2,604.00
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	-2,786.50
	Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	165.00	-2,951.50
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-3,071.50
	Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-3,206.50
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	161.76	-3,368.26
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-3,503.26
	Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-3,623.26
	Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	222.00	-3,845.26
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	62.50	-3,907.76
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	-3,997.76
	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-4,127.76
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	121.25	-4,249.01
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-4,374.01
	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	-4,489.01
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-4,634.01
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	132.00	-4,766.01
						0.00	4,766.01	
-	Cuenta : 822-02-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	0.00	4,314.24	-4,314.24
						0.00	4,314.24	
-	Cuenta : 822-02-003-375001-01-00 Federal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-75.00
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-112.50

Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-150.00
Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-187.50
Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-225.00
Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-262.50
Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-300.00
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	118.66	-418.66
Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-456.16
Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-493.66
Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-531.16
Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-573.66
Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-611.16
Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-648.66
Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-686.16
Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	137.50	-823.66
Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-861.16
Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-903.66
Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-946.16
Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-983.66
Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,026.16
Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-1,106.16
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,143.66
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,181.16
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,218.66

	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,256.16
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	38.46	-1,294.62
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	127.50	-1,422.12
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,459.62
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	75.00	-1,534.62
	Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,572.12
	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,609.62
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,647.12
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,684.62
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,722.12
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,759.62
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,802.12
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,839.62
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,877.12
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,914.62
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,952.12
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-2,032.12
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-2,082.12
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,119.62
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,157.12
						0.00	2,157.12	
-	Cuenta : 822-02-003-375001-02-00 Estatal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50

	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-75.00
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-112.50
	Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-150.00
	Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-187.50
	Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-225.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-262.50
	Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-300.00
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	118.67	-418.67
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-456.17
	Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-493.67
	Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-531.17
	Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-573.67
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-611.17
	Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-648.67
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-686.17
	Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	137.50	-823.67
	Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-861.17
	Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-903.67
	Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-946.17
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-983.67
	Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,026.17
	Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-1,106.17
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,143.67

	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,181.17
	Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,218.67
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,256.17
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	38.45	-1,294.62
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	127.50	-1,422.12
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,459.62
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	75.00	-1,534.62
	Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,572.12
	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,609.62
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,647.12
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,684.62
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,722.12
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,759.62
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,802.12
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,839.62
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,877.12
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,914.62
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,952.12
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-2,032.12
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-2,082.12
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,119.62
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,157.12
					0.00	2,157.12		

-	Cuenta : 822-02-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	0.00	57.00	-57.00
						0.00	57.00	
-	Cuenta : 822-02-003-379001-01-00 Federal							
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.50	-28.50
						0.00	28.50	
-	Cuenta : 822-02-003-379001-02-00 Estatal							
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.50	-28.50
						0.00	28.50	
-	Cuenta : 822-02-003-383001-00-00 CONGRESOS, CONVENCIONES							
					0.00	0.00	3,000.00	-3,000.00
						0.00	3,000.00	
-	Cuenta : 822-02-003-383001-01-00 Federal							
	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	0.00	1,500.00	-1,500.00
						0.00	1,500.00	
-	Cuenta : 822-02-003-383001-02-00 Estatal							
	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	0.00	1,500.00	-1,500.00
						0.00	1,500.00	
-	Cuenta : 822-03-000-000000-00-00 MTTO. PREVENTIVO Y CORRECTIVO							
					0.00	0.00	311,568.49	-311,568.49
						0.00	311,568.49	
-	Cuenta : 822-03-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	0.00	182,873.29	-182,873.29
						0.00	182,873.29	
-	Cuenta : 822-03-002-212001-00-00 MATERIALES Y UTILES DE IMPRESIÓN							
					0.00	0.00	2,600.00	-2,600.00
						0.00	2,600.00	
-	Cuenta : 822-03-002-212001-01-00 Federal							
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	0.00	1,300.00	-1,300.00
						0.00	1,300.00	
-	Cuenta : 822-03-002-212001-02-00 Estatal							
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	0.00	1,300.00	-1,300.00
						0.00	1,300.00	
-	Cuenta : 822-03-002-214001-00-00 MATERIALES Y UTILES CONSUM. P/PROCESAMIE							
					0.00	0.00	17,600.03	-17,600.03
						0.00	17,600.03	
-	Cuenta : 822-03-002-214001-01-00 Federal							

	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	0.00	7,200.02	-7,200.02
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	0.00	1,600.00	-8,800.02
						0.00	8,800.02	
-	Cuenta : 822-03-002-214001-02-00 Estatal							
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	0.00	7,200.01	-7,200.01
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	0.00	1,600.00	-8,800.01
						0.00	8,800.01	
-	Cuenta : 822-03-002-216001-00-00 MATERIAL DE LIMPIEZA							
					0.00	0.00	1,160.00	-1,160.00
						0.00	1,160.00	
-	Cuenta : 822-03-002-216001-01-00 Federal							
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	0.00	580.00	-580.00
						0.00	580.00	
-	Cuenta : 822-03-002-216001-02-00 Estatal							
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	0.00	580.00	-580.00
						0.00	580.00	
-	Cuenta : 822-03-002-246001-00-00 MATERIAL ELÉCTRICO							
					0.00	0.00	3,921.21	-3,921.21
						0.00	3,921.21	
-	Cuenta : 822-03-002-246001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	1,960.60	-1,960.60
						0.00	1,960.60	
-	Cuenta : 822-03-002-246001-02-00 Estatal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	1,960.61	-1,960.61
						0.00	1,960.61	
-	Cuenta : 822-03-002-249001-00-00 OTROS MAT. Y ART DE CONSTRUCCIÓN Y REP							
					0.00	0.00	344.44	-344.44
						0.00	344.44	
-	Cuenta : 822-03-002-249001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	172.22	-172.22
						0.00	172.22	
-	Cuenta : 822-03-002-249001-02-00 Estatal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	172.22	-172.22
						0.00	172.22	

-	Cuenta : 822-03-002-261001-00-00 COMBUSTIBLES Y LUB VEHICULOS Y EPOS TERR							
					0.00	0.00	156,877.61	-156,877.61
						0.00	156,877.61	
-	Cuenta : 822-03-002-261001-01-00 Federal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	150.00	-150.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.01	-200.01
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	-300.01
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	309.50	-609.51
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	150.00	-759.51
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	142.00	-901.51
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	500.00	-1,401.51
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-1,551.51
	Eg	68	30/01/2015	Proveedores SERV.	0.00	0.00	4,302.00	-5,853.51
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	250.00	-6,103.51
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	250.00	-6,353.51
	Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	0.00	200.00	-6,553.51
	Eg	39	12/02/2015	Proveedores SERVICIO	0.00	0.00	3,178.50	-9,732.01
	Eg	40	12/02/2015	Proveedores SERVICIO	0.00	0.00	7,276.50	-17,008.51
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	250.00	-17,258.51
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	552.00	-17,810.51
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	200.01	-18,010.52
	Eg	60	19/02/2015	Proveedores SERVICIO	0.00	0.00	5,595.00	-23,605.52
	Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	-23,723.02
	Eg	82	20/02/2015	Proveedores SERVICIO	0.00	0.00	6,796.00	-30,519.02

	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	200.00	-30,719.02
	Eg	146	27/02/2015	Proveedores ARTURO	0.00	0.00	580.00	-31,299.02
	Eg	147	27/02/2015	Proveedores SERVICIO	0.00	0.00	10,113.00	-41,412.02
	Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	0.00	200.00	-41,612.02
	Dr	6	06/03/2015	COMP EG19FEB	0.00	0.00	200.00	-41,812.02
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-41,862.02
	Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	-41,962.02
	Eg	105	18/03/2015	Proveedores SERVICIO	0.00	0.00	7,169.00	-49,131.02
	Eg	106	18/03/2015	Proveedores SERVICIO	0.00	0.00	8,431.00	-57,562.02
	Eg	123	20/03/2015	Proveedores SERVICIO	0.00	0.00	10,758.00	-68,320.02
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	500.06	-68,820.08
	Eg	160	27/03/2015	Proveedores SERVICIO	0.00	0.00	9,105.00	-77,925.08
	Eg	164	27/03/2015	Proveedores ARTURO	0.00	0.00	225.00	-78,150.08
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	288.73	-78,438.81
						0.00	78,438.81	
-	Cuenta : 822-03-002-261001-02-00 Estatal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	150.00	-150.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-200.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	-300.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	309.50	-609.50
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	150.00	-759.50
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	142.00	-901.50
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	500.00	-1,401.50

Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-1,551.50
Eg	68	30/01/2015	Proveedores SERV.	0.00	0.00	4,302.00	-5,853.50
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	250.00	-6,103.50
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	250.01	-6,353.51
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	0.00	200.00	-6,553.51
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	0.00	3,178.50	-9,732.01
Eg	40	12/02/2015	Proveedores SERVICIO	0.00	0.00	7,276.50	-17,008.51
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	250.00	-17,258.51
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	551.99	-17,810.50
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	200.00	-18,010.50
Eg	60	19/02/2015	Proveedores SERVICIO	0.00	0.00	5,595.00	-23,605.50
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	-23,723.00
Eg	82	20/02/2015	Proveedores SERVICIO	0.00	0.00	6,796.00	-30,519.00
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	200.01	-30,719.01
Eg	146	27/02/2015	Proveedores ARTURO	0.00	0.00	580.00	-31,299.01
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	0.00	10,113.00	-41,412.01
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	0.00	200.00	-41,612.01
Dr	6	06/03/2015	COMP EG19FEB	0.00	0.00	200.00	-41,812.01
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-41,862.01
Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	-41,962.01
Eg	105	18/03/2015	Proveedores SERVICIO	0.00	0.00	7,169.00	-49,131.01
Eg	106	18/03/2015	Proveedores SERVICIO	0.00	0.00	8,431.00	-57,562.01
Eg	123	20/03/2015	Proveedores SERVICIO	0.00	0.00	10,758.00	-68,320.01

	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	500.07	-68,820.08
	Eg	160	27/03/2015	Proveedores SERVICIO	0.00	0.00	9,105.00	-77,925.08
	Eg	164	27/03/2015	Proveedores ARTURO	0.00	0.00	225.00	-78,150.08
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	288.72	-78,438.80
						0.00	78,438.80	
-	Cuenta : 822-03-002-272001-00-00 PRENDAS DE PROTECCIÓN							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-03-002-272001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-03-002-272001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-03-002-296001-00-00 REFACCIONES							
					0.00	0.00	370.00	-370.00
						0.00	370.00	
-	Cuenta : 822-03-002-296001-01-00 Federal							
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	185.00	-185.00
						0.00	185.00	
-	Cuenta : 822-03-002-296001-02-00 Estatal							
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	185.00	-185.00
						0.00	185.00	
-	Cuenta : 822-03-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	0.00	128,695.20	-128,695.20
						0.00	128,695.20	
-	Cuenta : 822-03-003-351001-00-00 CONSERV. Y MTTO MENOR DE INMUEBLES							
					0.00	0.00	22,950.02	-22,950.02
						0.00	22,950.02	
-	Cuenta : 822-03-003-351001-01-00 Federal							
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	0.00	11,475.01	-11,475.01
						0.00	11,475.01	
-	Cuenta : 822-03-003-351001-02-00 Estatal							
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	0.00	11,475.01	-11,475.01
						0.00	11,475.01	

-	Cuenta : 822-03-003-352001-00-00 MTTO DE MOB Y EPO DE ADMÓN.							
					0.00	0.00	14,999.96	-14,999.96
						0.00	14,999.96	
-	Cuenta : 822-03-003-352001-01-00 Federal							
	Eg	107	23/02/2015	Proveedores FRANK	0.00	0.00	7,499.98	-7,499.98
						0.00	7,499.98	
-	Cuenta : 822-03-003-352001-02-00 Estatal							
	Eg	107	23/02/2015	Proveedores FRANK	0.00	0.00	7,499.98	-7,499.98
						0.00	7,499.98	
-	Cuenta : 822-03-003-353001-00-00 MANTENIMIENTO DE BIENES INFORMATICOS							
					0.00	0.00	48,279.09	-48,279.09
						0.00	48,279.09	
-	Cuenta : 822-03-003-353001-01-00 Federal							
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	0.00	7,500.01	-7,500.01
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,698.00	-12,198.01
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,908.54	-17,106.55
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	7,033.00	-24,139.55
						0.00	24,139.55	
-	Cuenta : 822-03-003-353001-02-00 Estatal							
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	0.00	7,500.00	-7,500.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,698.00	-12,198.00
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,908.54	-17,106.54
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	7,033.00	-24,139.54
						0.00	24,139.54	
-	Cuenta : 822-03-003-355001-00-00 MANTENIMIENTO DE VEHÍCULOS							
					0.00	0.00	23,812.03	-23,812.03
						0.00	23,812.03	
-	Cuenta : 822-03-003-355001-01-00 Federal							
	Eg	8	16/01/2015	Proveedores NAMI	0.00	0.00	248.82	-248.82
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	0.00	725.00	-973.82
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	45.00	-1,018.82

	Eg	3	02/03/2015	Proveedores GRUPO	0.00	0.00	29.00	-1,047.82
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	0.00	1,600.00	-2,647.82
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	0.00	3,556.50	-6,204.32
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	0.00	1,806.70	-8,011.02
	Eg	102	18/03/2015	Proveedores JOSE	0.00	0.00	3,000.00	-11,011.02
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	0.00	150.00	-11,161.02
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	0.00	495.00	-11,656.02
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	0.00	249.99	-11,906.01
						0.00	11,906.01	
-	Cuenta : 822-03-003-355001-02-00 Estatal							
	Eg	8	16/01/2015	Proveedores NAMI	0.00	0.00	248.82	-248.82
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	0.00	725.00	-973.82
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	45.00	-1,018.82
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	0.00	29.00	-1,047.82
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	0.00	1,600.00	-2,647.82
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	0.00	3,556.50	-6,204.32
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	0.00	1,806.70	-8,011.02
	Eg	102	18/03/2015	Proveedores JOSE	0.00	0.00	3,000.00	-11,011.02
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	0.00	150.00	-11,161.02
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	0.00	495.00	-11,656.02
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	0.00	250.00	-11,906.02
						0.00	11,906.02	
-	Cuenta : 822-03-003-357001-00-00 MTTO DE MAQUINARIA Y EQUIPO							
					0.00	0.00	350.00	-350.00
						0.00	350.00	
-	Cuenta : 822-03-003-357001-01-00 Federal							

	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	175.00	-175.00
						0.00	175.00	
-	Cuenta : 822-03-003-357001-02-00 Estatal							
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	175.00	-175.00
						0.00	175.00	
-	Cuenta : 822-03-003-372001-00-00 PASAJES TERRESTRES							
					0.00	0.00	1,120.00	-1,120.00
						0.00	1,120.00	
-	Cuenta : 822-03-003-372001-01-00 Federal							
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	240.00	-365.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-445.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	-480.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-560.00
						0.00	560.00	
-	Cuenta : 822-03-003-372001-02-00 Estatal							
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	240.00	-365.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-445.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	-480.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-560.00
						0.00	560.00	
-	Cuenta : 822-03-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	0.00	735.00	-735.00
						0.00	735.00	
-	Cuenta : 822-03-003-375001-01-00 Federal							
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-160.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-202.50

	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-282.50
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-325.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-367.50
						0.00	367.50	
-	Cuenta : 822-03-003-375001-02-00 Estatal							
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-160.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-202.50
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-282.50
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-325.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-367.50
						0.00	367.50	
-	Cuenta : 822-03-003-392005-00-00 PAGO DE OTROS IMPUESTOS							
					0.00	0.00	14,563.10	-14,563.10
						0.00	14,563.10	
-	Cuenta : 822-03-003-392005-01-00 Federal							
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	0.00	4,491.50	-4,491.50
	Dr	43	26/03/2015	COMP EG117FEB	0.00	0.00	2,790.05	-7,281.55
						0.00	7,281.55	
-	Cuenta : 822-03-003-392005-02-00 Estatal							
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	0.00	4,491.50	-4,491.50
	Dr	43	26/03/2015	COMP EG117FEB	0.00	0.00	2,790.05	-7,281.55
						0.00	7,281.55	
-	Cuenta : 822-03-003-392006-00-00 PAGO DE DERECHOS							
					0.00	0.00	1,886.00	-1,886.00
						0.00	1,886.00	
-	Cuenta : 822-03-003-392006-01-00 Federal							
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	0.00	943.00	-943.00
						0.00	943.00	
-	Cuenta : 822-03-003-392006-02-00 Estatal							

	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	0.00	943.00	-943.00
						0.00	943.00	
-	Cuenta : 822-04-000-000000-00-00 VINCULACION							
					0.00	0.00	39,020.33	-39,020.33
						0.00	39,020.33	
-	Cuenta : 822-04-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	0.00	3,413.00	-3,413.00
						0.00	3,413.00	
-	Cuenta : 822-04-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	0.00	3,413.00	-3,413.00
						0.00	3,413.00	
-	Cuenta : 822-04-002-221001-01-00 Federal							
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	1,391.50	-1,391.50
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	0.00	315.00	-1,706.50
						0.00	1,706.50	
-	Cuenta : 822-04-002-221001-02-00 Estatal							
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	1,391.50	-1,391.50
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	0.00	315.00	-1,706.50
						0.00	1,706.50	
-	Cuenta : 822-04-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	0.00	35,607.33	-35,607.33
						0.00	35,607.33	
-	Cuenta : 822-04-003-372001-00-00 PASAJES TERRESTRES							
					0.00	0.00	3,386.00	-3,386.00
						0.00	3,386.00	
-	Cuenta : 822-04-003-372001-01-00 Federal							
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-150.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-275.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-400.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	553.00	-953.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	192.50	-1,145.50
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-1,270.50

	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-1,395.50
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-1,530.50
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	162.50	-1,693.00
						0.00	1,693.00	
-	Cuenta : 822-04-003-372001-02-00 Estatal							
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-150.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-275.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-400.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	553.00	-953.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	192.50	-1,145.50
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-1,270.50
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-1,395.50
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-1,530.50
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	162.50	-1,693.00
						0.00	1,693.00	
-	Cuenta : 822-04-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	0.00	17,113.33	-17,113.33
						0.00	17,113.33	
-	Cuenta : 822-04-003-375001-01-00 Federal							
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	416.00	-416.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	413.50	-829.50
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-872.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	501.50	-1,373.50
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	0.00	37.50	-1,411.00
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	0.00	42.50	-1,453.50
	Dr	7	10/02/2015	COMP EG29ENE	0.00	0.00	36.19	-1,489.69

	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	0.00	98.50	-1,588.19
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,630.69
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,668.19
	Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-1,743.19
	Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,785.69
	Dr	12	16/02/2015	COMP EG31ENE	0.00	0.00	37.50	-1,823.19
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	392.00	-2,215.19
	Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	0.00	172.50	-2,387.69
	Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-2,437.69
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-2,480.19
	Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-2,565.19
	Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-2,650.19
	Dr	22	23/02/2015	COMP EG54 SALOME	0.00	0.00	172.50	-2,822.69
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	465.50	-3,288.19
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-3,368.19
	Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	0.00	85.00	-3,453.19
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	85.00	-3,538.19
	Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	46.00	-3,584.19
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	262.00	-3,846.19
	Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	203.50	-4,049.69
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	-4,138.19
	Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.70	-4,175.89

Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	36.19	-4,212.08
Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-4,254.58
Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	134.50	-4,389.08
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	134.50	-4,523.58
Dr	16	12/03/2015	COMP EG 112FEB	0.00	0.00	177.00	-4,700.58
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	0.00	85.00	-4,785.58
Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	0.00	375.00	-5,160.58
Dr	22	20/03/2015	COMP EG35 CESAR	0.00	0.00	37.50	-5,198.08
Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	0.00	536.00	-5,734.08
Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	0.00	37.50	-5,771.58
Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	0.00	501.50	-6,273.08
Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	657.50	-6,930.58
Dr	34	23/03/2015	COMP EG6 MOISES	0.00	0.00	134.50	-7,065.08
Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	197.00	-7,262.08
Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	200.00	-7,462.08
Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	37.50	-7,499.58
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	473.00	-7,972.58
Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	174.00	-8,146.58
Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	0.00	37.50	-8,184.08
Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	18.09	-8,202.17
Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	19.49	-8,221.66
Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	255.00	-8,476.66

	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-8,519.16
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-8,556.66
						0.00	8,556.66	
-	Cuenta : 822-04-003-375001-02-00 Estatal							
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	416.00	-416.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	413.50	-829.50
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-872.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	501.50	-1,373.50
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	0.00	37.50	-1,411.00
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	0.00	42.50	-1,453.50
	Dr	7	10/02/2015	COMP EG29ENE	0.00	0.00	36.19	-1,489.69
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	0.00	98.50	-1,588.19
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,630.69
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,668.19
	Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-1,743.19
	Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,785.69
	Dr	12	16/02/2015	COMP EG31ENE	0.00	0.00	37.50	-1,823.19
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	392.00	-2,215.19
	Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	0.00	172.50	-2,387.69
	Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-2,437.69
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-2,480.19
	Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-2,565.19
	Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-2,650.19

	Dr	22	23/02/2015	COMP EG54 SALOME	0.00	0.00	172.50	-2,822.69
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	465.50	-3,288.19
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-3,368.19
	Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	0.00	85.00	-3,453.19
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	85.00	-3,538.19
	Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	46.00	-3,584.19
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	262.00	-3,846.19
	Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	203.50	-4,049.69
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	-4,138.19
	Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.70	-4,175.89
	Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	36.19	-4,212.08
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-4,254.58
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	134.50	-4,389.08
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	134.50	-4,523.58
	Dr	16	12/03/2015	COMP EG 112FEB	0.00	0.00	177.00	-4,700.58
	Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	0.00	85.00	-4,785.58
	Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	0.00	375.00	-5,160.58
	Dr	22	20/03/2015	COMP EG35 CESAR	0.00	0.00	37.50	-5,198.08
	Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	0.00	536.00	-5,734.08
	Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	0.00	37.50	-5,771.58
	Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	0.00	501.50	-6,273.08
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	657.50	-6,930.58

	Dr	34	23/03/2015	COMP EG6 MOISES	0.00	0.00	134.50	-7,065.08
	Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	197.00	-7,262.08
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	200.00	-7,462.08
	Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	37.50	-7,499.58
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	473.00	-7,972.58
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	174.00	-8,146.58
	Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	0.00	37.50	-8,184.08
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	18.10	-8,202.18
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	19.49	-8,221.67
	Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	255.00	-8,476.67
	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-8,519.17
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-8,556.67
						0.00	8,556.67	
-	Cuenta : 822-04-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	0.00	498.00	-498.00
						0.00	498.00	
-	Cuenta : 822-04-003-379001-01-00 Federal							
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	15.00	-15.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	63.50	-78.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	25.50	-104.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	120.00	-224.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	15.00	-239.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	10.00	-249.00
						0.00	249.00	
-	Cuenta : 822-04-003-379001-02-00 Estatal							

	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	15.00	-15.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	63.50	-78.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	25.50	-104.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	120.00	-224.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	15.00	-239.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	10.00	-249.00
						0.00	249.00	
-	Cuenta : 822-04-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	0.00	2,910.00	-2,910.00
						0.00	2,910.00	
-	Cuenta : 822-04-003-382001-01-00 Federal							
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	1,455.00	-1,455.00
						0.00	1,455.00	
-	Cuenta : 822-04-003-382001-02-00 Estatal							
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	1,455.00	-1,455.00
						0.00	1,455.00	
-	Cuenta : 822-04-003-392006-00-00 PAGO DE DERECHOS							
					0.00	0.00	11,700.00	-11,700.00
						0.00	11,700.00	
-	Cuenta : 822-04-003-392006-01-00 Federal							
	Eg	86	13/03/2015	Proveedores UT	0.00	0.00	5,850.00	-5,850.00
						0.00	5,850.00	
-	Cuenta : 822-04-003-392006-02-00 Estatal							
	Eg	86	13/03/2015	Proveedores UT	0.00	0.00	5,850.00	-5,850.00
						0.00	5,850.00	
-	Cuenta : 822-05-000-000000-00-00 ADECUACION CURRICULAR							
					0.00	0.00	24,072.61	-24,072.61
						0.00	24,072.61	
-	Cuenta : 822-05-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	0.00	24,072.61	-24,072.61
						0.00	24,072.61	
-	Cuenta : 822-05-003-318001-00-00 SERVICIO POSTAL							
					0.00	0.00	397.40	-397.40
						0.00	397.40	

-	Cuenta : 822-05-003-318001-01-00 Federal							
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	104.20	-104.20
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	94.50	-198.70
						0.00	198.70	
-	Cuenta : 822-05-003-318001-02-00 Estatal							
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	104.20	-104.20
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	94.50	-198.70
						0.00	198.70	
-	Cuenta : 822-05-003-329001-00-00 OTROS ARRENDAMIENTOS							
					0.00	0.00	3,480.00	-3,480.00
						0.00	3,480.00	
-	Cuenta : 822-05-003-329001-01-00 Federal							
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	0.00	1,740.00	-1,740.00
						0.00	1,740.00	
-	Cuenta : 822-05-003-329001-02-00 Estatal							
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	0.00	1,740.00	-1,740.00
						0.00	1,740.00	
-	Cuenta : 822-05-003-361001-00-00 DIFUSIÓN DE PROG. Y ACT. GUBERNAMENTALES							
					0.00	0.00	4,025.20	-4,025.20
						0.00	4,025.20	
-	Cuenta : 822-05-003-361001-01-00 Federal							
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	0.00	2,012.60	-2,012.60
						0.00	2,012.60	
-	Cuenta : 822-05-003-361001-02-00 Estatal							
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	0.00	2,012.60	-2,012.60
						0.00	2,012.60	
-	Cuenta : 822-05-003-371001-00-00 PASAJES AEREOS							
					0.00	0.00	4,916.00	-4,916.00
						0.00	4,916.00	
-	Cuenta : 822-05-003-371001-01-00 Federal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	0.00	2,458.00	-2,458.00
						0.00	2,458.00	
-	Cuenta : 822-05-003-371001-02-00 Estatal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	0.00	2,458.00	-2,458.00

						0.00	2,458.00	
-	Cuenta : 822-05-003-372001-00-00 PASAJES TERRESTRES							
					0.00	0.00	3,083.00	-3,083.00
						0.00	3,083.00	
-	Cuenta : 822-05-003-372001-01-00 Federal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-240.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	354.00	-594.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.50	-939.50
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	472.00	-1,411.50
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-1,541.50
						0.00	1,541.50	
-	Cuenta : 822-05-003-372001-02-00 Estatal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-240.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	354.00	-594.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.50	-939.50
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	472.00	-1,411.50
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-1,541.50
						0.00	1,541.50	
-	Cuenta : 822-05-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	0.00	3,276.01	-3,276.01
						0.00	3,276.01	
-	Cuenta : 822-05-003-375001-01-00 Federal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-80.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-130.00
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-172.50

	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	73.00	-245.50
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-288.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	65.50	-353.50
	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-396.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-438.50
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	-534.50
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-584.50
	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-622.00
	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.51	-654.51
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	-750.51
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	850.00	-1,600.51
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,638.01
						0.00	1,638.01	
-	Cuenta : 822-05-003-375001-02-00 Estatal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-80.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-130.00
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-172.50
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	73.00	-245.50
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-288.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	65.50	-353.50
	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-396.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-438.50

	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	-534.50
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-584.50
	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-622.00
	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	-654.50
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	-750.50
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	850.00	-1,600.50
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,638.00
						0.00	1,638.00	
-	Cuenta : 822-05-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	0.00	255.00	-255.00
						0.00	255.00	
-	Cuenta : 822-05-003-379001-01-00 Federal							
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	-5.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	-40.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.50	-127.50
						0.00	127.50	
-	Cuenta : 822-05-003-379001-02-00 Estatal							
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	-5.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	-40.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.50	-127.50
						0.00	127.50	
-	Cuenta : 822-05-003-381001-00-00 GASTOS DE CEREMONIAL							
					0.00	0.00	4,640.00	-4,640.00
						0.00	4,640.00	
-	Cuenta : 822-05-003-381001-01-00 Federal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	0.00	2,320.00	-2,320.00
						0.00	2,320.00	
-	Cuenta : 822-05-003-381001-02-00 Estatal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	0.00	2,320.00	-2,320.00

						0.00	2,320.00	
-	Cuenta : 822-05-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-05-003-382001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-06-000-000000-00-00 ACT. CULTURALES, DEPORT. Y RECREATIVAS							
					0.00	0.00	130,295.92	-130,295.92
						0.00	130,295.92	
-	Cuenta : 822-06-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	0.00	31,666.94	-31,666.94
						0.00	31,666.94	
-	Cuenta : 822-06-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	0.00	2,428.01	-2,428.01
						0.00	2,428.01	
-	Cuenta : 822-06-002-221001-01-00 Federal							
	Dr	7	06/03/2015	COMP EG134FEB	0.00	0.00	690.00	-690.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	524.00	-1,214.00
						0.00	1,214.00	
-	Cuenta : 822-06-002-221001-02-00 Estatal							
	Dr	7	06/03/2015	COMP EG134FEB	0.00	0.00	690.01	-690.01
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	524.00	-1,214.01
						0.00	1,214.01	
-	Cuenta : 822-06-002-271001-00-00 Federal							
					0.00	0.00	29,238.93	-29,238.93
						0.00	29,238.93	
-	Cuenta : 822-06-002-271001-01-00 Federal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	0.00	4,872.00	-4,872.00
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	0.00	9,747.47	-14,619.47
						0.00	14,619.47	
-	Cuenta : 822-06-002-271001-02-00 Estatal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	0.00	4,872.00	-4,872.00
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	0.00	9,747.46	-14,619.46
						0.00	14,619.46	

-	Cuenta : 822-06-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	0.00	98,628.98	-98,628.98
						0.00	98,628.98	
-	Cuenta : 822-06-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	0.00	8,645.00	-8,645.00
						0.00	8,645.00	
-	Cuenta : 822-06-003-375001-01-00 Federal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	685.00	-685.00
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	-722.50
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	3,600.00	-4,322.50
						0.00	4,322.50	
-	Cuenta : 822-06-003-375001-02-00 Estatal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	685.00	-685.00
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	-722.50
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	3,600.00	-4,322.50
						0.00	4,322.50	
-	Cuenta : 822-06-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	0.00	64,201.98	-64,201.98
						0.00	64,201.98	
-	Cuenta : 822-06-003-382001-01-00 Federal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	9,064.99	-9,064.99
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	0.00	5,000.00	-14,064.99
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	0.00	399.99	-14,464.98
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	0.00	1,000.00	-15,464.98
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	271.00	-15,735.98
	Eg	137	26/03/2015	Proveedores SUITES	0.00	0.00	11,750.00	-27,485.98
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	4,615.00	-32,100.98
						0.00	32,100.98	
-	Cuenta : 822-06-003-382001-02-00 Estatal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	9,065.00	-9,065.00

	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	0.00	5,000.00	-14,065.00
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	0.00	400.00	-14,465.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	0.00	1,000.00	-15,465.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	271.00	-15,736.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	0.00	11,750.00	-27,486.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	4,615.00	-32,101.00
						0.00	32,101.00	
-	Cuenta : 822-06-003-392006-00-00 PAGO DE DERECHOS							
					0.00	0.00	25,782.00	-25,782.00
						0.00	25,782.00	
-	Cuenta : 822-06-003-392006-01-00 Federal							
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	0.00	2,193.50	-2,193.50
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	0.00	8,000.00	-10,193.50
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	0.00	2,697.50	-12,891.00
						0.00	12,891.00	
-	Cuenta : 822-06-003-392006-02-00 Estatal							
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	0.00	2,193.50	-2,193.50
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	0.00	8,000.00	-10,193.50
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	0.00	2,697.50	-12,891.00
						0.00	12,891.00	
-	Cuenta : 822-07-000-000000-00-00 EVALUACION INSTITUCIONAL							
					0.00	0.00	6,073.50	-6,073.50
						0.00	6,073.50	
-	Cuenta : 822-07-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	0.00	467.00	-467.00
						0.00	467.00	
-	Cuenta : 822-07-002-211001-00-00 MATERIAL DE OFICINA							
					0.00	0.00	56.00	-56.00
						0.00	56.00	
-	Cuenta : 822-07-002-211001-01-00 Federal							
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.00	-28.00

						0.00	28.00	
-	Cuenta : 822-07-002-211001-02-00 Estatal							
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.00	-28.00
						0.00	28.00	
-	Cuenta : 822-07-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	0.00	411.00	-411.00
						0.00	411.00	
-	Cuenta : 822-07-002-221001-01-00 Federal							
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.50	-90.50
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	-205.50
						0.00	205.50	
-	Cuenta : 822-07-002-221001-02-00 Estatal							
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.50	-90.50
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	-205.50
						0.00	205.50	
-	Cuenta : 822-07-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	0.00	5,606.50	-5,606.50
						0.00	5,606.50	
-	Cuenta : 822-07-003-318001-00-00 SERVICIO POSTAL							
					0.00	0.00	115.00	-115.00
						0.00	115.00	
-	Cuenta : 822-07-003-318001-01-00 Federal							
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.50	-57.50
						0.00	57.50	
-	Cuenta : 822-07-003-318001-02-00 Estatal							
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.50	-57.50
						0.00	57.50	
-	Cuenta : 822-07-003-372001-00-00 PASAJES TERRESTRES							
					0.00	0.00	2,480.00	-2,480.00
						0.00	2,480.00	
-	Cuenta : 822-07-003-372001-01-00 Federal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	230.00	-230.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-365.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.00	-435.00

	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-575.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-700.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-840.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-980.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-1,105.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-1,240.00
						0.00	1,240.00	
-	Cuenta : 822-07-003-372001-02-00 Estatal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	230.00	-230.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-365.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.00	-435.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-575.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-700.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-840.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-980.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-1,105.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-1,240.00
						0.00	1,240.00	
-	Cuenta : 822-07-003-375001-00-00 VIATICOS EN EL PAÍS							
					0.00	0.00	2,946.50	-2,946.50
						0.00	2,946.50	
-	Cuenta : 822-07-003-375001-01-00 Federal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.75	-78.25
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.50	-208.75
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	-326.25

	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-411.25
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-453.75
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-491.25
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	92.00	-583.25
	Eg	74	12/03/2015	Proveedores JUAN	0.00	0.00	890.00	-1,473.25
						0.00	1,473.25	
-	Cuenta : 822-07-003-375001-02-00 Estatal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.75	-78.25
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.50	-208.75
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	-326.25
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-411.25
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-453.75
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-491.25
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	92.00	-583.25
	Eg	74	12/03/2015	Proveedores JUAN	0.00	0.00	890.00	-1,473.25
						0.00	1,473.25	
-	Cuenta : 822-07-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	0.00	65.00	-65.00
						0.00	65.00	
-	Cuenta : 822-07-003-379001-01-00 Federal							
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	-32.50
						0.00	32.50	
-	Cuenta : 822-07-003-379001-02-00 Estatal							
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	-32.50
						0.00	32.50	
-	Cuenta : 822-08-000-000000-00-00 SISTEMA DE INFORMACIÓN							
					0.00	0.00	89,000.57	-89,000.57
						0.00	89,000.57	

-	Cuenta : 822-08-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS				0.00	0.00	2,220.00	-2,220.00
						0.00	2,220.00	
-	Cuenta : 822-08-002-294001-00-00 REFACC. Y ACC. MENORES DE EQU. DE COMPUT				0.00	0.00	2,220.00	-2,220.00
						0.00	2,220.00	
-	Cuenta : 822-08-002-294001-01-00 Federal							
	Eg	110	19/03/2015	Proveedores DAVID	0.00	0.00	1,110.00	-1,110.00
						0.00	1,110.00	
-	Cuenta : 822-08-002-294001-02-00 Estatal							
	Eg	110	19/03/2015	Proveedores DAVID	0.00	0.00	1,110.00	-1,110.00
						0.00	1,110.00	
-	Cuenta : 822-08-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	0.00	86,780.57	-86,780.57
						0.00	86,780.57	
-	Cuenta : 822-08-003-327001-00-00 ARRENDAMIENTO DE ACTIVOS INTANGIBLES							
					0.00	0.00	86,355.57	-86,355.57
						0.00	86,355.57	
-	Cuenta : 822-08-003-327001-01-00 Federal							
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	0.00	43,177.78	-43,177.78
						0.00	43,177.78	
-	Cuenta : 822-08-003-327001-02-00 Estatal							
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	0.00	43,177.79	-43,177.79
						0.00	43,177.79	
-	Cuenta : 822-08-003-372001-00-00 PASAJES TERRESTRES							
					0.00	0.00	180.00	-180.00
						0.00	180.00	
-	Cuenta : 822-08-003-372001-01-00 Federal							
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	-90.00
						0.00	90.00	
-	Cuenta : 822-08-003-372001-02-00 Estatal							
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	-90.00
						0.00	90.00	
-	Cuenta : 822-08-003-375001-00-00 VIATICOS EN EL PAÍS							
					0.00	0.00	245.00	-245.00
						0.00	245.00	
-	Cuenta : 822-08-003-375001-01-00 Federal							

	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-122.50
						0.00	122.50	
-	Cuenta : 822-08-003-375001-02-00 Estatal							
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-122.50
						0.00	122.50	
-	Cuenta : 822-09-000-000000-00-00 DIFUSIÓN INSTITUCIONAL							
					0.00	0.00	191,040.04	-191,040.04
						0.00	191,040.04	
-	Cuenta : 822-09-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	0.00	191,040.04	-191,040.04
						0.00	191,040.04	
-	Cuenta : 822-09-003-361001-00-00 DIFUSIÓN DE PROG. Y ACT. GUBERNAMENTALES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-09-003-361001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-09-003-361001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-09-003-362001-00-00 DIFUSIÓN POR RADIO, TV Y OTROS MEDIOS DE							
					0.00	0.00	183,650.48	-183,650.48
						0.00	183,650.48	
-	Cuenta : 822-09-003-362001-01-00 Federal							
	Eg	81	20/02/2015	Proveedores ELOISA	0.00	0.00	15,080.00	-15,080.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	0.00	10,000.00	-25,080.00
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	0.00	10,105.92	-35,185.92
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	0.00	30,160.00	-65,345.92
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	0.00	5,568.00	-70,913.92
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	0.00	8,363.33	-79,277.25
	Eg	24	06/03/2015	Proveedores MARICELA	0.00	0.00	530.70	-79,807.95

	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	0.00	11,996.99	-91,804.94
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	0.00	20.30	-91,825.24
						0.00	91,825.24	
-	Cuenta : 822-09-003-362001-02-00 Estatal							
	Eg	81	20/02/2015	Proveedores ELOISA	0.00	0.00	15,080.00	-15,080.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	0.00	10,000.00	-25,080.00
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	0.00	10,105.92	-35,185.92
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	0.00	30,160.00	-65,345.92
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	0.00	5,568.00	-70,913.92
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	0.00	8,363.32	-79,277.24
	Eg	24	06/03/2015	Proveedores MARICELA	0.00	0.00	530.70	-79,807.94
	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	0.00	11,997.00	-91,804.94
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	0.00	20.30	-91,825.24
						0.00	91,825.24	
-	Cuenta : 822-09-003-372001-00-00 PASAJES TERRESTRES							
					0.00	0.00	1,004.00	-1,004.00
						0.00	1,004.00	
-	Cuenta : 822-09-003-372001-01-00 Federal							
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	0.00	251.00	-251.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	251.00	-502.00
						0.00	502.00	
-	Cuenta : 822-09-003-372001-02-00 Estatal							
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	0.00	251.00	-251.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	251.00	-502.00
						0.00	502.00	
-	Cuenta : 822-09-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	0.00	6,385.56	-6,385.56
						0.00	6,385.56	
-	Cuenta : 822-09-003-375001-01-00 Federal							

	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	0.00	174.00	-174.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	216.50	-390.50
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	0.00	85.00	-475.50
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	-700.50
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-738.00
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-780.50
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.49	-817.99
	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-902.99
	Eg	122	24/02/2015	FAUSTO ESCUDEO	0.00	0.00	37.50	-940.49
	Eg	123	24/02/2015	LEONEL TORRES	0.00	0.00	42.50	-982.99
	Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	0.00	112.50	-1,095.49
	Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	0.00	75.00	-1,170.49
	Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	0.00	150.00	-1,320.49
	Eg	141	27/02/2015	LEONEL TORRES	0.00	0.00	127.50	-1,447.99
	Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	-1,635.49
	Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,672.99
	Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,710.49
	Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-1,785.49
	Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	-1,955.49
	Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,997.99
	Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	112.50	-2,110.49
	Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,147.99

	Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,185.49
	Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	-2,372.99
	Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	-2,542.99
	Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.49	-2,730.48
	Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,767.98
	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	127.50	-2,895.48
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-3,045.48
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	147.30	-3,192.78
						0.00	3,192.78	
-	Cuenta : 822-09-003-375001-02-00 Estatal							
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	0.00	174.00	-174.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	216.50	-390.50
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	0.00	85.00	-475.50
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	224.99	-700.49
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-737.99
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-780.49
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-817.99
	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-902.99
	Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	-940.49
	Eg	123	24/02/2015	LEONEL TORRES	0.00	0.00	42.50	-982.99
	Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	0.00	112.50	-1,095.49
	Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	0.00	75.00	-1,170.49

	Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	0.00	150.00	-1,320.49
	Eg	141	27/02/2015	LEONEL TORRES	0.00	0.00	127.50	-1,447.99
	Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	-1,635.49
	Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,672.99
	Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,710.49
	Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-1,785.49
	Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	-1,955.49
	Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.49	-1,997.98
	Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	112.50	-2,110.48
	Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,147.98
	Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,185.48
	Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	-2,372.98
	Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	-2,542.98
	Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	-2,730.48
	Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-2,767.98
	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	127.50	-2,895.48
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-3,045.48
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	147.30	-3,192.78
						0.00	3,192.78	
-	Cuenta : 822-10-000-000000-00-00	INVESTIGACIÓN EDUCATIVA						
					0.00	0.00	101,821.32	-101,821.32
						0.00	101,821.32	
-	Cuenta : 822-10-002-000000-00-00	CAPITULO 2000 MATERIALES Y SUMINISTROS						
					0.00	0.00	65,253.51	-65,253.51
						0.00	65,253.51	
-	Cuenta : 822-10-002-221001-00-00	ALIMENTACIÓN DE PERSONAS						

					0.00	0.00	53,880.00	-53,880.00
						0.00	53,880.00	
-	Cuenta : 822-10-002-221001-01-00 Federal							
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	0.00	24,940.00	-24,940.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	2,000.00	-26,940.00
						0.00	26,940.00	
-	Cuenta : 822-10-002-221001-02-00 Estatal							
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	0.00	24,940.00	-24,940.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	2,000.00	-26,940.00
						0.00	26,940.00	
-	Cuenta : 822-10-002-294001-00-00 COMPUTO Y TELECOMUNICACIONES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-10-002-294001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-10-002-294001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-10-002-298001-00-00 REF Y ACCESORIOS MEN DE MAQ Y OTROS EPOS							
					0.00	0.00	11,373.51	-11,373.51
						0.00	11,373.51	
-	Cuenta : 822-10-002-298001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	137.50	-137.50
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	0.00	5,549.25	-5,686.75
						0.00	5,686.75	
-	Cuenta : 822-10-002-298001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	137.50	-137.50
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	0.00	5,549.26	-5,686.76
						0.00	5,686.76	
-	Cuenta : 822-10-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	0.00	36,567.81	-36,567.81
						0.00	36,567.81	
-	Cuenta : 822-10-003-336001-00-00 SERVICIO DE APOYO ADMVO. FOTOCOP E IMPRE							
					0.00	0.00	32.80	-32.80

						0.00	32.80	
-	Cuenta : 822-10-003-336001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	16.40	-16.40
						0.00	16.40	
-	Cuenta : 822-10-003-336001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	16.40	-16.40
						0.00	16.40	
-	Cuenta : 822-10-003-361002-00-00 IMPRESIONES Y PUBLICACIONES OFICIALES							
					0.00	0.00	16,500.00	-16,500.00
						0.00	16,500.00	
-	Cuenta : 822-10-003-361002-01-00 Federal							
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	0.00	3,500.00	-3,500.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	0.00	4,750.00	-8,250.00
						0.00	8,250.00	
-	Cuenta : 822-10-003-361002-02-00 Estatal							
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	0.00	3,500.00	-3,500.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	0.00	4,750.00	-8,250.00
						0.00	8,250.00	
-	Cuenta : 822-10-003-372001-00-00 PASAJES TERRESTRES							
					0.00	0.00	1,645.00	-1,645.00
						0.00	1,645.00	
-	Cuenta : 822-10-003-372001-01-00 Federal							
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	152.50	-152.50
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-292.50
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-422.50
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-562.50
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	-822.50
						0.00	822.50	
-	Cuenta : 822-10-003-372001-02-00 Estatal							
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	152.50	-152.50
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-292.50

	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-422.50
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-562.50
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	-822.50
						0.00	822.50	
-	Cuenta : 822-10-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	0.00	7,314.00	-7,314.00
						0.00	7,314.00	
-	Cuenta : 822-10-003-375001-01-00 Federal							
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	34.50	-34.50
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,470.00	-1,504.50
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,547.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,584.50
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	1,987.50	-3,572.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-3,657.00
						0.00	3,657.00	
-	Cuenta : 822-10-003-375001-02-00 Estatal							
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	34.50	-34.50
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,470.00	-1,504.50
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-1,547.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-1,584.50
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	1,987.50	-3,572.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-3,657.00
						0.00	3,657.00	
-	Cuenta : 822-10-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	0.00	11,076.01	-11,076.01
						0.00	11,076.01	
-	Cuenta : 822-10-003-382001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,229.00	-1,229.00

	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	4,309.00	-5,538.00
						0.00	5,538.00	
-	Cuenta : 822-10-003-382001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,229.00	-1,229.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	4,309.01	-5,538.01
						0.00	5,538.01	
-	Cuenta : 822-13-000-000000-00-00 PROMEP 2007							
					0.00	63,543.99	0.00	63,543.99
						63,543.99	0.00	
-	Cuenta : 822-13-005-000000-00-00 5000							
					0.00	63,543.99	0.00	63,543.99
						63,543.99	0.00	
-	Cuenta : 822-13-005-515001-00-00 Bienes informáticos							
	Dr	88	27/02/2015	SALDOS	0.00	63,543.99	0.00	63,543.99
						63,543.99	0.00	
-	Cuenta : 822-14-000-000000-00-00 CENTRO DE ACCESO UNIVERSITARIO							
					0.00	160,008.37	0.00	160,008.37
						160,008.37	0.00	
-	Cuenta : 822-14-004-000000-00-00 4000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-14-005-000000-00-00 5000							
					0.00	160,008.37	0.00	160,008.37
						160,008.37	0.00	
-	Cuenta : 822-14-005-515001-00-00 Bienes informáticos							
	Dr	88	27/02/2015	SALDOS	0.00	160,008.37	0.00	160,008.37
						160,008.37	0.00	
-	Cuenta : 822-15-000-000000-00-00 TERMOINOVA							
					0.00	99,206.39	0.00	99,206.39
						99,206.39	0.00	
-	Cuenta : 822-15-002-000000-00-00 2000							
					0.00	69,206.40	0.00	69,206.40
						69,206.40	0.00	
-	Cuenta : 822-15-002-211001-00-00 Material de Oficina							
	Dr	88	27/02/2015	SALDOS	0.00	2,206.40	0.00	2,206.40
						2,206.40	0.00	
-	Cuenta : 822-15-002-217001-00-00 Material Didáctico							
	Dr	88	27/02/2015	SALDOS	0.00	67,000.00	0.00	67,000.00
						67,000.00	0.00	
-	Cuenta : 822-15-003-000000-00-00 3000							

					0.00	29,999.99	0.00	29,999.99
						29,999.99	0.00	
-	Cuenta : 822-15-003-339001-00-00 Estudios e investigaciones							
	Dr	88	27/02/2015	SALDOS	0.00	29,999.99	0.00	29,999.99
						29,999.99	0.00	
-	Cuenta : 822-15-004-000000-00-00 4000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-16-000-000000-00-00 FAC 2012 FEDERAL							
					0.00	66,475.20	50,350.00	16,125.20
						66,475.20	50,350.00	
-	Cuenta : 822-16-001-000000-00-00 1000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-16-002-000000-00-00 2000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-16-003-000000-00-00 3000							
					0.00	66,475.20	50,350.00	16,125.20
						66,475.20	50,350.00	
-	Cuenta : 822-16-003-334001-00-00 Capacitación							
	Dr	88	27/02/2015	SALDOS	0.00	16,125.20	0.00	16,125.20
						16,125.20	0.00	
-	Cuenta : 822-16-003-392006-00-00 Pago de Derechos							
	Dr	88	27/02/2015	SALDOS	0.00	50,350.00	0.00	50,350.00
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	0.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 822-17-000-000000-00-00 FAC 2012 ESTATAL							
					0.00	66,475.20	50,350.00	16,125.20
						66,475.20	50,350.00	
-	Cuenta : 822-17-002-000000-00-00 2000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-17-003-000000-00-00 3000							
					0.00	66,475.20	50,350.00	16,125.20
						66,475.20	50,350.00	
-	Cuenta : 822-17-003-334001-00-00 Capacitación							
	Dr	88	27/02/2015	SALDOS	0.00	16,125.20	0.00	16,125.20
						16,125.20	0.00	
-	Cuenta : 822-17-003-392006-00-00 Pago de Derechos							
	Dr	88	27/02/2015	SALDOS	0.00	50,350.00	0.00	50,350.00

	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	0.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 822-18-000-000000-00-00 FAC 2013 FEDERAL							
					0.00	438,960.50	0.00	438,960.50
						438,960.50	0.00	
-	Cuenta : 822-18-002-000000-00-00 2000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-18-003-000000-00-00 3000							
					0.00	57,476.50	0.00	57,476.50
						57,476.50	0.00	
-	Cuenta : 822-18-003-334001-00-00 Capacitación							
	Dr	88	27/02/2015	SALDOS	0.00	22,500.00	0.00	22,500.00
						22,500.00	0.00	
-	Cuenta : 822-18-003-392006-00-00 Pago de Derechos							
	Dr	88	27/02/2015	SALDOS	0.00	34,976.50	0.00	34,976.50
						34,976.50	0.00	
-	Cuenta : 822-18-005-000000-00-00 5000							
					0.00	381,484.00	0.00	381,484.00
						381,484.00	0.00	
-	Cuenta : 822-18-005-515001-00-00 Bienes Informaticos							
	Dr	88	27/02/2015	SALDOS	0.00	354,049.00	0.00	354,049.00
						354,049.00	0.00	
-	Cuenta : 822-18-005-591001-00-00 Software							
	Dr	88	27/02/2015	SALDOS	0.00	27,435.00	0.00	27,435.00
						27,435.00	0.00	
-	Cuenta : 822-19-000-000000-00-00 FAC 2013 ESTATAL							
					0.00	518,157.00	0.00	518,157.00
						518,157.00	0.00	
-	Cuenta : 822-19-001-000000-00-00 1000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-19-002-000000-00-00 2000							
					0.00	27,034.50	0.00	27,034.50
						27,034.50	0.00	
-	Cuenta : 822-19-002-217001-00-00 Material Didáctico							
	Dr	88	27/02/2015	SALDOS	0.00	27,034.50	0.00	27,034.50
						27,034.50	0.00	
-	Cuenta : 822-19-003-000000-00-00 3000							
					0.00	57,476.50	0.00	57,476.50
						57,476.50	0.00	

-	Cuenta : 822-19-003-334001-00-00 Capacitación							
	Dr	88	27/02/2015	SALDOS	0.00	22,500.00	0.00	22,500.00
						22,500.00	0.00	
-	Cuenta : 822-19-003-392006-00-00 Pago de Derechos							
	Dr	88	27/02/2015	SALDOS	0.00	34,976.50	0.00	34,976.50
						34,976.50	0.00	
-	Cuenta : 822-19-005-000000-00-00 5000							
					0.00	433,646.00	0.00	433,646.00
						433,646.00	0.00	
-	Cuenta : 822-19-005-515001-00-00 Bienes Informaticos							
	Dr	88	27/02/2015	SALDOS	0.00	380,130.00	0.00	380,130.00
						380,130.00	0.00	
-	Cuenta : 822-19-005-521001-00-00 Equipos y Aparatos Audiovisuales							
	Dr	88	27/02/2015	SALDOS	0.00	26,081.00	0.00	26,081.00
						26,081.00	0.00	
-	Cuenta : 822-19-005-591001-00-00 Software							
	Dr	88	27/02/2015	SALDOS	0.00	27,435.00	0.00	27,435.00
						27,435.00	0.00	
-	Cuenta : 822-20-000-000000-00-00 FONDO PYME FEDERAL							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-20-001-000000-00-00 1000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-20-002-000000-00-00 2000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-20-003-000000-00-00 3000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-20-003-334001-00-00 Capacitación							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-20-004-000000-00-00 4000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-21-000-000000-00-00 FONDO PYME ESTATAL							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-21-003-000000-00-00 3000							
					0.00	0.00	0.00	0.00
						0.00	0.00	

-	Cuenta : 822-21-003-334001-00-00 Capacitación							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-22-000-000000-00-00 PADES							
					0.00	5,387.96	5,387.96	0.00
						5,387.96	5,387.96	
-	Cuenta : 822-22-002-000000-00-00 2000							
					0.00	5,387.96	5,387.96	0.00
						5,387.96	5,387.96	
-	Cuenta : 822-22-002-255001-00-00 Materiales y sumnistros de laboratorio							
	Eg	1	06/02/2015	Proveedores PROYECTOS	0.00	0.00	5,387.96	-5,387.96
	Dr	88	27/02/2015	SALDOS	0.00	5,387.96	0.00	0.00
						5,387.96	5,387.96	
-	Cuenta : 822-23-000-000000-00-00 PROEXOES							
					0.00	493.11	493.11	0.00
						493.11	493.11	
-	Cuenta : 822-23-001-000000-00-00 1000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-23-002-000000-00-00 2000							
					0.00	493.11	493.11	0.00
						493.11	493.11	
-	Cuenta : 822-23-002-255001-00-00 Materiales y sumnistros de laboratorio							
	Eg	2	06/02/2015	Proveedores EDGAR	0.00	0.00	493.11	-493.11
	Dr	88	27/02/2015	SALDOS	0.00	493.11	0.00	0.00
						493.11	493.11	
-	Cuenta : 822-24-000-000000-00-00 SEDAGRO PSS							
					0.00	216,000.00	204,000.00	12,000.00
						216,000.00	204,000.00	
-	Cuenta : 822-24-001-000000-00-00 1000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-24-004-000000-00-00 4000							
					0.00	216,000.00	204,000.00	12,000.00
						216,000.00	204,000.00	
-	Cuenta : 822-24-004-442001-00-00 Becas							
	Ch	64	17/02/2015	Gratificación PSS	0.00	0.00	6,000.00	-6,000.00
	Ch	65	19/02/2015	Gratificación PSS	0.00	0.00	6,000.00	-12,000.00

	Ch	66	25/02/2015	Gratificación PSS	0.00	0.00	6,000.00	-18,000.00
	Dr	39	27/02/2015	RECLASIFICACION CH40ENE MAYRA GPE.	0.00	0.00	6,000.00	-24,000.00
	Dr	40	27/02/2015	RECLASIFICACION CH41ENE	0.00	0.00	6,000.00	-30,000.00
	Dr	41	27/02/2015	RECLASIFICACION DE	0.00	0.00	6,000.00	-36,000.00
	Dr	42	27/02/2015	RECLASIFICACION CH 43ENE	0.00	0.00	6,000.00	-42,000.00
	Dr	43	27/02/2015	RECLASIFICACION CH44ENE	0.00	0.00	6,000.00	-48,000.00
	Dr	44	27/02/2015	RECLASIFICACION CH 45ENE	0.00	0.00	6,000.00	-54,000.00
	Dr	45	27/02/2015	RECLASIFICACION	0.00	0.00	6,000.00	-60,000.00
	Dr	46	27/02/2015	RECLASIFICACION CH47ENE	0.00	0.00	6,000.00	-66,000.00
	Dr	47	27/02/2015	RECLASIFICACION CH48ENE	0.00	0.00	6,000.00	-72,000.00
	Dr	48	27/02/2015	RECLASIFICACION CH49ENE	0.00	0.00	6,000.00	-78,000.00
	Dr	49	27/02/2015	RECLASIFICACION CH50ENE	0.00	0.00	6,000.00	-84,000.00
	Dr	50	27/02/2015	RECLASIFICACION CH51ENE	0.00	0.00	6,000.00	-90,000.00
	Dr	51	27/02/2015	RECLASIFICACION CH52ENE	0.00	0.00	6,000.00	-96,000.00
	Dr	52	27/02/2015	RECLASIFICACION CH53ENE	0.00	0.00	6,000.00	-102,000.00
	Dr	53	27/02/2015	RECLASIFICACION CH54ENE	0.00	0.00	6,000.00	-108,000.00
	Dr	54	27/02/2015	RECLASIFICACION CH55ENE	0.00	0.00	6,000.00	-114,000.00
	Dr	55	27/02/2015	RECLASIFICACION CH56ENE	0.00	0.00	6,000.00	-120,000.00
	Dr	56	27/02/2015	RECLASIFICACION CH57ENE	0.00	0.00	6,000.00	-126,000.00
	Dr	57	27/02/2015	RECLASIFICACION CH58ENE	0.00	0.00	6,000.00	-132,000.00
	Dr	58	27/02/2015	RECLASIFICACION CH59ENE	0.00	0.00	6,000.00	-138,000.00
	Dr	59	27/02/2015	RECLASIFICACION CH60ENE	0.00	0.00	6,000.00	-144,000.00

	Dr	60	27/02/2015	RECLASIFICACION CH61ENE	0.00	0.00	6,000.00	-150,000.00
	Dr	61	27/02/2015	RECLASIFICACION CH62ENE	0.00	0.00	6,000.00	-156,000.00
	Dr	88	27/02/2015	SALDOS	0.00	216,000.00	0.00	60,000.00
	Ch	68	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	54,000.00
	Ch	69	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	48,000.00
	Ch	70	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	42,000.00
	Ch	71	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	36,000.00
	Ch	72	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	30,000.00
	Ch	73	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	24,000.00
	Ch	74	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	18,000.00
	Ch	76	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	12,000.00
						216,000.00	204,000.00	
-	Cuenta : 822-25-000-000000-00-00 PROFOCIE 2014-2015							
					0.00	7,670,755.00	276,944.00	7,393,811.00
						7,670,755.00	276,944.00	
-	Cuenta : 822-25-002-000000-00-00 2000							
					0.00	1,094,602.00	0.00	1,094,602.00
						1,094,602.00	0.00	
-	Cuenta : 822-25-002-217001-00-00 Material Didáctico							
	Dr	88	27/02/2015	SALDOS	0.00	1,094,602.00	0.00	1,094,602.00
						1,094,602.00	0.00	
-	Cuenta : 822-25-003-000000-00-00 3000							
					0.00	887,000.00	162,800.00	724,200.00
						887,000.00	162,800.00	
-	Cuenta : 822-25-003-334001-00-00 Capacitación							
	Dr	88	27/02/2015	SALDOS	0.00	212,000.00	0.00	212,000.00
						212,000.00	0.00	
-	Cuenta : 822-25-003-383001-00-00 Congresos, Convenciones							
	Dr	88	27/02/2015	SALDOS	0.00	15,000.00	0.00	15,000.00
						15,000.00	0.00	
-	Cuenta : 822-25-003-392006-00-00 Pago de derechos							
	Eg	128	02/02/2015	Varios CONSEJO NAL.	0.00	0.00	70,000.00	-70,000.00

	Eg	129	13/02/2015	Varios CACECA A.C.	0.00	0.00	92,800.00	-162,800.00
	Dr	88	27/02/2015	SALDOS	0.00	660,000.00	0.00	497,200.00
						660,000.00	162,800.00	
-	Cuenta : 822-25-005-000000-00-00 5000							
					0.00	5,689,153.00	114,144.00	5,575,009.00
						5,689,153.00	114,144.00	
-	Cuenta : 822-25-005-515001-00-00 Bienes informáticos							
	Dr	88	27/02/2015	SALDOS	0.00	3,773,840.00	0.00	3,773,840.00
						3,773,840.00	0.00	
-	Cuenta : 822-25-005-521001-00-00 Equipos y aparatos audiovisuales							
	Dr	88	27/02/2015	SALDOS	0.00	38,100.00	0.00	38,100.00
						38,100.00	0.00	
-	Cuenta : 822-25-005-531001-00-00 Equipo médico y de laboratorio							
	Dr	88	27/02/2015	SALDOS	0.00	70,000.00	0.00	70,000.00
						70,000.00	0.00	
-	Cuenta : 822-25-005-562001-00-00 Maquinaria y equipo industrial							
	Dr	88	27/02/2015	SALDOS	0.00	80,000.00	0.00	80,000.00
						80,000.00	0.00	
-	Cuenta : 822-25-005-564001-00-00 Sistemas de aire acondicionado, calefacc							
	Dr	88	27/02/2015	SALDOS	0.00	63,000.00	0.00	63,000.00
						63,000.00	0.00	
-	Cuenta : 822-25-005-565001-00-00 Equipos y Aparatos de Comunicación y Tel							
	Dr	88	27/02/2015	SALDOS	0.00	249,943.88	0.00	249,943.88
						249,943.88	0.00	
-	Cuenta : 822-25-005-566001-00-00 Equipos de generación eléctrica, aparato							
	Dr	88	27/02/2015	SALDOS	0.00	424,760.00	0.00	424,760.00
						424,760.00	0.00	
-	Cuenta : 822-25-005-591001-00-00 Software							
	Eg	130	24/02/2015	Proveedores GERARDO	0.00	0.00	114,144.00	-114,144.00
	Dr	88	27/02/2015	SALDOS	0.00	232,400.00	0.00	118,256.00
						232,400.00	114,144.00	
-	Cuenta : 822-25-005-597001-00-00 Licencias informáticas e intelectuales							
	Dr	88	27/02/2015	SALDOS	0.00	757,109.12	0.00	757,109.12
						757,109.12	0.00	
-	Cuenta : 822-26-000-000000-00-00 APLICACION DE FONDO DE RESERVA							
					0.00	10,855.31	0.00	10,855.31
						10,855.31	0.00	
-	Cuenta : 822-26-001-000000-00-00 RECURSOS NATURALES							
					0.00	10,855.29	0.00	10,855.29
						10,855.29	0.00	
-	Cuenta : 822-26-001-000001-00-00 Equipamiento de Recursos Naturales							

	Dr	88	27/02/2015	SALDOS	0.00	10,855.29	0.00	10,855.29
						10,855.29	0.00	
-	Cuenta : 822-26-001-255001-00-00 Materiales y Suministros de Laboratorio							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-26-002-000000-00-00 HABILITACION DE AREAS							
					0.00	0.01	0.00	0.01
						0.01	0.00	
-	Cuenta : 822-26-002-000001-00-00 Habilitación de áreas							
	Dr	88	27/02/2015	SALDOS	0.00	0.01	0.00	0.01
						0.01	0.00	
-	Cuenta : 822-26-002-612001-00-00 Edificación no habitacional							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-26-003-000000-00-00 SOFTWARE DE ARMONIZACION CONTABLE							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-26-003-000001-00-00 Software de Armonización Contable							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-26-003-591001-00-00 Software							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-26-004-000000-00-00 DISEÑO TEXTIL Y MODA							
					0.00	0.01	0.00	0.01
						0.01	0.00	
-	Cuenta : 822-26-004-000001-00-00 Equipamiento de Diseño Textil y Moda							
	Dr	88	27/02/2015	SALDOS	0.00	0.01	0.00	0.01
						0.01	0.00	
-	Cuenta : 822-27-000-000000-00-00 ASISTENCIA TEC. Y ACOMPAÑAMIENTO							
					0.00	49,499.18	0.00	49,499.18
						49,499.18	0.00	
-	Cuenta : 822-27-002-000000-00-00 2000							
					0.00	13,499.18	0.00	13,499.18
						13,499.18	0.00	
-	Cuenta : 822-27-002-211001-00-00 Material de oficina							
	Dr	88	27/02/2015	SALDOS	0.00	10,499.18	0.00	10,499.18
						10,499.18	0.00	
-	Cuenta : 822-27-002-252001-00-00 Plaguicidas, abonos y fertilizantes							
	Dr	88	27/02/2015	SALDOS	0.00	3,000.00	0.00	3,000.00
						3,000.00	0.00	
-	Cuenta : 822-27-003-000000-00-00 3000							

					0.00	36,000.00	0.00	36,000.00
						36,000.00	0.00	
-	Cuenta : 822-27-003-331003-00-00 Servicios de Consultoría							
	Dr	88	27/02/2015	SALDOS	0.00	36,000.00	0.00	36,000.00
						36,000.00	0.00	
-	Cuenta : 822-28-000-000000-00-00 SEDAGRO							
					0.00	396,587.11	0.00	396,587.11
						396,587.11	0.00	
-	Cuenta : 822-28-002-000000-00-00 2000							
					0.00	141,467.11	0.00	141,467.11
						141,467.11	0.00	
-	Cuenta : 822-28-002-211001-00-00 Material de Oficina							
	Dr	88	27/02/2015	SALDOS	0.00	10,000.00	0.00	10,000.00
						10,000.00	0.00	
-	Cuenta : 822-28-002-214001-00-00 Materiales y útiles consumibles para el							
	Dr	88	27/02/2015	SALDOS	0.00	5,000.00	0.00	5,000.00
						5,000.00	0.00	
-	Cuenta : 822-28-002-217001-00-00 Material Didáctico (Materiales para capa							
	Dr	88	27/02/2015	SALDOS	0.00	126,467.11	0.00	126,467.11
						126,467.11	0.00	
-	Cuenta : 822-28-003-000000-00-00 3000							
					0.00	255,120.00	0.00	255,120.00
						255,120.00	0.00	
-	Cuenta : 822-28-003-334001-00-00 Capacitación							
	Dr	88	27/02/2015	SALDOS	0.00	255,120.00	0.00	255,120.00
						255,120.00	0.00	
-	Cuenta : 822-29-000-000000-00-00 .							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-29-001-000000-00-00 2000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 822-29-002-000000-00-00 3000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-00-000-000000-00-00 PTTO DE EGRESOS COMPROMETIDO							
					0.00	11,668,101.62	11,668,101.62	0.00
						11,668,101.62	11,668,101.62	
-	Cuenta : 824-01-000-000000-00-00 ADMINISTRACIÓN CENTRAL							
					0.00	10,168,892.11	10,168,892.11	0.00
						10,168,892.11	10,168,892.11	
-	Cuenta : 824-01-001-000000-00-00 CAPITULO 1000 SERVICIOS GENERALES							

					0.00	9,182,993.36	9,182,993.36	0.00
						9,182,993.36	9,182,993.36	
-	Cuenta : 824-01-001-113001-00-00 SUELDOS							
					0.00	7,234,647.50	7,234,647.50	0.00
						7,234,647.50	7,234,647.50	
-	Cuenta : 824-01-001-113001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	571,035.67	0.00	571,035.67
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	571,035.67	0.00
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	4,890.31	-4,890.31
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	4,890.31	0.00	0.00
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	1,581.30
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	0.00
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	1,629.10	0.00	1,629.10
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	1,629.10	0.00
	Ch	1078	15/01/2015	Nómina BENITO	0.00	3,727.87	0.00	3,727.87
	Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	3,727.87	0.00
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	2,605.66
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	0.00
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	-1,629.10
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	0.00
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	1,629.10
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	0.00
	Ch	1082	15/01/2015	Nómina DALILA	0.00	1,629.10	0.00	1,629.10
	Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	1,629.10	0.00
	Ch	1083	15/01/2015	Nómina JOSE	0.00	2,560.20	0.00	2,560.20

Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	2,560.20	0.00
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	2,033.10	-2,033.10
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	2,033.10	0.00	0.00
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	1,629.10
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	0.00
Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	-2,605.66
Ch	1085	26/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	0.00
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	1,629.10
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	0.00
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	2,560.20	-2,560.20
Ch	1087	26/01/2015	Nómina JOSE	0.00	2,560.20	0.00	0.00
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	1,581.30
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	0.00
Ch	1089	26/01/2015	Nómina BENITO	0.00	3,727.88	0.00	3,727.88
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	3,727.88	0.00
Ch	1090	26/01/2015	MARTIN MANZANO	0.00	3,709.09	0.00	3,709.09
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	3,709.09	0.00
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	0.00	4,890.31	-4,890.31
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	4,890.31	0.00	0.00
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	1,331.88	0.00	1,331.88
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	1,331.88	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	569,210.93	0.00	569,210.93
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	569,210.93	0.00

Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	2,033.10	0.00	2,033.10
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	2,033.10	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,807.20
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	-2,560.20
Ch	1095	12/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	0.00
Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	4,890.31	-4,890.31
Ch	1096	12/02/2015	Nómina NORMA F	0.00	4,890.31	0.00	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	2,033.10	0.00	2,033.10
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	2,033.10	0.00
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	586,185.20	0.00	586,185.20
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	586,185.20	0.00
Ch	1097	25/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	-1,807.20
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	0.00
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,033.10
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	0.00
Eg	150	27/02/2015	PAGO DE	0.00	582,318.14	0.00	582,318.14
Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	582,318.14	0.00
Ch	1100	13/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Eg	82	13/03/2015	PAGO DE	0.00	0.00	589,058.63	-589,058.63
Eg	82	13/03/2015	PAGO DE	0.00	589,058.63	0.00	0.00

	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,033.10
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	0.00
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	236.55	0.00	236.55
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	236.55	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	585,855.03	-585,855.03
	Eg	159	27/03/2015	PAGO DE	0.00	585,855.03	0.00	0.00
	Eg	170	31/03/2015	ILIANA JOANA	0.00	2,033.10	0.00	2,033.10
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	2,033.10	0.00
						3,560,390.52	3,560,390.52	
-	Cuenta : 824-01-001-113001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	571,035.66	0.00	571,035.66
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	571,035.66	0.00
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	4,890.31	0.00	4,890.31
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	4,890.31	0.00
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	-1,581.30
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	0.00
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	1,629.10	0.00	1,629.10
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	1,629.10	0.00
	Ch	1078	15/01/2015	Nómina BENITO	0.00	3,727.88	0.00	3,727.88
	Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	3,727.88	0.00
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	2,605.66
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	0.00
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	-1,629.10

Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	0.00
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	1,629.10
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	0.00
Ch	1082	15/01/2015	Nómina DALILA	0.00	1,629.10	0.00	1,629.10
Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	1,629.10	0.00
Ch	1083	15/01/2015	Nómina JOSE	0.00	2,560.20	0.00	2,560.20
Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	2,560.20	0.00
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	2,033.10	-2,033.10
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	2,033.10	0.00	0.00
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	-1,629.10
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	0.00
Ch	1085	26/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	2,605.66
Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	0.00
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	1,629.10
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	0.00
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	2,560.20	-2,560.20
Ch	1087	26/01/2015	Nómina JOSE	0.00	2,560.20	0.00	0.00
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	1,581.30
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	0.00
Ch	1089	26/01/2015	Nómina BENITO	0.00	3,727.87	0.00	3,727.87
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	3,727.87	0.00
Ch	1090	26/01/2015	MARTIN MANZANO	0.00	3,709.09	0.00	3,709.09
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	3,709.09	0.00

Ch	1091	27/01/2015	Nómina NORMA F.	0.00	0.00	4,890.31	-4,890.31
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	4,890.31	0.00	0.00
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	1,331.88	0.00	1,331.88
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	1,331.88	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	569,210.93	0.00	569,210.93
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	569,210.93	0.00
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	2,033.10	0.00	2,033.10
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	2,033.10	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	-1,807.20
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Ch	1096	12/02/2015	Nómina NORMA F	0.00	4,890.31	0.00	4,890.31
Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	4,890.31	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	2,033.10	0.00	2,033.10
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	2,033.10	0.00
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	586,185.20	-586,185.20
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	586,185.20	0.00	0.00
Ch	1097	25/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,807.20
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	0.00
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,033.10

	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	582,318.13	-582,318.13
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	582,318.13	0.00	0.00
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	589,058.62	0.00	589,058.62
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	589,058.62	0.00
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,033.10
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	0.00
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	236.55	-236.55
	Ch	1102	26/03/2015	Nómina ERICK	0.00	236.55	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	585,855.02	0.00	585,855.02
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	585,855.02	0.00
	Eg	170	31/03/2015	ILIANA JOANA	0.00	2,033.10	0.00	2,033.10
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	2,033.10	0.00
						3,560,390.48	3,560,390.48	
-	Cuenta : 824-01-001-113001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	18,977.75
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	-18,977.75
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	18,977.75
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	18,977.75	0.00	18,977.75

	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	18,977.75	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	18,977.75	0.00	18,977.75
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	18,977.75	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	18,977.75	-18,977.75
	Eg	159	27/03/2015	PAGO DE	0.00	18,977.75	0.00	0.00
						113,866.50	113,866.50	
-	Cuenta : 824-01-001-121001-00-00 HONORARIOS ASIMILADOS							
					0.00	163,028.16	163,028.16	0.00
						163,028.16	163,028.16	
-	Cuenta : 824-01-001-121001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	12,650.16
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	12,650.17
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	12,650.16
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	12,650.17	-12,650.17
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	12,650.17	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	12,650.17	0.00	12,650.17
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	12,650.17	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	12,650.17	0.00	12,650.17
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	12,650.17	0.00
						75,901.00	75,901.00	
-	Cuenta : 824-01-001-121001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	12,650.17
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	-12,650.16
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	12,650.17

	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	12,650.16	0.00	12,650.16
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	12,650.16	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	12,650.16	0.00	12,650.16
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	12,650.16	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	12,650.16	-12,650.16
	Eg	159	27/03/2015	PAGO DE	0.00	12,650.16	0.00	0.00
						75,900.98	75,900.98	
-	Cuenta : 824-01-001-121001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	1,871.03
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	1,871.03
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	1,871.03
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	1,871.03	-1,871.03
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	1,871.03	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	1,871.03	0.00	1,871.03
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	1,871.03	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	1,871.03	0.00	1,871.03
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	1,871.03	0.00
						11,226.18	11,226.18	
-	Cuenta : 824-01-001-132001-00-00 PRIMAS DE VACACIONES Y DOMINICAL							
					0.00	2,106.49	2,106.49	0.00
						2,106.49	2,106.49	
-	Cuenta : 824-01-001-132001-01-00 Federal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	105.65	0.00	105.65
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	105.65	0.00
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	405.25	-405.25

	Ch	1096	12/02/2015	Nómina NORMA F	0.00	405.25	0.00	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	542.35	0.00	542.35
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	542.35	0.00
						1,053.25	1,053.25	
-	Cuenta : 824-01-001-132001-02-00 Estatal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	105.65	0.00	105.65
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	105.65	0.00
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	405.25	0.00	405.25
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	405.25	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	542.34	0.00	542.34
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	542.34	0.00
						1,053.24	1,053.24	
-	Cuenta : 824-01-001-132002-00-00 GRATIFICACIÓN ANUAL							
					0.00	5,401.97	5,401.97	0.00
						5,401.97	5,401.97	
-	Cuenta : 824-01-001-132002-01-00 Federal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	176.09	0.00	176.09
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	176.09	0.00
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	1,620.99	0.00	1,620.99
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	1,620.99	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	903.91	0.00	903.91
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	903.91	0.00
						2,700.99	2,700.99	
-	Cuenta : 824-01-001-132002-02-00 Estatal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	176.08	-176.08
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	176.08	0.00	0.00
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	1,620.99	0.00	1,620.99

	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	1,620.99	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	903.91	0.00	903.91
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	903.91	0.00
						2,700.98	2,700.98	
-	Cuenta : 824-01-001-141001-00-00 APORTACIONES AL ISSSTE							
					0.00	866,332.50	866,332.50	0.00
						866,332.50	866,332.50	
-	Cuenta : 824-01-001-141001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	71,531.68	0.00	71,531.68
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,531.68	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,811.90	-71,811.90
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	71,811.90	0.00	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	71,863.65	0.00	71,863.65
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	71,863.65	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	71,273.54	0.00	71,273.54
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	71,273.54	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	71,360.98	0.00	71,360.98
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	71,360.98	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	71,177.92	-71,177.92
	Eg	159	27/03/2015	PAGO DE	0.00	71,177.92	0.00	0.00
						429,019.67	429,019.67	
-	Cuenta : 824-01-001-141001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	71,531.67	0.00	71,531.67
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,531.67	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	71,811.89	0.00	71,811.89
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,811.89	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	71,863.65	0.00	71,863.65
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	71,863.65	0.00

	Eg	150	27/02/2015	Nómina PAGO DE	0.00	71,273.53	0.00	71,273.53
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	71,273.53	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	71,360.97	-71,360.97
	Eg	82	13/03/2015	PAGO DE	0.00	71,360.97	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	71,177.92	0.00	71,177.92
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	71,177.92	0.00
						429,019.63	429,019.63	
-	Cuenta : 824-01-001-141001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	1,382.20
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	1,382.20
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	-1,382.20
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	1,382.20	0.00	1,382.20
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	1,382.20	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	1,382.20	0.00	1,382.20
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	1,382.20	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	1,382.20	0.00	1,382.20
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	1,382.20	0.00
						8,293.20	8,293.20	
-	Cuenta : 824-01-001-142001-00-00 APORTACIONES AL FOVISSSTE							
					0.00	329,529.28	329,529.28	0.00
						329,529.28	329,529.28	
-	Cuenta : 824-01-001-142001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,208.70	-27,208.70
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	27,208.70	0.00	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	27,315.29	0.00	27,315.29
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,315.29	0.00

	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	27,334.97	0.00	27,334.97
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	27,334.97	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	27,110.51	0.00	27,110.51
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	27,110.51	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	27,143.77	-27,143.77
	Eg	82	13/03/2015	PAGO DE	0.00	27,143.77	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	27,074.15	0.00	27,074.15
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	27,074.15	0.00
						163,187.39	163,187.39	
-	Cuenta : 824-01-001-142001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,208.70	-27,208.70
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	27,208.70	0.00	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	27,315.29	0.00	27,315.29
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,315.29	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	27,334.98	-27,334.98
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	27,334.98	0.00	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	27,110.51	-27,110.51
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	27,110.51	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	27,143.77	0.00	27,143.77
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	27,143.77	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	27,074.14	0.00	27,074.14
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	27,074.14	0.00
						163,187.39	163,187.39	
-	Cuenta : 824-01-001-142001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	-525.75
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	525.75
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	0.00

	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	525.75
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	525.75	0.00	525.75
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	525.75	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	525.75	-525.75
	Eg	82	13/03/2015	PAGO DE	0.00	525.75	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	525.75	0.00	525.75
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	525.75	0.00
						3,154.50	3,154.50	
-	Cuenta : 824-01-001-143001-00-00 APORTACIONES AL S.A.R.							
					0.00	131,811.72	131,811.72	0.00
						131,811.72	131,811.72	
-	Cuenta : 824-01-001-143001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	10,883.48	0.00	10,883.48
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,883.48	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,926.12	-10,926.12
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	10,926.12	0.00	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	10,933.99	0.00	10,933.99
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	10,933.99	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	10,844.20	0.00	10,844.20
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	10,844.20	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	10,857.51	0.00	10,857.51
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	10,857.51	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	10,829.66	0.00	10,829.66
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	10,829.66	0.00
						65,274.96	65,274.96	
-	Cuenta : 824-01-001-143001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,883.47	-10,883.47
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	10,883.47	0.00	0.00

	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	10,926.12	0.00	10,926.12
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,926.12	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	10,933.99	0.00	10,933.99
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	10,933.99	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	10,844.21	0.00	10,844.21
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	10,844.21	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	10,857.51	-10,857.51
	Eg	82	13/03/2015	PAGO DE	0.00	10,857.51	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	10,829.66	0.00	10,829.66
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	10,829.66	0.00
						65,274.96	65,274.96	
-	Cuenta : 824-01-001-143001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	210.30
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	210.30
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	-210.30
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	210.30	0.00	210.30
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	210.30	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	210.30	0.00	210.30
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	210.30	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	210.30	0.00	210.30
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	210.30	0.00
						1,261.80	1,261.80	
-	Cuenta : 824-01-001-159002-00-00 OTRAS PRESTACIONES							
					0.00	450,135.74	450,135.74	0.00
						450,135.74	450,135.74	
-	Cuenta : 824-01-001-159002-01-00 Federal							

Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	35,987.85	-35,987.85
Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	35,987.85	0.00	0.00
Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	137.40	0.00	137.40
Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.40	0.00
Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	155.25	0.00	155.25
Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	155.25	0.00
Ch	1078	15/01/2015	Nómina BENITO	0.00	271.50	0.00	271.50
Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	271.50	0.00
Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	155.25	-155.25
Ch	1079	15/01/2015	Nómina EDGAR	0.00	155.25	0.00	0.00
Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	155.25
Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	0.00
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	155.25	0.00	155.25
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	155.25	0.00
Ch	1082	15/01/2015	Nómina DALILA	0.00	155.25	0.00	155.25
Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	155.25	0.00
Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	131.92	-131.92
Ch	1083	15/01/2015	Nómina JOSE	0.00	131.92	0.00	0.00
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	155.25	0.00	155.25
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	155.25	0.00
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	155.25
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	0.00
Ch	1085	26/01/2015	Nómina EDGAR	0.00	155.25	0.00	155.25

Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	155.25	0.00
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	155.25	-155.25
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	155.25	0.00	0.00
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	131.92	-131.92
Ch	1087	26/01/2015	Nómina JOSE	0.00	131.92	0.00	0.00
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	137.39	0.00	137.39
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.39	0.00
Ch	1089	26/01/2015	Nómina BENITO	0.00	271.50	0.00	271.50
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	271.50	0.00
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	255.16	-255.16
Ch	1090	26/01/2015	Nómina MARTIN	0.00	255.16	0.00	0.00
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	157.02	0.00	157.02
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	157.02	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	36,039.74	0.00	36,039.74
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	36,039.74	0.00
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	155.25	0.00	155.25
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	155.25	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	-157.02
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	155.25	0.00	155.25
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	155.25	0.00

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Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	35,987.84	0.00	35,987.84
Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	35,987.84	0.00
Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	137.39	0.00	137.39
Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.39	0.00
Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	155.25	-155.25
Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	155.25	0.00	0.00
Ch	1078	15/01/2015	Nómina BENITO	0.00	271.50	0.00	271.50
Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	271.50	0.00
Ch	1079	15/01/2015	Nómina EDGAR	0.00	155.25	0.00	155.25
Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	155.25	0.00
Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	155.25
Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	0.00
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	155.25	-155.25
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	155.25	0.00	0.00
Ch	1082	15/01/2015	Nómina DALILA	0.00	155.25	0.00	155.25
Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	155.25	0.00
Ch	1083	15/01/2015	Nómina JOSE	0.00	131.92	0.00	131.92
Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	131.92	0.00
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	155.25	0.00	155.25
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	155.25	0.00
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	-155.25
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	0.00
Ch	1085	26/01/2015	Nómina EDGAR	0.00	155.25	0.00	155.25

Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	155.25	0.00
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	155.25	0.00	155.25
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	155.25	0.00
Ch	1087	26/01/2015	Nómina JOSE	0.00	131.92	0.00	131.92
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	131.92	0.00
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.40	-137.40
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	137.40	0.00	0.00
Ch	1089	26/01/2015	Nómina BENITO	0.00	271.50	0.00	271.50
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	271.50	0.00
Ch	1090	26/01/2015	Nómina MARTIN	0.00	255.16	0.00	255.16
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	255.16	0.00
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	157.02	0.00	157.02
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	157.02	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	36,039.73	0.00	36,039.73
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	36,039.73	0.00
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	155.25	-155.25
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	155.25	0.00	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	-157.02
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	155.25	0.00	155.25
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	155.25	0.00

Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	37,176.09	-37,176.09
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	37,176.09	0.00	0.00
Ch	1097	25/02/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	157.02
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	0.00
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	155.25
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	0.00
Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	37,176.09	-37,176.09
Eg	150	27/02/2015	Nómina PAGO DE	0.00	37,176.09	0.00	0.00
Ch	1100	13/03/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Eg	82	13/03/2015	PAGO DE	0.00	37,089.54	0.00	37,089.54
Eg	82	13/03/2015	PAGO DE	0.00	0.00	37,089.54	0.00
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	155.25
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	0.00
Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	131.92	-131.92
Ch	1101	26/03/2015	JOSE CARMELO	0.00	131.92	0.00	0.00
Ch	1102	26/03/2015	Nómina ERICK	0.00	155.25	0.00	155.25
Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	155.25	0.00
Eg	159	27/03/2015	PAGO DE	0.00	36,934.29	0.00	36,934.29
Eg	159	27/03/2015	PAGO DE	0.00	0.00	36,934.29	0.00
Eg	170	31/03/2015	ILIANA JOANA	0.00	155.25	0.00	155.25
Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	155.25	0.00
					225,067.86	225,067.86	
-	Cuenta : 824-01-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS						
				0.00	47,863.29	47,863.29	0.00

						47,863.29	47,863.29	
-	Cuenta : 824-01-002-211001-00-00 MATERIAL DE OFICINA							
					0.00	7,731.85	7,731.85	0.00
						7,731.85	7,731.85	
-	Cuenta : 824-01-002-211001-01-00 Federal							
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	0.00	928.00	-928.00
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	928.00	0.00	0.00
	Eg	74	19/02/2015	Proveedores ELOISA	0.00	495.00	0.00	495.00
	Eg	74	19/02/2015	Proveedores ELOISA	0.00	0.00	495.00	0.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	699.00	0.00	699.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	699.00	0.00
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	1,045.03	0.00	1,045.03
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	0.00	1,045.03	0.00
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	0.00	585.80	-585.80
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	585.80	0.00	0.00
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	113.10	0.00	113.10
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	0.00	113.10	0.00
						3,865.93	3,865.93	
-	Cuenta : 824-01-002-211001-02-00 Estatal							
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	928.00	0.00	928.00
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	0.00	928.00	0.00
	Eg	74	19/02/2015	Proveedores ELOISA	0.00	495.00	0.00	495.00
	Eg	74	19/02/2015	Proveedores ELOISA	0.00	0.00	495.00	0.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	699.00	-699.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	699.00	0.00	0.00
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	1,045.02	0.00	1,045.02

	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	0.00	1,045.02	0.00
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	585.80	0.00	585.80
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	0.00	585.80	0.00
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	113.10	0.00	113.10
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	0.00	113.10	0.00
						3,865.92	3,865.92	
-	Cuenta : 824-01-002-211002-00-00 GASTOS DE OFICINA							
					0.00	8,097.75	8,097.75	0.00
						8,097.75	8,097.75	
-	Cuenta : 824-01-002-211002-01-00 Federal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	3,260.70	-3,260.70
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	3,260.70	0.00	0.00
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	207.57	0.00	207.57
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	207.57	0.00
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	479.10	0.00	479.10
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	0.00	479.10	0.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	101.50	0.00	101.50
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	101.50	0.00
						4,048.87	4,048.87	
-	Cuenta : 824-01-002-211002-02-00 Estatal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	3,260.70	-3,260.70
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	3,260.70	0.00	0.00
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	207.57	0.00	207.57
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	207.57	0.00
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	479.11	0.00	479.11
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	0.00	479.11	0.00

	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	101.50	0.00	101.50
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	101.50	0.00
						4,048.88	4,048.88	
-	Cuenta : 824-01-002-215001-00-00 SUSCRIPCIONES A PUBLIC. Y PERIODICOS							
					0.00	2,592.00	2,592.00	0.00
						2,592.00	2,592.00	
-	Cuenta : 824-01-002-215001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	1,296.00	0.00	1,296.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,296.00	0.00
						1,296.00	1,296.00	
-	Cuenta : 824-01-002-215001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	1,296.00	0.00	1,296.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,296.00	0.00
						1,296.00	1,296.00	
-	Cuenta : 824-01-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	27,842.69	27,842.69	0.00
						27,842.69	27,842.69	
-	Cuenta : 824-01-002-221001-01-00 Federal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	210.00	0.00	210.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	210.00	0.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	3,250.00	0.00	3,250.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	0.00	3,250.00	0.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	449.50	0.00	449.50
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	449.50	0.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	1,542.60	0.00	1,542.60
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,542.60	0.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	995.00	0.00	995.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	995.00	0.00

Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	787.00	-787.00
Eg	27	11/02/2015	Proveedores ROSAURA	0.00	787.00	0.00	0.00
Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	728.00	0.00	728.00
Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	0.00	728.00	0.00
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	327.50	0.00	327.50
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	327.50	0.00
Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	431.51	0.00	431.51
Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	431.51	0.00
Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	316.10	0.00	316.10
Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	316.10	0.00
Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	126.50	-126.50
Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	126.50	0.00	0.00
Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	683.70	0.00	683.70
Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	683.70	0.00
Dr	29	27/02/2015	EDGAR FRANCO	0.00	837.30	0.00	837.30
Dr	29	27/02/2015	EDGAR FRANCO	0.00	0.00	837.30	0.00
Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	333.50	0.00	333.50
Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	0.00	333.50	0.00
Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	1,063.64	-1,063.64
Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	1,063.64	0.00	0.00
Eg	41	09/03/2015	Proveedores REYNALDO	0.00	992.00	0.00	992.00
Eg	41	09/03/2015	Proveedores REYNALDO	0.00	0.00	992.00	0.00
Dr	44	26/03/2015	COMP EG120 KARINA	0.00	234.00	0.00	234.00

	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	0.00	234.00	0.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	445.00	0.00	445.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	445.00	0.00
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	168.50	-168.50
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	168.50	0.00	0.00
						13,921.35	13,921.35	
-	Cuenta : 824-01-002-221001-02-00 Estatal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	210.00	0.00	210.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	210.00	0.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	3,250.00	0.00	3,250.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	0.00	3,250.00	0.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	449.50	0.00	449.50
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	449.50	0.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,542.60	-1,542.60
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	1,542.60	0.00	0.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	995.00	0.00	995.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	995.00	0.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	786.99	0.00	786.99
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	786.99	0.00
	Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	728.00	0.00	728.00
	Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	0.00	728.00	0.00
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	327.50	0.00	327.50
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	327.50	0.00

	Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	431.52	-431.52
	Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	431.52	0.00	0.00
	Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	316.10	-316.10
	Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	316.10	0.00	0.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	126.50	0.00	126.50
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	126.50	0.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	683.70	0.00	683.70
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	683.70	0.00
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	837.30	0.00	837.30
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	0.00	837.30	0.00
	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	0.00	333.50	-333.50
	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	333.50	0.00	0.00
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	1,063.64	0.00	1,063.64
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	1,063.64	0.00
	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	992.00	0.00	992.00
	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	0.00	992.00	0.00
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	234.00	0.00	234.00
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	0.00	234.00	0.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	444.99	-444.99
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	444.99	0.00	0.00
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	168.50	0.00	168.50
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	168.50	0.00
						13,921.34	13,921.34	

-	Cuenta : 824-01-002-255001-00-00 MATERIALES, ACCE. Y SUMINISTROS DE LABO							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-002-255001-04-00 Proexoees							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-002-255001-05-00 Pades							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-002-294001-00-00 REF. Y ACC. MENORES DE EQ. DE COMPUTO Y							
					0.00	1,599.00	1,599.00	0.00
						1,599.00	1,599.00	
-	Cuenta : 824-01-002-294001-01-00 Federal							
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	0.00	799.50	-799.50
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	799.50	0.00	0.00
						799.50	799.50	
-	Cuenta : 824-01-002-294001-02-00 Estatal							
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	799.50	0.00	799.50
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	0.00	799.50	0.00
						799.50	799.50	
-	Cuenta : 824-01-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	913,035.46	913,035.46	0.00
						913,035.46	913,035.46	
-	Cuenta : 824-01-003-311001-00-00 SERVICIO DE ENERGÍA ELÉCTRICA							
					0.00	158,601.63	158,601.63	0.00
						158,601.63	158,601.63	
-	Cuenta : 824-01-003-311001-01-00 Federal							
	Eg	13	19/01/2015	Luz COMISION	0.00	26,378.00	0.00	26,378.00
	Eg	13	19/01/2015	Luz COMISION	0.00	0.00	26,378.00	0.00
	Eg	59	19/02/2015	Proveedores COMISION	0.00	0.00	28,461.81	-28,461.81
	Eg	59	19/02/2015	Proveedores COMISION	0.00	28,461.81	0.00	0.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	24,461.00	0.00	24,461.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	0.00	24,461.00	0.00
						79,300.81	79,300.81	

-	Cuenta : 824-01-003-311001-02-00 Estatal							
	Eg	13	19/01/2015	Luz COMISION	0.00	26,378.00	0.00	26,378.00
	Eg	13	19/01/2015	Luz COMISION	0.00	0.00	26,378.00	0.00
	Eg	59	19/02/2015	Proveedores COMISION	0.00	28,461.82	0.00	28,461.82
	Eg	59	19/02/2015	Proveedores COMISION	0.00	0.00	28,461.82	0.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	0.00	24,461.00	-24,461.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	24,461.00	0.00	0.00
						79,300.82	79,300.82	
-	Cuenta : 824-01-003-314001-00-00 SERVICIO TELEFONICO TRADICIONAL							
					0.00	35,950.38	35,950.38	0.00
						35,950.38	35,950.38	
-	Cuenta : 824-01-003-314001-01-00 Federal							
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	8,226.74	0.00	8,226.74
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	0.00	8,226.74	0.00
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	4,948.68	0.00	4,948.68
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	0.00	4,948.68	0.00
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	4,799.76	0.00	4,799.76
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	0.00	4,799.76	0.00
						17,975.18	17,975.18	
-	Cuenta : 824-01-003-314001-02-00 Estatal							
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	0.00	8,226.74	-8,226.74
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	8,226.74	0.00	0.00
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	0.00	4,948.69	-4,948.69
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	4,948.69	0.00	0.00
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	4,799.77	0.00	4,799.77
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	0.00	4,799.77	0.00
						17,975.20	17,975.20	

-	Cuenta : 824-01-003-315001-00-00 SERVICIO DE TELEFONIA CELULAR							
					0.00	2,399.00	2,399.00	0.00
						2,399.00	2,399.00	
-	Cuenta : 824-01-003-315001-01-00 Federal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	351.00	0.00	351.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	351.00	0.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	0.00	100.00	-100.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	100.00	0.00	0.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	299.50	0.00	299.50
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	0.00	299.50	0.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	49.00	0.00	49.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	49.00	0.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	400.00	0.00	400.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	400.00	0.00
						1,199.50	1,199.50	
-	Cuenta : 824-01-003-315001-02-00 Estatal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	351.00	-351.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	351.00	0.00	0.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	100.00	0.00	100.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	0.00	100.00	0.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	299.50	0.00	299.50
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	0.00	299.50	0.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	49.00	0.00	49.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	49.00	0.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	400.00	-400.00

	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	400.00	0.00	0.00
						1,199.50	1,199.50	
-	Cuenta : 824-01-003-317001-00-00 SERV DE COND. DE SEÑALES ANALOGICAS Y DI							
					0.00	147,000.00	147,000.00	0.00
						147,000.00	147,000.00	
-	Cuenta : 824-01-003-317001-01-00 Federal							
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
						73,500.00	73,500.00	
-	Cuenta : 824-01-003-317001-02-00 Estatal							
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-24,500.00
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	24,500.00	0.00	0.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-24,500.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	24,500.00	0.00	0.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
						73,500.00	73,500.00	
-	Cuenta : 824-01-003-318001-00-00 SERVICIO POSTAL							
					0.00	685.98	685.98	0.00
						685.98	685.98	
-	Cuenta : 824-01-003-318001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	87.00	0.00	87.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.00	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.50	-85.50

	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	85.50	0.00	0.00
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.50	0.00	70.50
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.50	0.00
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	85.49	0.00	85.49
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.49	0.00
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	14.50	0.00	14.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	14.50	0.00
						342.99	342.99	
-	Cuenta : 824-01-003-318001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.00	-87.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	87.00	0.00	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	85.49	0.00	85.49
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.49	0.00
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.50	0.00	70.50
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.50	0.00
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	85.50	0.00	85.50
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.50	0.00
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	14.50	0.00	14.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	14.50	0.00
						342.99	342.99	
-	Cuenta : 824-01-003-338001-00-00 SERVICIO DE VIGILANCIA							
					0.00	244,233.36	244,233.36	0.00
						244,233.36	244,233.36	
-	Cuenta : 824-01-003-338001-01-00 Federal							
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	122,116.68	0.00	122,116.68
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	0.00	122,116.68	0.00

						122,116.68	122,116.68	
-	Cuenta : 824-01-003-338001-02-00 Estatal							
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	122,116.68	0.00	122,116.68
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	0.00	122,116.68	0.00
						122,116.68	122,116.68	
-	Cuenta : 824-01-003-341001-00-00 INT. DESC Y OTROS SERV BANCARIOS							
					0.00	38,024.80	38,024.80	0.00
						38,024.80	38,024.80	
-	Cuenta : 824-01-003-341001-01-00 Federal							
	Eg	70	30/01/2015	Comisiones bancarias	0.00	101.50	0.00	101.50
	Eg	70	30/01/2015	Comisiones bancarias	0.00	0.00	101.50	0.00
	Eg	71	30/01/2015	Comisiones bancarias	0.00	0.00	1,129.26	-1,129.26
	Eg	71	30/01/2015	Comisiones bancarias	0.00	1,129.26	0.00	0.00
	Eg	72	30/01/2015	Comisiones	0.00	287.10	0.00	287.10
	Eg	72	30/01/2015	Comisiones	0.00	0.00	287.10	0.00
	Eg	153	27/02/2015	Comisiones	0.00	287.10	0.00	287.10
	Eg	153	27/02/2015	Comisiones	0.00	0.00	287.10	0.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	1,218.00	0.00	1,218.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	0.00	1,218.00	0.00
	Eg	199	30/03/2015	Comisiones bancarias	0.00	0.00	1,202.34	-1,202.34
	Eg	199	30/03/2015	COMISION	0.00	1,202.34	0.00	0.00
	Eg	200	31/03/2015	Comisiones	0.00	287.10	0.00	287.10
	Eg	200	31/03/2015	Comisiones	0.00	0.00	287.10	0.00
						4,512.40	4,512.40	
-	Cuenta : 824-01-003-341001-02-00 Estatal							
	Eg	70	30/01/2015	Comisiones bancarias	0.00	101.50	0.00	101.50
	Eg	70	30/01/2015	Comisiones bancarias	0.00	0.00	101.50	0.00
	Eg	71	30/01/2015	Comisiones bancarias	0.00	1,129.26	0.00	1,129.26
	Eg	71	30/01/2015	Comisiones bancarias	0.00	0.00	1,129.26	0.00
	Eg	72	30/01/2015	Comisiones	0.00	0.00	287.10	-287.10
	Eg	72	30/01/2015	Comisiones	0.00	287.10	0.00	0.00

	Eg	153	27/02/2015	Comisiones	0.00	287.10	0.00	287.10
	Eg	153	27/02/2015	Comisiones	0.00	0.00	287.10	0.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	1,218.00	0.00	1,218.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	0.00	1,218.00	0.00
	Eg	199	30/03/2015	COMISION	0.00	1,202.34	0.00	1,202.34
	Eg	199	30/03/2015	Comisiones bancarias	0.00	0.00	1,202.34	0.00
	Eg	200	31/03/2015	Comisiones	0.00	0.00	287.10	-287.10
	Eg	200	31/03/2015	Comisiones	0.00	287.10	0.00	0.00
						4,512.40	4,512.40	
-	Cuenta : 824-01-003-341001-03-00 Egresos Propios							
	Eg	156	27/03/2015	Varios BANCO	0.00	29,000.00	0.00	29,000.00
	Eg	156	27/03/2015	Varios BANCO	0.00	0.00	29,000.00	0.00
						29,000.00	29,000.00	
-	Cuenta : 824-01-003-341001-04-00 FAC 2013							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-003-341001-05-00 Sedagro PSS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-003-341001-06-00 Fondo de Reserva							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-003-341001-07-00 Proxoees							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-003-344001-00-00 SEGURO DE RESP. PATRIMONIAL Y FIANZAS							
					0.00	3,308.90	3,308.90	0.00
						3,308.90	3,308.90	
-	Cuenta : 824-01-003-344001-01-00 Federal							
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	0.00	1,654.45	-1,654.45
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	1,654.45	0.00	0.00
						1,654.45	1,654.45	
-	Cuenta : 824-01-003-344001-02-00 Estatal							
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	1,654.45	0.00	1,654.45
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	0.00	1,654.45	0.00

						1,654.45	1,654.45	
-	Cuenta : 824-01-003-345001-00-00 SEGUROS							
					0.00	112,551.44	112,551.44	0.00
						112,551.44	112,551.44	
-	Cuenta : 824-01-003-345001-01-00 Federal							
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	18,985.34	0.00	18,985.34
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	0.00	18,985.34	0.00
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	0.00	18,305.13	-18,305.13
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	18,305.13	0.00	0.00
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	18,985.24	0.00	18,985.24
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	0.00	18,985.24	0.00
						56,275.71	56,275.71	
-	Cuenta : 824-01-003-345001-02-00 Estatal							
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	18,985.34	0.00	18,985.34
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	0.00	18,985.34	0.00
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	18,305.14	0.00	18,305.14
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	0.00	18,305.14	0.00
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	0.00	18,985.25	-18,985.25
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	18,985.25	0.00	0.00
						56,275.73	56,275.73	
-	Cuenta : 824-01-003-353001-00-00 MANTENIMIENTO DE BIENES INFORMÁTICOS							
					0.00	13,078.00	13,078.00	0.00
						13,078.00	13,078.00	
-	Cuenta : 824-01-003-353001-01-00 Federal							
	Eg	192	31/03/2015	Proveedores JORGE	0.00	6,539.00	0.00	6,539.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	6,539.00	0.00
						6,539.00	6,539.00	
-	Cuenta : 824-01-003-353001-02-00 Estatal							
	Eg	192	31/03/2015	Proveedores JORGE	0.00	6,539.00	0.00	6,539.00

	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	6,539.00	0.00
						6,539.00	6,539.00	
-	Cuenta : 824-01-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,655.00	3,655.00	0.00
						3,655.00	3,655.00	
-	Cuenta : 824-01-003-372001-01-00 Federal							
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	45.00	0.00	45.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	45.00	0.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	190.00	-190.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	190.00	0.00	0.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	260.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	0.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	160.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	0.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	60.00	-60.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	60.00	0.00	0.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	345.00	0.00	345.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.00	0.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	225.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	0.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	107.50	-107.50

	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	107.50	0.00	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	110.00	0.00	110.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	110.00	0.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	45.00	0.00	45.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	45.00	0.00
						1,827.50	1,827.50	
-	Cuenta : 824-01-003-372001-02-00 Estatal							
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	45.00	0.00	45.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	45.00	0.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	190.00	-190.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	190.00	0.00	0.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	-260.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	0.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	160.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	0.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	60.00	-60.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	60.00	0.00	0.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	345.00	0.00	345.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.00	0.00

	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	225.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	0.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	107.50	-107.50
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	107.50	0.00	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	110.00	0.00	110.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	110.00	0.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	45.00	0.00	45.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	45.00	0.00
						1,827.50	1,827.50	
-	Cuenta : 824-01-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	5,780.17	5,780.17	0.00
						5,780.17	5,780.17	
-	Cuenta : 824-01-003-375001-01-00 Federal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	37.50	0.00	37.50
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	37.50	0.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	-160.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	0.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	80.00	0.00	80.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	80.00	0.00
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	255.00	0.00	255.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	255.00	0.00
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	0.00	188.50	-188.50
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	188.50	0.00	0.00

Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	46.00	0.00	46.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	46.00	0.00
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	735.58	-735.58
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	735.58	0.00	0.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	75.00	0.00	75.00
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	75.00	0.00
Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	80.00	0.00	80.00
Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	0.00	80.00	0.00
Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50

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Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	37.50	0.00	37.50
Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	37.50	0.00
Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	-160.00
Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	0.00
Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	80.00	0.00	80.00
Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	80.00	0.00
Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	255.00	0.00	255.00
Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	255.00	0.00
Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	0.00	188.50	-188.50
Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	188.50	0.00	0.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	46.00	0.00	46.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	46.00	0.00
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00

Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	735.59	0.00	735.59
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	735.59	0.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	75.00	0.00	75.00
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	75.00	0.00
Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	80.00	0.00	80.00
Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	0.00	80.00	0.00
Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Dr	12	11/03/2015	COMP EG9 KARINA	0.00	209.50	0.00	209.50
Dr	12	11/03/2015	COMP EG9 KARINA	0.00	0.00	209.50	0.00
Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	57.25	0.00	57.25
Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.25	0.00
Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	51.75	-51.75
Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	51.75	0.00	0.00

	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	88.50
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	0.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.50	0.00	115.50
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.50	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	126.00	-126.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	126.00	0.00	0.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	81.50	0.00	81.50
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	81.50	0.00
						2,890.09	2,890.09	
-	Cuenta : 824-01-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	307.00	307.00	0.00
						307.00	307.00	
-	Cuenta : 824-01-003-379001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	0.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	48.50	0.00	48.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	48.50	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	7.50	-7.50
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	7.50	0.00	0.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	7.50	0.00	7.50
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	7.50	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	85.00	0.00	85.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	85.00	0.00

						153.50	153.50	
-	Cuenta : 824-01-003-379001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	0.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	48.50	-48.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	48.50	0.00	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	7.50	-7.50
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	7.50	0.00	0.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	7.50	0.00	7.50
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	7.50	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	85.00	0.00	85.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	85.00	0.00
						153.50	153.50	
-	Cuenta : 824-01-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	34,012.80	34,012.80	0.00
						34,012.80	34,012.80	
-	Cuenta : 824-01-003-382001-01-00 Federal							
	Eg	39	26/01/2015	Proveedores CIA	0.00	0.00	846.50	-846.50
	Eg	39	26/01/2015	Proveedores CIA	0.00	846.50	0.00	0.00
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	663.90	0.00	663.90
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	0.00	663.90	0.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	200.00	0.00	200.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	200.00	0.00
						1,710.40	1,710.40	
-	Cuenta : 824-01-003-382001-02-00 Estatal							
	Eg	39	26/01/2015	Proveedores CIA	0.00	846.50	0.00	846.50
	Eg	39	26/01/2015	Proveedores CIA	0.00	0.00	846.50	0.00

	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	0.00	663.90	-663.90
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	663.90	0.00	0.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	200.00	0.00	200.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	200.00	0.00
						1,710.40	1,710.40	
-	Cuenta : 824-01-003-382001-03-00 Egresos Propios							
	Eg	116	20/03/2015	INNOVACION TEC. EN EDUC.	0.00	30,592.00	0.00	30,592.00
	Eg	116	20/03/2015	Proveedores INNOVACION	0.00	0.00	30,592.00	0.00
						30,592.00	30,592.00	
-	Cuenta : 824-01-003-383001-00-00 CONGRESOS, CONVENCIONES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-003-383001-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-003-392005-00-00 PAGO DE OTROS IMPUESTOS							
					0.00	956.00	956.00	0.00
						956.00	956.00	
-	Cuenta : 824-01-003-392005-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	478.00	0.00	478.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	478.00	0.00
						478.00	478.00	
-	Cuenta : 824-01-003-392005-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	478.00	0.00	478.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	478.00	0.00
						478.00	478.00	
-	Cuenta : 824-01-003-392006-00-00 PAGO DE DERECHOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-003-392006-01-00 Federal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	943.00	0.00	943.00
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	0.00	943.00	0.00

	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	0.00	-943.00	943.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	-943.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-003-392006-02-00 Estatal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	943.00	0.00	943.00
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	0.00	943.00	0.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	-943.00	0.00	-943.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	0.00	-943.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-003-392006-04-00 Profocie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-003-398001-00-00 IMPUESTOS SOBRE NÓMINAS Y OTROS QUE SE D							
					0.00	112,491.00	112,491.00	0.00
						112,491.00	112,491.00	
-	Cuenta : 824-01-003-398001-01-00 Federal							
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	0.00	28,238.00	-28,238.00
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	28,238.00	0.00	0.00
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	28,007.50	0.00	28,007.50
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	0.00	28,007.50	0.00
						56,245.50	56,245.50	
-	Cuenta : 824-01-003-398001-02-00 Estatal							
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	28,238.00	0.00	28,238.00
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	0.00	28,238.00	0.00
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	28,007.50	0.00	28,007.50
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	0.00	28,007.50	0.00
						56,245.50	56,245.50	
-	Cuenta : 824-01-004-442001-00-00 BECAS							
					0.00	0.00	0.00	0.00
						0.00	0.00	

-	Cuenta : 824-01-004-442001-02-00 Servicio Social Gratificado SEDAGRO PSS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-005-000000-00-00 CAPITULO 5000 BIENES MUEBLES, INMUEBLES							
					0.00	25,000.00	25,000.00	0.00
						25,000.00	25,000.00	
-	Cuenta : 824-01-005-591001-00-00 SOFTWARE							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-005-591001-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-005-591001-04-00 Profocie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-01-005-597001-00-00 LICENCIAS INFORMATICAS E INTELECTUALES							
					0.00	25,000.00	25,000.00	0.00
						25,000.00	25,000.00	
-	Cuenta : 824-01-005-597001-03-00 Egresos Propios							
	Dr	89	27/02/2015	ECASIFICACION EG5 ENE	0.00	25,000.00	0.00	25,000.00
	Dr	89	27/02/2015	ECASIFICACION EG5 ENE	0.00	0.00	25,000.00	0.00
						25,000.00	25,000.00	
-	Cuenta : 824-02-000-000000-00-00 EVALUACION EDUCATIVA							
					0.00	18,791.66	18,791.66	0.00
						18,791.66	18,791.66	
-	Cuenta : 824-02-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	1,888.40	1,888.40	0.00
						1,888.40	1,888.40	
-	Cuenta : 824-02-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	1,888.40	1,888.40	0.00
						1,888.40	1,888.40	
-	Cuenta : 824-02-002-221001-01-00 Federal							
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	225.00	0.00	225.00
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	225.00	0.00
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	719.20	0.00	719.20
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	719.20	0.00
						944.20	944.20	

-	Cuenta : 824-02-002-221001-02-00 Estatal							
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	225.00	0.00	225.00
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	225.00	0.00
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	719.20	-719.20
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	719.20	0.00	0.00
						944.20	944.20	
-	Cuenta : 824-02-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	16,903.26	16,903.26	0.00
						16,903.26	16,903.26	
-	Cuenta : 824-02-003-372001-00-00 PASAJES TERRESTRES							
					0.00	9,532.02	9,532.02	0.00
						9,532.02	9,532.02	
-	Cuenta : 824-02-003-372001-01-00 Federal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	67.50	0.00	67.50
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	67.50	0.00

Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.00	-40.00
Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	40.00	0.00	0.00
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	182.50
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	0.00
Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-145.00
Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	0.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	130.00	0.00	130.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	130.00	0.00
Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	699.00	-699.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	699.00	0.00	0.00
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	-182.50
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	0.00
Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	165.00	0.00	165.00
Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	165.00	0.00
Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00

	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00
	Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	161.76	0.00	161.76
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	161.76	0.00
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	222.00	-222.00
	Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	222.00	0.00	0.00
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	62.50	0.00	62.50
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	62.50	0.00
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	90.00
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	0.00
	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	121.25	-121.25
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	121.25	0.00	0.00
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	115.00
	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	0.00

	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	132.00	-132.00
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	132.00	0.00	0.00
						4,766.01	4,766.01	
-	Cuenta : 824-02-003-372001-02-00 Estatal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	0.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-150.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	0.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	67.50	0.00	67.50
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	67.50	0.00
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	40.00	0.00	40.00
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.00	0.00
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00

Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	0.00
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	-182.50
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	0.00
Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	130.00	-130.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	130.00	0.00	0.00
Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	699.00	0.00	699.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	699.00	0.00
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	182.50
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	0.00
Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	165.00	-165.00
Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	165.00	0.00	0.00
Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00

Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	161.76	0.00	161.76
Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	161.76	0.00
Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00
Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00
Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	222.00	0.00	222.00
Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	222.00	0.00
Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	62.50	0.00	62.50
Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	62.50	0.00
Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	-90.00
Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	0.00
Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	121.25	0.00	121.25
Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	121.25	0.00
Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	-115.00
Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	0.00
Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	132.00	0.00	132.00

	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	132.00	0.00
						4,766.01	4,766.01	
-	Cuenta : 824-02-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	4,314.24	4,314.24	0.00
						4,314.24	4,314.24	
-	Cuenta : 824-02-003-375001-01-00 Federal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	118.66	0.00	118.66
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	118.66	0.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50

	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	5.00
	Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-37.50
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-75.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	-37.50
	Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	137.50	0.00	100.00
	Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	137.50	-37.50
	Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-75.00
	Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	-37.50
	Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	5.00
	Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-37.50
	Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	5.00
	Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-37.50
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00

Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-80.00
Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	-37.50
Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	42.50
Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-37.50
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-75.00
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	-37.50
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-75.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	-37.50
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	38.46	0.00	0.96
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	38.46	-37.50
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	127.50	0.00	90.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	127.50	-37.50
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-75.00
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	-37.50
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	75.00	0.00	37.50
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	75.00	-37.50
Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50

	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-75.00
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	-37.50
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-80.00
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	-37.50
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-117.50
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	-37.50
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	12.50

	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-37.50
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
						2,157.12	2,194.62	
-	Cuenta : 824-02-003-375001-02-00 Estatal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	118.67	-118.67
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	118.67	0.00	0.00
Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	80.00
Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	37.50
Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	137.50	0.00	175.00
Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	137.50	37.50
Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	80.00
Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	37.50
Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	80.00
Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	37.50

Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	80.00
Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	37.50
Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-42.50
Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	37.50
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	38.45	0.00	75.95
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	38.45	37.50
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	127.50	0.00	165.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	127.50	37.50
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	75.00	0.00	112.50
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	75.00	37.50
Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

	Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	80.00
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	37.50
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	117.50
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	37.50

	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-12.50
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	37.50
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	37.50
						2,157.12	2,119.62	
-	Cuenta : 824-02-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	57.00	57.00	0.00
						57.00	57.00	
-	Cuenta : 824-02-003-379001-01-00 Federal							
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	28.50	0.00	28.50
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.50	0.00
						28.50	28.50	
-	Cuenta : 824-02-003-379001-02-00 Estatal							
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.50	-28.50
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	28.50	0.00	0.00
						28.50	28.50	
-	Cuenta : 824-02-003-383001-00-00 CONGRESOS, CONVENCIONES							
					0.00	3,000.00	3,000.00	0.00
						3,000.00	3,000.00	
-	Cuenta : 824-02-003-383001-01-00 Federal							
	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	1,500.00	0.00	1,500.00
	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	0.00	1,500.00	0.00
						1,500.00	1,500.00	
-	Cuenta : 824-02-003-383001-02-00 Estatal							
	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	1,500.00	0.00	1,500.00
	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	0.00	1,500.00	0.00
						1,500.00	1,500.00	
-	Cuenta : 824-03-000-000000-00-00 MTTO. PREVENTIVO Y CORRECTIVO							

					0.00	311,568.49	311,568.49	0.00
						311,568.49	311,568.49	
-	Cuenta : 824-03-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	182,873.29	182,873.29	0.00
						182,873.29	182,873.29	
-	Cuenta : 824-03-002-212001-00-00 MATERIALES Y UTILES DE IMPRESIÓN							
					0.00	2,600.00	2,600.00	0.00
						2,600.00	2,600.00	
-	Cuenta : 824-03-002-212001-01-00 Federal							
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	0.00	1,300.00	-1,300.00
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	1,300.00	0.00	0.00
						1,300.00	1,300.00	
-	Cuenta : 824-03-002-212001-02-00 Estatal							
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	1,300.00	0.00	1,300.00
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	0.00	1,300.00	0.00
						1,300.00	1,300.00	
-	Cuenta : 824-03-002-214001-00-00 MATERIALES Y UTILES CONSUM. P/PROCESAMIE							
					0.00	17,600.03	17,600.03	0.00
						17,600.03	17,600.03	
-	Cuenta : 824-03-002-214001-01-00 Federal							
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	7,200.02	0.00	7,200.02
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	0.00	7,200.02	0.00
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	0.00	1,600.00	-1,600.00
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	1,600.00	0.00	0.00
						8,800.02	8,800.02	
-	Cuenta : 824-03-002-214001-02-00 Estatal							
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	0.00	7,200.01	-7,200.01
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	7,200.01	0.00	0.00
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	1,600.00	0.00	1,600.00
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	0.00	1,600.00	0.00
						8,800.01	8,800.01	
-	Cuenta : 824-03-002-216001-00-00 MATERIAL DE LIMPIEZA							

					0.00	1,160.00	1,160.00	0.00
						1,160.00	1,160.00	
-	Cuenta : 824-03-002-216001-01-00 Federal							
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	580.00	0.00	580.00
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	0.00	580.00	0.00
						580.00	580.00	
-	Cuenta : 824-03-002-216001-02-00 Estatal							
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	0.00	580.00	-580.00
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	580.00	0.00	0.00
						580.00	580.00	
-	Cuenta : 824-03-002-246001-00-00 MATERIAL ELECTRICO							
					0.00	3,921.21	3,921.21	0.00
						3,921.21	3,921.21	
-	Cuenta : 824-03-002-246001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	1,960.60	0.00	1,960.60
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	1,960.60	0.00
						1,960.60	1,960.60	
-	Cuenta : 824-03-002-246001-02-00 Estatal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	1,960.61	0.00	1,960.61
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	1,960.61	0.00
						1,960.61	1,960.61	
-	Cuenta : 824-03-002-249001-00-00 OTROS MAT. Y ART DE CONSTRUCCION Y REP							
					0.00	344.44	344.44	0.00
						344.44	344.44	
-	Cuenta : 824-03-002-249001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	172.22	-172.22
	Dr	9	10/03/2015	COMP EG148FEB	0.00	172.22	0.00	0.00
						172.22	172.22	
-	Cuenta : 824-03-002-249001-02-00 Estatal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	172.22	-172.22
	Dr	9	10/03/2015	COMP EG148FEB	0.00	172.22	0.00	0.00
						172.22	172.22	

-	Cuenta : 824-03-002-261001-00-00 COMBUSTIBLES Y LUBRICANTES P/VEHICULOS							
					0.00	156,877.61	156,877.61	0.00
						156,877.61	156,877.61	
-	Cuenta : 824-03-002-261001-01-00 Federal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	150.00	0.00	150.00
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	150.00	0.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	50.01	0.00	50.01
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.01	0.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	-100.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	0.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	309.50	0.00	309.50
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	309.50	0.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	150.00	0.00	150.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	150.00	0.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	142.00	0.00	142.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	142.00	0.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	500.00	-500.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	500.00	0.00	0.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-150.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	0.00
	Eg	68	30/01/2015	Proveedores SERV.	0.00	4,302.00	0.00	4,302.00
	Eg	68	30/01/2015	Proveedores SERV.	0.00	0.00	4,302.00	0.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	250.00	0.00	250.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	250.00	0.00

Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	250.00	-250.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	250.00	0.00	0.00
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	200.00	0.00	200.00
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	0.00	200.00	0.00
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	3,178.50	0.00	3,178.50
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	0.00	3,178.50	0.00
Eg	40	12/02/2015	Proveedores SERVICIO	0.00	7,276.50	0.00	7,276.50
Eg	40	12/02/2015	Proveedores SERVICIO	0.00	0.00	7,276.50	0.00
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	250.00	-250.00
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	250.00	0.00	0.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	552.00	0.00	552.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	552.00	0.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	200.01	0.00	200.01
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	200.01	0.00
Eg	60	19/02/2015	Proveedores SERVICIO	0.00	5,595.00	0.00	5,595.00
Eg	60	19/02/2015	Proveedores SERVICIO	0.00	0.00	5,595.00	0.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	-117.50
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	0.00
Eg	82	20/02/2015	Proveedores SERVICIO	0.00	6,796.00	0.00	6,796.00
Eg	82	20/02/2015	Proveedores SERVICIO	0.00	0.00	6,796.00	0.00
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	200.00	0.00	200.00
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	200.00	0.00
Eg	146	27/02/2015	Proveedores ARTURO	0.00	580.00	0.00	580.00

Eg	146	27/02/2015	Proveedores ARTURO	0.00	0.00	580.00	0.00
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	0.00	10,113.00	-10,113.00
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	10,113.00	0.00	0.00
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	200.00	0.00	200.00
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	0.00	200.00	0.00
Dr	6	06/03/2015	COMP EG19FEB	0.00	200.00	0.00	200.00
Dr	6	06/03/2015	COMP EG19FEB	0.00	0.00	200.00	0.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	-100.00
Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	0.00
Eg	105	18/03/2015	Proveedores SERVICIO	0.00	7,169.00	0.00	7,169.00
Eg	105	18/03/2015	Proveedores SERVICIO	0.00	0.00	7,169.00	0.00
Eg	106	18/03/2015	Proveedores SERVICIO	0.00	8,431.00	0.00	8,431.00
Eg	106	18/03/2015	Proveedores SERVICIO	0.00	0.00	8,431.00	0.00
Eg	123	20/03/2015	Proveedores SERVICIO	0.00	10,758.00	0.00	10,758.00
Eg	123	20/03/2015	Proveedores SERVICIO	0.00	0.00	10,758.00	0.00
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	500.06	0.00	500.06
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	500.06	0.00
Eg	160	27/03/2015	Proveedores SERVICIO	0.00	0.00	9,105.00	-9,105.00
Eg	160	27/03/2015	Proveedores SERVICIO	0.00	9,105.00	0.00	0.00
Eg	164	27/03/2015	Proveedores ARTURO	0.00	225.00	0.00	225.00
Eg	164	27/03/2015	Proveedores ARTURO	0.00	0.00	225.00	0.00

	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	288.73	0.00	288.73
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	288.73	0.00
						78,438.81	78,438.81	
-	Cuenta : 824-03-002-261001-02-00 Estatal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	150.00	0.00	150.00
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	150.00	0.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-50.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	0.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	100.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	0.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	309.50	0.00	309.50
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	309.50	0.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	150.00	0.00	150.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	150.00	0.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	142.00	-142.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	142.00	0.00	0.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	500.00	-500.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	500.00	0.00	0.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	68	30/01/2015	Proveedores SERV.	0.00	4,302.00	0.00	4,302.00
	Eg	68	30/01/2015	Proveedores SERV.	0.00	0.00	4,302.00	0.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	250.00	-250.00

	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	250.00	0.00	0.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	250.01	0.00	250.01
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	250.01	0.00
	Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	200.00	0.00	200.00
	Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	0.00	200.00	0.00
	Eg	39	12/02/2015	Proveedores SERVICIO	0.00	3,178.50	0.00	3,178.50
	Eg	39	12/02/2015	Proveedores SERVICIO	0.00	0.00	3,178.50	0.00
	Eg	40	12/02/2015	Proveedores SERVICIO	0.00	0.00	7,276.50	-7,276.50
	Eg	40	12/02/2015	Proveedores SERVICIO	0.00	7,276.50	0.00	0.00
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	250.00	0.00	250.00
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	250.00	0.00
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	551.99	0.00	551.99
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	551.99	0.00
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	200.00	0.00	200.00
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	200.00	0.00
	Eg	60	19/02/2015	Proveedores SERVICIO	0.00	0.00	5,595.00	-5,595.00
	Eg	60	19/02/2015	Proveedores SERVICIO	0.00	5,595.00	0.00	0.00
	Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	117.50
	Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	0.00
	Eg	82	20/02/2015	Proveedores SERVICIO	0.00	6,796.00	0.00	6,796.00
	Eg	82	20/02/2015	Proveedores SERVICIO	0.00	0.00	6,796.00	0.00
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	200.01	0.00	200.01
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	200.01	0.00

Eg	146	27/02/2015	Proveedores ARTURO	0.00	0.00	580.00	-580.00
Eg	146	27/02/2015	Proveedores ARTURO	0.00	580.00	0.00	0.00
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	10,113.00	0.00	10,113.00
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	0.00	10,113.00	0.00
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	200.00	0.00	200.00
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	0.00	200.00	0.00
Dr	6	06/03/2015	COMP EG19FEB	0.00	200.00	0.00	200.00
Dr	6	06/03/2015	COMP EG19FEB	0.00	0.00	200.00	0.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-50.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	0.00
Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	100.00
Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	0.00
Eg	105	18/03/2015	Proveedores SERVICIO	0.00	7,169.00	0.00	7,169.00
Eg	105	18/03/2015	Proveedores SERVICIO	0.00	0.00	7,169.00	0.00
Eg	106	18/03/2015	Proveedores SERVICIO	0.00	8,431.00	0.00	8,431.00
Eg	106	18/03/2015	Proveedores SERVICIO	0.00	0.00	8,431.00	0.00
Eg	123	20/03/2015	Proveedores SERVICIO	0.00	10,758.00	0.00	10,758.00
Eg	123	20/03/2015	Proveedores SERVICIO	0.00	0.00	10,758.00	0.00
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	500.07	-500.07
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	500.07	0.00	0.00
Eg	160	27/03/2015	Proveedores SERVICIO	0.00	9,105.00	0.00	9,105.00
Eg	160	27/03/2015	Proveedores SERVICIO	0.00	0.00	9,105.00	0.00
Eg	164	27/03/2015	Proveedores ARTURO	0.00	225.00	0.00	225.00

	Eg	164	27/03/2015	Proveedores ARTURO	0.00	0.00	225.00	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	288.72	-288.72
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	288.72	0.00	0.00
						78,438.80	78,438.80	
-	Cuenta : 824-03-002-296001-00-00 REFACCIONES							
					0.00	370.00	370.00	0.00
						370.00	370.00	
-	Cuenta : 824-03-002-296001-01-00 Federal							
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	185.00	0.00	185.00
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	185.00	0.00
						185.00	185.00	
-	Cuenta : 824-03-002-296001-02-00 Estatal							
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	185.00	0.00	185.00
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	185.00	0.00
						185.00	185.00	
-	Cuenta : 824-03-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	128,695.20	128,695.20	0.00
						128,695.20	128,695.20	
-	Cuenta : 824-03-003-351001-00-00 CONSERV. Y MTTO MENOR DE INMUEBLES							
					0.00	22,950.02	22,950.02	0.00
						22,950.02	22,950.02	
-	Cuenta : 824-03-003-351001-01-00 Federal							
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	0.00	11,475.01	-11,475.01
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	11,475.01	0.00	0.00
						11,475.01	11,475.01	
-	Cuenta : 824-03-003-351001-02-00 Estatal							
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	11,475.01	0.00	11,475.01
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	0.00	11,475.01	0.00
						11,475.01	11,475.01	
-	Cuenta : 824-03-003-352001-00-00 MTTO DE MOB Y EPO DE ADMÓN.							
					0.00	14,999.96	14,999.96	0.00
						14,999.96	14,999.96	
-	Cuenta : 824-03-003-352001-01-00 Federal							

	Eg	107	23/02/2015	Proveedores FRANK	0.00	7,499.98	0.00	7,499.98
	Eg	107	23/02/2015	Proveedores FRANK	0.00	0.00	7,499.98	0.00
						7,499.98	7,499.98	
-	Cuenta : 824-03-003-352001-02-00 Estatal							
	Eg	107	23/02/2015	Proveedores FRANK	0.00	7,499.98	0.00	7,499.98
	Eg	107	23/02/2015	Proveedores FRANK	0.00	0.00	7,499.98	0.00
						7,499.98	7,499.98	
-	Cuenta : 824-03-003-353001-00-00 MANTENIMIENTO DE BIENES INFORMATICOS							
					0.00	48,279.09	48,279.09	0.00
						48,279.09	48,279.09	
-	Cuenta : 824-03-003-353001-01-00 Federal							
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	7,500.01	0.00	7,500.01
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	0.00	7,500.01	0.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	4,698.00	0.00	4,698.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,698.00	0.00
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	4,908.54	0.00	4,908.54
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,908.54	0.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	7,033.00	0.00	7,033.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	7,033.00	0.00
						24,139.55	24,139.55	
-	Cuenta : 824-03-003-353001-02-00 Estatal							
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	0.00	7,500.00	-7,500.00
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	7,500.00	0.00	0.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	4,698.00	0.00	4,698.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,698.00	0.00
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	4,908.54	0.00	4,908.54
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,908.54	0.00

	Eg	192	31/03/2015	Proveedores JORGE	0.00	7,033.00	0.00	7,033.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	7,033.00	0.00
						24,139.54	24,139.54	
-	Cuenta : 824-03-003-355001-00-00 MANTENIMIENTO DE VEHÍCULOS							
					0.00	23,812.03	23,812.03	0.00
						23,812.03	23,812.03	
-	Cuenta : 824-03-003-355001-01-00 Federal							
	Eg	8	16/01/2015	Proveedores NAMI	0.00	0.00	248.82	-248.82
	Eg	8	16/01/2015	Proveedores NAMI	0.00	248.82	0.00	0.00
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	725.00	0.00	725.00
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	0.00	725.00	0.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	45.00	0.00	45.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	45.00	0.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	29.00	0.00	29.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	0.00	29.00	0.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	0.00	1,600.00	-1,600.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	1,600.00	0.00	0.00
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	3,556.50	0.00	3,556.50
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	0.00	3,556.50	0.00
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	1,806.70	0.00	1,806.70
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	0.00	1,806.70	0.00
	Eg	102	18/03/2015	Proveedores JOSE	0.00	3,000.00	0.00	3,000.00
	Eg	102	18/03/2015	Proveedores JOSE	0.00	0.00	3,000.00	0.00
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	0.00	150.00	-150.00
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	150.00	0.00	0.00

	Eg	173	31/03/2015	Proveedores ARTURO	0.00	495.00	0.00	495.00
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	0.00	495.00	0.00
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	249.99	0.00	249.99
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	0.00	249.99	0.00
						11,906.01	11,906.01	
-	Cuenta : 824-03-003-355001-02-00 Estatal							
	Eg	8	16/01/2015	Proveedores NAMI	0.00	248.82	0.00	248.82
	Eg	8	16/01/2015	Proveedores NAMI	0.00	0.00	248.82	0.00
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	725.00	0.00	725.00
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	0.00	725.00	0.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	45.00	-45.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	45.00	0.00	0.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	29.00	0.00	29.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	0.00	29.00	0.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	1,600.00	0.00	1,600.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	0.00	1,600.00	0.00
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	3,556.50	0.00	3,556.50
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	0.00	3,556.50	0.00
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	0.00	1,806.70	-1,806.70
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	1,806.70	0.00	0.00
	Eg	102	18/03/2015	Proveedores JOSE	0.00	3,000.00	0.00	3,000.00
	Eg	102	18/03/2015	Proveedores JOSE	0.00	0.00	3,000.00	0.00
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	150.00	0.00	150.00

	Dr	26	19/03/2015	COMP EG8FEB.	0.00	0.00	150.00	0.00
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	495.00	0.00	495.00
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	0.00	495.00	0.00
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	0.00	250.00	-250.00
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	250.00	0.00	0.00
						11,906.02	11,906.02	
-	Cuenta : 824-03-003-357001-00-00 MTTO DE MAQUINARIA Y EQUIPO							
					0.00	350.00	350.00	0.00
						350.00	350.00	
-	Cuenta : 824-03-003-357001-01-00 Federal							
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	175.00	0.00	175.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	175.00	0.00
						175.00	175.00	
-	Cuenta : 824-03-003-357001-02-00 Estatal							
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	175.00	0.00	175.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	175.00	0.00
						175.00	175.00	
-	Cuenta : 824-03-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,120.00	1,120.00	0.00
						1,120.00	1,120.00	
-	Cuenta : 824-03-003-372001-01-00 Federal							
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	240.00	0.00	240.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	240.00	0.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	35.00

	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
						560.00	560.00	
-	Cuenta : 824-03-003-372001-02-00 Federal							
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	240.00	0.00	240.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	240.00	0.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	-35.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
						560.00	560.00	
-	Cuenta : 824-03-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	735.00	735.00	0.00
						735.00	735.00	
-	Cuenta : 824-03-003-375001-01-00 Federal							
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00

	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
						367.50	367.50	
-	Cuenta : 824-03-003-375001-02-00 Estatal							
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	0.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
						367.50	367.50	
-	Cuenta : 824-03-003-392005-00-00 PAGO DE OTROS IMPUESTOS							
					0.00	14,563.10	14,563.10	0.00
						14,563.10	14,563.10	
-	Cuenta : 824-03-003-392005-01-00 Federal							
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	4,491.50	0.00	4,491.50

	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	0.00	4,491.50	0.00
	Dr	43	26/03/2015	COMP EG117FEB	0.00	2,790.05	0.00	2,790.05
	Dr	43	26/03/2015	COMP EG117FEB	0.00	0.00	2,790.05	0.00
						7,281.55	7,281.55	
-	Cuenta : 824-03-003-392005-02-00 Estatal							
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	0.00	4,491.50	-4,491.50
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	4,491.50	0.00	0.00
	Dr	43	26/03/2015	COMP EG117FEB	0.00	2,790.05	0.00	2,790.05
	Dr	43	26/03/2015	COMP EG117FEB	0.00	0.00	2,790.05	0.00
						7,281.55	7,281.55	
-	Cuenta : 824-03-003-392006-00-00 PAGO DE DERECHOS							
					0.00	1,886.00	1,886.00	0.00
						1,886.00	1,886.00	
-	Cuenta : 824-03-003-392006-01-00 Federal							
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	943.00	0.00	943.00
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	0.00	943.00	0.00
						943.00	943.00	
-	Cuenta : 824-03-003-392006-02-00 Estatal							
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	943.00	0.00	943.00
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	0.00	943.00	0.00
						943.00	943.00	
-	Cuenta : 824-04-000-000000-00-00 VINCULACION							
					0.00	39,020.33	39,020.33	0.00
						39,020.33	39,020.33	
-	Cuenta : 824-04-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	3,413.00	3,413.00	0.00
						3,413.00	3,413.00	
-	Cuenta : 824-04-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	3,413.00	3,413.00	0.00
						3,413.00	3,413.00	
-	Cuenta : 824-04-002-221001-01-00 Federal							
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	1,391.50	0.00	1,391.50

	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	1,391.50	0.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	315.00	0.00	315.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	0.00	315.00	0.00
						1,706.50	1,706.50	
-	Cuenta : 824-04-002-221001-02-00 Estatal							
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	1,391.50	-1,391.50
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	1,391.50	0.00	0.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	315.00	0.00	315.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	0.00	315.00	0.00
						1,706.50	1,706.50	
-	Cuenta : 824-04-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	35,607.33	35,607.33	0.00
						35,607.33	35,607.33	
-	Cuenta : 824-04-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,386.00	3,386.00	0.00
						3,386.00	3,386.00	
-	Cuenta : 824-04-003-372001-01-00 Federal							
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	553.00	0.00	553.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	553.00	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	192.50	0.00	192.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	192.50	0.00

	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	162.50	0.00	162.50
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	162.50	0.00
						1,693.00	1,693.00	
-	Cuenta : 824-04-003-372001-02-00 Estatal							
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	553.00	0.00	553.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	553.00	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	192.50	0.00	192.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	192.50	0.00
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00

	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	162.50	0.00	162.50
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	162.50	0.00
						1,693.00	1,693.00	
-	Cuenta : 824-04-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	17,113.33	17,113.33	0.00
						17,113.33	17,113.33	
-	Cuenta : 824-04-003-375001-01-00 Federal							
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	416.00	0.00	416.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	416.00	0.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	413.50	-413.50
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	413.50	0.00	0.00
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	501.50	0.00	501.50
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	501.50	0.00
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	37.50	0.00	37.50
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	0.00	37.50	0.00
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	0.00	42.50	-42.50
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	42.50	0.00	0.00
	Dr	7	10/02/2015	COMP EG29ENE	0.00	36.19	0.00	36.19
	Dr	7	10/02/2015	COMP EG29ENE	0.00	0.00	36.19	0.00
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	98.50	0.00	98.50

Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	0.00	98.50	0.00
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	12	16/02/2015	COMP EG31ENE	0.00	37.50	0.00	37.50
Dr	12	16/02/2015	COMP EG31ENE	0.00	0.00	37.50	0.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	392.00	-392.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	392.00	0.00	0.00
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	172.50	0.00	172.50
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	0.00	172.50	0.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	0.00

	Dr	22	23/02/2015	COMP EG54 SALOME	0.00	172.50	0.00	172.50
	Dr	22	23/02/2015	COMP EG54 SALOME	0.00	0.00	172.50	0.00
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	465.50	0.00	465.50
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	465.50	0.00
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	0.00	85.00	-85.00
	Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	0.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	85.00	0.00	85.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	85.00	0.00
	Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	46.00	0.00	46.00
	Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	46.00	0.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	262.00	0.00	262.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	262.00	0.00
	Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	203.50	-203.50
	Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	203.50	0.00	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	88.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	0.00
	Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.70	0.00	37.70
	Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.70	0.00
	Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	36.19	0.00	36.19
	Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	36.19	0.00

Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Dr	13	11/03/2015	COMP EG10 MA.	0.00	134.50	0.00	134.50
Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	134.50	0.00
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	134.50	0.00	134.50
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	134.50	0.00
Dr	16	12/03/2015	COMP EG 112FEB	0.00	177.00	0.00	177.00
Dr	16	12/03/2015	COMP EG 112FEB	0.00	0.00	177.00	0.00
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	85.00	0.00	85.00
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	0.00	85.00	0.00
Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	0.00	375.00	-375.00
Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	375.00	0.00	0.00
Dr	22	20/03/2015	COMP EG35 CESAR	0.00	0.00	37.50	-37.50
Dr	22	20/03/2015	COMP EG35 CESAR	0.00	37.50	0.00	0.00
Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	536.00	0.00	536.00
Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	0.00	536.00	0.00
Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	37.50	0.00	37.50
Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	0.00	37.50	0.00
Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	501.50	0.00	501.50
Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	0.00	501.50	0.00
Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	657.50	-657.50
Dr	29	22/03/2015	J. DEL CARMEN	0.00	657.50	0.00	0.00

Dr	34	23/03/2015	COMP EG6 MOISES	0.00	134.50	0.00	134.50
Dr	34	23/03/2015	COMP EG6 MOISES	0.00	0.00	134.50	0.00
Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	197.00	0.00	197.00
Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	197.00	0.00
Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	200.00	0.00	200.00
Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	200.00	0.00
Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	37.50	-37.50
Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	37.50	0.00	0.00
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	473.00	0.00	473.00
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	473.00	0.00
Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	174.00	0.00	174.00
Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	174.00	0.00
Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	37.50	0.00	37.50
Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	0.00	37.50	0.00
Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	18.09	-18.09
Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	18.09	0.00	0.00
Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	19.49	0.00	19.49
Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	19.49	0.00
Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	255.00	0.00	255.00
Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	255.00	0.00
Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00

	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
						8,556.66	8,556.66	
-	Cuenta : 824-04-003-375001-02-00 Estatal							
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	416.00	-416.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	416.00	0.00	0.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	413.50	0.00	413.50
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	413.50	0.00
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	501.50	-501.50
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	501.50	0.00	0.00
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	37.50	0.00	37.50
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	0.00	37.50	0.00
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	42.50	0.00	42.50
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	0.00	42.50	0.00
	Dr	7	10/02/2015	COMP EG29ENE	0.00	36.19	0.00	36.19
	Dr	7	10/02/2015	COMP EG29ENE	0.00	0.00	36.19	0.00
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	0.00	98.50	-98.50
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	98.50	0.00	0.00
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50

Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Dr	12	16/02/2015	COMP EG31ENE	0.00	37.50	0.00	37.50
Dr	12	16/02/2015	COMP EG31ENE	0.00	0.00	37.50	0.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	392.00	0.00	392.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	392.00	0.00
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	172.50	0.00	172.50
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	0.00	172.50	0.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-50.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	0.00
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	0.00	172.50	-172.50
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	172.50	0.00	0.00
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	465.50	0.00	465.50
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	465.50	0.00

Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	85.00
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	0.00	85.00	0.00
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	85.00	0.00	85.00
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	85.00	0.00
Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	46.00	0.00	46.00
Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	46.00	0.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	262.00	0.00	262.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	262.00	0.00
Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	203.50	0.00	203.50
Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	203.50	0.00
Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	-88.50
Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	0.00
Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.70	0.00	37.70
Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.70	0.00
Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	36.19	0.00	36.19
Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	36.19	0.00
Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	13	11/03/2015	COMP EG10 MA.	0.00	134.50	0.00	134.50
Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	134.50	0.00

Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	134.50	-134.50
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	134.50	0.00	0.00
Dr	16	12/03/2015	COMP EG 112FEB	0.00	177.00	0.00	177.00
Dr	16	12/03/2015	COMP EG 112FEB	0.00	0.00	177.00	0.00
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	85.00	0.00	85.00
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	0.00	85.00	0.00
Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	375.00	0.00	375.00
Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	0.00	375.00	0.00
Dr	22	20/03/2015	COMP EG35 CESAR	0.00	0.00	37.50	-37.50
Dr	22	20/03/2015	COMP EG35 CESAR	0.00	37.50	0.00	0.00
Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	536.00	0.00	536.00
Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	0.00	536.00	0.00
Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	37.50	0.00	37.50
Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	0.00	37.50	0.00
Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	501.50	0.00	501.50
Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	0.00	501.50	0.00
Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	657.50	-657.50
Dr	29	22/03/2015	J. DEL CARMEN	0.00	657.50	0.00	0.00
Dr	34	23/03/2015	COMP EG6 MOISES	0.00	134.50	0.00	134.50
Dr	34	23/03/2015	COMP EG6 MOISES	0.00	0.00	134.50	0.00
Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	197.00	0.00	197.00
Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	197.00	0.00

	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	200.00	0.00	200.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	200.00	0.00
	Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	37.50	-37.50
	Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	37.50	0.00	0.00
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	473.00	0.00	473.00
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	473.00	0.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	174.00	0.00	174.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	174.00	0.00
	Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	37.50	0.00	37.50
	Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	0.00	37.50	0.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	18.10	0.00	18.10
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	18.10	0.00
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	19.49	-19.49
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	19.49	0.00	0.00
	Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	255.00	-255.00
	Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	255.00	0.00	0.00
	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						8,556.67	8,556.67	
-	Cuenta : 824-04-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	498.00	498.00	0.00

						498.00	498.00	
-	Cuenta : 824-04-003-379001-01-00 Federal							
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	15.00	-15.00
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	15.00	0.00	0.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	63.50	0.00	63.50
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	63.50	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	25.50	0.00	25.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	25.50	0.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	120.00	0.00	120.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	120.00	0.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	15.00	-15.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	15.00	0.00	0.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	10.00	0.00	10.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	10.00	0.00
						249.00	249.00	
-	Cuenta : 824-04-003-379001-02-00 Estatal							
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	15.00	0.00	15.00
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	15.00	0.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	63.50	0.00	63.50
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	63.50	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	25.50	-25.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	25.50	0.00	0.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	120.00	0.00	120.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	120.00	0.00

	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	15.00	0.00	15.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	15.00	0.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	10.00	0.00	10.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	10.00	0.00
						249.00	249.00	
-	Cuenta : 824-04-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	2,910.00	2,910.00	0.00
						2,910.00	2,910.00	
-	Cuenta : 824-04-003-382001-01-00 Federal							
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	1,455.00	-1,455.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	1,455.00	0.00	0.00
						1,455.00	1,455.00	
-	Cuenta : 824-04-003-382001-02-00 Estatal							
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	1,455.00	0.00	1,455.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	1,455.00	0.00
						1,455.00	1,455.00	
-	Cuenta : 824-04-003-392006-00-00 PAGO DE DERECHOS							
					0.00	11,700.00	11,700.00	0.00
						11,700.00	11,700.00	
-	Cuenta : 824-04-003-392006-01-00 Federal							
	Eg	86	13/03/2015	Proveedores UT	0.00	5,850.00	0.00	5,850.00
	Eg	86	13/03/2015	Proveedores UT	0.00	0.00	5,850.00	0.00
						5,850.00	5,850.00	
-	Cuenta : 824-04-003-392006-02-00 Estatal							
	Eg	86	13/03/2015	Proveedores UT	0.00	0.00	5,850.00	-5,850.00
	Eg	86	13/03/2015	Proveedores UT	0.00	5,850.00	0.00	0.00
						5,850.00	5,850.00	
-	Cuenta : 824-05-000-000000-00-00 ADECUACION CURRICULAR							
					0.00	24,072.61	24,072.61	0.00
						24,072.61	24,072.61	
-	Cuenta : 824-05-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	24,072.61	24,072.61	0.00

						24,072.61	24,072.61	
-	Cuenta : 824-05-003-318001-00-00 SERVICIO POSTAL							
					0.00	397.40	397.40	0.00
						397.40	397.40	
-	Cuenta : 824-05-003-318001-01-00 Federal							
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	104.20	0.00	104.20
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	104.20	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	94.50	0.00	94.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	94.50	0.00
						198.70	198.70	
-	Cuenta : 824-05-003-318001-02-00 Estatal							
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	104.20	-104.20
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	104.20	0.00	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	94.50	0.00	94.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	94.50	0.00
						198.70	198.70	
-	Cuenta : 824-05-003-329001-00-00 OTROS ARRENDAMIENTOS							
					0.00	3,480.00	3,480.00	0.00
						3,480.00	3,480.00	
-	Cuenta : 824-05-003-329001-01-00 Federal							
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	1,740.00	0.00	1,740.00
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	0.00	1,740.00	0.00
						1,740.00	1,740.00	
-	Cuenta : 824-05-003-329001-02-00 Estatal							
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	1,740.00	0.00	1,740.00
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	0.00	1,740.00	0.00
						1,740.00	1,740.00	
-	Cuenta : 824-05-003-361001-00-00 DIFUSION DE PROGRAMAS Y ACT. GUBERNAMENT							
					0.00	4,025.20	4,025.20	0.00
						4,025.20	4,025.20	
-	Cuenta : 824-05-003-361001-01-00 Federal							

	Eg	58	19/02/2015	Proveedores MARICELA	0.00	2,012.60	0.00	2,012.60
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	0.00	2,012.60	0.00
						2,012.60	2,012.60	
-	Cuenta : 824-05-003-361001-02-00 Estatal							
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	2,012.60	0.00	2,012.60
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	0.00	2,012.60	0.00
						2,012.60	2,012.60	
-	Cuenta : 824-05-003-371001-00-00 PASAJES AEREOS							
					0.00	4,916.00	4,916.00	0.00
						4,916.00	4,916.00	
-	Cuenta : 824-05-003-371001-01-00 Federal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	2,458.00	0.00	2,458.00
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	0.00	2,458.00	0.00
						2,458.00	2,458.00	
-	Cuenta : 824-05-003-371001-02-00 Estatal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	0.00	2,458.00	-2,458.00
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	2,458.00	0.00	0.00
						2,458.00	2,458.00	
-	Cuenta : 824-05-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,083.00	3,083.00	0.00
						3,083.00	3,083.00	
-	Cuenta : 824-05-003-372001-01-00 Federal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	354.00	0.00	354.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	354.00	0.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.50	-345.50

	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	345.50	0.00	0.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	472.00	0.00	472.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	472.00	0.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
						1,541.50	1,541.50	
-	Cuenta : 824-05-003-372001-02-00 Estatal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	0.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	354.00	0.00	354.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	354.00	0.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	345.50	0.00	345.50
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.50	0.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	472.00	0.00	472.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	472.00	0.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-130.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	0.00
						1,541.50	1,541.50	
-	Cuenta : 824-05-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	3,276.01	3,276.01	0.00
						3,276.01	3,276.01	
-	Cuenta : 824-05-003-375001-01-00 Federal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00

Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	73.00	0.00	73.00
Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	73.00	0.00
Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	65.50	0.00	65.50
Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	65.50	0.00
Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	96.00
Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	0.00
Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	32.51	0.00	32.51

	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.51	0.00
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	96.00
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	0.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	850.00	0.00	850.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	850.00	0.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
						1,638.01	1,638.01	
-	Cuenta : 824-05-003-375001-02-00 Estatal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	73.00	-73.00
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	73.00	0.00	0.00
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	65.50	0.00	65.50
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	65.50	0.00

	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	96.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	0.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	-32.50
	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	0.00
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	96.00
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	0.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	850.00	0.00	850.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	850.00	0.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						1,638.00	1,638.00	
-	Cuenta : 824-05-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	255.00	255.00	0.00
						255.00	255.00	
-	Cuenta : 824-05-003-379001-01-00 Federal							
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	0.00

	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	35.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	0.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	87.50	0.00	87.50
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.50	0.00
						127.50	127.50	
-	Cuenta : 824-05-003-379001-02-00 Estatal							
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	0.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	-35.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	0.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	87.50	0.00	87.50
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.50	0.00
						127.50	127.50	
-	Cuenta : 824-05-003-381001-00-00 GASTOS DE CEREMONIAL							
					0.00	4,640.00	4,640.00	0.00
						4,640.00	4,640.00	
-	Cuenta : 824-05-003-381001-01-00 Federal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	2,320.00	0.00	2,320.00
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	0.00	2,320.00	0.00
						2,320.00	2,320.00	
-	Cuenta : 824-05-003-381001-02-00 Estatal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	0.00	2,320.00	-2,320.00
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	2,320.00	0.00	0.00
						2,320.00	2,320.00	
-	Cuenta : 824-06-000-000000-00-00 ACT. CULTURALES, DEPORT. Y RECREATIVAS							
					0.00	130,295.92	130,295.92	0.00
						130,295.92	130,295.92	
-	Cuenta : 824-06-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	31,666.94	31,666.94	0.00
						31,666.94	31,666.94	

-	Cuenta : 824-06-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	2,428.01	2,428.01	0.00
						2,428.01	2,428.01	
-	Cuenta : 824-06-002-221001-01-00 Federal							
	Dr	7	06/03/2015	COMP EG134FEB	0.00	690.00	0.00	690.00
	Dr	7	06/03/2015	COMP EG134FEB	0.00	0.00	690.00	0.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	524.00	0.00	524.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	524.00	0.00
						1,214.00	1,214.00	
-	Cuenta : 824-06-002-221001-02-00 Estatal							
	Dr	7	06/03/2015	COMP EG134FEB	0.00	0.00	690.01	-690.01
	Dr	7	06/03/2015	COMP EG134FEB	0.00	690.01	0.00	0.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	524.00	0.00	524.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	524.00	0.00
						1,214.01	1,214.01	
-	Cuenta : 824-06-002-271001-00-00 VESTUARIOS, BLANCOS, PRENDAS DE PROT Y A							
					0.00	29,238.93	29,238.93	0.00
						29,238.93	29,238.93	
-	Cuenta : 824-06-002-271001-01-00 Federal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	4,872.00	0.00	4,872.00
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	0.00	4,872.00	0.00
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	9,747.47	0.00	9,747.47
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	0.00	9,747.47	0.00
						14,619.47	14,619.47	
-	Cuenta : 824-06-002-271001-02-00 Estatal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	0.00	4,872.00	-4,872.00
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	4,872.00	0.00	0.00
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	9,747.46	0.00	9,747.46
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	0.00	9,747.46	0.00

						14,619.46	14,619.46	
-	Cuenta : 824-06-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	98,628.98	98,628.98	0.00
						98,628.98	98,628.98	
-	Cuenta : 824-06-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	8,645.00	8,645.00	0.00
						8,645.00	8,645.00	
-	Cuenta : 824-06-003-375001-01-00 Federal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	685.00	0.00	685.00
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	685.00	0.00
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	-37.50
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	0.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	3,600.00	0.00	3,600.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	3,600.00	0.00
						4,322.50	4,322.50	
-	Cuenta : 824-06-003-375001-02-00 Estatal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	685.00	0.00	685.00
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	685.00	0.00
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	37.50
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	0.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	3,600.00	-3,600.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	3,600.00	0.00	0.00
						4,322.50	4,322.50	
-	Cuenta : 824-06-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	64,201.98	64,201.98	0.00
						64,201.98	64,201.98	
-	Cuenta : 824-06-003-382001-01-00 Federal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	9,064.99	0.00	9,064.99
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	9,064.99	0.00

	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	5,000.00	0.00	5,000.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	0.00	5,000.00	0.00
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	399.99	0.00	399.99
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	0.00	399.99	0.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	0.00	1,000.00	-1,000.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	1,000.00	0.00	0.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	271.00	-271.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	271.00	0.00	0.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	11,750.00	0.00	11,750.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	0.00	11,750.00	0.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	4,615.00	0.00	4,615.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	4,615.00	0.00
						32,100.98	32,100.98	
-	Cuenta : 824-06-003-382001-02-00 Estatal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	9,065.00	-9,065.00
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	9,065.00	0.00	0.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	5,000.00	0.00	5,000.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	0.00	5,000.00	0.00
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	400.00	0.00	400.00
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	0.00	400.00	0.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	1,000.00	0.00	1,000.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	0.00	1,000.00	0.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	271.00	-271.00

	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	271.00	0.00	0.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	11,750.00	0.00	11,750.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	0.00	11,750.00	0.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	4,615.00	0.00	4,615.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	4,615.00	0.00
						32,101.00	32,101.00	
-	Cuenta : 824-06-003-392006-00-00 PAGO DE DERECHOS							
					0.00	25,782.00	25,782.00	0.00
						25,782.00	25,782.00	
-	Cuenta : 824-06-003-392006-01-00 Federal							
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	2,193.50	0.00	2,193.50
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	0.00	2,193.50	0.00
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	0.00	8,000.00	-8,000.00
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	8,000.00	0.00	0.00
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	2,697.50	0.00	2,697.50
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	0.00	2,697.50	0.00
						12,891.00	12,891.00	
-	Cuenta : 824-06-003-392006-02-00 Estatal							
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	2,193.50	0.00	2,193.50
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	0.00	2,193.50	0.00
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	8,000.00	0.00	8,000.00
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	0.00	8,000.00	0.00
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	0.00	2,697.50	-2,697.50
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	2,697.50	0.00	0.00
						12,891.00	12,891.00	
-	Cuenta : 824-07-000-000000-00-00 EVALUACION INSTITUCIONAL							
					0.00	6,073.50	6,073.50	0.00
						6,073.50	6,073.50	

-	Cuenta : 824-07-002-211001-00-00 MATERIAL DE OFICINA							
					0.00	56.00	56.00	0.00
						56.00	56.00	
-	Cuenta : 824-07-002-211001-01-00 Federal							
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	28.00	0.00	28.00
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.00	0.00
						28.00	28.00	
-	Cuenta : 824-07-002-211001-02-00 Estatal							
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	28.00	0.00	28.00
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.00	0.00
						28.00	28.00	
-	Cuenta : 824-07-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	411.00	411.00	0.00
						411.00	411.00	
-	Cuenta : 824-07-002-221001-01-00 Federal							
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.50	-90.50
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	90.50	0.00	0.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	115.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	0.00
						205.50	205.50	
-	Cuenta : 824-07-002-221001-02-00 Estatal							
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	90.50	0.00	90.50
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.50	0.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	115.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	0.00
						205.50	205.50	
-	Cuenta : 824-07-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	5,606.50	5,606.50	0.00
						5,606.50	5,606.50	
-	Cuenta : 824-07-003-318001-00-00 SERVICIO POSTAL							
					0.00	115.00	115.00	0.00
						115.00	115.00	

-	Cuenta : 824-07-003-318001-01-00 Federal							
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.50	-57.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	57.50	0.00	0.00
						57.50	57.50	
-	Cuenta : 824-07-003-318001-02-00 Estatal							
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	57.50	0.00	57.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.50	0.00
						57.50	57.50	
-	Cuenta : 824-07-003-372001-00-00 PASAJES TERRESTRES							
					0.00	2,480.00	2,480.00	0.00
						2,480.00	2,480.00	
-	Cuenta : 824-07-003-372001-01-00 Federal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	230.00	0.00	230.00
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	230.00	0.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.00	0.00	70.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.00	0.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-140.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	0.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00

	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
						1,240.00	1,240.00	
-	Cuenta : 824-07-003-372001-02-00 Estatal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	230.00	-230.00
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	230.00	0.00	0.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.00	0.00	70.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.00	0.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-140.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	0.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-140.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	0.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00

	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
						1,240.00	1,240.00	
-	Cuenta : 824-07-003-375001-00-00 VIATICOS EN EL PAÍS							
					0.00	2,946.50	2,946.50	0.00
						2,946.50	2,946.50	
-	Cuenta : 824-07-003-375001-01-00 Federal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	40.75	0.00	40.75
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.75	0.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	130.50	0.00	130.50
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.50	0.00
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	117.50
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	0.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	0.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	92.00	0.00	92.00
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	92.00	0.00
	Eg	74	12/03/2015	Proveedores JUAN	0.00	0.00	890.00	-890.00
	Eg	74	12/03/2015	Proveedores JUAN	0.00	890.00	0.00	0.00
						1,473.25	1,473.25	
-	Cuenta : 824-07-003-375001-02-00 Estatal							

	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	40.75	0.00	40.75
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.75	0.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	130.50	0.00	130.50
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.50	0.00
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	-117.50
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	0.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	92.00	-92.00
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	92.00	0.00	0.00
	Eg	74	12/03/2015	Proveedores JUAN	0.00	890.00	0.00	890.00
	Eg	74	12/03/2015	Proveedores JUAN	0.00	0.00	890.00	0.00
						1,473.25	1,473.25	
-	Cuenta : 824-07-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	65.00	65.00	0.00
						65.00	65.00	
-	Cuenta : 824-07-003-379001-01-00 Federal							
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	32.50
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	0.00

						32.50	32.50	
-	Cuenta : 824-07-003-379001-02-00 Estatal							
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	32.50
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	0.00
						32.50	32.50	
-	Cuenta : 824-08-000-000000-00-00 SISTEMA DE INFORMACIÓN							
					0.00	89,000.57	89,000.57	0.00
						89,000.57	89,000.57	
-	Cuenta : 824-08-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	2,220.00	2,220.00	0.00
						2,220.00	2,220.00	
-	Cuenta : 824-08-002-294001-00-00 REFACC. Y ACC. MENORES DE EQU. DE COMPUT							
					0.00	2,220.00	2,220.00	0.00
						2,220.00	2,220.00	
-	Cuenta : 824-08-002-294001-01-00 Federal							
	Eg	110	19/03/2015	Proveedores DAVID	0.00	1,110.00	0.00	1,110.00
	Eg	110	19/03/2015	Proveedores DAVID	0.00	0.00	1,110.00	0.00
						1,110.00	1,110.00	
-	Cuenta : 824-08-002-294001-02-00 Estatal							
	Eg	110	19/03/2015	Proveedores DAVID	0.00	1,110.00	0.00	1,110.00
	Eg	110	19/03/2015	Proveedores DAVID	0.00	0.00	1,110.00	0.00
						1,110.00	1,110.00	
-	Cuenta : 824-08-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	86,780.57	86,780.57	0.00
						86,780.57	86,780.57	
-	Cuenta : 824-08-003-327001-00-00 ARRENDAMIENTO DE ACTIVOS INTANGIBLES							
					0.00	86,355.57	86,355.57	0.00
						86,355.57	86,355.57	
-	Cuenta : 824-08-003-327001-01-00 Federal							
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	43,177.78	0.00	43,177.78
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	0.00	43,177.78	0.00
						43,177.78	43,177.78	
-	Cuenta : 824-08-003-327001-02-00 Estatal							
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	43,177.79	0.00	43,177.79

	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	0.00	43,177.79	0.00
						43,177.79	43,177.79	
-	Cuenta : 824-08-003-372001-00-00 PASAJES TERRESTRES							
					0.00	180.00	180.00	0.00
						180.00	180.00	
-	Cuenta : 824-08-003-372001-01-00 Federal							
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	90.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	0.00
						90.00	90.00	
-	Cuenta : 824-08-003-372001-02-00 Estatal							
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	-90.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	0.00
						90.00	90.00	
-	Cuenta : 824-08-003-375001-00-00 VIATICOS EN EL PAÍS							
					0.00	245.00	245.00	0.00
						245.00	245.00	
-	Cuenta : 824-08-003-375001-01-00 Federal							
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
						122.50	122.50	
-	Cuenta : 824-08-003-375001-02-00 Estatal							
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	0.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
						122.50	122.50	
-	Cuenta : 824-09-000-000000-00-00 DIFUSIÓN INSTITUCIONAL							
					0.00	191,040.04	191,040.04	0.00
						191,040.04	191,040.04	

-	Cuenta : 824-09-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	191,040.04	191,040.04	0.00
						191,040.04	191,040.04	
-	Cuenta : 824-09-003-362001-00-00 DIFUSIÓN POR RADIO, TV Y OTROS MEDIOS DE							
					0.00	183,650.48	183,650.48	0.00
						183,650.48	183,650.48	
-	Cuenta : 824-09-003-362001-01-00 Federal							
Eg	81	20/02/2015	Proveedores ELOISA	0.00	15,080.00	0.00	15,080.00	
Eg	81	20/02/2015	Proveedores ELOISA	0.00	0.00	15,080.00	0.00	
Eg	114	24/02/2015	Proveedores ELOISA	0.00	0.00	10,000.00	-10,000.00	
Eg	114	24/02/2015	Proveedores ELOISA	0.00	10,000.00	0.00	0.00	
Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	10,105.92	0.00	10,105.92	
Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	0.00	10,105.92	0.00	
Eg	138	27/02/2015	ELOISA SEINOS	0.00	30,160.00	0.00	30,160.00	
Eg	138	27/02/2015	ELOISA SEINOS	0.00	0.00	30,160.00	0.00	
Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	5,568.00	0.00	5,568.00	
Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	0.00	5,568.00	0.00	
Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	0.00	8,363.33	-8,363.33	
Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	8,363.33	0.00	0.00	
Eg	24	06/03/2015	Proveedores MARICELA	0.00	530.70	0.00	530.70	
Eg	24	06/03/2015	Proveedores MARICELA	0.00	0.00	530.70	0.00	
Eg	84	13/03/2015	Proveedores FERNANDO	0.00	11,996.99	0.00	11,996.99	
Eg	84	13/03/2015	Proveedores FERNANDO	0.00	0.00	11,996.99	0.00	
Eg	162	27/03/2015	Proveedores MARICELA	0.00	20.30	0.00	20.30	
Eg	162	27/03/2015	Proveedores MARICELA	0.00	0.00	20.30	0.00	
						91,825.24	91,825.24	
-	Cuenta : 824-09-003-362001-02-00 Estatal							

	Eg	81	20/02/2015	Proveedores ELOISA	0.00	15,080.00	0.00	15,080.00
	Eg	81	20/02/2015	Proveedores ELOISA	0.00	0.00	15,080.00	0.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	0.00	10,000.00	-10,000.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	10,000.00	0.00	0.00
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	10,105.92	0.00	10,105.92
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	0.00	10,105.92	0.00
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	30,160.00	0.00	30,160.00
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	0.00	30,160.00	0.00
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	5,568.00	0.00	5,568.00
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	0.00	5,568.00	0.00
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	0.00	8,363.32	-8,363.32
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	8,363.32	0.00	0.00
	Eg	24	06/03/2015	Proveedores MARICELA	0.00	530.70	0.00	530.70
	Eg	24	06/03/2015	Proveedores MARICELA	0.00	0.00	530.70	0.00
	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	11,997.00	0.00	11,997.00
	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	0.00	11,997.00	0.00
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	20.30	0.00	20.30
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	0.00	20.30	0.00
						91,825.24	91,825.24	
-	Cuenta : 824-09-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,004.00	1,004.00	0.00
						1,004.00	1,004.00	
-	Cuenta : 824-09-003-372001-01-00 Federal							
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	0.00	251.00	-251.00
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	251.00	0.00	0.00

	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	251.00	0.00	251.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	251.00	0.00
						502.00	502.00	
-	Cuenta : 824-09-003-372001-02-00 Estatal							
	Dr	6	22/01/2015	COMP EG11 MONTSEERRAT	0.00	251.00	0.00	251.00
	Dr	6	22/01/2015	COMP EG11 MONTSEERRAT	0.00	0.00	251.00	0.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	251.00	0.00	251.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	251.00	0.00
						502.00	502.00	
-	Cuenta : 824-09-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	6,385.56	6,385.56	0.00
						6,385.56	6,385.56	
-	Cuenta : 824-09-003-375001-01-00 Federal							
	Dr	6	22/01/2015	COMP EG11 MONTSEERRAT	0.00	0.00	174.00	-174.00
	Dr	6	22/01/2015	COMP EG11 MONTSEERRAT	0.00	174.00	0.00	0.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	216.50	0.00	216.50
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	216.50	0.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	85.00	0.00	85.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	0.00	85.00	0.00
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	225.00
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	0.00
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00

Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.49	0.00	37.49
Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.49	0.00
Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	-37.50
Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	0.00
Eg	123	24/02/2015	LEONEL TORRES	0.00	42.50	0.00	42.50
Eg	123	24/02/2015	LEONEL TORRES	0.00	0.00	42.50	0.00
Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	112.50	0.00	112.50
Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	0.00	112.50	0.00
Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	75.00	0.00	75.00
Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	0.00	75.00	0.00
Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	0.00	150.00	-150.00
Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	150.00	0.00	0.00
Eg	141	27/02/2015	LEONEL TORRES	0.00	127.50	0.00	127.50
Eg	141	27/02/2015	LEONEL TORRES	0.00	0.00	127.50	0.00
Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	187.50
Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	0.00
Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00

	Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
	Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
	Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	170.00
	Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	0.00
	Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	112.50	-112.50
	Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	112.50	0.00	0.00
	Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	187.50
	Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	0.00
	Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	-170.00
	Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	0.00
	Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.49	0.00	187.49
	Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.49	0.00
	Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	127.50	0.00	127.50
	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	127.50	0.00
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00

	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	147.30	-147.30
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	147.30	0.00	0.00
						3,192.78	3,192.78	
-	Cuenta : 824-09-003-375001-02-00 Estatal							
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	174.00	0.00	174.00
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	0.00	174.00	0.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	216.50	0.00	216.50
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	216.50	0.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	0.00	85.00	-85.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	85.00	0.00	0.00
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	224.99	0.00	224.99
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	224.99	0.00
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
	Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	37.50

	Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	0.00
	Eg	123	24/02/2015	LEONEL TORRES	0.00	42.50	0.00	42.50
	Eg	123	24/02/2015	LEONEL TORRES	0.00	0.00	42.50	0.00
	Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	0.00	112.50	-112.50
	Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	112.50	0.00	0.00
	Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	75.00	0.00	75.00
	Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	0.00	75.00	0.00
	Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	150.00	0.00	150.00
	Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	0.00	150.00	0.00
	Eg	141	27/02/2015	LEONEL TORRES	0.00	127.50	0.00	127.50
	Eg	141	27/02/2015	LEONEL TORRES	0.00	0.00	127.50	0.00
	Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	-187.50
	Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	0.00
	Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
	Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
	Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	-170.00
	Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	0.00
	Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	42.49	0.00	42.49

	Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.49	0.00
	Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	112.50	0.00	112.50
	Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	112.50	0.00
	Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	-187.50
	Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	0.00
	Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	170.00
	Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	0.00
	Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	187.50
	Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	0.00
	Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	127.50	-127.50
	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	127.50	0.00	0.00
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	147.30	0.00	147.30
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	147.30	0.00
						3,192.78	3,192.78	
-	Cuenta : 824-10-000-000000-00-00 INVESTIGACIÓN EDUCATIVA							
					0.00	101,821.32	101,821.32	0.00

						101,821.32	101,821.32	
-	Cuenta : 824-10-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	65,253.51	65,253.51	0.00
						65,253.51	65,253.51	
-	Cuenta : 824-10-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	53,880.00	53,880.00	0.00
						53,880.00	53,880.00	
-	Cuenta : 824-10-002-221001-01-00 Federal							
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	0.00	24,940.00	-24,940.00
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	24,940.00	0.00	0.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	2,000.00	-2,000.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	2,000.00	0.00	0.00
						26,940.00	26,940.00	
-	Cuenta : 824-10-002-221001-02-00 Estatal							
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	24,940.00	0.00	24,940.00
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	0.00	24,940.00	0.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	2,000.00	0.00	2,000.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	2,000.00	0.00
						26,940.00	26,940.00	
-	Cuenta : 824-10-002-298001-00-00 REF Y ACCESORIOS MEN DE MAQ Y OTROS EPOS							
					0.00	11,373.51	11,373.51	0.00
						11,373.51	11,373.51	
-	Cuenta : 824-10-002-298001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	137.50	-137.50
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	137.50	0.00	0.00
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	5,549.25	0.00	5,549.25
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	0.00	5,549.25	0.00
						5,686.75	5,686.75	
-	Cuenta : 824-10-002-298001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	137.50	0.00	137.50

	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	137.50	0.00
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	5,549.26	0.00	5,549.26
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	0.00	5,549.26	0.00
						5,686.76	5,686.76	
-	Cuenta : 824-10-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	36,567.81	36,567.81	0.00
						36,567.81	36,567.81	
-	Cuenta : 824-10-003-336001-00-00 SERVICIO DE APOYO ADMVO. FOTOCOP E IMPRE							
					0.00	32.80	32.80	0.00
						32.80	32.80	
-	Cuenta : 824-10-003-336001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	16.40	0.00	16.40
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	16.40	0.00
						16.40	16.40	
-	Cuenta : 824-10-003-336001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	16.40	0.00	16.40
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	16.40	0.00
						16.40	16.40	
-	Cuenta : 824-10-003-361002-00-00 IMPRESIONES Y PUBLICACIONES OFICIALES							
					0.00	16,500.00	16,500.00	0.00
						16,500.00	16,500.00	
-	Cuenta : 824-10-003-361002-01-00 Federal							
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	0.00	3,500.00	-3,500.00
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	3,500.00	0.00	0.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	4,750.00	0.00	4,750.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	0.00	4,750.00	0.00
						8,250.00	8,250.00	
-	Cuenta : 824-10-003-361002-02-00 Estatal							
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	3,500.00	0.00	3,500.00
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	0.00	3,500.00	0.00

	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	4,750.00	0.00	4,750.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	0.00	4,750.00	0.00
						8,250.00	8,250.00	
-	Cuenta : 824-10-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,645.00	1,645.00	0.00
						1,645.00	1,645.00	
-	Cuenta : 824-10-003-372001-01-00 Federal							
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	152.50	-152.50
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	152.50	0.00	0.00
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	-260.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	0.00
						822.50	822.50	
-	Cuenta : 824-10-003-372001-02-00 Estatal							
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	152.50	0.00	152.50
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	152.50	0.00
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00

	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	-260.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	0.00
						822.50	822.50	
-	Cuenta : 824-10-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	7,314.00	7,314.00	0.00
						7,314.00	7,314.00	
-	Cuenta : 824-10-003-375001-01-00 Federal							
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	34.50	0.00	34.50
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	34.50	0.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,470.00	0.00	1,470.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,470.00	0.00
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	1,987.50	0.00	1,987.50
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	1,987.50	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
						3,657.00	3,657.00	
-	Cuenta : 824-10-003-375001-02-00 Estatal							
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	34.50	-34.50
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	34.50	0.00	0.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,470.00	0.00	1,470.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,470.00	0.00

	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	1,987.50	-1,987.50
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	1,987.50	0.00	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
						3,657.00	3,657.00	
-	Cuenta : 824-10-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	11,076.01	11,076.01	0.00
						11,076.01	11,076.01	
-	Cuenta : 824-10-003-382001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,229.00	0.00	1,229.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,229.00	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	4,309.00	0.00	4,309.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	4,309.00	0.00
						5,538.00	5,538.00	
-	Cuenta : 824-10-003-382001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,229.00	-1,229.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,229.00	0.00	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	4,309.01	0.00	4,309.01
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	4,309.01	0.00
						5,538.01	5,538.01	
-	Cuenta : 824-14-000-000000-00-00 PROEXOES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-14-001-000000-00-00 2000							
					0.00	0.00	0.00	0.00

						0.00	0.00	
-	Cuenta : 824-14-001-000001-00-00 Materiales y suministros de laboratorio							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-15-000-000000-00-00 PADES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-16-000-000000-00-00 FAC 2012 FEDERAL							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 824-16-002-000000-00-00 2000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-16-003-000000-00-00 3000							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 824-16-003-392006-00-00 Pago de Derechos							
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	50,350.00	0.00	50,350.00
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	0.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 824-17-000-000000-00-00 FAC 2012 ESTATAL							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 824-17-003-000000-00-00 3000							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 824-17-003-392006-00-00 Pago de Derechos							
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	50,350.00	0.00	50,350.00
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	0.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 824-18-000-000000-00-00 FAC 2013							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-18-003-000000-00-00 3000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 824-18-003-392006-00-00 Pago de Derechos							
					0.00	0.00	0.00	0.00
						0.00	0.00	

-	Cuenta : 824-22-000-000000-00-00 PADES							
					0.00	5,387.96	5,387.96	0.00
						5,387.96	5,387.96	
-	Cuenta : 824-22-002-000000-00-00 2000							
					0.00	5,387.96	5,387.96	0.00
						5,387.96	5,387.96	
-	Cuenta : 824-22-002-255001-00-00 Materiales y suministros de laboratorio							
	Eg	1	06/02/2015	Proveedores PROYECTOS	0.00	5,387.96	0.00	5,387.96
	Eg	1	06/02/2015	Proveedores PROYECTOS	0.00	0.00	5,387.96	0.00
						5,387.96	5,387.96	
-	Cuenta : 824-23-000-000000-00-00 PROEXOES							
					0.00	493.11	493.11	0.00
						493.11	493.11	
-	Cuenta : 824-23-002-000000-00-00 2000							
					0.00	493.11	493.11	0.00
						493.11	493.11	
-	Cuenta : 824-23-002-255001-00-00 Materiales y suministros de laboratorio							
	Eg	2	06/02/2015	Proveedores EDGAR	0.00	493.11	0.00	493.11
	Eg	2	06/02/2015	Proveedores EDGAR	0.00	0.00	493.11	0.00
						493.11	493.11	
-	Cuenta : 824-24-000-000000-00-00 SEDAGRO PSS							
					0.00	204,000.00	204,000.00	0.00
						204,000.00	204,000.00	
-	Cuenta : 824-24-004-000000-00-00 4000							
					0.00	204,000.00	204,000.00	0.00
						204,000.00	204,000.00	
-	Cuenta : 824-24-004-442001-00-00 Becas							
	Ch	64	17/02/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	64	17/02/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	65	19/02/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	65	19/02/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	66	25/02/2015	Gratificación PSS	0.00	0.00	6,000.00	-6,000.00
	Ch	66	25/02/2015	Gratificación PSS	0.00	6,000.00	0.00	0.00

Dr	39	27/02/2015	RECLASIFICACION CH40ENE MAYRA GPE.	0.00	6,000.00	0.00	6,000.00
Dr	39	27/02/2015	RECLASIFICACION CH40ENE MAYRA GPE.	0.00	0.00	6,000.00	0.00
Dr	40	27/02/2015	RECLASIFICACION CH41ENE	0.00	6,000.00	0.00	6,000.00
Dr	40	27/02/2015	RECLASIFICACION CH41ENE	0.00	0.00	6,000.00	0.00
Dr	41	27/02/2015	RECLASIFICACION DE	0.00	6,000.00	0.00	6,000.00
Dr	41	27/02/2015	RECLASIFICACION DE	0.00	0.00	6,000.00	0.00
Dr	42	27/02/2015	RECLASIFICACION CH 43ENE	0.00	0.00	6,000.00	-6,000.00
Dr	42	27/02/2015	RECLASIFICACION CH 43ENE	0.00	6,000.00	0.00	0.00
Dr	43	27/02/2015	RECLASIFICACION CH44ENE	0.00	6,000.00	0.00	6,000.00
Dr	43	27/02/2015	RECLASIFICACION CH44ENE	0.00	0.00	6,000.00	0.00
Dr	44	27/02/2015	RECLASIFICACION CH 45ENE	0.00	6,000.00	0.00	6,000.00
Dr	44	27/02/2015	RECLASIFICACION CH 45ENE	0.00	0.00	6,000.00	0.00
Dr	45	27/02/2015	RECLASIFICACION	0.00	6,000.00	0.00	6,000.00
Dr	45	27/02/2015	RECLASIFICACION	0.00	0.00	6,000.00	0.00
Dr	46	27/02/2015	RECLASIFICACION CH47ENE	0.00	0.00	6,000.00	-6,000.00
Dr	46	27/02/2015	RECLASIFICACION CH47ENE	0.00	6,000.00	0.00	0.00
Dr	47	27/02/2015	RECLASIFICACION CH48ENE	0.00	6,000.00	0.00	6,000.00
Dr	47	27/02/2015	RECLASIFICACION CH48ENE	0.00	0.00	6,000.00	0.00
Dr	48	27/02/2015	RECLASIFICACION CH49ENE	0.00	6,000.00	0.00	6,000.00
Dr	48	27/02/2015	RECLASIFICACION CH49ENE	0.00	0.00	6,000.00	0.00
Dr	49	27/02/2015	RECLASIFICACION CH50ENE	0.00	6,000.00	0.00	6,000.00
Dr	49	27/02/2015	RECLASIFICACION CH50ENE	0.00	0.00	6,000.00	0.00

Dr	50	27/02/2015	RECLASIFICAC ION CH51ENE	0.00	0.00	6,000.00	-6,000.00
Dr	50	27/02/2015	RECLASIFICAC ION CH51ENE	0.00	6,000.00	0.00	0.00
Dr	51	27/02/2015	RECLASIFICAC IÓN CH52ENE	0.00	6,000.00	0.00	6,000.00
Dr	51	27/02/2015	RECLASIFICAC IÓN CH52ENE	0.00	0.00	6,000.00	0.00
Dr	52	27/02/2015	RECLASIFICAC IÓN CH53ENE	0.00	6,000.00	0.00	6,000.00
Dr	52	27/02/2015	RECLASIFICAC IÓN CH53ENE	0.00	0.00	6,000.00	0.00
Dr	53	27/02/2015	RECLASIFICAC ION CH54ENE	0.00	6,000.00	0.00	6,000.00
Dr	53	27/02/2015	RECLASIFICAC ION CH54ENE	0.00	0.00	6,000.00	0.00
Dr	54	27/02/2015	RECLASIFICAC ION CH55ENE	0.00	6,000.00	0.00	6,000.00
Dr	54	27/02/2015	RECLASIFICAC ION CH55ENE	0.00	0.00	6,000.00	0.00
Dr	55	27/02/2015	RECLASIFICAC ION CH56ENE	0.00	0.00	6,000.00	-6,000.00
Dr	55	27/02/2015	RECLASIFICAC ION CH56ENE	0.00	6,000.00	0.00	0.00
Dr	56	27/02/2015	RECLASIFICAC ION CH57ENE	0.00	0.00	6,000.00	-6,000.00
Dr	56	27/02/2015	RECLASIFICAC ION CH57ENE	0.00	6,000.00	0.00	0.00
Dr	57	27/02/2015	RECLASIFICAC ION CH58ENE	0.00	6,000.00	0.00	6,000.00
Dr	57	27/02/2015	RECLASIFICAC ION CH58ENE	0.00	0.00	6,000.00	0.00
Dr	58	27/02/2015	RECLASIFICAC ION CH59ENE	0.00	6,000.00	0.00	6,000.00
Dr	58	27/02/2015	RECLASIFICAC ION CH59ENE	0.00	0.00	6,000.00	0.00
Dr	59	27/02/2015	RECLASIFICAC ION CH60ENE	0.00	6,000.00	0.00	6,000.00
Dr	59	27/02/2015	RECLASIFICAC ION CH60ENE	0.00	0.00	6,000.00	0.00
Dr	60	27/02/2015	RECLASIFICAC ION CH61ENE	0.00	0.00	6,000.00	-6,000.00
Dr	60	27/02/2015	RECLASIFICAC ION CH61ENE	0.00	6,000.00	0.00	0.00
Dr	61	27/02/2015	RECLASIFICAC ION CH62ENE	0.00	6,000.00	0.00	6,000.00

	Dr	61	27/02/2015	RECLASIFICACION CH62ENE	0.00	0.00	6,000.00	0.00
	Ch	68	04/03/2015	MINERVA P. FERRER	0.00	6,000.00	0.00	6,000.00
	Ch	68	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	69	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	69	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	70	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	-6,000.00
	Ch	70	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	0.00
	Ch	71	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	71	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	72	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	72	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	73	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	73	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	74	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	-6,000.00
	Ch	74	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	0.00
	Ch	76	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	76	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
						204,000.00	204,000.00	
-	Cuenta : 824-25-000-000000-00-00 PROFOCIE 2014-2015							
					0.00	276,944.00	276,944.00	0.00
						276,944.00	276,944.00	
-	Cuenta : 824-25-003-000000-00-00 3000							
					0.00	162,800.00	162,800.00	0.00
						162,800.00	162,800.00	
-	Cuenta : 824-25-003-392006-00-00 Pago de derechos							
	Eg	128	02/02/2015	Varios CONSEJO NAL.	0.00	70,000.00	0.00	70,000.00

	Eg	128	02/02/2015	Varios CONSEJO NAL.	0.00	0.00	70,000.00	0.00
	Eg	129	13/02/2015	Varios CACECA A.C.	0.00	0.00	92,800.00	-92,800.00
	Eg	129	13/02/2015	Varios CACECA A.C.	0.00	92,800.00	0.00	0.00
						162,800.00	162,800.00	
-	Cuenta : 824-25-005-000000-00-00 5000							
					0.00	114,144.00	114,144.00	0.00
						114,144.00	114,144.00	
-	Cuenta : 824-25-005-591001-00-00 Software							
	Eg	130	24/02/2015	Proveedores GERARDO	0.00	114,144.00	0.00	114,144.00
	Eg	130	24/02/2015	Proveedores GERARDO	0.00	0.00	114,144.00	0.00
						114,144.00	114,144.00	
-	Cuenta : 825-00-000-000000-00-00 PTTO DE EGRESOS DEVENGADO							
					0.00	11,668,101.62	11,668,101.62	0.00
						11,668,101.62	11,668,101.62	
-	Cuenta : 825-01-000-000000-00-00 ADMINISTRACIÓN CENTRAL							
					0.00	10,168,892.11	10,168,892.11	0.00
						10,168,892.11	10,168,892.11	
-	Cuenta : 825-01-001-000000-00-00 CAPITULO 1000 SERVICIOS PERSONALES							
					0.00	9,182,993.36	9,182,993.36	0.00
						9,182,993.36	9,182,993.36	
-	Cuenta : 825-01-001-113001-00-00 SUELDOS							
					0.00	7,234,647.50	7,234,647.50	0.00
						7,234,647.50	7,234,647.50	
-	Cuenta : 825-01-001-113001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	571,035.67	-571,035.67
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	571,035.67	0.00	0.00
	Ch	1074	15/01/2015	NORMA F. MESESES	0.00	4,890.31	0.00	4,890.31
	Ch	1074	15/01/2015	NORMA F. MESESES	0.00	0.00	4,890.31	0.00
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	1,581.30
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	0.00
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	1,629.10	0.00	1,629.10

	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	1,629.10	0.00
	Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	3,727.87	-3,727.87
	Ch	1078	15/01/2015	Nómina BENITO	0.00	3,727.87	0.00	0.00
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	-2,605.66
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	0.00
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	1,629.10
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	0.00
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	1,629.10
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	0.00
	Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	1,629.10	-1,629.10
	Ch	1082	15/01/2015	Nómina DALILA	0.00	1,629.10	0.00	0.00
	Ch	1083	15/01/2015	Nómina JOSE	0.00	2,560.20	0.00	2,560.20
	Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	2,560.20	0.00
	Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	2,033.10	0.00	2,033.10
	Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	2,033.10	0.00
	Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	1,629.10
	Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	0.00
	Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	-2,605.66
	Ch	1085	26/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	0.00
	Ch	1086	26/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	1,629.10
	Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	0.00
	Ch	1087	26/01/2015	Nómina JOSE	0.00	2,560.20	0.00	2,560.20
	Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	2,560.20	0.00

Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	1,581.30
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	0.00
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	3,727.88	-3,727.88
Ch	1089	26/01/2015	Nómina BENITO	0.00	3,727.88	0.00	0.00
Ch	1090	26/01/2015	Nómina MARTIN	0.00	3,709.09	0.00	3,709.09
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	3,709.09	0.00
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	4,890.31	0.00	4,890.31
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	0.00	4,890.31	0.00
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	1,331.88	0.00	1,331.88
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	1,331.88	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	569,210.93	-569,210.93
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	569,210.93	0.00	0.00
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	2,033.10	0.00	2,033.10
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	2,033.10	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,807.20
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	4,890.31	-4,890.31
Ch	1096	12/02/2015	Nómina NORMA F	0.00	4,890.31	0.00	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	2,033.10	0.00	2,033.10
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	2,033.10	0.00
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	586,185.20	0.00	586,185.20

	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	586,185.20	0.00
	Ch	1097	25/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
	Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
	Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,807.20
	Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	0.00
	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	-2,033.10
	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	582,318.14	0.00	582,318.14
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	582,318.14	0.00
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	589,058.63	0.00	589,058.63
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	589,058.63	0.00
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	-2,033.10
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	0.00
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	236.55	0.00	236.55
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	236.55	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	585,855.03	0.00	585,855.03
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	585,855.03	0.00
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	2,033.10	-2,033.10
	Eg	170	31/03/2015	ILIANA JOANA	0.00	2,033.10	0.00	0.00
						3,560,390.52	3,560,390.52	
-	Cuenta : 825-01-001-113001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	571,035.66	-571,035.66

Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	571,035.66	0.00	0.00
Ch	1074	15/01/2015	NORMA F. MENESES	0.00	4,890.31	0.00	4,890.31
Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	4,890.31	0.00
Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	1,581.30
Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	0.00
Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	1,629.10	-1,629.10
Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	1,629.10	0.00	0.00
Ch	1078	15/01/2015	Nómina BENITO	0.00	3,727.88	0.00	3,727.88
Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	3,727.88	0.00
Ch	1079	15/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	2,605.66
Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	0.00
Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	1,629.10
Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	0.00
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	-1,629.10
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	0.00
Ch	1082	15/01/2015	Nómina DALILA	0.00	1,629.10	0.00	1,629.10
Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	1,629.10	0.00
Ch	1083	15/01/2015	Nómina JOSE	0.00	2,560.20	0.00	2,560.20
Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	2,560.20	0.00
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	2,033.10	-2,033.10
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	2,033.10	0.00	0.00
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	-1,629.10
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	0.00

Ch	1085	26/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	2,605.66
Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	0.00
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	1,629.10
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	0.00
Ch	1087	26/01/2015	Nómina JOSE	0.00	2,560.20	0.00	2,560.20
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	2,560.20	0.00
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	-1,581.30
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	0.00
Ch	1089	26/01/2015	Nómina BENITO	0.00	3,727.87	0.00	3,727.87
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	3,727.87	0.00
Ch	1090	26/01/2015	Nómina MARTIN	0.00	3,709.09	0.00	3,709.09
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	3,709.09	0.00
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	4,890.31	0.00	4,890.31
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	0.00	4,890.31	0.00
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	1,331.88	-1,331.88
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	1,331.88	0.00	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	569,210.93	0.00	569,210.93
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	569,210.93	0.00
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	2,033.10	0.00	2,033.10
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	2,033.10	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,807.20
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20

Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	4,890.31	-4,890.31
Ch	1096	12/02/2015	Nómina NORMA F	0.00	4,890.31	0.00	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	2,033.10	0.00	2,033.10
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	2,033.10	0.00
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	586,185.20	0.00	586,185.20
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	586,185.20	0.00
Ch	1097	25/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	-1,807.20
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	0.00
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,033.10
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	0.00
Eg	150	27/02/2015	Nómina PAGO DE	0.00	582,318.13	0.00	582,318.13
Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	582,318.13	0.00
Ch	1100	13/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Eg	82	13/03/2015	PAGO DE	0.00	0.00	589,058.62	-589,058.62
Eg	82	13/03/2015	PAGO DE	0.00	589,058.62	0.00	0.00
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,033.10
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	0.00
Ch	1101	26/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00

	Ch	1102	26/03/2015	Nómina ERICK	0.00	236.55	0.00	236.55
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	236.55	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	585,855.02	-585,855.02
	Eg	159	27/03/2015	PAGO DE	0.00	585,855.02	0.00	0.00
	Eg	170	31/03/2015	ILIANA JOANA	0.00	2,033.10	0.00	2,033.10
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	2,033.10	0.00
						3,560,390.48	3,560,390.48	
-	Cuenta : 825-01-001-113001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	18,977.75
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	18,977.75
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	18,977.75
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	18,977.75	-18,977.75
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	18,977.75	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	18,977.75	-18,977.75
	Eg	82	13/03/2015	PAGO DE	0.00	18,977.75	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	18,977.75	0.00	18,977.75
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	18,977.75	0.00
						113,866.50	113,866.50	
-	Cuenta : 825-01-001-121001-00-00 HONORARIOS ASIMILADOS							
					0.00	163,028.16	163,028.16	0.00
						163,028.16	163,028.16	
-	Cuenta : 825-01-001-121001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	12,650.16
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	-12,650.17
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	0.00

	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	12,650.16
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	12,650.17	0.00	12,650.17
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	12,650.17	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	12,650.17	0.00	12,650.17
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	12,650.17	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	12,650.17	-12,650.17
	Eg	159	27/03/2015	PAGO DE	0.00	12,650.17	0.00	0.00
						75,901.00	75,901.00	
-	Cuenta : 825-01-001-121001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	12,650.17
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	12,650.16
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	12,650.17
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	12,650.16	-12,650.16
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	12,650.16	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	12,650.16	0.00	12,650.16
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	12,650.16	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	12,650.16	0.00	12,650.16
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	12,650.16	0.00
						75,900.98	75,900.98	
-	Cuenta : 825-01-001-121001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	1,871.03
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	-1,871.03
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	0.00

	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	1,871.03
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	1,871.03	0.00	1,871.03
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	1,871.03	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	1,871.03	0.00	1,871.03
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	1,871.03	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	1,871.03	-1,871.03
	Eg	159	27/03/2015	PAGO DE	0.00	1,871.03	0.00	0.00
						11,226.18	11,226.18	
-	Cuenta : 825-01-001-132001-00-00 PRIMAS DE VACACIONES Y DOMINICAL							
					0.00	2,106.49	2,106.49	0.00
						2,106.49	2,106.49	
-	Cuenta : 825-01-001-132001-01-00 Federal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	105.65	0.00	105.65
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	105.65	0.00
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	405.25	0.00	405.25
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	405.25	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	542.35	0.00	542.35
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	542.35	0.00
						1,053.25	1,053.25	
-	Cuenta : 825-01-001-132001-02-00 Estatal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	105.65	-105.65
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	105.65	0.00	0.00
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	405.25	0.00	405.25
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	405.25	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	542.34	0.00	542.34
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	542.34	0.00
						1,053.24	1,053.24	
-	Cuenta : 825-01-001-132002-00-00 GRATIFICACIÓN ANUAL							

					0.00	5,401.97	5,401.97	0.00
						5,401.97	5,401.97	
-	Cuenta : 825-01-001-132002-01-00 Federal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	176.09	0.00	176.09
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	176.09	0.00
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	1,620.99	-1,620.99
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	1,620.99	0.00	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	903.91	0.00	903.91
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	903.91	0.00
						2,700.99	2,700.99	
-	Cuenta : 825-01-001-132002-02-00 Estatal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	176.08	0.00	176.08
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	176.08	0.00
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	1,620.99	0.00	1,620.99
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	1,620.99	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	903.91	-903.91
	Ch	1102	26/03/2015	Nómina ERICK	0.00	903.91	0.00	0.00
						2,700.98	2,700.98	
-	Cuenta : 825-01-001-141001-00-00 APORTACIONES AL ISSSTE							
					0.00	866,332.50	866,332.50	0.00
						866,332.50	866,332.50	
-	Cuenta : 825-01-001-141001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	71,531.68	0.00	71,531.68
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,531.68	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	71,811.90	0.00	71,811.90
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,811.90	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	71,863.65	0.00	71,863.65

	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	71,863.65	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	71,273.54	-71,273.54
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	71,273.54	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	71,360.98	0.00	71,360.98
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	71,360.98	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	71,177.92	0.00	71,177.92
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	71,177.92	0.00
						429,019.67	429,019.67	
-	Cuenta : 825-01-001-141001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	71,531.67	0.00	71,531.67
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,531.67	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,811.89	-71,811.89
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	71,811.89	0.00	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	71,863.65	0.00	71,863.65
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	71,863.65	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	71,273.53	0.00	71,273.53
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	71,273.53	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	71,360.97	0.00	71,360.97
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	71,360.97	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	71,177.92	-71,177.92
	Eg	159	27/03/2015	PAGO DE	0.00	71,177.92	0.00	0.00
						429,019.63	429,019.63	
-	Cuenta : 825-01-001-141001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	1,382.20
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	1,382.20
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	1,382.20

	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	1,382.20	-1,382.20
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	1,382.20	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	1,382.20	-1,382.20
	Eg	82	13/03/2015	PAGO DE	0.00	1,382.20	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	1,382.20	0.00	1,382.20
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	1,382.20	0.00
						8,293.20	8,293.20	
-	Cuenta : 825-01-001-142001-00-00 APORTACIONES AL FOVISSSTE							
					0.00	329,529.28	329,529.28	0.00
						329,529.28	329,529.28	
-	Cuenta : 825-01-001-142001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	27,208.70	0.00	27,208.70
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,208.70	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,315.29	-27,315.29
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	27,315.29	0.00	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	27,334.97	0.00	27,334.97
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	27,334.97	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	27,110.51	0.00	27,110.51
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	27,110.51	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	27,143.77	0.00	27,143.77
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	27,143.77	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	27,074.15	-27,074.15
	Eg	159	27/03/2015	PAGO DE	0.00	27,074.15	0.00	0.00
						163,187.39	163,187.39	
-	Cuenta : 825-01-001-142001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	27,208.70	0.00	27,208.70
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,208.70	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	27,315.29	0.00	27,315.29

	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,315.29	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	27,334.98	0.00	27,334.98
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	27,334.98	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	27,110.51	-27,110.51
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	27,110.51	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	27,143.77	0.00	27,143.77
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	27,143.77	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	27,074.14	0.00	27,074.14
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	27,074.14	0.00
						163,187.39	163,187.39	
-	Cuenta : 825-01-001-142001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	525.75
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	525.75
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	-525.75
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	525.75	-525.75
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	525.75	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	525.75	0.00	525.75
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	525.75	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	525.75	0.00	525.75
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	525.75	0.00
						3,154.50	3,154.50	
-	Cuenta : 825-01-001-143001-00-00 APORTACIONES AL S.A.R.							
					0.00	131,811.72	131,811.72	0.00
						131,811.72	131,811.72	
-	Cuenta : 825-01-001-143001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,883.48	-10,883.48

	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	10,883.48	0.00	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	10,926.12	0.00	10,926.12
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,926.12	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	10,933.99	0.00	10,933.99
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	10,933.99	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	10,844.20	0.00	10,844.20
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	10,844.20	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	10,857.51	-10,857.51
	Eg	82	13/03/2015	PAGO DE	0.00	10,857.51	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	10,829.66	0.00	10,829.66
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	10,829.66	0.00
						65,274.96	65,274.96	
-	Cuenta : 825-01-001-143001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	10,883.47	0.00	10,883.47
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,883.47	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	10,926.12	0.00	10,926.12
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,926.12	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	10,933.99	-10,933.99
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	10,933.99	0.00	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	10,844.21	0.00	10,844.21
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	10,844.21	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	10,857.51	0.00	10,857.51
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	10,857.51	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	10,829.66	0.00	10,829.66
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	10,829.66	0.00
						65,274.96	65,274.96	
-	Cuenta : 825-01-001-143001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	-210.30

	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	210.30
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	210.30
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	210.30	0.00	210.30
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	210.30	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	210.30	-210.30
	Eg	82	13/03/2015	PAGO DE	0.00	210.30	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	210.30	0.00	210.30
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	210.30	0.00
						1,261.80	1,261.80	
-	Cuenta : 825-01-001-159002-00-00 OTRAS PRESTACIONES							
					0.00	450,135.74	450,135.74	0.00
						450,135.74	450,135.74	
-	Cuenta : 825-01-001-159002-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	35,987.85	0.00	35,987.85
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	35,987.85	0.00
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	137.40	0.00	137.40
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.40	0.00
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	155.25	-155.25
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	155.25	0.00	0.00
	Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	271.50	-271.50
	Ch	1078	15/01/2015	Nómina BENITO	0.00	271.50	0.00	0.00
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	155.25	0.00	155.25
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	155.25	0.00
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	155.25

	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	0.00
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	155.25	-155.25
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	155.25	0.00	0.00
	Ch	1082	15/01/2015	Nómina DALILA	0.00	155.25	0.00	155.25
	Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	155.25	0.00
	Ch	1083	15/01/2015	Nómina JOSE	0.00	131.92	0.00	131.92
	Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	131.92	0.00
	Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	155.25	0.00	155.25
	Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	155.25	0.00
	Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	-155.25
	Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	0.00
	Ch	1085	26/01/2015	Nómina EDGAR	0.00	155.25	0.00	155.25
	Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	155.25	0.00
	Ch	1086	26/01/2015	Nómina YURIDIA	0.00	155.25	0.00	155.25
	Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	155.25	0.00
	Ch	1087	26/01/2015	Nómina JOSE	0.00	131.92	0.00	131.92
	Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	131.92	0.00
	Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.39	-137.39
	Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	137.39	0.00	0.00
	Ch	1089	26/01/2015	Nómina BENITO	0.00	271.50	0.00	271.50
	Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	271.50	0.00
	Ch	1090	26/01/2015	Nómina MARTIN	0.00	255.16	0.00	255.16
	Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	255.16	0.00

Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	157.02	0.00	157.02
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	157.02	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	36,039.74	-36,039.74
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	36,039.74	0.00	0.00
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	155.25	0.00	155.25
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	155.25	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	157.02
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	155.25	-155.25
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	155.25	0.00	0.00
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	37,176.08	0.00	37,176.08
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	37,176.08	0.00
Ch	1097	25/02/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	157.02
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	0.00
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	155.25
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	0.00
Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	37,176.08	-37,176.08
Eg	150	27/02/2015	Nómina PAGO DE	0.00	37,176.08	0.00	0.00
Ch	1100	13/03/2015	JOSE CARMELO	0.00	131.92	0.00	131.92

	Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	37,089.55	0.00	37,089.55
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	37,089.55	0.00
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	155.25
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	0.00
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	131.92	-131.92
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	131.92	0.00	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	155.25	0.00	155.25
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	155.25	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	36,934.30	0.00	36,934.30
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	36,934.30	0.00
	Eg	170	31/03/2015	ILIANA JOANA	0.00	155.25	0.00	155.25
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	155.25	0.00
						225,067.88	225,067.88	
-	Cuenta : 825-01-001-159002-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	35,987.84	-35,987.84
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	35,987.84	0.00	0.00
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.39	-137.39
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	137.39	0.00	0.00
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	155.25	0.00	155.25
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	155.25	0.00
	Ch	1078	15/01/2015	Nómina BENITO	0.00	271.50	0.00	271.50
	Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	271.50	0.00
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	155.25	-155.25
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	155.25	0.00	0.00
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	155.25

Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	0.00
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	155.25	0.00	155.25
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	155.25	0.00
Ch	1082	15/01/2015	Nómina DALILA	0.00	155.25	0.00	155.25
Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	155.25	0.00
Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	131.92	-131.92
Ch	1083	15/01/2015	Nómina JOSE	0.00	131.92	0.00	0.00
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	155.25	0.00	155.25
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	155.25	0.00
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	155.25
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	0.00
Ch	1085	26/01/2015	Nómina EDGAR	0.00	155.25	0.00	155.25
Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	155.25	0.00
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	155.25	-155.25
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	155.25	0.00	0.00
Ch	1087	26/01/2015	Nómina JOSE	0.00	131.92	0.00	131.92
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	131.92	0.00
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	137.40	0.00	137.40
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.40	0.00
Ch	1089	26/01/2015	Nómina BENITO	0.00	271.50	0.00	271.50
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	271.50	0.00
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	255.16	-255.16
Ch	1090	26/01/2015	Nómina MARTIN	0.00	255.16	0.00	0.00

Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	157.02	0.00	157.02
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	157.02	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	36,039.73	0.00	36,039.73
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	36,039.73	0.00
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	155.25	0.00	155.25
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	155.25	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	-157.02
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	155.25	0.00	155.25
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	155.25	0.00
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	37,176.09	0.00	37,176.09
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	37,176.09	0.00
Ch	1097	25/02/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	-157.02
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	0.00
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	155.25
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	0.00
Eg	150	27/02/2015	Nómina PAGO DE	0.00	37,176.09	0.00	37,176.09
Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	37,176.09	0.00
Ch	1100	13/03/2015	JOSE CARMELO	0.00	131.92	0.00	131.92

	Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	37,089.54	-37,089.54
	Eg	82	13/03/2015	PAGO DE	0.00	37,089.54	0.00	0.00
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	155.25
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	0.00
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	155.25	0.00	155.25
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	155.25	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	36,934.29	-36,934.29
	Eg	159	27/03/2015	PAGO DE	0.00	36,934.29	0.00	0.00
	Eg	170	31/03/2015	ILIANA JOANA	0.00	155.25	0.00	155.25
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	155.25	0.00
						225,067.86	225,067.86	
-	Cuenta : 825-01-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	47,863.29	47,863.29	0.00
						47,863.29	47,863.29	
-	Cuenta : 825-01-002-211001-00-00 MATERIAL DE OFICINA							
					0.00	7,731.85	7,731.85	0.00
						7,731.85	7,731.85	
-	Cuenta : 825-01-002-211001-01-00 Federal							
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	928.00	0.00	928.00
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	0.00	928.00	0.00
	Eg	74	19/02/2015	Proveedores ELOISA	0.00	0.00	495.00	-495.00
	Eg	74	19/02/2015	Proveedores ELOISA	0.00	495.00	0.00	0.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	699.00	0.00	699.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	699.00	0.00
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	1,045.03	0.00	1,045.03
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	0.00	1,045.03	0.00

	Eg	103	18/03/2015	Proveedores BERNAL	0.00	585.80	0.00	585.80
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	0.00	585.80	0.00
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	113.10	0.00	113.10
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	0.00	113.10	0.00
						3,865.93	3,865.93	
-	Cuenta : 825-01-002-211001-02-00 Estatal							
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	0.00	928.00	-928.00
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	928.00	0.00	0.00
	Eg	74	19/02/2015	Proveedores ELOISA	0.00	495.00	0.00	495.00
	Eg	74	19/02/2015	Proveedores ELOISA	0.00	0.00	495.00	0.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	699.00	0.00	699.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	699.00	0.00
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	1,045.02	0.00	1,045.02
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	0.00	1,045.02	0.00
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	0.00	585.80	-585.80
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	585.80	0.00	0.00
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	113.10	0.00	113.10
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	0.00	113.10	0.00
						3,865.92	3,865.92	
-	Cuenta : 825-01-002-211002-00-00 GASTOS DE OFICINA							
					0.00	8,097.75	8,097.75	0.00
						8,097.75	8,097.75	
-	Cuenta : 825-01-002-211002-01-00 Federal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	3,260.70	0.00	3,260.70
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	3,260.70	0.00
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	207.57	0.00	207.57

	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	207.57	0.00
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	0.00	479.10	-479.10
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	479.10	0.00	0.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	101.50	0.00	101.50
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	101.50	0.00
						4,048.87	4,048.87	
-	Cuenta : 825-01-002-211002-02-00 Estatal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	3,260.70	0.00	3,260.70
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	3,260.70	0.00
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	207.57	0.00	207.57
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	207.57	0.00
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	0.00	479.11	-479.11
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	479.11	0.00	0.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	101.50	0.00	101.50
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	101.50	0.00
						4,048.88	4,048.88	
-	Cuenta : 825-01-002-215001-00-00 SUSCRIPCIONES A PUBLIC Y PERIODICOS							
					0.00	2,592.00	2,592.00	0.00
						2,592.00	2,592.00	
-	Cuenta : 825-01-002-215001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	1,296.00	0.00	1,296.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,296.00	0.00
						1,296.00	1,296.00	
-	Cuenta : 825-01-002-215001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	1,296.00	0.00	1,296.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,296.00	0.00
						1,296.00	1,296.00	
-	Cuenta : 825-01-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							

					0.00	27,842.69	27,842.69	0.00
						27,842.69	27,842.69	
-	Cuenta : 825-01-002-221001-01-00 Federal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	210.00	-210.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	210.00	0.00	0.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	3,250.00	0.00	3,250.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	0.00	3,250.00	0.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	449.50	0.00	449.50
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	449.50	0.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,542.60	-1,542.60
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	1,542.60	0.00	0.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	995.00	0.00	995.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	995.00	0.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	787.00	0.00	787.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	787.00	0.00
	Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	728.00	0.00	728.00
	Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	0.00	728.00	0.00
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	327.50	-327.50
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	327.50	0.00	0.00
	Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	431.51	0.00	431.51
	Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	431.51	0.00
	Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	316.10	0.00	316.10
	Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	316.10	0.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	126.50	0.00	126.50

	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	126.50	0.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	683.70	-683.70
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	683.70	0.00	0.00
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	837.30	0.00	837.30
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	0.00	837.30	0.00
	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	333.50	0.00	333.50
	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	0.00	333.50	0.00
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	1,063.64	0.00	1,063.64
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	1,063.64	0.00
	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	992.00	0.00	992.00
	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	0.00	992.00	0.00
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	0.00	234.00	-234.00
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	234.00	0.00	0.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	445.00	0.00	445.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	445.00	0.00
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	168.50	0.00	168.50
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	168.50	0.00
						13,921.35	13,921.35	
-	Cuenta : 825-01-002-221001-02-00 Estatal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	210.00	0.00	210.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	210.00	0.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	0.00	3,250.00	-3,250.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	3,250.00	0.00	0.00

Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	449.50	0.00	449.50
Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	449.50	0.00
Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	1,542.60	0.00	1,542.60
Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,542.60	0.00
Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	995.00	0.00	995.00
Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	995.00	0.00
Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	786.99	-786.99
Eg	27	11/02/2015	Proveedores ROSAURA	0.00	786.99	0.00	0.00
Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	728.00	0.00	728.00
Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	0.00	728.00	0.00
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	327.50	0.00	327.50
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	327.50	0.00
Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	431.52	0.00	431.52
Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	431.52	0.00
Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	316.10	-316.10
Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	316.10	0.00	0.00
Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	126.50	0.00	126.50
Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	126.50	0.00
Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	683.70	0.00	683.70
Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	683.70	0.00
Dr	29	27/02/2015	EDGAR FRANCO	0.00	0.00	837.30	-837.30
Dr	29	27/02/2015	EDGAR FRANCO	0.00	837.30	0.00	0.00
Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	333.50	0.00	333.50

	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	0.00	333.50	0.00
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	1,063.64	-1,063.64
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	1,063.64	0.00	0.00
	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	0.00	992.00	-992.00
	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	992.00	0.00	0.00
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	234.00	0.00	234.00
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	0.00	234.00	0.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	444.99	0.00	444.99
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	444.99	0.00
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	168.50	-168.50
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	168.50	0.00	0.00
						13,921.34	13,921.34	
-	Cuenta : 825-01-002-255001-00-00 MATERIALES, ACCE. Y SUMINISTROS DE LABO							
					0.00		0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-002-255001-04-00 Proexoees							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-002-255001-05-00 Pades							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-002-294001-00-00 REF. Y ACC. MENORES DE EQ. DE COMPUTO Y							
					0.00	1,599.00	1,599.00	0.00
						1,599.00	1,599.00	
-	Cuenta : 825-01-002-294001-01-00 Federal							
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	799.50	0.00	799.50
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	0.00	799.50	0.00
						799.50	799.50	
-	Cuenta : 825-01-002-294001-02-00 Estatal							
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	0.00	799.50	-799.50

	Eg	113	24/02/2015	Proveedores ELOISA	0.00	799.50	0.00	0.00
						799.50	799.50	
-	Cuenta : 825-01-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	913,035.46	913,035.46	0.00
						913,035.46	913,035.46	
-	Cuenta : 825-01-003-311001-00-00 SERVICIO DE ENERGÍA ELÉCTRICA							
					0.00	158,601.63	158,601.63	0.00
						158,601.63	158,601.63	
-	Cuenta : 825-01-003-311001-01-00 Federal							
	Eg	13	19/01/2015	Luz COMISION	0.00	26,378.00	0.00	26,378.00
	Eg	13	19/01/2015	Luz COMISION	0.00	0.00	26,378.00	0.00
	Eg	59	19/02/2015	Proveedores COMISION	0.00	28,461.81	0.00	28,461.81
	Eg	59	19/02/2015	Proveedores COMISION	0.00	0.00	28,461.81	0.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	0.00	24,461.00	-24,461.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	24,461.00	0.00	0.00
						79,300.81	79,300.81	
-	Cuenta : 825-01-003-311001-02-00 Estatal							
	Eg	13	19/01/2015	Luz COMISION	0.00	26,378.00	0.00	26,378.00
	Eg	13	19/01/2015	Luz COMISION	0.00	0.00	26,378.00	0.00
	Eg	59	19/02/2015	Proveedores COMISION	0.00	28,461.82	0.00	28,461.82
	Eg	59	19/02/2015	Proveedores COMISION	0.00	0.00	28,461.82	0.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	24,461.00	0.00	24,461.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	0.00	24,461.00	0.00
						79,300.82	79,300.82	
-	Cuenta : 825-01-003-314001-00-00 SERVICIO TELEFONICO TRADICIONAL							
					0.00	35,950.38	35,950.38	0.00
						35,950.38	35,950.38	
-	Cuenta : 825-01-003-314001-01-00 Federal							
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	0.00	8,226.74	-8,226.74

	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	8,226.74	0.00	0.00
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	4,948.68	0.00	4,948.68
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	0.00	4,948.68	0.00
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	4,799.76	0.00	4,799.76
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	0.00	4,799.76	0.00
						17,975.18	17,975.18	
-	Cuenta : 825-01-003-314001-02-00 Estatal							
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	8,226.74	0.00	8,226.74
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	0.00	8,226.74	0.00
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	0.00	4,948.69	-4,948.69
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	4,948.69	0.00	0.00
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	4,799.77	0.00	4,799.77
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	0.00	4,799.77	0.00
						17,975.20	17,975.20	
-	Cuenta : 825-01-003-315001-00-00 SERVICIO DE TELEFONIA CELULAR							
					0.00	2,399.00	2,399.00	0.00
						2,399.00	2,399.00	
-	Cuenta : 825-01-003-315001-01-00 Federal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	351.00	0.00	351.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	351.00	0.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	100.00	0.00	100.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	0.00	100.00	0.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	0.00	299.50	-299.50
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	299.50	0.00	0.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	49.00	0.00	49.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	49.00	0.00

	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	400.00	0.00	400.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	400.00	0.00
-	Cuenta : 825-01-003-315001-02-00 Estatal					1,199.50	1,199.50	
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	351.00	0.00	351.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	351.00	0.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	0.00	100.00	-100.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	100.00	0.00	0.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	299.50	0.00	299.50
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	0.00	299.50	0.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	49.00	0.00	49.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	49.00	0.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	400.00	0.00	400.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	400.00	0.00
-	Cuenta : 825-01-003-317001-00-00 SERV DE COND. DE SEÑALES ANALOGICAS Y DI					147,000.00	147,000.00	0.00
-	Cuenta : 825-01-003-317001-01-00 Federal					73,500.00	73,500.00	
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-24,500.00
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	24,500.00	0.00	0.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
-	Cuenta : 825-01-003-317001-02-00 Estatal							

	Eg	27	26/01/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-24,500.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	24,500.00	0.00	0.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
						73,500.00	73,500.00	
-	Cuenta : 825-01-003-318001-00-00 SERVICIO POSTAL							
					0.00	685.98	685.98	0.00
						685.98	685.98	
-	Cuenta : 825-01-003-318001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	87.00	0.00	87.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.00	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	85.50	0.00	85.50
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.50	0.00
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.50	-70.50
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.50	0.00	0.00
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	85.49	0.00	85.49
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.49	0.00
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	14.50	0.00	14.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	14.50	0.00
						342.99	342.99	
-	Cuenta : 825-01-003-318001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	87.00	0.00	87.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.00	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.49	-85.49

	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	85.49	0.00	0.00
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.50	0.00	70.50
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.50	0.00
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	85.50	0.00	85.50
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.50	0.00
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	14.50	0.00	14.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	14.50	0.00
						342.99	342.99	
-	Cuenta : 825-01-003-338001-00-00 SERVICIO DE VIGILANCIA							
					0.00	244,233.36	244,233.36	0.00
						244,233.36	244,233.36	
-	Cuenta : 825-01-003-338001-01-00 Federal							
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	0.00	122,116.68	-122,116.68
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	122,116.68	0.00	0.00
						122,116.68	122,116.68	
-	Cuenta : 825-01-003-338001-02-00 Estatal							
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	0.00	122,116.68	-122,116.68
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	122,116.68	0.00	0.00
						122,116.68	122,116.68	
-	Cuenta : 825-01-003-341001-00-00 INT. DESC Y OTROS SERV BANCARIOS							
					0.00	38,024.80	38,024.80	0.00
						38,024.80	38,024.80	
-	Cuenta : 825-01-003-341001-01-00 Federal							
	Eg	70	30/01/2015	Comisiones bancarias	0.00	101.50	0.00	101.50
	Eg	70	30/01/2015	Comisiones bancarias	0.00	0.00	101.50	0.00
	Eg	71	30/01/2015	Comisiones bancarias	0.00	1,129.26	0.00	1,129.26
	Eg	71	30/01/2015	Comisiones bancarias	0.00	0.00	1,129.26	0.00
	Eg	72	30/01/2015	Comisiones	0.00	0.00	287.10	-287.10
	Eg	72	30/01/2015	Comisiones	0.00	287.10	0.00	0.00

	Eg	153	27/02/2015	Comisiones	0.00	287.10	0.00	287.10
	Eg	153	27/02/2015	Comisiones	0.00	0.00	287.10	0.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	1,218.00	0.00	1,218.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	0.00	1,218.00	0.00
	Eg	199	30/03/2015	Comisiones bancarias	0.00	1,202.34	0.00	1,202.34
	Eg	199	30/03/2015	Comisiones bancarias	0.00	0.00	1,202.34	0.00
	Eg	200	31/03/2015	Comisiones	0.00	0.00	287.10	-287.10
	Eg	200	31/03/2015	Comisiones	0.00	287.10	0.00	0.00
						4,512.40	4,512.40	
-	Cuenta : 825-01-003-341001-02-00 Estatal							
	Eg	70	30/01/2015	Comisiones bancarias	0.00	101.50	0.00	101.50
	Eg	70	30/01/2015	Comisiones bancarias	0.00	0.00	101.50	0.00
	Eg	71	30/01/2015	Comisiones bancarias	0.00	1,129.26	0.00	1,129.26
	Eg	71	30/01/2015	Comisiones bancarias	0.00	0.00	1,129.26	0.00
	Eg	72	30/01/2015	Comisiones	0.00	287.10	0.00	287.10
	Eg	72	30/01/2015	Comisiones	0.00	0.00	287.10	0.00
	Eg	153	27/02/2015	Comisiones	0.00	0.00	287.10	-287.10
	Eg	153	27/02/2015	Comisiones	0.00	287.10	0.00	0.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	1,218.00	0.00	1,218.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	0.00	1,218.00	0.00
	Eg	199	30/03/2015	Comisiones bancarias	0.00	1,202.34	0.00	1,202.34
	Eg	199	30/03/2015	Comisiones bancarias	0.00	0.00	1,202.34	0.00
	Eg	200	31/03/2015	Comisiones	0.00	287.10	0.00	287.10
	Eg	200	31/03/2015	Comisiones	0.00	0.00	287.10	0.00
						4,512.40	4,512.40	
-	Cuenta : 825-01-003-341001-03-00 Egresos Propios							
	Eg	156	27/03/2015	Varios BANCO	0.00	0.00	29,000.00	-29,000.00
	Eg	156	27/03/2015	Varios BANCO	0.00	29,000.00	0.00	0.00
						29,000.00	29,000.00	
-	Cuenta : 825-01-003-341001-04-00 FAC 2013							

					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-003-341001-05-00 Sedagro PSS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-003-341001-06-00 Fondo de Reserva							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-003-341001-07-00 Proexoees							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-003-344001-00-00 SEGURO DE RESP. PATRIMONIAL Y FIANZAS							
					0.00	3,308.90	3,308.90	0.00
						3,308.90	3,308.90	
-	Cuenta : 825-01-003-344001-01-00 Federal							
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	1,654.45	0.00	1,654.45
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	0.00	1,654.45	0.00
						1,654.45	1,654.45	
-	Cuenta : 825-01-003-344001-02-00 Estatal							
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	0.00	1,654.45	-1,654.45
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	1,654.45	0.00	0.00
						1,654.45	1,654.45	
-	Cuenta : 825-01-003-345001-00-00 SEGUROS							
					0.00	112,551.44	112,551.44	0.00
						112,551.44	112,551.44	
-	Cuenta : 825-01-003-345001-01-00 Federal							
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	18,985.34	0.00	18,985.34
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	0.00	18,985.34	0.00
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	18,305.13	0.00	18,305.13
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	0.00	18,305.13	0.00
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	18,985.24	0.00	18,985.24
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	0.00	18,985.24	0.00
						56,275.71	56,275.71	
-	Cuenta : 825-01-003-345001-02-00 Estatal							

	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	0.00	18,985.34	-18,985.34
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	18,985.34	0.00	0.00
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	0.00	18,305.14	-18,305.14
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	18,305.14	0.00	0.00
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	18,985.25	0.00	18,985.25
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	0.00	18,985.25	0.00
						56,275.73	56,275.73	
-	Cuenta : 825-01-003-353001-00-00 MANTENIMIENTO DE BIENES INFORMÁTICOS							
					0.00	13,078.00	13,078.00	0.00
						13,078.00	13,078.00	
-	Cuenta : 825-01-003-353001-01-00 Federal							
	Eg	192	31/03/2015	Proveedores JORGE	0.00	6,539.00	0.00	6,539.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	6,539.00	0.00
						6,539.00	6,539.00	
-	Cuenta : 825-01-003-353001-02-00 Estatal							
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	6,539.00	-6,539.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	6,539.00	0.00	0.00
						6,539.00	6,539.00	
-	Cuenta : 825-01-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,655.00	3,655.00	0.00
						3,655.00	3,655.00	
-	Cuenta : 825-01-003-372001-01-00 Federal							
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	45.00	0.00	45.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	45.00	0.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	190.00	0.00	190.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	190.00	0.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	-260.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	0.00

	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	-160.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	0.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	60.00	0.00	60.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	60.00	0.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	345.00	0.00	345.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.00	0.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	225.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	0.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	107.50	0.00	107.50
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	107.50	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	110.00	-110.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	110.00	0.00	0.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	45.00	0.00	45.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	45.00	0.00
						1,827.50	1,827.50	
-	Cuenta : 825-01-003-372001-02-00 Estatal							
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	45.00	0.00	45.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	45.00	0.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	190.00	0.00	190.00

	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	190.00	0.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	-260.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	0.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	160.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	0.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	60.00	0.00	60.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	60.00	0.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	345.00	0.00	345.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.00	0.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	225.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	0.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	107.50	0.00	107.50
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	107.50	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	110.00	-110.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	110.00	0.00	0.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	45.00	0.00	45.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	45.00	0.00
						1,827.50	1,827.50	
-	Cuenta : 825-01-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	5,780.17	5,780.17	0.00

						5,780.17	5,780.17	
-	Cuenta : 825-01-003-375001-01-00 Federal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	37.50	0.00	37.50
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	37.50	0.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	160.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	0.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	80.00	-80.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	80.00	0.00	0.00
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	255.00	0.00	255.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	255.00	0.00
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	188.50	0.00	188.50
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	0.00	188.50	0.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	46.00	-46.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	46.00	0.00	0.00
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50

Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	735.58	0.00	735.58
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	735.58	0.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	75.00	0.00	75.00
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	75.00	0.00
Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	80.00	0.00	80.00
Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	0.00	80.00	0.00
Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Dr	12	11/03/2015	COMP EG9 KARINA	0.00	209.50	0.00	209.50
Dr	12	11/03/2015	COMP EG9 KARINA	0.00	0.00	209.50	0.00
Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	57.25	0.00	57.25
Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.25	0.00

	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	51.75	-51.75
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	51.75	0.00	0.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	88.50
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	0.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.50	0.00	115.50
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.50	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	126.00	0.00	126.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	126.00	0.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	81.50	-81.50
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	81.50	0.00	0.00
						2,890.08	2,890.08	
-	Cuenta : 825-01-003-375001-02-00 Estatal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	37.50	0.00	37.50
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	37.50	0.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	160.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	0.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	80.00	0.00	80.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	80.00	0.00
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	255.00	0.00	255.00

Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	255.00	0.00
Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	188.50	0.00	188.50
Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	0.00	188.50	0.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	46.00	0.00	46.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	46.00	0.00
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-75.00
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	0.00
Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	735.59	0.00	735.59
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	735.59	0.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	75.00	0.00	75.00
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	75.00	0.00

Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	0.00	80.00	-80.00
Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	80.00	0.00	0.00
Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Dr	12	11/03/2015	COMP EG9 KARINA	0.00	0.00	209.50	-209.50
Dr	12	11/03/2015	COMP EG9 KARINA	0.00	209.50	0.00	0.00
Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	57.25	0.00	57.25
Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.25	0.00
Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	51.75	0.00	51.75
Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	51.75	0.00
Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	88.50
Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	0.00
Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.50	-115.50
Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.50	0.00	0.00
Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	126.00	0.00	126.00
Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	126.00	0.00
Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	81.50	0.00	81.50

	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	81.50	0.00
						2,890.09	2,890.09	
-	Cuenta : 825-01-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	307.00	307.00	0.00
						307.00	307.00	
-	Cuenta : 825-01-003-379001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	-5.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	0.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	48.50	0.00	48.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	48.50	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	7.50	0.00	7.50
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	7.50	0.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	7.50	0.00	7.50
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	7.50	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	85.00	-85.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	85.00	0.00	0.00
						153.50	153.50	
-	Cuenta : 825-01-003-379001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	0.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	48.50	0.00	48.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	48.50	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	7.50	0.00	7.50
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	7.50	0.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	7.50	-7.50
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	7.50	0.00	0.00

	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	85.00	0.00	85.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	85.00	0.00
						153.50	153.50	
-	Cuenta : 825-01-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	34,012.80	34,012.80	0.00
						34,012.80	34,012.80	
-	Cuenta : 825-01-003-382001-01-00 Federal							
	Eg	39	26/01/2015	Proveedores CIA	0.00	846.50	0.00	846.50
	Eg	39	26/01/2015	Proveedores CIA	0.00	0.00	846.50	0.00
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	663.90	0.00	663.90
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	0.00	663.90	0.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	200.00	-200.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	200.00	0.00	0.00
						1,710.40	1,710.40	
-	Cuenta : 825-01-003-382001-02-00 Estatal							
	Eg	39	26/01/2015	Proveedores CIA	0.00	846.50	0.00	846.50
	Eg	39	26/01/2015	Proveedores CIA	0.00	0.00	846.50	0.00
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	663.90	0.00	663.90
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	0.00	663.90	0.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	200.00	0.00	200.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	200.00	0.00
						1,710.40	1,710.40	
-	Cuenta : 825-01-003-382001-03-00 Egresos Propios							
	Eg	116	20/03/2015	Proveedores INNOVACION	0.00	0.00	30,592.00	-30,592.00
	Eg	116	20/03/2015	INNOVACION TEC. EN EDUC.	0.00	30,592.00	0.00	0.00
						30,592.00	30,592.00	
-	Cuenta : 825-01-003-383001-00-00 CONGRESOS, CONVENCIONES							
					0.00	0.00	0.00	0.00
						0.00	0.00	

-	Cuenta : 825-01-003-383001-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-003-392005-00-00 PAGO DE OTROS IMPUESTOS							
					0.00	956.00	956.00	0.00
						956.00	956.00	
-	Cuenta : 825-01-003-392005-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	478.00	0.00	478.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	478.00	0.00
						478.00	478.00	
-	Cuenta : 825-01-003-392005-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	478.00	0.00	478.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	478.00	0.00
						478.00	478.00	
-	Cuenta : 825-01-003-392006-00-00 PAGO DE DERECHOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-003-392006-01-00 Federal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	943.00	0.00	943.00
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	0.00	943.00	0.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	-943.00	0.00	-943.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	0.00	-943.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-003-392006-02-00 Estatal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	943.00	0.00	943.00
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	0.00	943.00	0.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	-943.00	0.00	-943.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	0.00	-943.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-003-392006-04-00 Profocie							
					0.00	0.00	0.00	0.00
						0.00	0.00	

-	Cuenta : 825-01-003-398001-00-00 IMPUESTOS SOBRE NÓMINAS Y OTROS QUE SE D							
					0.00	112,491.00	112,491.00	0.00
						112,491.00	112,491.00	
-	Cuenta : 825-01-003-398001-01-00 Federal							
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	28,238.00	0.00	28,238.00
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	0.00	28,238.00	0.00
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	28,007.50	0.00	28,007.50
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	0.00	28,007.50	0.00
						56,245.50	56,245.50	
-	Cuenta : 825-01-003-398001-02-00 Estatal							
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	28,238.00	0.00	28,238.00
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	0.00	28,238.00	0.00
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	0.00	28,007.50	-28,007.50
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	28,007.50	0.00	0.00
						56,245.50	56,245.50	
-	Cuenta : 825-01-004-442001-00-00 BECAS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-004-442001-02-00 Servicio Social Gratificado SEDAGRO PSS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-005-000000-00-00 CAPITULO 5000 BIENES MUEBLES, INMUEBLES							
					0.00	25,000.00	25,000.00	0.00
						25,000.00	25,000.00	
-	Cuenta : 825-01-005-591001-00-00 SOFTWARE							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-005-591001-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-005-591001-04-00 Profocie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-01-005-597001-00-00 LICENCIAS INFORMATICAS E INTELECTUALES							
					0.00	25,000.00	25,000.00	0.00

						25,000.00	25,000.00	
-	Cuenta : 825-01-005-597001-01-00 Federal							
	Dr	89	27/02/2015	ECASIFICACION EG5 ENE	0.00	25,000.00	0.00	25,000.00
						25,000.00	0.00	
-	Cuenta : 825-01-005-597001-03-00 Egresos Propios							
	Dr	89	27/02/2015	ECASIFICACION EG5 ENE	0.00	0.00	25,000.00	-25,000.00
						0.00	25,000.00	
-	Cuenta : 825-02-000-000000-00-00 EVALUACION EDUCATIVA							
					0.00	18,791.66	18,791.66	0.00
						18,791.66	18,791.66	
-	Cuenta : 825-02-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	1,888.40	1,888.40	0.00
						1,888.40	1,888.40	
-	Cuenta : 825-02-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	1,888.40	1,888.40	0.00
						1,888.40	1,888.40	
-	Cuenta : 825-02-002-221001-01-00 Federal							
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	225.00	0.00	225.00
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	225.00	0.00
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	719.20	-719.20
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	719.20	0.00	0.00
						944.20	944.20	
-	Cuenta : 825-02-002-221001-02-00 Estatal							
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	225.00	0.00	225.00
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	225.00	0.00
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	719.20	0.00	719.20
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	719.20	0.00
						944.20	944.20	
-	Cuenta : 825-02-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	16,903.26	16,903.26	0.00
						16,903.26	16,903.26	
-	Cuenta : 825-02-003-372001-00-00 PASAJES TERRESTRES							
					0.00	9,532.02	9,532.02	0.00
						9,532.02	9,532.02	

-	Cuenta : 825-02-003-372001-01-00 Federal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-130.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	0.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-145.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	0.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	67.50	0.00	67.50
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	67.50	0.00
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	40.00	0.00	40.00
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.00	0.00
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	0.00
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	182.50
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	0.00
Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00	
Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00	

Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-145.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	0.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	130.00	0.00	130.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	130.00	0.00
Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	699.00	0.00	699.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	699.00	0.00
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	-182.50
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	0.00
Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	165.00	0.00	165.00
Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	165.00	0.00
Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	161.76	-161.76
Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	161.76	0.00	0.00
Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00

	Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	222.00	0.00	222.00
	Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	222.00	0.00
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	62.50	-62.50
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	62.50	0.00	0.00
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	90.00
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	0.00
	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	121.25	0.00	121.25
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	121.25	0.00
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	-115.00
	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	0.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	132.00	0.00	132.00
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	132.00	0.00
						4,766.01	4,766.01	
-	Cuenta : 825-02-003-372001-02-00 Estatal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00

Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	0.00
Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-145.00
Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	0.00
Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	67.50	-67.50
Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	67.50	0.00	0.00
Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	40.00	0.00	40.00
Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.00	0.00
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	-182.50
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	0.00
Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00

Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	130.00	-130.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	130.00	0.00	0.00
Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	699.00	0.00	699.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	699.00	0.00
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	182.50
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	0.00
Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	165.00	-165.00
Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	165.00	0.00	0.00
Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	161.76	-161.76
Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	161.76	0.00	0.00
Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00
Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00
Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	222.00	0.00	222.00
Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	222.00	0.00

	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	62.50	0.00	62.50
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	62.50	0.00
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	-90.00
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	0.00
	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	121.25	0.00	121.25
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	121.25	0.00
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	115.00
	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	0.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-145.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	0.00
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	132.00	-132.00
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	132.00	0.00	0.00
						4,766.01	4,766.01	
-	Cuenta : 825-02-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	4,314.24	4,314.24	0.00
						4,314.24	4,314.24	
-	Cuenta : 825-02-003-375001-01-00 Federal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	118.66	0.00	118.66
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	118.66	0.00
Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50

	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	137.50	0.00	137.50
	Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	137.50	0.00
	Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	0.00
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	38.46	0.00	38.46
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	38.46	0.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	127.50	0.00	127.50
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	127.50	0.00
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	75.00	0.00	75.00
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	75.00	0.00
Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50

	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-50.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	0.00
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						2,157.12	2,157.12	
-	Cuenta : 825-02-003-375001-02-00 Estatal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	118.67	0.00	118.67
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	118.67	0.00
Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50

	Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	137.50	0.00	137.50
	Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	137.50	0.00
	Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	0.00
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	38.45	0.00	38.45
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	38.45	0.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	127.50	0.00	127.50
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	127.50	0.00
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	75.00	-75.00
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	75.00	0.00	0.00
Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50

	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						2,157.12	2,157.12	
-	Cuenta : 825-02-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	57.00	57.00	0.00

-	Cuenta : 825-02-003-379001-01-00 Federal				57.00	57.00	
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	28.50	0.00	28.50
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.50	0.00
					28.50	28.50	
-	Cuenta : 825-02-003-379001-02-00 Estatal						
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	28.50	0.00	28.50
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.50	0.00
					28.50	28.50	
-	Cuenta : 825-02-003-383001-00-00 CONGRESOS, CONVENCIONES						
				0.00	3,000.00	3,000.00	0.00
					3,000.00	3,000.00	
-	Cuenta : 825-02-003-383001-01-00 Federal						
Eg	9	16/01/2015	Proveedores CENID AC.	0.00	1,500.00	0.00	1,500.00
Eg	9	16/01/2015	Proveedores CENID AC.	0.00	0.00	1,500.00	0.00
					1,500.00	1,500.00	
-	Cuenta : 825-02-003-383001-02-00 Estatal						
Eg	9	16/01/2015	Proveedores CENID AC.	0.00	1,500.00	0.00	1,500.00
Eg	9	16/01/2015	Proveedores CENID AC.	0.00	0.00	1,500.00	0.00
					1,500.00	1,500.00	
-	Cuenta : 825-03-000-000000-00-00 MTTO. PREVENTIVO Y CORRECTIVO						
				0.00	311,568.49	311,568.49	0.00
					311,568.49	311,568.49	
-	Cuenta : 825-03-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS						
				0.00	182,873.29	182,873.29	0.00
					182,873.29	182,873.29	
-	Cuenta : 825-03-002-212001-00-00 MATERIALES Y UTILES DE IMPRESIÓN						
				0.00	2,600.00	2,600.00	0.00
					2,600.00	2,600.00	
-	Cuenta : 825-03-002-212001-01-00 Federal						
Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	0.00	1,300.00	-1,300.00
Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	1,300.00	0.00	0.00
					1,300.00	1,300.00	
-	Cuenta : 825-03-002-212001-02-00 Estatal						

	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	1,300.00	0.00	1,300.00
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	0.00	1,300.00	0.00
						1,300.00	1,300.00	
-	Cuenta : 825-03-002-214001-00-00 MATERIALES Y UTILES CONSUM. P/PROCESAMIE							
					0.00	17,600.03	17,600.03	0.00
						17,600.03	17,600.03	
-	Cuenta : 825-03-002-214001-01-00 Federal							
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	7,200.02	0.00	7,200.02
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	0.00	7,200.02	0.00
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	0.00	1,600.00	-1,600.00
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	1,600.00	0.00	0.00
						8,800.02	8,800.02	
-	Cuenta : 825-03-002-214001-02-00 Estatal							
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	7,200.01	0.00	7,200.01
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	0.00	7,200.01	0.00
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	1,600.00	0.00	1,600.00
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	0.00	1,600.00	0.00
						8,800.01	8,800.01	
-	Cuenta : 825-03-002-216001-00-00 MATERIAL DE LIMPIEZA							
					0.00	1,160.00	1,160.00	0.00
						1,160.00	1,160.00	
-	Cuenta : 825-03-002-216001-01-00 Federal							
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	580.00	0.00	580.00
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	0.00	580.00	0.00
						580.00	580.00	
-	Cuenta : 825-03-002-216001-02-00 Estatal							
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	0.00	580.00	-580.00
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	580.00	0.00	0.00
						580.00	580.00	
-	Cuenta : 825-03-002-246001-00-00 MATERIAL ELÉCTRICO							

					0.00	3,921.21	3,921.21	0.00
						3,921.21	3,921.21	
-	Cuenta : 825-03-002-246001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	1,960.60	0.00	1,960.60
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	1,960.60	0.00
						1,960.60	1,960.60	
-	Cuenta : 825-03-002-246001-02-00 Estatal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	1,960.61	0.00	1,960.61
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	1,960.61	0.00
						1,960.61	1,960.61	
-	Cuenta : 825-03-002-249001-00-00 OTROS MAT. Y ART DE CONSTRUCCION Y REP							
					0.00	344.44	344.44	0.00
						344.44	344.44	
-	Cuenta : 825-03-002-249001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	172.22	-172.22
	Dr	9	10/03/2015	COMP EG148FEB	0.00	172.22	0.00	0.00
						172.22	172.22	
-	Cuenta : 825-03-002-249001-02-00 Estatal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	172.22	0.00	172.22
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	172.22	0.00
						172.22	172.22	
-	Cuenta : 825-03-002-261001-00-00 COMBUSTIBLES Y LUB VEHICULOS Y EPOS TERR							
					0.00	156,877.61	156,877.61	0.00
						156,877.61	156,877.61	
-	Cuenta : 825-03-002-261001-01-00 Federal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	150.00	0.00	150.00
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	150.00	0.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	50.01	0.00	50.01
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.01	0.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	-100.00

Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	0.00
Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	309.50	0.00	309.50
Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	309.50	0.00
Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	150.00	0.00	150.00
Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	150.00	0.00
Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	142.00	0.00	142.00
Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	142.00	0.00
Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	500.00	-500.00
Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	500.00	0.00	0.00
Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
Eg	68	30/01/2015	Proveedores SERV.	0.00	4,302.00	0.00	4,302.00
Eg	68	30/01/2015	Proveedores SERV.	0.00	0.00	4,302.00	0.00
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	250.00	0.00	250.00
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	250.00	0.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	250.00	-250.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	250.00	0.00	0.00
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	200.00	0.00	200.00
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	0.00	200.00	0.00
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	3,178.50	0.00	3,178.50
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	0.00	3,178.50	0.00
Eg	40	12/02/2015	Proveedores SERVICIO	0.00	7,276.50	0.00	7,276.50
Eg	40	12/02/2015	Proveedores SERVICIO	0.00	0.00	7,276.50	0.00

Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	250.00	-250.00
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	250.00	0.00	0.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	552.00	0.00	552.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	552.00	0.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	200.01	0.00	200.01
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	200.01	0.00
Eg	60	19/02/2015	Proveedores SERVICIO	0.00	5,595.00	0.00	5,595.00
Eg	60	19/02/2015	Proveedores SERVICIO	0.00	0.00	5,595.00	0.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	117.50
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	0.00
Eg	82	20/02/2015	Proveedores SERVICIO	0.00	0.00	6,796.00	-6,796.00
Eg	82	20/02/2015	Proveedores SERVICIO	0.00	6,796.00	0.00	0.00
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	200.00	-200.00
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	200.00	0.00	0.00
Eg	146	27/02/2015	Proveedores ARTURO	0.00	0.00	580.00	-580.00
Eg	146	27/02/2015	Proveedores ARTURO	0.00	580.00	0.00	0.00
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	10,113.00	0.00	10,113.00
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	0.00	10,113.00	0.00
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	200.00	0.00	200.00
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	0.00	200.00	0.00
Dr	6	06/03/2015	COMP EG19FEB	0.00	0.00	200.00	-200.00
Dr	6	06/03/2015	COMP EG19FEB	0.00	200.00	0.00	0.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00

	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	100.00
	Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	0.00
	Eg	105	18/03/2015	Proveedores SERVICIO	0.00	7,169.00	0.00	7,169.00
	Eg	105	18/03/2015	Proveedores SERVICIO	0.00	0.00	7,169.00	0.00
	Eg	106	18/03/2015	Proveedores SERVICIO	0.00	0.00	8,431.00	-8,431.00
	Eg	106	18/03/2015	Proveedores SERVICIO	0.00	8,431.00	0.00	0.00
	Eg	123	20/03/2015	Proveedores SERVICIO	0.00	10,758.00	0.00	10,758.00
	Eg	123	20/03/2015	Proveedores SERVICIO	0.00	0.00	10,758.00	0.00
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	500.06	0.00	500.06
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	500.06	0.00
	Eg	160	27/03/2015	Proveedores SERVICIO	0.00	9,105.00	0.00	9,105.00
	Eg	160	27/03/2015	Proveedores SERVICIO	0.00	0.00	9,105.00	0.00
	Eg	164	27/03/2015	Proveedores ARTURO	0.00	0.00	225.00	-225.00
	Eg	164	27/03/2015	Proveedores ARTURO	0.00	225.00	0.00	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	288.73	0.00	288.73
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	288.73	0.00
						78,438.81	78,438.81	
-	Cuenta : 825-03-002-261001-02-00 Estatal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	150.00	0.00	150.00
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	150.00	0.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00

Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	-100.00
Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	0.00
Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	309.50	-309.50
Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	309.50	0.00	0.00
Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	150.00	0.00	150.00
Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	150.00	0.00
Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	142.00	0.00	142.00
Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	142.00	0.00
Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	500.00	-500.00
Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	500.00	0.00	0.00
Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
Eg	68	30/01/2015	Proveedores SERV.	0.00	4,302.00	0.00	4,302.00
Eg	68	30/01/2015	Proveedores SERV.	0.00	0.00	4,302.00	0.00
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	250.00	0.00	250.00
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	250.00	0.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	250.01	-250.01
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	250.01	0.00	0.00
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	200.00	0.00	200.00
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	0.00	200.00	0.00
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	3,178.50	0.00	3,178.50
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	0.00	3,178.50	0.00
Eg	40	12/02/2015	Proveedores SERVICIO	0.00	7,276.50	0.00	7,276.50

	Eg	40	12/02/2015	Proveedores SERVICIO	0.00	0.00	7,276.50	0.00
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	250.00	-250.00
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	250.00	0.00	0.00
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	551.99	0.00	551.99
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	551.99	0.00
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	200.00	0.00	200.00
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	200.00	0.00
	Eg	60	19/02/2015	Proveedores SERVICIO	0.00	5,595.00	0.00	5,595.00
	Eg	60	19/02/2015	Proveedores SERVICIO	0.00	0.00	5,595.00	0.00
	Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	-117.50
	Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	0.00
	Eg	82	20/02/2015	Proveedores SERVICIO	0.00	0.00	6,796.00	-6,796.00
	Eg	82	20/02/2015	Proveedores SERVICIO	0.00	6,796.00	0.00	0.00
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	200.01	0.00	200.01
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	200.01	0.00
	Eg	146	27/02/2015	Proveedores ARTURO	0.00	580.00	0.00	580.00
	Eg	146	27/02/2015	Proveedores ARTURO	0.00	0.00	580.00	0.00
	Eg	147	27/02/2015	Proveedores SERVICIO	0.00	0.00	10,113.00	-10,113.00
	Eg	147	27/02/2015	Proveedores SERVICIO	0.00	10,113.00	0.00	0.00
	Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	200.00	0.00	200.00
	Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	0.00	200.00	0.00
	Dr	6	06/03/2015	COMP EG19FEB	0.00	200.00	0.00	200.00
	Dr	6	06/03/2015	COMP EG19FEB	0.00	0.00	200.00	0.00

	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	-100.00
	Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	0.00
	Eg	105	18/03/2015	Proveedores SERVICIO	0.00	7,169.00	0.00	7,169.00
	Eg	105	18/03/2015	Proveedores SERVICIO	0.00	0.00	7,169.00	0.00
	Eg	106	18/03/2015	Proveedores SERVICIO	0.00	8,431.00	0.00	8,431.00
	Eg	106	18/03/2015	Proveedores SERVICIO	0.00	0.00	8,431.00	0.00
	Eg	123	20/03/2015	Proveedores SERVICIO	0.00	10,758.00	0.00	10,758.00
	Eg	123	20/03/2015	Proveedores SERVICIO	0.00	0.00	10,758.00	0.00
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	500.07	-500.07
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	500.07	0.00	0.00
	Eg	160	27/03/2015	Proveedores SERVICIO	0.00	9,105.00	0.00	9,105.00
	Eg	160	27/03/2015	Proveedores SERVICIO	0.00	0.00	9,105.00	0.00
	Eg	164	27/03/2015	Proveedores ARTURO	0.00	225.00	0.00	225.00
	Eg	164	27/03/2015	Proveedores ARTURO	0.00	0.00	225.00	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	288.72	0.00	288.72
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	288.72	0.00
						78,438.80	78,438.80	
-	Cuenta : 825-03-002-296001-00-00 REFACCIONES							
					0.00	370.00	370.00	0.00
						370.00	370.00	
-	Cuenta : 825-03-002-296001-01-00 Federal							
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	185.00	-185.00
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	185.00	0.00	0.00

						185.00	185.00	
-	Cuenta : 825-03-002-296001-02-00 Estatal							
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	185.00	-185.00
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	185.00	0.00	0.00
						185.00	185.00	
-	Cuenta : 825-03-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	128,695.20	128,695.20	0.00
						128,695.20	128,695.20	
-	Cuenta : 825-03-003-351001-00-00 CONSERV. Y MTTO MENOR DE INMUEBLES							
					0.00	22,950.02	22,950.02	0.00
						22,950.02	22,950.02	
-	Cuenta : 825-03-003-351001-01-00 Federal							
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	11,475.01	0.00	11,475.01
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	0.00	11,475.01	0.00
						11,475.01	11,475.01	
-	Cuenta : 825-03-003-351001-02-00 Estatal							
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	0.00	11,475.01	-11,475.01
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	11,475.01	0.00	0.00
						11,475.01	11,475.01	
-	Cuenta : 825-03-003-352001-00-00 MTTO DE MOB Y EPO DE ADMÓN.							
					0.00	14,999.96	14,999.96	0.00
						14,999.96	14,999.96	
-	Cuenta : 825-03-003-352001-01-00 Federal							
	Eg	107	23/02/2015	Proveedores FRANK	0.00	7,499.98	0.00	7,499.98
	Eg	107	23/02/2015	Proveedores FRANK	0.00	0.00	7,499.98	0.00
						7,499.98	7,499.98	
-	Cuenta : 825-03-003-352001-02-00 Estatal							
	Eg	107	23/02/2015	Proveedores FRANK	0.00	7,499.98	0.00	7,499.98
	Eg	107	23/02/2015	Proveedores FRANK	0.00	0.00	7,499.98	0.00
						7,499.98	7,499.98	
-	Cuenta : 825-03-003-353001-00-00 MANTENIMIENTO DE BIENES INFORMATICOS							
					0.00	48,279.09	48,279.09	0.00
						48,279.09	48,279.09	
-	Cuenta : 825-03-003-353001-01-00 Federal							

	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	0.00	7,500.01	-7,500.01
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	7,500.01	0.00	0.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	4,698.00	0.00	4,698.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,698.00	0.00
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	4,908.54	0.00	4,908.54
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,908.54	0.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	7,033.00	0.00	7,033.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	7,033.00	0.00
						24,139.55	24,139.55	
-	Cuenta : 825-03-003-353001-02-00 Estatal							
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	0.00	7,500.00	-7,500.00
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	7,500.00	0.00	0.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	4,698.00	0.00	4,698.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,698.00	0.00
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	4,908.54	0.00	4,908.54
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,908.54	0.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	7,033.00	0.00	7,033.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	7,033.00	0.00
						24,139.54	24,139.54	
-	Cuenta : 825-03-003-355001-00-00 MANTENIMIENTO DE VEHÍCULOS							
					0.00	23,812.03	23,812.03	0.00
						23,812.03	23,812.03	
-	Cuenta : 825-03-003-355001-01-00 Federal							
	Eg	8	16/01/2015	Proveedores NAMI	0.00	0.00	248.82	-248.82
	Eg	8	16/01/2015	Proveedores NAMI	0.00	248.82	0.00	0.00
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	725.00	0.00	725.00

	Eg	67	30/01/2015	Proveedores JAVIER	0.00	0.00	725.00	0.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	45.00	0.00	45.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	45.00	0.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	29.00	0.00	29.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	0.00	29.00	0.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	0.00	1,600.00	-1,600.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	1,600.00	0.00	0.00
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	3,556.50	0.00	3,556.50
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	0.00	3,556.50	0.00
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	1,806.70	0.00	1,806.70
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	0.00	1,806.70	0.00
	Eg	102	18/03/2015	Proveedores JOSE	0.00	3,000.00	0.00	3,000.00
	Eg	102	18/03/2015	Proveedores JOSE	0.00	0.00	3,000.00	0.00
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	0.00	150.00	-150.00
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	150.00	0.00	0.00
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	495.00	0.00	495.00
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	0.00	495.00	0.00
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	249.99	0.00	249.99
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	0.00	249.99	0.00
						11,906.01	11,906.01	
-	Cuenta : 825-03-003-355001-02-00 Estatal							
	Eg	8	16/01/2015	Proveedores NAMI	0.00	248.82	0.00	248.82
	Eg	8	16/01/2015	Proveedores NAMI	0.00	0.00	248.82	0.00

	Eg	67	30/01/2015	Proveedores JAVIER	0.00	0.00	725.00	-725.00
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	725.00	0.00	0.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	45.00	0.00	45.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	45.00	0.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	29.00	0.00	29.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	0.00	29.00	0.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	1,600.00	0.00	1,600.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	0.00	1,600.00	0.00
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	3,556.50	0.00	3,556.50
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	0.00	3,556.50	0.00
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	0.00	1,806.70	-1,806.70
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	1,806.70	0.00	0.00
	Eg	102	18/03/2015	Proveedores JOSE	0.00	0.00	3,000.00	-3,000.00
	Eg	102	18/03/2015	Proveedores JOSE	0.00	3,000.00	0.00	0.00
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	150.00	0.00	150.00
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	0.00	150.00	0.00
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	495.00	0.00	495.00
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	0.00	495.00	0.00
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	0.00	250.00	-250.00
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	250.00	0.00	0.00
						11,906.02	11,906.02	
-	Cuenta : 825-03-003-357001-00-00	MTTO DE MAQUINARIA Y EQUIPO						
					0.00	350.00	350.00	0.00
						350.00	350.00	
-	Cuenta : 825-03-003-357001-01-00	Federal						

	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	175.00	0.00	175.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	175.00	0.00
						175.00	175.00	
-	Cuenta : 825-03-003-357001-02-00 Estatal							
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	175.00	0.00	175.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	175.00	0.00
						175.00	175.00	
-	Cuenta : 825-03-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,120.00	1,120.00	0.00
						1,120.00	1,120.00	
-	Cuenta : 825-03-003-372001-01-00 Federal							
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	240.00	0.00	240.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	240.00	0.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	35.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	0.00
						560.00	560.00	
-	Cuenta : 825-03-003-372001-02-00 Estatal							
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	240.00	0.00	240.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	240.00	0.00

	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	35.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	0.00
						560.00	560.00	
-	Cuenta : 825-03-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	735.00	735.00	0.00
						735.00	735.00	
-	Cuenta : 825-03-003-375001-01-00 Federal							
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
						367.50	367.50	
-	Cuenta : 825-03-003-375001-02-00 Estatal							
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00

	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-75.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	0.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
						367.50	367.50	
-	Cuenta : 825-03-003-392005-00-00 PAGO DE OTROS IMPUESTOS							
					0.00	14,563.10	14,563.10	0.00
						14,563.10	14,563.10	
-	Cuenta : 825-03-003-392005-01-00 Federal							
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	4,491.50	0.00	4,491.50
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	0.00	4,491.50	0.00
	Dr	43	26/03/2015	COMP EG117FEB	0.00	2,790.05	0.00	2,790.05
	Dr	43	26/03/2015	COMP EG117FEB	0.00	0.00	2,790.05	0.00
						7,281.55	7,281.55	
-	Cuenta : 825-03-003-392005-02-00 Estatal							
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	4,491.50	0.00	4,491.50
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	0.00	4,491.50	0.00
	Dr	43	26/03/2015	COMP EG117FEB	0.00	0.00	2,790.05	-2,790.05
	Dr	43	26/03/2015	COMP EG117FEB	0.00	2,790.05	0.00	0.00

						7,281.55	7,281.55	
-	Cuenta : 825-03-003-392006-00-00 PAGO DE DERECHOS							
					0.00	1,886.00	1,886.00	0.00
						1,886.00	1,886.00	
-	Cuenta : 825-03-003-392006-01-00 Federal							
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	943.00	0.00	943.00
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	0.00	943.00	0.00
						943.00	943.00	
-	Cuenta : 825-03-003-392006-02-00 Estatal							
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	943.00	0.00	943.00
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	0.00	943.00	0.00
						943.00	943.00	
-	Cuenta : 825-04-000-000000-00-00 VINCULACION							
					0.00	39,020.33	39,020.33	0.00
						39,020.33	39,020.33	
-	Cuenta : 825-04-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	3,413.00	3,413.00	0.00
						3,413.00	3,413.00	
-	Cuenta : 825-04-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	3,413.00	3,413.00	0.00
						3,413.00	3,413.00	
-	Cuenta : 825-04-002-221001-01-00 Federal							
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	1,391.50	0.00	1,391.50
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	1,391.50	0.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	315.00	0.00	315.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	0.00	315.00	0.00
						1,706.50	1,706.50	
-	Cuenta : 825-04-002-221001-02-00 Estatal							
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	1,391.50	0.00	1,391.50
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	1,391.50	0.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	315.00	0.00	315.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	0.00	315.00	0.00

						1,706.50	1,706.50	
-	Cuenta : 825-04-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	35,607.33	35,607.33	0.00
						35,607.33	35,607.33	
-	Cuenta : 825-04-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,386.00	3,386.00	0.00
						3,386.00	3,386.00	
-	Cuenta : 825-04-003-372001-01-00 Federal							
Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00	
Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00	
Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00	
Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00	
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00	
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00	
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	553.00	-553.00	
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	553.00	0.00	0.00	
Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	192.50	0.00	192.50	
Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	192.50	0.00	
Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00	
Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00	
Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00	
Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00	
Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00	
Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00	
Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	162.50	-162.50	
Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	162.50	0.00	0.00	
						1,693.00	1,693.00	

-	Cuenta : 825-04-003-372001-02-00 Estatal							
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	553.00	0.00	553.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	553.00	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	192.50	0.00	192.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	192.50	0.00
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	162.50	0.00	162.50
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	162.50	0.00
						1,693.00	1,693.00	
-	Cuenta : 825-04-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	17,113.33	17,113.33	0.00
						17,113.33	17,113.33	
-	Cuenta : 825-04-003-375001-01-00 Federal							
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	416.00	-416.00

	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	416.00	0.00	0.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	413.50	0.00	413.50
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	413.50	0.00
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	501.50	0.00	501.50
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	501.50	0.00
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	37.50	0.00	37.50
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	0.00	37.50	0.00
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	0.00	42.50	-42.50
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	42.50	0.00	0.00
	Dr	7	10/02/2015	COMP EG29ENE	0.00	36.19	0.00	36.19
	Dr	7	10/02/2015	COMP EG29ENE	0.00	0.00	36.19	0.00
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	98.50	0.00	98.50
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	0.00	98.50	0.00
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
	Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
	Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00

Dr	12	16/02/2015	COMP EG31ENE	0.00	37.50	0.00	37.50
Dr	12	16/02/2015	COMP EG31ENE	0.00	0.00	37.50	0.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	392.00	-392.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	392.00	0.00	0.00
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	172.50	0.00	172.50
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	0.00	172.50	0.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	0.00
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	172.50	0.00	172.50
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	0.00	172.50	0.00
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	465.50	0.00	465.50
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	465.50	0.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	0.00	85.00	-85.00
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	0.00
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	85.00	-85.00

	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	85.00	0.00	0.00
	Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	46.00	0.00	46.00
	Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	46.00	0.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	262.00	0.00	262.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	262.00	0.00
	Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	203.50	-203.50
	Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	203.50	0.00	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	88.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	0.00
	Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.70	0.00	37.70
	Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.70	0.00
	Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	36.19	0.00	36.19
	Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	36.19	0.00
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	134.50	0.00	134.50
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	134.50	0.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	134.50	0.00	134.50
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	134.50	0.00
	Dr	16	12/03/2015	COMP EG 112FEB	0.00	177.00	0.00	177.00
	Dr	16	12/03/2015	COMP EG 112FEB	0.00	0.00	177.00	0.00

	Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	0.00	85.00	-85.00
	Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	85.00	0.00	0.00
	Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	375.00	0.00	375.00
	Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	0.00	375.00	0.00
	Dr	22	20/03/2015	COMP EG35 CESAR	0.00	37.50	0.00	37.50
	Dr	22	20/03/2015	COMP EG35 CESAR	0.00	0.00	37.50	0.00
	Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	536.00	0.00	536.00
	Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	0.00	536.00	0.00
	Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	37.50	0.00	37.50
	Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	0.00	37.50	0.00
	Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	0.00	501.50	-501.50
	Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	501.50	0.00	0.00
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	657.50	0.00	657.50
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	657.50	0.00
	Dr	34	23/03/2015	COMP EG6 MOISES	0.00	134.50	0.00	134.50
	Dr	34	23/03/2015	COMP EG6 MOISES	0.00	0.00	134.50	0.00
	Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	197.00	0.00	197.00
	Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	197.00	0.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	200.00	-200.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	200.00	0.00	0.00
	Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	37.50	0.00	37.50

	Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	37.50	0.00
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	473.00	0.00	473.00
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	473.00	0.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	174.00	0.00	174.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	174.00	0.00
	Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	0.00	37.50	-37.50
	Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	37.50	0.00	0.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	18.09	0.00	18.09
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	18.09	0.00
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	19.49	0.00	19.49
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	19.49	0.00
	Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	255.00	0.00	255.00
	Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	255.00	0.00
	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						8,556.66	8,556.66	
-	Cuenta : 825-04-003-375001-02-00 Estatal							
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	416.00	0.00	416.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	416.00	0.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	413.50	0.00	413.50
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	413.50	0.00

Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	501.50	-501.50
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	501.50	0.00	0.00
Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	0.00	37.50	-37.50
Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	37.50	0.00	0.00
Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	42.50	0.00	42.50
Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	0.00	42.50	0.00
Dr	7	10/02/2015	COMP EG29ENE	0.00	36.19	0.00	36.19
Dr	7	10/02/2015	COMP EG29ENE	0.00	0.00	36.19	0.00
Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	98.50	0.00	98.50
Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	0.00	98.50	0.00
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	12	16/02/2015	COMP EG31ENE	0.00	0.00	37.50	-37.50
Dr	12	16/02/2015	COMP EG31ENE	0.00	37.50	0.00	0.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	392.00	0.00	392.00

Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	392.00	0.00
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	172.50	0.00	172.50
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	0.00	172.50	0.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	172.50	0.00	172.50
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	0.00	172.50	0.00
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	465.50	-465.50
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	465.50	0.00	0.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	0.00
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	85.00
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	0.00	85.00	0.00
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	85.00	0.00	85.00
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	85.00	0.00
Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	46.00	-46.00
Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	46.00	0.00	0.00

Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	262.00	0.00	262.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	262.00	0.00
Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	203.50	0.00	203.50
Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	203.50	0.00
Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	88.50
Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	0.00
Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.70	-37.70
Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.70	0.00	0.00
Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	36.19	0.00	36.19
Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	36.19	0.00
Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	13	11/03/2015	COMP EG10 MA.	0.00	134.50	0.00	134.50
Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	134.50	0.00
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	134.50	-134.50
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	134.50	0.00	0.00
Dr	16	12/03/2015	COMP EG 112FEB	0.00	177.00	0.00	177.00
Dr	16	12/03/2015	COMP EG 112FEB	0.00	0.00	177.00	0.00
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	85.00	0.00	85.00
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	0.00	85.00	0.00
Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	375.00	0.00	375.00

	Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	0.00	375.00	0.00
	Dr	22	20/03/2015	COMP EG35 CESAR	0.00	0.00	37.50	-37.50
	Dr	22	20/03/2015	COMP EG35 CESAR	0.00	37.50	0.00	0.00
	Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	0.00	536.00	-536.00
	Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	536.00	0.00	0.00
	Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	37.50	0.00	37.50
	Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	0.00	37.50	0.00
	Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	501.50	0.00	501.50
	Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	0.00	501.50	0.00
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	657.50	-657.50
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	657.50	0.00	0.00
	Dr	34	23/03/2015	COMP EG6 MOISES	0.00	134.50	0.00	134.50
	Dr	34	23/03/2015	COMP EG6 MOISES	0.00	0.00	134.50	0.00
	Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	197.00	0.00	197.00
	Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	197.00	0.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	200.00	0.00	200.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	200.00	0.00
	Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	37.50	-37.50
	Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	37.50	0.00	0.00
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	473.00	0.00	473.00
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	473.00	0.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	174.00	0.00	174.00

	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	174.00	0.00
	Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	37.50	0.00	37.50
	Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	0.00	37.50	0.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	18.10	-18.10
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	18.10	0.00	0.00
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	19.49	0.00	19.49
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	19.49	0.00
	Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	255.00	0.00	255.00
	Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	255.00	0.00
	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						8,556.67	8,556.67	
-	Cuenta : 825-04-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	498.00	498.00	0.00
						498.00	498.00	
-	Cuenta : 825-04-003-379001-01-00 Federal							
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	15.00	0.00	15.00
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	15.00	0.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	63.50	0.00	63.50
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	63.50	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	25.50	0.00	25.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	25.50	0.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	120.00	-120.00

	Dr	13	11/03/2015	COMP EG10 MA.	0.00	120.00	0.00	0.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	15.00	0.00	15.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	15.00	0.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	10.00	0.00	10.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	10.00	0.00
						249.00	249.00	
-	Cuenta : 825-04-003-379001-02-00 Estatal							
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	15.00	0.00	15.00
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	15.00	0.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	63.50	-63.50
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	63.50	0.00	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	25.50	0.00	25.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	25.50	0.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	120.00	0.00	120.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	120.00	0.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	15.00	0.00	15.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	15.00	0.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	10.00	-10.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	10.00	0.00	0.00
						249.00	249.00	
-	Cuenta : 825-04-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	2,910.00	2,910.00	0.00
						2,910.00	2,910.00	
-	Cuenta : 825-04-003-382001-01-00 Federal							
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	1,455.00	0.00	1,455.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	1,455.00	0.00

						1,455.00	1,455.00	
-	Cuenta : 825-04-003-382001-02-00 Estatal							
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	1,455.00	0.00	1,455.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	1,455.00	0.00
						1,455.00	1,455.00	
-	Cuenta : 825-04-003-392006-00-00 PAGO DE DERECHOS							
					0.00	11,700.00	11,700.00	0.00
						11,700.00	11,700.00	
-	Cuenta : 825-04-003-392006-01-00 Federal							
	Eg	86	13/03/2015	Proveedores UT	0.00	5,850.00	0.00	5,850.00
	Eg	86	13/03/2015	Proveedores UT	0.00	0.00	5,850.00	0.00
						5,850.00	5,850.00	
-	Cuenta : 825-04-003-392006-02-00 Estatal							
	Eg	86	13/03/2015	Proveedores UT	0.00	0.00	5,850.00	-5,850.00
	Eg	86	13/03/2015	Proveedores UT	0.00	5,850.00	0.00	0.00
						5,850.00	5,850.00	
-	Cuenta : 825-05-000-000000-00-00 ADECUACION CURRICULAR							
					0.00	24,072.61	24,072.61	0.00
						24,072.61	24,072.61	
-	Cuenta : 825-05-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	24,072.61	24,072.61	0.00
						24,072.61	24,072.61	
-	Cuenta : 825-05-003-318001-00-00 SERVICIO POSTAL							
					0.00	397.40	397.40	0.00
						397.40	397.40	
-	Cuenta : 825-05-003-318001-01-00 Federal							
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	104.20	0.00	104.20
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	104.20	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	94.50	-94.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	94.50	0.00	0.00
						198.70	198.70	
-	Cuenta : 825-05-003-318001-02-00 Estatal							
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	104.20	0.00	104.20

	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	104.20	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	94.50	0.00	94.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	94.50	0.00
						198.70	198.70	
-	Cuenta : 825-05-003-329001-00-00 OTROS ARRENDAMIENTOS							
					0.00	3,480.00	3,480.00	0.00
						3,480.00	3,480.00	
-	Cuenta : 825-05-003-329001-01-00 Federal							
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	1,740.00	0.00	1,740.00
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	0.00	1,740.00	0.00
						1,740.00	1,740.00	
-	Cuenta : 825-05-003-329001-02-00 Estatal							
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	0.00	1,740.00	-1,740.00
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	1,740.00	0.00	0.00
						1,740.00	1,740.00	
-	Cuenta : 825-05-003-361001-00-00 DIFUSION DE PROGRAMAS Y ACT. GUBERNAMENT							
					0.00	4,025.20	4,025.20	0.00
						4,025.20	4,025.20	
-	Cuenta : 825-05-003-361001-01-00 Federal							
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	2,012.60	0.00	2,012.60
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	0.00	2,012.60	0.00
						2,012.60	2,012.60	
-	Cuenta : 825-05-003-361001-02-00 Estatal							
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	2,012.60	0.00	2,012.60
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	0.00	2,012.60	0.00
						2,012.60	2,012.60	
-	Cuenta : 825-05-003-371001-00-00 PASAJES AEREOS							
					0.00	4,916.00	4,916.00	0.00
						4,916.00	4,916.00	
-	Cuenta : 825-05-003-371001-01-00 Federal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	0.00	2,458.00	-2,458.00

	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	2,458.00	0.00	0.00
						2,458.00	2,458.00	
-	Cuenta : 825-05-003-371001-02-00 Estatal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	2,458.00	0.00	2,458.00
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	0.00	2,458.00	0.00
						2,458.00	2,458.00	
-	Cuenta : 825-05-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,083.00	3,083.00	0.00
						3,083.00	3,083.00	
-	Cuenta : 825-05-003-372001-01-00 Federal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	354.00	-354.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	354.00	0.00	0.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	345.50	0.00	345.50
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.50	0.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	472.00	0.00	472.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	472.00	0.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
						1,541.50	1,541.50	
-	Cuenta : 825-05-003-372001-02-00 Estatal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	0.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00

	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	354.00	0.00	354.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	354.00	0.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	345.50	0.00	345.50
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.50	0.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	472.00	0.00	472.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	472.00	0.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-130.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	0.00
						1,541.50	1,541.50	
-	Cuenta : 825-05-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	3,276.01	3,276.01	0.00
						3,276.01	3,276.01	
-	Cuenta : 825-05-003-375001-01-00 Federal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	73.00	0.00	73.00
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	73.00	0.00
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50

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	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	73.00	-73.00
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	73.00	0.00	0.00
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	65.50	0.00	65.50
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	65.50	0.00
	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	96.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	0.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50

	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	-32.50
	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	0.00
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	96.00
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	0.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	850.00	0.00	850.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	850.00	0.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						1,638.00	1,638.00	
-	Cuenta : 825-05-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	255.00	255.00	0.00
						255.00	255.00	
-	Cuenta : 825-05-003-379001-01-00 Federal							
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	-5.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	0.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	35.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	0.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	87.50	0.00	87.50
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.50	0.00
						127.50	127.50	
-	Cuenta : 825-05-003-379001-02-00 Estatal							
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	0.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	-35.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	0.00

	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	87.50	0.00	87.50
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.50	0.00
						127.50	127.50	
-	Cuenta : 825-05-003-381001-00-00 GASTOS DE CEREMONIAL							
					0.00	4,640.00	4,640.00	0.00
						4,640.00	4,640.00	
-	Cuenta : 825-05-003-381001-01-00 Federal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	2,320.00	0.00	2,320.00
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	0.00	2,320.00	0.00
						2,320.00	2,320.00	
-	Cuenta : 825-05-003-381001-02-00 Estatal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	2,320.00	0.00	2,320.00
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	0.00	2,320.00	0.00
						2,320.00	2,320.00	
-	Cuenta : 825-06-000-000000-00-00 ACT. CULTURALES Y DEPORT. Y RECREATIVAS							
					0.00	130,295.92	130,295.92	0.00
						130,295.92	130,295.92	
-	Cuenta : 825-06-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	31,666.94	31,666.94	0.00
						31,666.94	31,666.94	
-	Cuenta : 825-06-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	2,428.01	2,428.01	0.00
						2,428.01	2,428.01	
-	Cuenta : 825-06-002-221001-01-00 Federal							
	Dr	7	06/03/2015	COMP EG134FEB	0.00	690.00	0.00	690.00
	Dr	7	06/03/2015	COMP EG134FEB	0.00	0.00	690.00	0.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	524.00	0.00	524.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	524.00	0.00
						1,214.00	1,214.00	
-	Cuenta : 825-06-002-221001-02-00 Estatal							
	Dr	7	06/03/2015	COMP EG134FEB	0.00	0.00	690.01	-690.01
	Dr	7	06/03/2015	COMP EG134FEB	0.00	690.01	0.00	0.00

	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	524.00	0.00	524.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	524.00	0.00
						1,214.01	1,214.01	
-	Cuenta : 825-06-002-271001-00-00 VESTUARIOS, BLANCOS, PRENDAS DE PROT Y A							
					0.00	29,238.93	29,238.93	0.00
						29,238.93	29,238.93	
-	Cuenta : 825-06-002-271001-01-00 Federal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	4,872.00	0.00	4,872.00
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	0.00	4,872.00	0.00
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	9,747.47	0.00	9,747.47
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	0.00	9,747.47	0.00
						14,619.47	14,619.47	
-	Cuenta : 825-06-002-271001-02-00 Estatal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	0.00	4,872.00	-4,872.00
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	4,872.00	0.00	0.00
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	0.00	9,747.46	-9,747.46
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	9,747.46	0.00	0.00
						14,619.46	14,619.46	
-	Cuenta : 825-06-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	98,628.98	98,628.98	0.00
						98,628.98	98,628.98	
-	Cuenta : 825-06-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	8,645.00	8,645.00	0.00
						8,645.00	8,645.00	
-	Cuenta : 825-06-003-375001-01-00 Federal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	685.00	0.00	685.00
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	685.00	0.00
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	-37.50
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	0.00

	Eg	139	26/03/2015	Proveedores SUITES	0.00	3,600.00	0.00	3,600.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	3,600.00	0.00
						4,322.50	4,322.50	
-	Cuenta : 825-06-003-375001-02-00 Estatal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	685.00	0.00	685.00
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	685.00	0.00
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	37.50
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	0.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	3,600.00	-3,600.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	3,600.00	0.00	0.00
						4,322.50	4,322.50	
-	Cuenta : 825-06-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	64,201.98	64,201.98	0.00
						64,201.98	64,201.98	
-	Cuenta : 825-06-003-382001-01-00 Federal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	9,064.99	0.00	9,064.99
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	9,064.99	0.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	5,000.00	0.00	5,000.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	0.00	5,000.00	0.00
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	399.99	0.00	399.99
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	0.00	399.99	0.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	0.00	1,000.00	-1,000.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	1,000.00	0.00	0.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	271.00	0.00	271.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	271.00	0.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	11,750.00	0.00	11,750.00

	Eg	137	26/03/2015	Proveedores SUITES	0.00	0.00	11,750.00	0.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	4,615.00	0.00	4,615.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	4,615.00	0.00
						32,100.98	32,100.98	
-	Cuenta : 825-06-003-382001-02-00 Estatal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	9,065.00	-9,065.00
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	9,065.00	0.00	0.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	5,000.00	0.00	5,000.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	0.00	5,000.00	0.00
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	400.00	0.00	400.00
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	0.00	400.00	0.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	1,000.00	0.00	1,000.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	0.00	1,000.00	0.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	271.00	-271.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	271.00	0.00	0.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	11,750.00	0.00	11,750.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	0.00	11,750.00	0.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	4,615.00	0.00	4,615.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	4,615.00	0.00
						32,101.00	32,101.00	
-	Cuenta : 825-06-003-392006-00-00 PAGO DE DERECHOS							
					0.00	25,782.00	25,782.00	0.00
						25,782.00	25,782.00	
-	Cuenta : 825-06-003-392006-01-00 Federal							
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	2,193.50	0.00	2,193.50
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	0.00	2,193.50	0.00

	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	0.00	8,000.00	-8,000.00
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	8,000.00	0.00	0.00
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	0.00	2,697.50	-2,697.50
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	2,697.50	0.00	0.00
						12,891.00	12,891.00	
-	Cuenta : 825-06-003-392006-02-00 Estatal							
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	2,193.50	0.00	2,193.50
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	0.00	2,193.50	0.00
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	8,000.00	0.00	8,000.00
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	0.00	8,000.00	0.00
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	0.00	2,697.50	-2,697.50
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	2,697.50	0.00	0.00
						12,891.00	12,891.00	
-	Cuenta : 825-07-000-000000-00-00 EVALUACION INSTITUCIONAL							
					0.00	6,073.50	6,073.50	0.00
						6,073.50	6,073.50	
-	Cuenta : 825-07-002-211001-00-00 MATERIAL DE OFICINA							
					0.00	56.00	56.00	0.00
						56.00	56.00	
-	Cuenta : 825-07-002-211001-01-00 Federal							
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	28.00	0.00	28.00
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.00	0.00
						28.00	28.00	
-	Cuenta : 825-07-002-211001-02-00 Estatal							
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	28.00	0.00	28.00
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.00	0.00
						28.00	28.00	
-	Cuenta : 825-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	411.00	411.00	0.00
						411.00	411.00	

-	Cuenta : 825-07-002-221001-01-00 Federal							
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	90.50	0.00	90.50
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.50	0.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	115.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	0.00
						205.50	205.50	
-	Cuenta : 825-07-002-221001-02-00 Estatal							
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	90.50	0.00	90.50
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.50	0.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	-115.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	0.00
						205.50	205.50	
-	Cuenta : 825-07-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	5,606.50	5,606.50	0.00
						5,606.50	5,606.50	
-	Cuenta : 825-07-003-318001-00-00 SERVICIO POSTAL							
					0.00	115.00	115.00	0.00
						115.00	115.00	
-	Cuenta : 825-07-003-318001-01-00 Federal							
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	57.50	0.00	57.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.50	0.00
						57.50	57.50	
-	Cuenta : 825-07-003-318001-02-00 Estatal							
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	57.50	0.00	57.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.50	0.00
						57.50	57.50	
-	Cuenta : 825-07-003-372001-00-00 PASAJES TERRESTRES							
					0.00	2,480.00	2,480.00	0.00
						2,480.00	2,480.00	
-	Cuenta : 825-07-003-372001-01-00 Federal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	230.00	-230.00

	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	230.00	0.00	0.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.00	0.00	70.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.00	0.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00
						1,240.00	1,240.00	
-	Cuenta : 825-07-003-372001-02-00 Estatal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	230.00	0.00	230.00
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	230.00	0.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00

	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.00	0.00	70.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.00	0.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-140.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	0.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00
						1,240.00	1,240.00	
-	Cuenta : 825-07-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	2,946.50	2,946.50	0.00
						2,946.50	2,946.50	
-	Cuenta : 825-07-003-375001-01-00 Federal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	40.75	0.00	40.75
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.75	0.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	130.50	0.00	130.50
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.50	0.00

	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	-117.50
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	0.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	92.00	-92.00
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	92.00	0.00	0.00
	Eg	74	12/03/2015	Proveedores JUAN	0.00	890.00	0.00	890.00
	Eg	74	12/03/2015	Proveedores JUAN	0.00	0.00	890.00	0.00
						1,473.25	1,473.25	
-	Cuenta : 825-07-003-375001-02-00 Estatal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	40.75	0.00	40.75
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.75	0.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.50	-130.50
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	130.50	0.00	0.00
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	117.50
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	0.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00

	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	92.00	0.00	92.00
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	92.00	0.00
	Eg	74	12/03/2015	Proveedores JUAN	0.00	890.00	0.00	890.00
	Eg	74	12/03/2015	Proveedores JUAN	0.00	0.00	890.00	0.00
						1,473.25	1,473.25	
-	Cuenta : 825-07-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	65.00	65.00	0.00
						65.00	65.00	
-	Cuenta : 825-07-003-379001-01-00 Federal							
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	-32.50
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	0.00
						32.50	32.50	
-	Cuenta : 825-07-003-379001-02-00 Estatal							
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	32.50
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	0.00
						32.50	32.50	
-	Cuenta : 825-08-000-000000-00-00 SISTEMA DE INFORMACIÓN							
					0.00	89,000.57	89,000.57	0.00
						89,000.57	89,000.57	
-	Cuenta : 825-08-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	2,220.00	2,220.00	0.00
						2,220.00	2,220.00	
-	Cuenta : 825-08-002-294001-00-00 REFACC. Y ACC. MENORES DE EQU. DE COMPUT							
					0.00	2,220.00	2,220.00	0.00
						2,220.00	2,220.00	
-	Cuenta : 825-08-002-294001-01-00 Federal							

	Eg	110	19/03/2015	Proveedores DAVID	0.00	1,110.00	0.00	1,110.00
	Eg	110	19/03/2015	Proveedores DAVID	0.00	0.00	1,110.00	0.00
						1,110.00	1,110.00	
-	Cuenta : 825-08-002-294001-02-00 Estatal							
	Eg	110	19/03/2015	Proveedores DAVID	0.00	0.00	1,110.00	-1,110.00
	Eg	110	19/03/2015	Proveedores DAVID	0.00	1,110.00	0.00	0.00
						1,110.00	1,110.00	
-	Cuenta : 825-08-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	86,780.57	86,780.57	0.00
						86,780.57	86,780.57	
-	Cuenta : 825-08-003-327001-00-00 ARRENDAMIENTO DE ACTIVOS INTANGIBLES							
					0.00	86,355.57	86,355.57	0.00
						86,355.57	86,355.57	
-	Cuenta : 825-08-003-327001-01-00 Federal							
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	43,177.78	0.00	43,177.78
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	0.00	43,177.78	0.00
						43,177.78	43,177.78	
-	Cuenta : 825-08-003-327001-02-00 Estatal							
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	43,177.79	0.00	43,177.79
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	0.00	43,177.79	0.00
						43,177.79	43,177.79	
-	Cuenta : 825-08-003-372001-00-00 PASAJES TERRESTRES							
					0.00	180.00	180.00	0.00
						180.00	180.00	
-	Cuenta : 825-08-003-372001-01-00 Federal							
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	-90.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	0.00
						90.00	90.00	
-	Cuenta : 825-08-003-372001-02-00 Estatal							
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	90.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	0.00
						90.00	90.00	

-	Cuenta : 825-08-003-375001-00-00 VIATICOS EN EL PAÍS							
					0.00	245.00	245.00	0.00
						245.00	245.00	
-	Cuenta : 825-08-003-375001-01-00 Federal							
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
						122.50	122.50	
-	Cuenta : 825-08-003-375001-02-00 Estatal							
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	0.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
						122.50	122.50	
-	Cuenta : 825-09-000-000000-00-00 DIFUSIÓN INSTITUCIONAL							
					0.00	191,040.04	191,040.04	0.00
						191,040.04	191,040.04	
-	Cuenta : 825-09-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	191,040.04	191,040.04	0.00
						191,040.04	191,040.04	
-	Cuenta : 825-09-003-362001-00-00 DIFUSIÓN POR RADIO, TV Y OTROS MEDIOS DE							
					0.00	183,650.48	183,650.48	0.00
						183,650.48	183,650.48	
-	Cuenta : 825-09-003-362001-01-00 Federal							
	Eg	81	20/02/2015	Proveedores ELOISA	0.00	0.00	15,080.00	-15,080.00
	Eg	81	20/02/2015	Proveedores ELOISA	0.00	15,080.00	0.00	0.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	10,000.00	0.00	10,000.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	0.00	10,000.00	0.00
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	10,105.92	0.00	10,105.92

	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	0.00	10,105.92	0.00
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	30,160.00	0.00	30,160.00
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	0.00	30,160.00	0.00
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	0.00	5,568.00	-5,568.00
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	5,568.00	0.00	0.00
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	8,363.33	0.00	8,363.33
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	0.00	8,363.33	0.00
	Eg	24	06/03/2015	Proveedores MARICELA	0.00	530.70	0.00	530.70
	Eg	24	06/03/2015	Proveedores MARICELA	0.00	0.00	530.70	0.00
	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	11,996.99	0.00	11,996.99
	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	0.00	11,996.99	0.00
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	0.00	20.30	-20.30
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	20.30	0.00	0.00
						91,825.24	91,825.24	
-	Cuenta : 825-09-003-362001-02-00 Estatal							
	Eg	81	20/02/2015	Proveedores ELOISA	0.00	15,080.00	0.00	15,080.00
	Eg	81	20/02/2015	Proveedores ELOISA	0.00	0.00	15,080.00	0.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	10,000.00	0.00	10,000.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	0.00	10,000.00	0.00
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	10,105.92	0.00	10,105.92
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	0.00	10,105.92	0.00
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	30,160.00	0.00	30,160.00
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	0.00	30,160.00	0.00

	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	0.00	5,568.00	-5,568.00
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	5,568.00	0.00	0.00
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	8,363.32	0.00	8,363.32
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	0.00	8,363.32	0.00
	Eg	24	06/03/2015	Proveedores MARICELA	0.00	530.70	0.00	530.70
	Eg	24	06/03/2015	Proveedores MARICELA	0.00	0.00	530.70	0.00
	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	11,997.00	0.00	11,997.00
	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	0.00	11,997.00	0.00
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	0.00	20.30	-20.30
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	20.30	0.00	0.00
						91,825.24	91,825.24	
-	Cuenta : 825-09-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,004.00	1,004.00	0.00
						1,004.00	1,004.00	
-	Cuenta : 825-09-003-372001-01-00 Federal							
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	251.00	0.00	251.00
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	0.00	251.00	0.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	251.00	0.00	251.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	251.00	0.00
						502.00	502.00	
-	Cuenta : 825-09-003-372001-02-00 Estatal							
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	251.00	0.00	251.00
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	0.00	251.00	0.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	251.00	-251.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	251.00	0.00	0.00
						502.00	502.00	
-	Cuenta : 825-09-003-375001-00-00 VIATICOS EN EL PAIS							

					0.00	6,385.56	6,385.56	0.00
						6,385.56	6,385.56	
-	Cuenta : 825-09-003-375001-01-00 Federal							
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	174.00	0.00	174.00
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	0.00	174.00	0.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	216.50	0.00	216.50
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	216.50	0.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	85.00	0.00	85.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	0.00	85.00	0.00
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	-225.00
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	0.00
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.49	0.00	37.49
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.49	0.00
	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	0.00
	Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	-37.50
	Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	0.00
	Eg	123	24/02/2015	LEONEL TORRES	0.00	42.50	0.00	42.50
	Eg	123	24/02/2015	LEONEL TORRES	0.00	0.00	42.50	0.00

Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	112.50	0.00	112.50
Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	0.00	112.50	0.00
Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	75.00	0.00	75.00
Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	0.00	75.00	0.00
Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	0.00	150.00	-150.00
Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	150.00	0.00	0.00
Eg	141	27/02/2015	LEONEL TORRES	0.00	127.50	0.00	127.50
Eg	141	27/02/2015	LEONEL TORRES	0.00	0.00	127.50	0.00
Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	187.50
Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	0.00
Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	170.00
Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	0.00
Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	112.50	-112.50
Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	112.50	0.00	0.00

	Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	187.50
	Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	0.00
	Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	-170.00
	Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	0.00
	Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.49	-187.49
	Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.49	0.00	0.00
	Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	127.50	0.00	127.50
	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	127.50	0.00
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-150.00
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	0.00
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	147.30	0.00	147.30
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	147.30	0.00
						3,192.78	3,192.78	
-	Cuenta : 825-09-003-375001-02-00 Estatal							
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	174.00	0.00	174.00
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	0.00	174.00	0.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	216.50	0.00	216.50

	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	216.50	0.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	0.00	85.00	-85.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	85.00	0.00	0.00
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	224.99	0.00	224.99
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	224.99	0.00
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
	Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	37.50
	Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	0.00
	Eg	123	24/02/2015	LEONEL TORRES	0.00	42.50	0.00	42.50
	Eg	123	24/02/2015	LEONEL TORRES	0.00	0.00	42.50	0.00
	Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	112.50	0.00	112.50
	Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	0.00	112.50	0.00
	Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	0.00	75.00	-75.00
	Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	75.00	0.00	0.00

Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	150.00	0.00	150.00
Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	0.00	150.00	0.00
Eg	141	27/02/2015	LEONEL TORRES	0.00	127.50	0.00	127.50
Eg	141	27/02/2015	LEONEL TORRES	0.00	0.00	127.50	0.00
Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	187.50
Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	0.00
Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	170.00
Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	0.00
Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.49	-42.49
Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	42.49	0.00	0.00
Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	112.50	0.00	112.50
Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	112.50	0.00
Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

	Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	-187.50
	Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	0.00
	Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	170.00
	Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	0.00
	Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	187.50
	Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	0.00
	Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	127.50	-127.50
	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	127.50	0.00	0.00
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-150.00
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	0.00
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	147.30	0.00	147.30
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	147.30	0.00
						3,192.78	3,192.78	
-	Cuenta : 825-10-000-000000-00-00 INVESTIGACIÓN EDUCATIVA							
					0.00	101,821.32	101,821.32	0.00
						101,821.32	101,821.32	
-	Cuenta : 825-10-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	65,253.51	65,253.51	0.00
						65,253.51	65,253.51	
-	Cuenta : 825-10-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	53,880.00	53,880.00	0.00
						53,880.00	53,880.00	
-	Cuenta : 825-10-002-221001-01-00 Federal							
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	0.00	24,940.00	-24,940.00
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	24,940.00	0.00	0.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	2,000.00	0.00	2,000.00

	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	2,000.00	0.00
						26,940.00	26,940.00	
-	Cuenta : 825-10-002-221001-02-00 Estatal							
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	24,940.00	0.00	24,940.00
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	0.00	24,940.00	0.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	2,000.00	0.00	2,000.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	2,000.00	0.00
						26,940.00	26,940.00	
-	Cuenta : 825-10-002-298001-00-00 REF Y ACCESORIOS MEN DE MAQ Y OTROS EPOS							
					0.00	11,373.51	11,373.51	0.00
						11,373.51	11,373.51	
-	Cuenta : 825-10-002-298001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	137.50	0.00	137.50
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	137.50	0.00
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	5,549.25	0.00	5,549.25
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	0.00	5,549.25	0.00
						5,686.75	5,686.75	
-	Cuenta : 825-10-002-298001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	137.50	0.00	137.50
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	137.50	0.00
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	0.00	5,549.26	-5,549.26
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	5,549.26	0.00	0.00
						5,686.76	5,686.76	
-	Cuenta : 825-10-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	36,567.81	36,567.81	0.00
						36,567.81	36,567.81	
-	Cuenta : 825-10-003-336001-00-00 SERVICIO DE APOYO ADMOVO. FOTOCOP E IMPR							
					0.00	32.80	32.80	0.00
						32.80	32.80	
-	Cuenta : 825-10-003-336001-01-00 Federal							

	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	16.40	0.00	16.40
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	16.40	0.00
						16.40	16.40	
-	Cuenta : 825-10-003-336001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	16.40	0.00	16.40
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	16.40	0.00
						16.40	16.40	
-	Cuenta : 825-10-003-361002-00-00 IMPRESIONES Y PUBLICACIONES OFICIALES							
					0.00	16,500.00	16,500.00	0.00
						16,500.00	16,500.00	
-	Cuenta : 825-10-003-361002-01-00 Federal							
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	0.00	3,500.00	-3,500.00
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	3,500.00	0.00	0.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	4,750.00	0.00	4,750.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	0.00	4,750.00	0.00
						8,250.00	8,250.00	
-	Cuenta : 825-10-003-361002-02-00 Estatal							
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	3,500.00	0.00	3,500.00
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	0.00	3,500.00	0.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	4,750.00	0.00	4,750.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	0.00	4,750.00	0.00
						8,250.00	8,250.00	
-	Cuenta : 825-10-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,645.00	1,645.00	0.00
						1,645.00	1,645.00	
-	Cuenta : 825-10-003-372001-01-00 Federal							
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	152.50	-152.50
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	152.50	0.00	0.00
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00

	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	-260.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	0.00
						822.50	822.50	
-	Cuenta : 825-10-003-372001-02-00 Estatal							
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	152.50	0.00	152.50
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	152.50	0.00
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-140.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	260.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	0.00
						822.50	822.50	
-	Cuenta : 825-10-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	7,314.00	7,314.00	0.00
						7,314.00	7,314.00	
-	Cuenta : 825-10-003-375001-01-00 Federal							
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	34.50	0.00	34.50
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	34.50	0.00

	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,470.00	0.00	1,470.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,470.00	0.00
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	1,987.50	0.00	1,987.50
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	1,987.50	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
						3,657.00	3,657.00	
-	Cuenta : 825-10-003-375001-02-00 Estatal							
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	34.50	-34.50
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	34.50	0.00	0.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,470.00	0.00	1,470.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,470.00	0.00
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	1,987.50	-1,987.50
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	1,987.50	0.00	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00

	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
						3,657.00	3,657.00	
-	Cuenta : 825-10-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	11,076.01	11,076.01	0.00
						11,076.01	11,076.01	
-	Cuenta : 825-10-003-382001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,229.00	0.00	1,229.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,229.00	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	4,309.00	0.00	4,309.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	4,309.00	0.00
						5,538.00	5,538.00	
-	Cuenta : 825-10-003-382001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,229.00	-1,229.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,229.00	0.00	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	4,309.01	0.00	4,309.01
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	4,309.01	0.00
						5,538.01	5,538.01	
-	Cuenta : 825-14-000-000000-00-00 CENTRO DE ACCESO UNIVERSITARIO							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-15-000-000000-00-00 PADES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-16-000-000000-00-00 FAC 2012 FEDERAL							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 825-16-002-000000-00-00 2000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-16-003-000000-00-00 3000							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 825-16-003-392006-00-00 Pago de Derechos							
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	0.00	50,350.00	-50,350.00

	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	50,350.00	0.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 825-17-000-000000-00-00 FAC 2012 ESTATAL							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 825-17-003-000000-00-00 3000							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 825-17-003-392006-00-00 Pago de Derechos							
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	50,350.00	0.00	50,350.00
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	0.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 825-18-000-000000-00-00 FAC 2013							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-18-003-000000-00-00 3000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-18-003-392006-00-00 Pago de Derechos							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 825-22-000-000000-00-00 PADES							
					0.00	5,387.96	5,387.96	0.00
						5,387.96	5,387.96	
-	Cuenta : 825-22-002-000000-00-00 2000							
					0.00	5,387.96	5,387.96	0.00
						5,387.96	5,387.96	
-	Cuenta : 825-22-002-255001-00-00 Materiales y suministros de laboratorio							
	Eg	1	06/02/2015	Proveedores PROYECTOS	0.00	5,387.96	0.00	5,387.96
	Eg	1	06/02/2015	Proveedores PROYECTOS	0.00	0.00	5,387.96	0.00
						5,387.96	5,387.96	
-	Cuenta : 825-23-000-000000-00-00 PROEXOES							
					0.00	493.11	493.11	0.00
						493.11	493.11	
-	Cuenta : 825-23-002-000000-00-00 2000							
					0.00	493.11	493.11	0.00
						493.11	493.11	
-	Cuenta : 825-23-002-255001-00-00 Materiales y suministros de laboratorio							

	Eg	2	06/02/2015	Proveedores EDGAR	0.00	0.00	493.11	-493.11
	Eg	2	06/02/2015	Proveedores EDGAR	0.00	493.11	0.00	0.00
						493.11	493.11	
-	Cuenta : 825-24-000-000000-00-00 SEDAGRO PSS							
					0.00	204,000.00	204,000.00	0.00
						204,000.00	204,000.00	
-	Cuenta : 825-24-004-000000-00-00 4000							
					0.00	204,000.00	204,000.00	0.00
						204,000.00	204,000.00	
-	Cuenta : 825-24-004-442001-00-00 Becas							
	Ch	64	17/02/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	64	17/02/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	65	19/02/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	65	19/02/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	66	25/02/2015	Gratificación PSS	0.00	0.00	6,000.00	-6,000.00
	Ch	66	25/02/2015	Gratificación PSS	0.00	6,000.00	0.00	0.00
	Dr	39	27/02/2015	RECLASIFICAC ION CH40ENE MAYRA GPE.	0.00	6,000.00	0.00	6,000.00
	Dr	39	27/02/2015	RECLASIFICAC ION CH40ENE MAYRA GPE.	0.00	0.00	6,000.00	0.00
	Dr	40	27/02/2015	RECLASIFICAC IO CH41ENE	0.00	6,000.00	0.00	6,000.00
	Dr	40	27/02/2015	RECLASIFICAC IO CH41ENE	0.00	0.00	6,000.00	0.00
	Dr	41	27/02/2015	RECLASIFICAC ION DE	0.00	6,000.00	0.00	6,000.00
	Dr	41	27/02/2015	RECLASIFICAC ION DE	0.00	0.00	6,000.00	0.00
	Dr	42	27/02/2015	RECLASIFICAC ION CH 43ENE	0.00	6,000.00	0.00	6,000.00
	Dr	42	27/02/2015	RECLASIFICAC ION CH 43ENE	0.00	0.00	6,000.00	0.00
	Dr	43	27/02/2015	RECLASIFICAC ION CH44ENE	0.00	0.00	6,000.00	-6,000.00

	Dr	43	27/02/2015	RECLASIFICACION CH44ENE	0.00	6,000.00	0.00	0.00
	Dr	44	27/02/2015	RECLASIFICACION CH 45ENE	0.00	6,000.00	0.00	6,000.00
	Dr	44	27/02/2015	RECLASIFICACION CH 45ENE	0.00	0.00	6,000.00	0.00
	Dr	45	27/02/2015	RECLASIFICACION	0.00	6,000.00	0.00	6,000.00
	Dr	45	27/02/2015	RECLASIFICACION	0.00	0.00	6,000.00	0.00
	Dr	46	27/02/2015	RECLASIFICACION CH47ENE	0.00	6,000.00	0.00	6,000.00
	Dr	46	27/02/2015	RECLASIFICACION CH47ENE	0.00	0.00	6,000.00	0.00
	Dr	47	27/02/2015	RECLASIFICACION CH48ENE	0.00	0.00	6,000.00	-6,000.00
	Dr	47	27/02/2015	RECLASIFICACION CH48ENE	0.00	6,000.00	0.00	0.00
	Dr	48	27/02/2015	RECLASIFICACION CH49ENE	0.00	6,000.00	0.00	6,000.00
	Dr	48	27/02/2015	RECLASIFICACION CH49ENE	0.00	0.00	6,000.00	0.00
	Dr	49	27/02/2015	RECLASIFICACION CH50ENE	0.00	6,000.00	0.00	6,000.00
	Dr	49	27/02/2015	RECLASIFICACION CH50ENE	0.00	0.00	6,000.00	0.00
	Dr	50	27/02/2015	RECLASIFICACION CH51ENE	0.00	6,000.00	0.00	6,000.00
	Dr	50	27/02/2015	RECLASIFICACION CH51ENE	0.00	0.00	6,000.00	0.00
	Dr	51	27/02/2015	RECLASIFICACION CH52ENE	0.00	0.00	6,000.00	-6,000.00
	Dr	51	27/02/2015	RECLASIFICACION CH52ENE	0.00	6,000.00	0.00	0.00
	Dr	52	27/02/2015	RECLASIFICACION CH53ENE	0.00	6,000.00	0.00	6,000.00
	Dr	52	27/02/2015	RECLASIFICACION CH53ENE	0.00	0.00	6,000.00	0.00
	Dr	53	27/02/2015	RECLASIFICACION CH54ENE	0.00	6,000.00	0.00	6,000.00
	Dr	53	27/02/2015	RECLASIFICACION CH54ENE	0.00	0.00	6,000.00	0.00
	Dr	54	27/02/2015	RECLASIFICACION CH55ENE	0.00	6,000.00	0.00	6,000.00
	Dr	54	27/02/2015	RECLASIFICACION CH55ENE	0.00	0.00	6,000.00	0.00

Dr	55	27/02/2015	RECLASIFICACION CH56ENE	0.00	0.00	6,000.00	-6,000.00
Dr	55	27/02/2015	RECLASIFICACION CH56ENE	0.00	6,000.00	0.00	0.00
Dr	56	27/02/2015	RECLASIFICACION CH57ENE	0.00	6,000.00	0.00	6,000.00
Dr	56	27/02/2015	RECLASIFICACION CH57ENE	0.00	0.00	6,000.00	0.00
Dr	57	27/02/2015	RECLASIFICACION CH58ENE	0.00	6,000.00	0.00	6,000.00
Dr	57	27/02/2015	RECLASIFICACION CH58ENE	0.00	0.00	6,000.00	0.00
Dr	58	27/02/2015	RECLASIFICACION CH59ENE	0.00	6,000.00	0.00	6,000.00
Dr	58	27/02/2015	RECLASIFICACION CH59ENE	0.00	0.00	6,000.00	0.00
Dr	59	27/02/2015	RECLASIFICACION CH60ENE	0.00	6,000.00	0.00	6,000.00
Dr	59	27/02/2015	RECLASIFICACION CH60ENE	0.00	0.00	6,000.00	0.00
Dr	60	27/02/2015	RECLASIFICACION CH61ENE	0.00	0.00	6,000.00	-6,000.00
Dr	60	27/02/2015	RECLASIFICACION CH61ENE	0.00	6,000.00	0.00	0.00
Dr	61	27/02/2015	RECLASIFICACION CH62ENE	0.00	0.00	6,000.00	-6,000.00
Dr	61	27/02/2015	RECLASIFICACION CH62ENE	0.00	6,000.00	0.00	0.00
Ch	68	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
Ch	68	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
Ch	69	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
Ch	69	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
Ch	70	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	-6,000.00
Ch	70	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	0.00
Ch	71	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
Ch	71	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
Ch	72	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00

	Ch	72	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	73	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	73	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	74	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	-6,000.00
	Ch	74	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	0.00
	Ch	76	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	76	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
						204,000.00	204,000.00	
-	Cuenta : 825-25-000-000000-00-00 PROFOCIE 2014-2015							
					0.00	276,944.00	276,944.00	0.00
						276,944.00	276,944.00	
-	Cuenta : 825-25-003-000000-00-00 3000							
					0.00	162,800.00	162,800.00	0.00
						162,800.00	162,800.00	
-	Cuenta : 825-25-003-392006-00-00 Pago de derechos							
	Eg	128	02/02/2015	Varios CONSEJO NAL.	0.00	70,000.00	0.00	70,000.00
	Eg	128	02/02/2015	Varios CONSEJO NAL.	0.00	0.00	70,000.00	0.00
	Eg	129	13/02/2015	Varios CACECA A.C.	0.00	0.00	92,800.00	-92,800.00
	Eg	129	13/02/2015	Varios CACECA A.C.	0.00	92,800.00	0.00	0.00
						162,800.00	162,800.00	
-	Cuenta : 825-25-005-000000-00-00 5000							
					0.00	114,144.00	114,144.00	0.00
						114,144.00	114,144.00	
-	Cuenta : 825-25-005-591001-00-00 Software							
	Eg	130	24/02/2015	Proveedores GERARDO	0.00	114,144.00	0.00	114,144.00
	Eg	130	24/02/2015	Proveedores GERARDO	0.00	0.00	114,144.00	0.00
						114,144.00	114,144.00	
-	Cuenta : 826-00-000-000000-00-00 PTTO DE EGRESOS EJERCIDO							
					0.00	11,668,101.62	11,668,101.62	0.00
						11,668,101.62	11,668,101.62	
-	Cuenta : 826-01-000-000000-00-00 ADMINISTRACIÓN CENTRAL							

					0.00	10,168,892.11	10,168,892.11	0.00
						10,168,892.11	10,168,892.11	
-	Cuenta : 826-01-001-000000-00-00 CAPITULO 1000 SERVICIOS PERSONALES							
					0.00	9,182,993.36	9,182,993.36	0.00
						9,182,993.36	9,182,993.36	
-	Cuenta : 826-01-001-113001-00-00 SUELDOS							
					0.00	7,234,647.50	7,234,647.50	0.00
						7,234,647.50	7,234,647.50	
-	Cuenta : 826-01-001-113001-01-00 Federal							
Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	571,035.67	-571,035.67	
Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	571,035.67	0.00	0.00	
Ch	1074	15/01/2015	NORMA F. MENESES	0.00	4,890.31	0.00	4,890.31	
Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	4,890.31	0.00	
Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	1,581.30	
Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	0.00	
Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	1,629.10	0.00	1,629.10	
Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	1,629.10	0.00	
Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	3,727.87	-3,727.87	
Ch	1078	15/01/2015	Nómina BENITO	0.00	3,727.87	0.00	0.00	
Ch	1079	15/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	2,605.66	
Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	0.00	
Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	1,629.10	
Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	0.00	
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	1,629.10	
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	0.00	
Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	1,629.10	-1,629.10	
Ch	1082	15/01/2015	Nómina DALILA	0.00	1,629.10	0.00	0.00	

Ch	1083	15/01/2015	Nómina JOSE	0.00	2,560.20	0.00	2,560.20
Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	2,560.20	0.00
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	2,033.10	0.00	2,033.10
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	2,033.10	0.00
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	1,629.10
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	0.00
Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	-2,605.66
Ch	1085	26/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	0.00
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	1,629.10
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	0.00
Ch	1087	26/01/2015	Nómina JOSE	0.00	2,560.20	0.00	2,560.20
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	2,560.20	0.00
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	1,581.30
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	0.00
Ch	1089	26/01/2015	Nómina BENITO	0.00	3,727.88	0.00	3,727.88
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	3,727.88	0.00
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	3,709.09	-3,709.09
Ch	1090	26/01/2015	Nómina MARTIN	0.00	3,709.09	0.00	0.00
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	4,890.31	0.00	4,890.31
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	0.00	4,890.31	0.00
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	1,331.88	0.00	1,331.88
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	1,331.88	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	569,210.93	0.00	569,210.93

Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	569,210.93	0.00
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	2,033.10	-2,033.10
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	2,033.10	0.00	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,807.20
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Ch	1096	12/02/2015	Nómina NORMA F	0.00	4,890.31	0.00	4,890.31
Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	4,890.31	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	2,033.10	-2,033.10
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	2,033.10	0.00	0.00
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	586,185.20	-586,185.20
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	586,185.20	0.00	0.00
Ch	1097	25/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,807.20
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	0.00
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	-2,033.10
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	0.00
Eg	150	27/02/2015	Nómina PAGO DE	0.00	582,318.14	0.00	582,318.14
Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	582,318.14	0.00
Ch	1100	13/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00

	Eg	82	13/03/2015	PAGO DE	0.00	589,058.63	0.00	589,058.63
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	589,058.63	0.00
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	-2,033.10
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	0.00
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	236.55	0.00	236.55
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	236.55	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	585,855.03	0.00	585,855.03
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	585,855.03	0.00
	Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	2,033.10	-2,033.10
	Eg	170	31/03/2015	ILIANA JOANA	0.00	2,033.10	0.00	0.00
						3,560,390.52	3,560,390.52	
-	Cuenta : 826-01-001-113001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	571,035.66	0.00	571,035.66
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	571,035.66	0.00
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	4,890.31	0.00	4,890.31
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	0.00	4,890.31	0.00
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	1,581.30
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	0.00
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	1,629.10	-1,629.10
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	1,629.10	0.00	0.00
	Ch	1078	15/01/2015	Nómina BENITO	0.00	3,727.88	0.00	3,727.88
	Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	3,727.88	0.00
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	2,605.66
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	0.00

	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	1,629.10
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	0.00
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	-1,629.10
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	0.00
	Ch	1082	15/01/2015	Nómina DALILA	0.00	1,629.10	0.00	1,629.10
	Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	1,629.10	0.00
	Ch	1083	15/01/2015	Nómina JOSE	0.00	2,560.20	0.00	2,560.20
	Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	2,560.20	0.00
	Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	2,033.10	0.00	2,033.10
	Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	2,033.10	0.00
	Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	1,629.10
	Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	1,629.10	0.00
	Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	2,605.66	-2,605.66
	Ch	1085	26/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	0.00
	Ch	1086	26/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	1,629.10
	Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	1,629.10	0.00
	Ch	1087	26/01/2015	Nómina JOSE	0.00	2,560.20	0.00	2,560.20
	Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	2,560.20	0.00
	Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	1,581.30
	Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	1,581.30	0.00
	Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	3,727.87	-3,727.87
	Ch	1089	26/01/2015	Nómina BENITO	0.00	3,727.87	0.00	0.00
	Ch	1090	26/01/2015	Nómina MARTIN	0.00	3,709.09	0.00	3,709.09

Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	3,709.09	0.00
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	4,890.31	0.00	4,890.31
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	0.00	4,890.31	0.00
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	1,331.88	0.00	1,331.88
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	1,331.88	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	569,210.93	-569,210.93
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	569,210.93	0.00	0.00
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	2,033.10	-2,033.10
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	2,033.10	0.00	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,807.20
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	4,890.31	-4,890.31
Ch	1096	12/02/2015	Nómina NORMA F	0.00	4,890.31	0.00	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	2,033.10	0.00	2,033.10
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	2,033.10	0.00
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	586,185.20	0.00	586,185.20
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	586,185.20	0.00
Ch	1097	25/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	1,807.20	-1,807.20
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	0.00

Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,033.10
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	0.00
Eg	150	27/02/2015	Nómina PAGO DE	0.00	582,318.13	0.00	582,318.13
Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	582,318.13	0.00
Ch	1100	13/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Eg	82	13/03/2015	PAGO DE	0.00	0.00	589,058.62	-589,058.62
Eg	82	13/03/2015	PAGO DE	0.00	589,058.62	0.00	0.00
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,033.10
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	2,033.10	0.00
Ch	1101	26/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,560.20
Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	2,560.20	0.00
Ch	1102	26/03/2015	Nómina ERICK	0.00	236.55	0.00	236.55
Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	236.55	0.00
Eg	159	27/03/2015	PAGO DE	0.00	0.00	585,855.02	-585,855.02
Eg	159	27/03/2015	PAGO DE	0.00	585,855.02	0.00	0.00
Eg	170	31/03/2015	ILIANA JOANA	0.00	2,033.10	0.00	2,033.10
Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	2,033.10	0.00
					3,560,390.48	3,560,390.48	
-	Cuenta : 826-01-001-113001-03-00 Egresos Propios						
Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	18,977.75
Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	18,977.75
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	0.00
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	18,977.75	-18,977.75
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	0.00

	Eg	150	27/02/2015	Nómina PAGO DE	0.00	18,977.75	0.00	18,977.75
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	18,977.75	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	18,977.75	0.00	18,977.75
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	18,977.75	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	18,977.75	0.00	18,977.75
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	18,977.75	0.00
						113,866.50	113,866.50	
-	Cuenta : 826-01-001-121001-00-00 HONORARIOS ASIMILADOS							
					0.00	163,028.16	163,028.16	0.00
						163,028.16	163,028.16	
-	Cuenta : 826-01-001-121001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	12,650.16
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	-12,650.17
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	12,650.16
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	12,650.17	0.00	12,650.17
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	12,650.17	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	12,650.17	0.00	12,650.17
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	12,650.17	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	12,650.17	-12,650.17
	Eg	159	27/03/2015	PAGO DE	0.00	12,650.17	0.00	0.00
						75,901.00	75,901.00	
-	Cuenta : 826-01-001-121001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	12,650.17
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	12,650.16
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.16	0.00

	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	12,650.17
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	12,650.17	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	12,650.16	-12,650.16
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	12,650.16	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	12,650.16	0.00	12,650.16
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	12,650.16	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	12,650.16	0.00	12,650.16
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	12,650.16	0.00
						75,900.98	75,900.98	
-	Cuenta : 826-01-001-121001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	1,871.03
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	-1,871.03
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	1,871.03
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	1,871.03	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	1,871.03	0.00	1,871.03
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	1,871.03	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	1,871.03	0.00	1,871.03
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	1,871.03	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	1,871.03	0.00	1,871.03
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	1,871.03	0.00
						11,226.18	11,226.18	
-	Cuenta : 826-01-001-132001-00-00 PRIMAS DE VACACIONES Y DOMINICAL							
					0.00	2,106.49	2,106.49	0.00
						2,106.49	2,106.49	
-	Cuenta : 826-01-001-132001-01-00 Federal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	105.65	0.00	105.65
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	105.65	0.00

	Ch	1096	12/02/2015	Nómina NORMA F	0.00	405.25	0.00	405.25
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	405.25	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	542.35	0.00	542.35
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	542.35	0.00
						1,053.25	1,053.25	
-	Cuenta : 826-01-001-132001-02-00 Estatal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	105.65	-105.65
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	105.65	0.00	0.00
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	405.25	0.00	405.25
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	405.25	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	542.34	0.00	542.34
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	542.34	0.00
						1,053.24	1,053.24	
-	Cuenta : 826-01-001-132002-00-00 GRATIFICACIÓN ANUAL							
					0.00	5,401.97	5,401.97	0.00
						5,401.97	5,401.97	
-	Cuenta : 826-01-001-132002-01-00 Federal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	176.09	0.00	176.09
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	176.09	0.00
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	1,620.99	-1,620.99
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	1,620.99	0.00	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	903.91	0.00	903.91
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	903.91	0.00
						2,700.99	2,700.99	
-	Cuenta : 826-01-001-132002-02-00 Estatal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	176.08	0.00	176.08
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	176.08	0.00

	Ch	1096	12/02/2015	Nómina NORMA F	0.00	1,620.99	0.00	1,620.99
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	0.00	1,620.99	0.00
	Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	903.91	-903.91
	Ch	1102	26/03/2015	Nómina ERICK	0.00	903.91	0.00	0.00
						2,700.98	2,700.98	
-	Cuenta : 826-01-001-141001-00-00 APORTACIONES AL ISSSTE							
					0.00	866,332.50	866,332.50	0.00
						866,332.50	866,332.50	
-	Cuenta : 826-01-001-141001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	71,531.68	0.00	71,531.68
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,531.68	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	71,811.90	0.00	71,811.90
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,811.90	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	71,863.65	0.00	71,863.65
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	71,863.65	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	71,273.54	-71,273.54
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	71,273.54	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	71,360.98	-71,360.98
	Eg	82	13/03/2015	PAGO DE	0.00	71,360.98	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	71,177.92	0.00	71,177.92
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	71,177.92	0.00
						429,019.67	429,019.67	
-	Cuenta : 826-01-001-141001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	71,531.67	0.00	71,531.67
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,531.67	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	71,811.89	-71,811.89
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	71,811.89	0.00	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	71,863.65	0.00	71,863.65

	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	71,863.65	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	71,273.53	0.00	71,273.53
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	71,273.53	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	71,360.97	0.00	71,360.97
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	71,360.97	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	71,177.92	-71,177.92
	Eg	159	27/03/2015	PAGO DE	0.00	71,177.92	0.00	0.00
						429,019.63	429,019.63	
-	Cuenta : 826-01-001-141001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	1,382.20
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	1,382.20
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	1,382.20
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	1,382.20	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	1,382.20	-1,382.20
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	1,382.20	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	1,382.20	0.00	1,382.20
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	1,382.20	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	1,382.20	0.00	1,382.20
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	1,382.20	0.00
						8,293.20	8,293.20	
-	Cuenta : 826-01-001-142001-00-00 APORTACIONES AL FOVISSTE							
					0.00	329,529.28	329,529.28	0.00
						329,529.28	329,529.28	
-	Cuenta : 826-01-001-142001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	27,208.70	0.00	27,208.70
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,208.70	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,315.29	-27,315.29

	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	27,315.29	0.00	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	27,334.97	0.00	27,334.97
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	27,334.97	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	27,110.51	0.00	27,110.51
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	27,110.51	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	27,143.77	0.00	27,143.77
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	27,143.77	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	27,074.15	-27,074.15
	Eg	159	27/03/2015	PAGO DE	0.00	27,074.15	0.00	0.00
						163,187.39	163,187.39	
-	Cuenta : 826-01-001-142001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	27,208.70	0.00	27,208.70
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,208.70	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	27,315.29	0.00	27,315.29
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	27,315.29	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	27,334.98	0.00	27,334.98
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	27,334.98	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	27,110.51	-27,110.51
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	27,110.51	0.00	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	27,143.77	0.00	27,143.77
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	27,143.77	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	27,074.14	0.00	27,074.14
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	27,074.14	0.00
						163,187.39	163,187.39	
-	Cuenta : 826-01-001-142001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	525.75
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	-525.75

	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	525.75
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	525.75	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	525.75	0.00	525.75
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	525.75	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	525.75	0.00	525.75
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	525.75	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	525.75	0.00	525.75
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	525.75	0.00
						3,154.50	3,154.50	
-	Cuenta : 826-01-001-143001-00-00 APORTACIONES AL S.A.R.							
					0.00	131,811.72	131,811.72	0.00
						131,811.72	131,811.72	
-	Cuenta : 826-01-001-143001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,883.48	-10,883.48
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	10,883.48	0.00	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	10,926.12	0.00	10,926.12
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,926.12	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	10,933.99	0.00	10,933.99
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	10,933.99	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	10,844.20	0.00	10,844.20
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	10,844.20	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	10,857.51	-10,857.51
	Eg	82	13/03/2015	PAGO DE	0.00	10,857.51	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	10,829.66	0.00	10,829.66
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	10,829.66	0.00
						65,274.96	65,274.96	
-	Cuenta : 826-01-001-143001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	10,883.47	0.00	10,883.47

	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,883.47	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	10,926.12	0.00	10,926.12
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	10,926.12	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	10,933.99	-10,933.99
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	10,933.99	0.00	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	10,844.21	0.00	10,844.21
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	10,844.21	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	10,857.51	0.00	10,857.51
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	10,857.51	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	10,829.66	0.00	10,829.66
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	10,829.66	0.00
						65,274.96	65,274.96	
-	Cuenta : 826-01-001-143001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	-210.30
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	0.00
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	210.30
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	0.00
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	210.30
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	210.30	0.00
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	210.30	0.00	210.30
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	210.30	0.00
	Eg	82	13/03/2015	PAGO DE	0.00	0.00	210.30	-210.30
	Eg	82	13/03/2015	PAGO DE	0.00	210.30	0.00	0.00
	Eg	159	27/03/2015	PAGO DE	0.00	0.00	210.30	-210.30
	Eg	159	27/03/2015	PAGO DE	0.00	210.30	0.00	0.00
						1,261.80	1,261.80	
-	Cuenta : 826-01-159002-00-00 OTRAS PRESTACIONES							
					0.00	450,135.74	450,135.74	0.00
						450,135.74	450,135.74	

-	Cuenta : 826-01-001-159002-01-00 Federal							
Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	35,987.85	0.00	35,987.85	
Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	35,987.85	0.00	
Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	137.40	0.00	137.40	
Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.40	0.00	
Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	155.25	-155.25	
Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	155.25	0.00	0.00	
Ch	1078	15/01/2015	Nómina BENITO	0.00	271.50	0.00	271.50	
Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	271.50	0.00	
Ch	1079	15/01/2015	Nómina EDGAR	0.00	155.25	0.00	155.25	
Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	155.25	0.00	
Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	155.25	
Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	0.00	
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	155.25	-155.25	
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	155.25	0.00	0.00	
Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	155.25	-155.25	
Ch	1082	15/01/2015	Nómina DALILA	0.00	155.25	0.00	0.00	
Ch	1083	15/01/2015	Nómina JOSE	0.00	131.92	0.00	131.92	
Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	131.92	0.00	
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	155.25	0.00	155.25	
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	155.25	0.00	
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	-155.25	
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	0.00	

Ch	1085	26/01/2015	Nómina EDGAR	0.00	155.25	0.00	155.25
Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	155.25	0.00
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	155.25	0.00	155.25
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	155.25	0.00
Ch	1087	26/01/2015	Nómina JOSE	0.00	131.92	0.00	131.92
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	131.92	0.00
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.39	-137.39
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	137.39	0.00	0.00
Ch	1089	26/01/2015	Nómina BENITO	0.00	271.50	0.00	271.50
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	271.50	0.00
Ch	1090	26/01/2015	Nómina MARTIN	0.00	255.16	0.00	255.16
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	255.16	0.00
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	157.02	0.00	157.02
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	157.02	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	36,039.74	-36,039.74
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	36,039.74	0.00	0.00
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	155.25	0.00	155.25
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	155.25	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	157.02
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	155.25	-155.25

Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	155.25	0.00	0.00
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	37,176.08	0.00	37,176.08
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	37,176.08	0.00
Ch	1097	25/02/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	157.02
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	0.00
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	-155.25
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	0.00
Eg	150	27/02/2015	Nómina PAGO DE	0.00	37,176.08	0.00	37,176.08
Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	37,176.08	0.00
Ch	1100	13/03/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Eg	82	13/03/2015	PAGO DE	0.00	37,089.55	0.00	37,089.55
Eg	82	13/03/2015	PAGO DE	0.00	0.00	37,089.55	0.00
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	155.25
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	0.00
Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	131.92	-131.92
Ch	1101	26/03/2015	JOSE CARMELO	0.00	131.92	0.00	0.00
Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	155.25	-155.25
Ch	1102	26/03/2015	Nómina ERICK	0.00	155.25	0.00	0.00
Eg	159	27/03/2015	PAGO DE	0.00	36,934.30	0.00	36,934.30
Eg	159	27/03/2015	PAGO DE	0.00	0.00	36,934.30	0.00
Eg	170	31/03/2015	ILIANA JOANA	0.00	155.25	0.00	155.25
Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	155.25	0.00
					225,067.88	225,067.88	

-	Cuenta : 826-01-001-159002-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	0.00	35,987.84	-35,987.84
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	35,987.84	0.00	0.00
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	137.39	0.00	137.39
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.39	0.00
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	155.25	0.00	155.25
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	0.00	155.25	0.00
	Ch	1078	15/01/2015	Nómina BENITO	0.00	271.50	0.00	271.50
	Ch	1078	15/01/2015	Nómina BENITO	0.00	0.00	271.50	0.00
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	0.00	155.25	-155.25
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	155.25	0.00	0.00
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	155.25
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	0.00
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	155.25	0.00	155.25
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	0.00	155.25	0.00
	Ch	1082	15/01/2015	Nómina DALILA	0.00	155.25	0.00	155.25
	Ch	1082	15/01/2015	Nómina DALILA	0.00	0.00	155.25	0.00
	Ch	1083	15/01/2015	Nómina JOSE	0.00	0.00	131.92	-131.92
	Ch	1083	15/01/2015	Nómina JOSE	0.00	131.92	0.00	0.00
	Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	155.25	0.00	155.25
	Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	0.00	155.25	0.00
	Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	155.25
	Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	0.00	155.25	0.00

Ch	1085	26/01/2015	Nómina EDGAR	0.00	155.25	0.00	155.25
Ch	1085	26/01/2015	Nómina EDGAR	0.00	0.00	155.25	0.00
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	155.25	0.00	155.25
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	0.00	155.25	0.00
Ch	1087	26/01/2015	Nómina JOSE	0.00	0.00	131.92	-131.92
Ch	1087	26/01/2015	Nómina JOSE	0.00	131.92	0.00	0.00
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	137.40	0.00	137.40
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	0.00	137.40	0.00
Ch	1089	26/01/2015	Nómina BENITO	0.00	271.50	0.00	271.50
Ch	1089	26/01/2015	Nómina BENITO	0.00	0.00	271.50	0.00
Ch	1090	26/01/2015	Nómina MARTIN	0.00	255.16	0.00	255.16
Ch	1090	26/01/2015	Nómina MARTIN	0.00	0.00	255.16	0.00
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	0.00	157.02	-157.02
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	157.02	0.00	0.00
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	36,039.73	0.00	36,039.73
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	0.00	36,039.73	0.00
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	155.25	0.00	155.25
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	0.00	155.25	0.00
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	157.02
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	0.00
Ch	1095	12/02/2015	JOSE CARMELO	0.00	0.00	131.92	-131.92
Ch	1095	12/02/2015	JOSE CARMELO	0.00	131.92	0.00	0.00
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	155.25	0.00	155.25

Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	0.00	155.25	0.00
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	37,176.09	0.00	37,176.09
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	0.00	37,176.09	0.00
Ch	1097	25/02/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1097	25/02/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	0.00	157.02	-157.02
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	0.00
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	155.25
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	0.00
Eg	150	27/02/2015	Nómina PAGO DE	0.00	37,176.09	0.00	37,176.09
Eg	150	27/02/2015	Nómina PAGO DE	0.00	0.00	37,176.09	0.00
Ch	1100	13/03/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1100	13/03/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Eg	82	13/03/2015	PAGO DE	0.00	37,089.54	0.00	37,089.54
Eg	82	13/03/2015	PAGO DE	0.00	0.00	37,089.54	0.00
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	0.00	155.25	-155.25
Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	0.00
Ch	1101	26/03/2015	JOSE CARMELO	0.00	131.92	0.00	131.92
Ch	1101	26/03/2015	JOSE CARMELO	0.00	0.00	131.92	0.00
Ch	1102	26/03/2015	Nómina ERICK	0.00	155.25	0.00	155.25
Ch	1102	26/03/2015	Nómina ERICK	0.00	0.00	155.25	0.00
Eg	159	27/03/2015	PAGO DE	0.00	36,934.29	0.00	36,934.29
Eg	159	27/03/2015	PAGO DE	0.00	0.00	36,934.29	0.00
Eg	170	31/03/2015	ILIANA JOANA	0.00	155.25	0.00	155.25
Eg	170	31/03/2015	ILIANA JOANA	0.00	0.00	155.25	0.00
					225,067.86	225,067.86	

-	Cuenta : 826-01-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	47,863.29	47,863.29	0.00
						47,863.29	47,863.29	
-	Cuenta : 826-01-002-211001-00-00 MATERIAL DE OFICINA							
					0.00	7,731.85	7,731.85	0.00
						7,731.85	7,731.85	
-	Cuenta : 826-01-002-211001-01-00 Federal							
Eg	23	11/02/2015	Proveedores BERNAL	0.00	928.00	0.00	928.00	
Eg	23	11/02/2015	Proveedores BERNAL	0.00	0.00	928.00	0.00	
Eg	74	19/02/2015	Proveedores ELOISA	0.00	495.00	0.00	495.00	
Eg	74	19/02/2015	Proveedores ELOISA	0.00	0.00	495.00	0.00	
Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	699.00	0.00	699.00	
Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	699.00	0.00	
Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	0.00	1,045.03	-1,045.03	
Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	1,045.03	0.00	0.00	
Eg	103	18/03/2015	Proveedores BERNAL	0.00	585.80	0.00	585.80	
Eg	103	18/03/2015	Proveedores BERNAL	0.00	0.00	585.80	0.00	
Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	113.10	0.00	113.10	
Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	0.00	113.10	0.00	
						3,865.93	3,865.93	
-	Cuenta : 826-01-002-211001-02-00 Estatal							
Eg	23	11/02/2015	Proveedores BERNAL	0.00	928.00	0.00	928.00	
Eg	23	11/02/2015	Proveedores BERNAL	0.00	0.00	928.00	0.00	
Eg	74	19/02/2015	Proveedores ELOISA	0.00	0.00	495.00	-495.00	
Eg	74	19/02/2015	Proveedores ELOISA	0.00	495.00	0.00	0.00	
Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	699.00	0.00	699.00	
Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	699.00	0.00	

	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	1,045.02	0.00	1,045.02
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	0.00	1,045.02	0.00
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	585.80	0.00	585.80
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	0.00	585.80	0.00
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	0.00	113.10	-113.10
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	113.10	0.00	0.00
						3,865.92	3,865.92	
-	Cuenta : 826-01-002-211002-00-00 GASTOS DE OFICINA							
					0.00	8,097.75	8,097.75	0.00
						8,097.75	8,097.75	
-	Cuenta : 826-01-002-211002-01-00 Federal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	3,260.70	0.00	3,260.70
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	3,260.70	0.00
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	207.57	0.00	207.57
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	207.57	0.00
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	479.10	0.00	479.10
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	0.00	479.10	0.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	101.50	-101.50
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	101.50	0.00	0.00
						4,048.87	4,048.87	
-	Cuenta : 826-01-002-211002-02-00 Estatal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	3,260.70	0.00	3,260.70
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	3,260.70	0.00
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	207.57	0.00	207.57
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	207.57	0.00
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	479.11	0.00	479.11

	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	0.00	479.11	0.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	101.50	-101.50
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	101.50	0.00	0.00
						4,048.88	4,048.88	
-	Cuenta : 826-01-002-215001-00-00 SUSCRIP A PUBLICACIONES Y PERIODICOS							
					0.00	2,592.00	2,592.00	0.00
						2,592.00	2,592.00	
-	Cuenta : 826-01-002-215001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	1,296.00	0.00	1,296.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,296.00	0.00
						1,296.00	1,296.00	
-	Cuenta : 826-01-002-215001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	1,296.00	0.00	1,296.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,296.00	0.00
						1,296.00	1,296.00	
-	Cuenta : 826-01-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	27,842.69	27,842.69	0.00
						27,842.69	27,842.69	
-	Cuenta : 826-01-002-221001-01-00 Federal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	210.00	-210.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	210.00	0.00	0.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	3,250.00	0.00	3,250.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	0.00	3,250.00	0.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	449.50	0.00	449.50
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	449.50	0.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	1,542.60	0.00	1,542.60
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,542.60	0.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	995.00	-995.00

Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	995.00	0.00	0.00
Eg	27	11/02/2015	Proveedores ROSAURA	0.00	787.00	0.00	787.00
Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	787.00	0.00
Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	728.00	0.00	728.00
Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	0.00	728.00	0.00
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	327.50	0.00	327.50
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	327.50	0.00
Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	431.51	-431.51
Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	431.51	0.00	0.00
Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	316.10	0.00	316.10
Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	316.10	0.00
Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	126.50	0.00	126.50
Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	126.50	0.00
Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	683.70	0.00	683.70
Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	683.70	0.00
Dr	29	27/02/2015	EDGAR FRANCO	0.00	0.00	837.30	-837.30
Dr	29	27/02/2015	EDGAR FRANCO	0.00	837.30	0.00	0.00
Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	333.50	0.00	333.50
Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	0.00	333.50	0.00
Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	1,063.64	0.00	1,063.64
Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	1,063.64	0.00
Eg	41	09/03/2015	Proveedores REYNALDO	0.00	992.00	0.00	992.00
Eg	41	09/03/2015	Proveedores REYNALDO	0.00	0.00	992.00	0.00

	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	0.00	234.00	-234.00
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	234.00	0.00	0.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	445.00	0.00	445.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	445.00	0.00
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	168.50	0.00	168.50
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	168.50	0.00
						13,921.35	13,921.35	
-	Cuenta : 826-01-002-221001-02-00 Estatal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	210.00	0.00	210.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	210.00	0.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	3,250.00	0.00	3,250.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	0.00	3,250.00	0.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	449.50	-449.50
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	449.50	0.00	0.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	1,542.60	-1,542.60
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	1,542.60	0.00	0.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	995.00	0.00	995.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	995.00	0.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	786.99	0.00	786.99
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	786.99	0.00
	Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	0.00	728.00	-728.00
	Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	728.00	0.00	0.00
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	327.50	0.00	327.50

	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	327.50	0.00
	Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	431.52	0.00	431.52
	Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	431.52	0.00
	Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	316.10	0.00	316.10
	Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	316.10	0.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	126.50	-126.50
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	126.50	0.00	0.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	683.70	0.00	683.70
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	0.00	683.70	0.00
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	837.30	0.00	837.30
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	0.00	837.30	0.00
	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	333.50	0.00	333.50
	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	0.00	333.50	0.00
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	0.00	1,063.64	-1,063.64
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	1,063.64	0.00	0.00
	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	992.00	0.00	992.00
	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	0.00	992.00	0.00
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	234.00	0.00	234.00
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	0.00	234.00	0.00
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	444.99	0.00	444.99
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	444.99	0.00
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	168.50	0.00	168.50
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	168.50	0.00

						13,921.34	13,921.34	
-	Cuenta : 826-01-002-255001-00-00 MATERIALES, ACCE. Y SUMINISTROS DE LABO							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-002-255001-04-00 Proexoees							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-002-255001-05-00 Pades							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-002-294001-00-00 REF. Y ACC. MENORES DE EQ. DE COMPUTO Y							
					0.00	1,599.00	1,599.00	0.00
						1,599.00	1,599.00	
-	Cuenta : 826-01-002-294001-01-00 Federal							
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	799.50	0.00	799.50
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	0.00	799.50	0.00
						799.50	799.50	
-	Cuenta : 826-01-002-294001-02-00 Estatal							
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	799.50	0.00	799.50
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	0.00	799.50	0.00
						799.50	799.50	
-	Cuenta : 826-01-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	913,035.46	913,035.46	0.00
						913,035.46	913,035.46	
-	Cuenta : 826-01-003-311001-00-00 SERVICIO DE ENERGÍA ELÉCTRICA							
					0.00	158,601.63	158,601.63	0.00
						158,601.63	158,601.63	
-	Cuenta : 826-01-003-311001-01-00 Federal							
	Eg	13	19/01/2015	Luz COMISION	0.00	26,378.00	0.00	26,378.00
	Eg	13	19/01/2015	Luz COMISION	0.00	0.00	26,378.00	0.00
	Eg	59	19/02/2015	Proveedores COMISION	0.00	28,461.81	0.00	28,461.81
	Eg	59	19/02/2015	Proveedores COMISION	0.00	0.00	28,461.81	0.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	24,461.00	0.00	24,461.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	0.00	24,461.00	0.00

						79,300.81	79,300.81	
-	Cuenta : 826-01-003-311001-02-00 Estatal							
	Eg	13	19/01/2015	Luz COMISION	0.00	0.00	26,378.00	-26,378.00
	Eg	13	19/01/2015	Luz COMISION	0.00	26,378.00	0.00	0.00
	Eg	59	19/02/2015	Proveedores COMISION	0.00	28,461.82	0.00	28,461.82
	Eg	59	19/02/2015	Proveedores COMISION	0.00	0.00	28,461.82	0.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	24,461.00	0.00	24,461.00
	Eg	104	18/03/2015	Proveedores COMISION	0.00	0.00	24,461.00	0.00
						79,300.82	79,300.82	
-	Cuenta : 826-01-003-314001-00-00 SERVICIO TELEFONICO TRADICIONAL							
					0.00	35,950.38	35,950.38	0.00
						35,950.38	35,950.38	
-	Cuenta : 826-01-003-314001-01-00 Federal							
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	8,226.74	0.00	8,226.74
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	0.00	8,226.74	0.00
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	0.00	4,948.68	-4,948.68
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	4,948.68	0.00	0.00
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	4,799.76	0.00	4,799.76
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	0.00	4,799.76	0.00
						17,975.18	17,975.18	
-	Cuenta : 826-01-003-314001-02-00 Estatal							
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	8,226.74	0.00	8,226.74
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	0.00	8,226.74	0.00
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	4,948.69	0.00	4,948.69
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	0.00	4,948.69	0.00
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	0.00	4,799.77	-4,799.77
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	4,799.77	0.00	0.00

						17,975.20	17,975.20	
-	Cuenta : 826-01-003-315001-00-00 SERVICIO DE TELEFONIA CELULAR							
					0.00	2,399.00	2,399.00	0.00
						2,399.00	2,399.00	
-	Cuenta : 826-01-003-315001-01-00 Federal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	351.00	0.00	351.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	351.00	0.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	100.00	0.00	100.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	0.00	100.00	0.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	299.50	0.00	299.50
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	0.00	299.50	0.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	49.00	-49.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	49.00	0.00	0.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	400.00	0.00	400.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	400.00	0.00
						1,199.50	1,199.50	
-	Cuenta : 826-01-003-315001-02-00 Estatal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	351.00	0.00	351.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	351.00	0.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	100.00	0.00	100.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	0.00	100.00	0.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	0.00	299.50	-299.50
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	299.50	0.00	0.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	49.00	0.00	49.00
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	49.00	0.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	400.00	0.00	400.00

	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	400.00	0.00
						1,199.50	1,199.50	
-	Cuenta : 826-01-003-317001-00-00 SERV DE COND. DE SEÑALES ANALOGICAS Y DI							
					0.00	147,000.00	147,000.00	0.00
						147,000.00	147,000.00	
-	Cuenta : 826-01-003-317001-01-00 Federal							
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-24,500.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	24,500.00	0.00	0.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
						73,500.00	73,500.00	
-	Cuenta : 826-01-003-317001-02-00 Estatal							
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	0.00	24,500.00	0.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	0.00	24,500.00	-24,500.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	24,500.00	0.00	0.00
						73,500.00	73,500.00	
-	Cuenta : 826-01-003-318001-00-00 SERVICIO POSTAL							
					0.00	685.98	685.98	0.00
						685.98	685.98	
-	Cuenta : 826-01-003-318001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	87.00	0.00	87.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.00	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	85.50	0.00	85.50

	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.50	0.00
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.50	0.00	70.50
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.50	0.00
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.49	-85.49
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	85.49	0.00	0.00
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	14.50	0.00	14.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	14.50	0.00
						342.99	342.99	
-	Cuenta : 826-01-003-318001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	87.00	0.00	87.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.00	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	85.49	0.00	85.49
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.49	0.00
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.50	-70.50
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.50	0.00	0.00
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	85.50	0.00	85.50
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.50	0.00
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	14.50	0.00	14.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	14.50	0.00
						342.99	342.99	
-	Cuenta : 826-01-003-338001-00-00 SERVICIO DE VIGILANCIA							
					0.00	244,233.36	244,233.36	0.00
						244,233.36	244,233.36	
-	Cuenta : 826-01-003-338001-01-00 Federal							
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	0.00	122,116.68	-122,116.68
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	122,116.68	0.00	0.00

						122,116.68	122,116.68	
-	Cuenta : 826-01-003-338001-02-00 Estatal							
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	122,116.68	0.00	122,116.68
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	0.00	122,116.68	0.00
						122,116.68	122,116.68	
-	Cuenta : 826-01-003-341001-00-00 INT. DESC Y OTROS SERV BANCARIOS							
					0.00	38,024.80	38,024.80	0.00
						38,024.80	38,024.80	
-	Cuenta : 826-01-003-341001-01-00 Federal							
	Eg	70	30/01/2015	Comisiones bancarias	0.00	101.50	0.00	101.50
	Eg	70	30/01/2015	Comisiones bancarias	0.00	0.00	101.50	0.00
	Eg	71	30/01/2015	Comisiones bancarias	0.00	1,129.26	0.00	1,129.26
	Eg	71	30/01/2015	Comisiones bancarias	0.00	0.00	1,129.26	0.00
	Eg	72	30/01/2015	Comisiones	0.00	0.00	287.10	-287.10
	Eg	72	30/01/2015	Comisiones	0.00	287.10	0.00	0.00
	Eg	153	27/02/2015	Comisiones	0.00	287.10	0.00	287.10
	Eg	153	27/02/2015	Comisiones	0.00	0.00	287.10	0.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	1,218.00	0.00	1,218.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	0.00	1,218.00	0.00
	Eg	199	30/03/2015	Comisiones bancarias	0.00	1,202.34	0.00	1,202.34
	Eg	199	30/03/2015	Comisiones bancarias	0.00	0.00	1,202.34	0.00
	Eg	200	31/03/2015	Comisiones	0.00	0.00	287.10	-287.10
	Eg	200	31/03/2015	Comisiones	0.00	287.10	0.00	0.00
						4,512.40	4,512.40	
-	Cuenta : 826-01-003-341001-02-00 Estatal							
	Eg	70	30/01/2015	Comisiones bancarias	0.00	101.50	0.00	101.50
	Eg	70	30/01/2015	Comisiones bancarias	0.00	0.00	101.50	0.00
	Eg	71	30/01/2015	Comisiones bancarias	0.00	1,129.26	0.00	1,129.26
	Eg	71	30/01/2015	Comisiones bancarias	0.00	0.00	1,129.26	0.00
	Eg	72	30/01/2015	Comisiones	0.00	287.10	0.00	287.10

	Eg	72	30/01/2015	Comisiones	0.00	0.00	287.10	0.00
	Eg	153	27/02/2015	Comisiones	0.00	0.00	287.10	-287.10
	Eg	153	27/02/2015	Comisiones	0.00	287.10	0.00	0.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	1,218.00	0.00	1,218.00
	Eg	154	27/02/2015	Comisiones bancarias	0.00	0.00	1,218.00	0.00
	Eg	199	30/03/2015	Comisiones bancarias	0.00	1,202.34	0.00	1,202.34
	Eg	199	30/03/2015	Comisiones bancarias	0.00	0.00	1,202.34	0.00
	Eg	200	31/03/2015	Comisiones	0.00	287.10	0.00	287.10
	Eg	200	31/03/2015	Comisiones	0.00	0.00	287.10	0.00
						4,512.40	4,512.40	
-	Cuenta : 826-01-003-341001-03-00 Egresos Propios							
	Eg	156	27/03/2015	Varios BANCO	0.00	0.00	29,000.00	-29,000.00
	Eg	156	27/03/2015	Varios BANCO	0.00	29,000.00	0.00	0.00
						29,000.00	29,000.00	
-	Cuenta : 826-01-003-341001-04-00 FAC 2013							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-003-341001-05-00 Sedagro PSS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-003-341001-06-00 Fondo de Reserva							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-003-341001-07-00 Proexoees							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-003-344001-00-00 SEGURO DE RESP. PATRIMONIAL Y FIANZAS							
					0.00	3,308.90	3,308.90	0.00
						3,308.90	3,308.90	
-	Cuenta : 826-01-003-344001-01-00 Federal							
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	1,654.45	0.00	1,654.45
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	0.00	1,654.45	0.00
						1,654.45	1,654.45	
-	Cuenta : 826-01-003-344001-02-00 Estatal							
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	0.00	1,654.45	-1,654.45

	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	1,654.45	0.00	0.00
						1,654.45	1,654.45	
-	Cuenta : 826-01-003-345001-00-00 SEGUROS							
					0.00	112,551.44	112,551.44	0.00
						112,551.44	112,551.44	
-	Cuenta : 826-01-003-345001-01-00 Federal							
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	18,985.34	0.00	18,985.34
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	0.00	18,985.34	0.00
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	18,305.13	0.00	18,305.13
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	0.00	18,305.13	0.00
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	0.00	18,985.24	-18,985.24
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	18,985.24	0.00	0.00
						56,275.71	56,275.71	
-	Cuenta : 826-01-003-345001-02-00 Estatal							
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	18,985.34	0.00	18,985.34
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	0.00	18,985.34	0.00
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	18,305.14	0.00	18,305.14
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	0.00	18,305.14	0.00
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	18,985.25	0.00	18,985.25
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	0.00	18,985.25	0.00
						56,275.73	56,275.73	
-	Cuenta : 826-01-003-353001-00-00 MANTENIMIENTO DE BIENES INFORMÁTICOS							
					0.00	13,078.00	13,078.00	0.00
						13,078.00	13,078.00	
-	Cuenta : 826-01-003-353001-01-00 Federal							
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	6,539.00	-6,539.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	6,539.00	0.00	0.00
						6,539.00	6,539.00	
-	Cuenta : 826-01-003-353001-02-00 Estatal							

	Eg	192	31/03/2015	Proveedores JORGE	0.00	6,539.00	0.00	6,539.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	6,539.00	0.00
						6,539.00	6,539.00	
-	Cuenta : 826-01-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,655.00	3,655.00	0.00
						3,655.00	3,655.00	
-	Cuenta : 826-01-003-372001-01-00 Federal							
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	45.00	0.00	45.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	45.00	0.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	190.00	-190.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	190.00	0.00	0.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	260.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	0.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	160.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	0.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	60.00	0.00	60.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	60.00	0.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	345.00	0.00	345.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.00	0.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	225.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	0.00

	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	107.50	0.00	107.50
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	107.50	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	110.00	-110.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	110.00	0.00	0.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	45.00	0.00	45.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	45.00	0.00
						1,827.50	1,827.50	
-	Cuenta : 826-01-003-372001-02-00 Estatal							
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	45.00	0.00	45.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	45.00	0.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	190.00	0.00	190.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	190.00	0.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	-260.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	0.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	160.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	0.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	60.00	0.00	60.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	60.00	0.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	-135.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	0.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	345.00	0.00	345.00

	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.00	0.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	225.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	0.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	107.50	0.00	107.50
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	107.50	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	110.00	0.00	110.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	110.00	0.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	45.00	-45.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	45.00	0.00	0.00
						1,827.50	1,827.50	
-	Cuenta : 826-01-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	5,780.17	5,780.17	0.00
						5,780.17	5,780.17	
-	Cuenta : 826-01-003-375001-01-00 Federal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	37.50	0.00	37.50
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	37.50	0.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	160.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	0.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	80.00	0.00	80.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	80.00	0.00
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	255.00	0.00	255.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	255.00	0.00
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	188.50	0.00	188.50

	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	0.00	188.50	0.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	46.00	0.00	46.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	46.00	0.00
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-75.00
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	0.00
	Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	735.58	0.00	735.58
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	735.58	0.00
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	75.00	0.00	75.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	75.00	0.00
	Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	0.00	80.00	-80.00
	Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	80.00	0.00	0.00

	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Dr	12	11/03/2015	COMP EG9 KARINA	0.00	0.00	209.50	-209.50
	Dr	12	11/03/2015	COMP EG9 KARINA	0.00	209.50	0.00	0.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	57.25	0.00	57.25
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.25	0.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	51.75	0.00	51.75
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	51.75	0.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	88.50
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	0.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.50	-115.50
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.50	0.00	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	126.00	0.00	126.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	126.00	0.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	81.50	0.00	81.50
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	81.50	0.00
						2,890.08	2,890.08	

-	Cuenta : 826-01-003-375001-02-00 Estatal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	37.50	-37.50
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	37.50	0.00	0.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	160.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	160.00	0.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	80.00	0.00	80.00
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	0.00	80.00	0.00
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	0.00	255.00	-255.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	255.00	0.00	0.00
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	188.50	0.00	188.50
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	0.00	188.50	0.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	46.00	0.00	46.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	46.00	0.00
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00

Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	735.59	0.00	735.59
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	735.59	0.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	75.00	0.00	75.00
Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	75.00	0.00
Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	0.00	80.00	-80.00
Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	80.00	0.00	0.00
Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Dr	12	11/03/2015	COMP EG9 KARINA	0.00	209.50	0.00	209.50
Dr	12	11/03/2015	COMP EG9 KARINA	0.00	0.00	209.50	0.00
Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.25	-57.25
Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	57.25	0.00	0.00
Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	51.75	0.00	51.75

	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	51.75	0.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	88.50
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	0.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.50	-115.50
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.50	0.00	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	126.00	0.00	126.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	126.00	0.00
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	81.50	0.00	81.50
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	0.00	81.50	0.00
						2,890.09	2,890.09	
-	Cuenta : 826-01-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	307.00	307.00	0.00
						307.00	307.00	
-	Cuenta : 826-01-003-379001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	-5.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	0.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	48.50	0.00	48.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	48.50	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	7.50	0.00	7.50
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	7.50	0.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	7.50	0.00	7.50
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	7.50	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	85.00	-85.00

	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	85.00	0.00	0.00
						153.50	153.50	
-	Cuenta : 826-01-003-379001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	0.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	48.50	0.00	48.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	48.50	0.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	7.50	0.00	7.50
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	7.50	0.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	7.50	0.00	7.50
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	0.00	7.50	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	85.00	-85.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	85.00	0.00	0.00
						153.50	153.50	
-	Cuenta : 826-01-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	34,012.80	34,012.80	0.00
						34,012.80	34,012.80	
-	Cuenta : 826-01-003-382001-01-00 Federal							
	Eg	39	26/01/2015	Proveedores CIA	0.00	846.50	0.00	846.50
	Eg	39	26/01/2015	Proveedores CIA	0.00	0.00	846.50	0.00
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	663.90	0.00	663.90
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	0.00	663.90	0.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	200.00	0.00	200.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	200.00	0.00
						1,710.40	1,710.40	
-	Cuenta : 826-01-003-382001-02-00 Estatal							
	Eg	39	26/01/2015	Proveedores CIA	0.00	0.00	846.50	-846.50

	Eg	39	26/01/2015	Proveedores CIA	0.00	846.50	0.00	0.00
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	663.90	0.00	663.90
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	0.00	663.90	0.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	200.00	0.00	200.00
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	0.00	200.00	0.00
						1,710.40	1,710.40	
-	Cuenta : 826-01-003-382001-03-00 Egresos Propios							
	Eg	116	20/03/2015	Proveedores INNOVACION	0.00	30,592.00	0.00	30,592.00
	Eg	116	20/03/2015	Proveedores INNOVACION	0.00	0.00	30,592.00	0.00
						30,592.00	30,592.00	
-	Cuenta : 826-01-003-383001-00-00 CONGRESOS, CONVENCIONES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-003-383001-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-003-392005-00-00 PAGO DE OTROS IMPUESTOS							
					0.00	956.00	956.00	0.00
						956.00	956.00	
-	Cuenta : 826-01-003-392005-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	478.00	0.00	478.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	478.00	0.00
						478.00	478.00	
-	Cuenta : 826-01-003-392005-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	478.00	0.00	478.00
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	478.00	0.00
						478.00	478.00	
-	Cuenta : 826-01-003-392006-00-00 PAGO DE DERECHOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-003-392006-01-00 Federal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	943.00	0.00	943.00

	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	0.00	943.00	0.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	0.00	-943.00	943.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	-943.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-003-392006-02-00 Estatal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	943.00	0.00	943.00
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	0.00	943.00	0.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	-943.00	0.00	-943.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	0.00	-943.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-003-392006-04-00 Profocie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-003-398001-00-00 IMPUESTOS SOBRE NÓMINAS Y OTROS QUE SE D							
					0.00	112,491.00	112,491.00	0.00
						112,491.00	112,491.00	
-	Cuenta : 826-01-003-398001-01-00 Federal							
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	0.00	28,238.00	-28,238.00
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	28,238.00	0.00	0.00
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	28,007.50	0.00	28,007.50
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	0.00	28,007.50	0.00
						56,245.50	56,245.50	
-	Cuenta : 826-01-003-398001-02-00 Estatal							
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	28,238.00	0.00	28,238.00
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	0.00	28,238.00	0.00
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	28,007.50	0.00	28,007.50
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	0.00	28,007.50	0.00
						56,245.50	56,245.50	
-	Cuenta : 826-01-004-442001-00-00 BECAS							

					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-004-442001-02-00 Servicio Social Gratificado SEDAGRO PSS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-005-000000-00-00 CAPITULO 5000 BIENES MUEBLES, INMUEBLES							
					0.00	25,000.00	25,000.00	0.00
						25,000.00	25,000.00	
-	Cuenta : 826-01-005-591001-00-00 SOFTWARE							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-005-591001-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-005-591001-04-00 Profocie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-01-005-597001-00-00 LICENCIAS INFORMATICAS E INTELECTUALES							
					0.00	25,000.00	25,000.00	0.00
						25,000.00	25,000.00	
-	Cuenta : 826-01-005-597001-03-00 Egresos Propios							
	Dr	89	27/02/2015	ECASIFICACION EG5 ENE	0.00	0.00	25,000.00	-25,000.00
	Dr	89	27/02/2015	ECASIFICACION EG5 ENE	0.00	25,000.00	0.00	0.00
						25,000.00	25,000.00	
-	Cuenta : 826-02-000-000000-00-00 EVALUACION EDUCATIVA							
					0.00	18,791.66	18,791.66	0.00
						18,791.66	18,791.66	
-	Cuenta : 826-02-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	1,888.40	1,888.40	0.00
						1,888.40	1,888.40	
-	Cuenta : 826-02-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	1,888.40	1,888.40	0.00
						1,888.40	1,888.40	
-	Cuenta : 826-02-002-221001-01-00 Federal							
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	225.00	0.00	225.00
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	225.00	0.00
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	719.20	-719.20

	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	719.20	0.00	0.00
						944.20	944.20	
-	Cuenta : 826-02-002-221001-02-00 Estatal							
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	225.00	0.00	225.00
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	225.00	0.00
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	719.20	0.00	719.20
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	719.20	0.00
						944.20	944.20	
-	Cuenta : 826-02-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	16,903.26	16,903.26	0.00
						16,903.26	16,903.26	
-	Cuenta : 826-02-003-372001-00-00 PASAJES TERRESTRES							
					0.00	9,532.02	9,532.02	0.00
						9,532.02	9,532.02	
-	Cuenta : 826-02-003-372001-01-00 Federal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	0.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-145.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	0.00

	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	67.50	0.00	67.50
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	67.50	0.00
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	40.00	0.00	40.00
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.00	0.00
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	-182.50
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	0.00
	Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	130.00	-130.00
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	130.00	0.00	0.00
	Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	699.00	0.00	699.00
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	699.00	0.00
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	182.50
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	0.00
	Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	165.00	0.00	165.00

	Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	165.00	0.00
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	0.00
	Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	161.76	0.00	161.76
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	161.76	0.00
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
	Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	0.00
	Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	222.00	0.00	222.00
	Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	222.00	0.00
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	62.50	0.00	62.50
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	62.50	0.00
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	90.00
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	0.00
	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-130.00
	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	0.00
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	121.25	0.00	121.25
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	121.25	0.00
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00

	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	115.00
	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	0.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-145.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	0.00
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	132.00	0.00	132.00
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	132.00	0.00
						4,766.01	4,766.01	
-	Cuenta : 826-02-003-372001-02-00 Estatal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-150.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	0.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-130.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	0.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	67.50	0.00	67.50
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	67.50	0.00
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.00	-40.00

	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	40.00	0.00	0.00
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	182.50
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	0.00
	Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	-145.00
	Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	130.00	0.00	130.00
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	130.00	0.00
	Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	699.00	-699.00
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	699.00	0.00	0.00
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	182.50
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	182.50	0.00
	Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	165.00	0.00	165.00
	Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	165.00	0.00
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00

Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	161.76	-161.76
Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	161.76	0.00	0.00
Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	222.00	0.00	222.00
Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	222.00	0.00
Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	62.50	-62.50
Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	62.50	0.00	0.00
Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	90.00
Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	0.00
Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	121.25	0.00	121.25
Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	121.25	0.00
Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	115.00
Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	0.00
Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	145.00

	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	145.00	0.00
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	132.00	0.00	132.00
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	132.00	0.00
						4,766.01	4,766.01	
-	Cuenta : 826-02-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	4,314.24	4,314.24	0.00
						4,314.24	4,314.24	
-	Cuenta : 826-02-003-375001-01-00 Federal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	118.66	-118.66

Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	118.66	0.00	0.00
Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	137.50	-137.50
Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	137.50	0.00	0.00
Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00

Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	38.46	0.00	38.46
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	38.46	0.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	127.50	0.00	127.50
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	127.50	0.00
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	75.00	0.00	75.00
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	75.00	0.00
Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50

	Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00

	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-50.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	0.00
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						2,157.12	2,157.12	
-	Cuenta : 826-02-003-375001-02-00 Estatal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50

	Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	118.67	0.00	118.67
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	118.67	0.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	137.50	0.00	137.50
	Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	137.50	0.00
	Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00

Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	38.45	0.00	38.45
Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	0.00	38.45	0.00
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	127.50	0.00	127.50
Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	0.00	127.50	0.00
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	0.00	75.00	-75.00

	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	75.00	0.00	0.00
	Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-50.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	0.00
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						2,157.12	2,157.12	
-	Cuenta : 826-02-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	57.00	57.00	0.00
						57.00	57.00	
-	Cuenta : 826-02-003-379001-01-00 Federal							
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	28.50	0.00	28.50
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.50	0.00
						28.50	28.50	
-	Cuenta : 826-02-003-379001-02-00 Estatal							
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.50	-28.50
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	28.50	0.00	0.00
						28.50	28.50	
-	Cuenta : 826-02-003-383001-00-00 CONGRESOS, CONVENCIONES							
					0.00	3,000.00	3,000.00	0.00
						3,000.00	3,000.00	
-	Cuenta : 826-02-003-383001-01-00 Federal							
	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	1,500.00	0.00	1,500.00
	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	0.00	1,500.00	0.00
						1,500.00	1,500.00	
-	Cuenta : 826-02-003-383001-02-00 Estatal							
	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	1,500.00	0.00	1,500.00

	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	0.00	1,500.00	0.00
						1,500.00	1,500.00	
-	Cuenta : 826-03-000-000000-00-00 MTTO. PREVENTIVO Y CORRECTIVO							
					0.00	311,568.49	311,568.49	0.00
						311,568.49	311,568.49	
-	Cuenta : 826-03-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	182,873.29	182,873.29	0.00
						182,873.29	182,873.29	
-	Cuenta : 826-03-002-212001-00-00 MATERIALES Y UTILES DE IMPRESIÓN							
					0.00	2,600.00	2,600.00	0.00
						2,600.00	2,600.00	
-	Cuenta : 826-03-002-212001-01-00 Federal							
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	1,300.00	0.00	1,300.00
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	0.00	1,300.00	0.00
						1,300.00	1,300.00	
-	Cuenta : 826-03-002-212001-02-00 Estatal							
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	1,300.00	0.00	1,300.00
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	0.00	1,300.00	0.00
						1,300.00	1,300.00	
-	Cuenta : 826-03-002-214001-00-00 MATERIALES Y UTILES CONSUM. P/PROCESAMIE							
					0.00	17,600.03	17,600.03	0.00
						17,600.03	17,600.03	
-	Cuenta : 826-03-002-214001-01-00 Federal							
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	0.00	7,200.02	-7,200.02
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	7,200.02	0.00	0.00
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	1,600.00	0.00	1,600.00
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	0.00	1,600.00	0.00
						8,800.02	8,800.02	
-	Cuenta : 826-03-002-214001-02-00 Estatal							
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	7,200.01	0.00	7,200.01
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	0.00	7,200.01	0.00
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	1,600.00	0.00	1,600.00

	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	0.00	1,600.00	0.00
						8,800.01	8,800.01	
-	Cuenta : 826-03-002-216001-00-00 MATERIAL DE LIMPIEZA							
					0.00	1,160.00	1,160.00	0.00
						1,160.00	1,160.00	
-	Cuenta : 826-03-002-216001-01-00 Federal							
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	0.00	580.00	-580.00
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	580.00	0.00	0.00
						580.00	580.00	
-	Cuenta : 826-03-002-216001-02-00 Estatal							
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	580.00	0.00	580.00
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	0.00	580.00	0.00
						580.00	580.00	
-	Cuenta : 826-03-002-246001-00-00 MATERIAL ELECTRICO							
					0.00	3,921.21	3,921.21	0.00
						3,921.21	3,921.21	
-	Cuenta : 826-03-002-246001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	1,960.60	0.00	1,960.60
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	1,960.60	0.00
						1,960.60	1,960.60	
-	Cuenta : 826-03-002-246001-02-00 Estatal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	1,960.61	0.00	1,960.61
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	1,960.61	0.00
						1,960.61	1,960.61	
-	Cuenta : 826-03-002-249001-00-00 OTROS MAT. Y ART DE CONSTRUCCION Y REP							
					0.00	344.44	344.44	0.00
						344.44	344.44	
-	Cuenta : 826-03-002-249001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	172.22	0.00	172.22
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	172.22	0.00
						172.22	172.22	
-	Cuenta : 826-03-002-249001-02-00 Estatal							

	Dr	9	10/03/2015	COMP EG148FEB	0.00	172.22	0.00	172.22
	Dr	9	10/03/2015	COMP EG148FEB	0.00	0.00	172.22	0.00
						172.22	172.22	
-	Cuenta : 826-03-002-261001-00-00 COMBUSTIBLES Y LUB VEHICULOS Y EPOS TERR							
					0.00	156,877.61	156,877.61	0.00
						156,877.61	156,877.61	
-	Cuenta : 826-03-002-261001-01-00 Federal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	150.00	0.00	150.00
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	150.00	0.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.01	-50.01
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	50.01	0.00	0.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	100.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	0.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	309.50	0.00	309.50
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	309.50	0.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	150.00	0.00	150.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	150.00	0.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	142.00	-142.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	142.00	0.00	0.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	500.00	0.00	500.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	500.00	0.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	68	30/01/2015	Proveedores SERV.	0.00	4,302.00	0.00	4,302.00
	Eg	68	30/01/2015	Proveedores SERV.	0.00	0.00	4,302.00	0.00

Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	250.00	-250.00
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	250.00	0.00	0.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	250.00	0.00	250.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	250.00	0.00
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	200.00	0.00	200.00
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	0.00	200.00	0.00
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	3,178.50	0.00	3,178.50
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	0.00	3,178.50	0.00
Eg	40	12/02/2015	Proveedores SERVICIO	0.00	0.00	7,276.50	-7,276.50
Eg	40	12/02/2015	Proveedores SERVICIO	0.00	7,276.50	0.00	0.00
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	250.00	0.00	250.00
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	250.00	0.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	552.00	0.00	552.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	552.00	0.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	200.01	0.00	200.01
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	200.01	0.00
Eg	60	19/02/2015	Proveedores SERVICIO	0.00	0.00	5,595.00	-5,595.00
Eg	60	19/02/2015	Proveedores SERVICIO	0.00	5,595.00	0.00	0.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	-117.50
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	0.00
Eg	82	20/02/2015	Proveedores SERVICIO	0.00	6,796.00	0.00	6,796.00
Eg	82	20/02/2015	Proveedores SERVICIO	0.00	0.00	6,796.00	0.00
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	200.00	0.00	200.00

Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	200.00	0.00
Eg	146	27/02/2015	Proveedores ARTURO	0.00	0.00	580.00	-580.00
Eg	146	27/02/2015	Proveedores ARTURO	0.00	580.00	0.00	0.00
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	10,113.00	0.00	10,113.00
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	0.00	10,113.00	0.00
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	200.00	0.00	200.00
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	0.00	200.00	0.00
Dr	6	06/03/2015	COMP EG19FEB	0.00	200.00	0.00	200.00
Dr	6	06/03/2015	COMP EG19FEB	0.00	0.00	200.00	0.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-50.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	0.00
Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	100.00
Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	0.00
Eg	105	18/03/2015	Proveedores SERVICIO	0.00	7,169.00	0.00	7,169.00
Eg	105	18/03/2015	Proveedores SERVICIO	0.00	0.00	7,169.00	0.00
Eg	106	18/03/2015	Proveedores SERVICIO	0.00	8,431.00	0.00	8,431.00
Eg	106	18/03/2015	Proveedores SERVICIO	0.00	0.00	8,431.00	0.00
Eg	123	20/03/2015	Proveedores SERVICIO	0.00	0.00	10,758.00	-10,758.00
Eg	123	20/03/2015	Proveedores SERVICIO	0.00	10,758.00	0.00	0.00
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	500.06	0.00	500.06
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	500.06	0.00
Eg	160	27/03/2015	Proveedores SERVICIO	0.00	9,105.00	0.00	9,105.00
Eg	160	27/03/2015	Proveedores SERVICIO	0.00	0.00	9,105.00	0.00

	Eg	164	27/03/2015	Proveedores ARTURO	0.00	225.00	0.00	225.00
	Eg	164	27/03/2015	Proveedores ARTURO	0.00	0.00	225.00	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	288.73	-288.73
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	288.73	0.00	0.00
						78,438.81	78,438.81	
-	Cuenta : 826-03-002-261001-02-00 Estatal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	150.00	0.00	150.00
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	0.00	150.00	0.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	100.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	0.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	309.50	-309.50
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	309.50	0.00	0.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	150.00	0.00	150.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	150.00	0.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	142.00	0.00	142.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	142.00	0.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	500.00	0.00	500.00
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	500.00	0.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	68	30/01/2015	Proveedores SERV.	0.00	0.00	4,302.00	-4,302.00

Eg	68	30/01/2015	Proveedores SERV.	0.00	4,302.00	0.00	0.00
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	250.00	0.00	250.00
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	250.00	0.00
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	250.01	0.00	250.01
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	0.00	250.01	0.00
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	200.00	0.00	200.00
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	0.00	200.00	0.00
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	0.00	3,178.50	-3,178.50
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	3,178.50	0.00	0.00
Eg	40	12/02/2015	Proveedores SERVICIO	0.00	7,276.50	0.00	7,276.50
Eg	40	12/02/2015	Proveedores SERVICIO	0.00	0.00	7,276.50	0.00
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	250.00	0.00	250.00
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	250.00	0.00
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	551.99	0.00	551.99
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	0.00	551.99	0.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	200.00	-200.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	200.00	0.00	0.00
Eg	60	19/02/2015	Proveedores SERVICIO	0.00	5,595.00	0.00	5,595.00
Eg	60	19/02/2015	Proveedores SERVICIO	0.00	0.00	5,595.00	0.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	117.50
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	0.00
Eg	82	20/02/2015	Proveedores SERVICIO	0.00	6,796.00	0.00	6,796.00
Eg	82	20/02/2015	Proveedores SERVICIO	0.00	0.00	6,796.00	0.00

Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	200.01	-200.01
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	200.01	0.00	0.00
Eg	146	27/02/2015	Proveedores ARTURO	0.00	580.00	0.00	580.00
Eg	146	27/02/2015	Proveedores ARTURO	0.00	0.00	580.00	0.00
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	10,113.00	0.00	10,113.00
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	0.00	10,113.00	0.00
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	200.00	0.00	200.00
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	0.00	200.00	0.00
Dr	6	06/03/2015	COMP EG19FEB	0.00	200.00	0.00	200.00
Dr	6	06/03/2015	COMP EG19FEB	0.00	0.00	200.00	0.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-50.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	0.00
Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	100.00	-100.00
Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	0.00
Eg	105	18/03/2015	Proveedores SERVICIO	0.00	7,169.00	0.00	7,169.00
Eg	105	18/03/2015	Proveedores SERVICIO	0.00	0.00	7,169.00	0.00
Eg	106	18/03/2015	Proveedores SERVICIO	0.00	8,431.00	0.00	8,431.00
Eg	106	18/03/2015	Proveedores SERVICIO	0.00	0.00	8,431.00	0.00
Eg	123	20/03/2015	Proveedores SERVICIO	0.00	0.00	10,758.00	-10,758.00
Eg	123	20/03/2015	Proveedores SERVICIO	0.00	10,758.00	0.00	0.00
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	500.07	0.00	500.07
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	500.07	0.00
Eg	160	27/03/2015	Proveedores SERVICIO	0.00	9,105.00	0.00	9,105.00

	Eg	160	27/03/2015	Proveedores SERVICIO	0.00	0.00	9,105.00	0.00
	Eg	164	27/03/2015	Proveedores ARTURO	0.00	225.00	0.00	225.00
	Eg	164	27/03/2015	Proveedores ARTURO	0.00	0.00	225.00	0.00
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	0.00	288.72	-288.72
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	288.72	0.00	0.00
						78,438.80	78,438.80	
-	Cuenta : 826-03-002-296001-00-00 REFACCIONES							
					0.00	370.00	370.00	0.00
						370.00	370.00	
-	Cuenta : 826-03-002-296001-01-00 Federal							
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	185.00	0.00	185.00
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	185.00	0.00
						185.00	185.00	
-	Cuenta : 826-03-002-296001-02-00 Estatal							
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	185.00	0.00	185.00
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	185.00	0.00
						185.00	185.00	
-	Cuenta : 826-03-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	128,695.20	128,695.20	0.00
						128,695.20	128,695.20	
-	Cuenta : 826-03-003-351001-00-00 CONSERV. Y MTTO MENOR DE INMUEBLES							
					0.00	22,950.02	22,950.02	0.00
						22,950.02	22,950.02	
-	Cuenta : 826-03-003-351001-01-00 Federal							
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	0.00	11,475.01	-11,475.01
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	11,475.01	0.00	0.00
						11,475.01	11,475.01	
-	Cuenta : 826-03-003-351001-02-00 Estatal							
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	11,475.01	0.00	11,475.01
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	0.00	11,475.01	0.00
						11,475.01	11,475.01	

-	Cuenta : 826-03-003-352001-00-00 MTTO DE MOB Y EPO DE ADMÓN.							
					0.00	14,999.96	14,999.96	0.00
						14,999.96	14,999.96	
-	Cuenta : 826-03-003-352001-01-00 Federal							
	Eg	107	23/02/2015	Proveedores FRANK	0.00	7,499.98	0.00	7,499.98
	Eg	107	23/02/2015	Proveedores FRANK	0.00	0.00	7,499.98	0.00
						7,499.98	7,499.98	
-	Cuenta : 826-03-003-352001-02-00 Estatal							
	Eg	107	23/02/2015	Proveedores FRANK	0.00	7,499.98	0.00	7,499.98
	Eg	107	23/02/2015	Proveedores FRANK	0.00	0.00	7,499.98	0.00
						7,499.98	7,499.98	
-	Cuenta : 826-03-003-353001-00-00 MANTENIMIENTO DE BIENES INFORMATICOS							
					0.00	48,279.09	48,279.09	0.00
						48,279.09	48,279.09	
-	Cuenta : 826-03-003-353001-01-00 Federal							
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	0.00	7,500.01	-7,500.01
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	7,500.01	0.00	0.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	4,698.00	0.00	4,698.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,698.00	0.00
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	4,908.54	0.00	4,908.54
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,908.54	0.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	7,033.00	-7,033.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	7,033.00	0.00	0.00
						24,139.55	24,139.55	
-	Cuenta : 826-03-003-353001-02-00 Estatal							
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	7,500.00	0.00	7,500.00
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	0.00	7,500.00	0.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	4,698.00	0.00	4,698.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,698.00	0.00

	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	4,908.54	0.00	4,908.54
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	0.00	4,908.54	0.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	0.00	7,033.00	-7,033.00
	Eg	192	31/03/2015	Proveedores JORGE	0.00	7,033.00	0.00	0.00
						24,139.54	24,139.54	
-	Cuenta : 826-03-003-355001-00-00 MANTENIMIENTO DE VEHÍCULOS							
					0.00	23,812.03	23,812.03	0.00
						23,812.03	23,812.03	
-	Cuenta : 826-03-003-355001-01-00 Federal							
	Eg	8	16/01/2015	Proveedores NAMI	0.00	248.82	0.00	248.82
	Eg	8	16/01/2015	Proveedores NAMI	0.00	0.00	248.82	0.00
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	725.00	0.00	725.00
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	0.00	725.00	0.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	45.00	-45.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	45.00	0.00	0.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	29.00	0.00	29.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	0.00	29.00	0.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	1,600.00	0.00	1,600.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	0.00	1,600.00	0.00
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	3,556.50	0.00	3,556.50
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	0.00	3,556.50	0.00
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	1,806.70	0.00	1,806.70
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	0.00	1,806.70	0.00
	Eg	102	18/03/2015	Proveedores JOSE	0.00	0.00	3,000.00	-3,000.00
	Eg	102	18/03/2015	Proveedores JOSE	0.00	3,000.00	0.00	0.00

	Dr	26	19/03/2015	COMP EG8FEB.	0.00	150.00	0.00	150.00
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	0.00	150.00	0.00
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	495.00	0.00	495.00
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	0.00	495.00	0.00
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	249.99	0.00	249.99
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	0.00	249.99	0.00
						11,906.01	11,906.01	
-	Cuenta : 826-03-003-355001-02-00 Estatal							
	Eg	8	16/01/2015	Proveedores NAMI	0.00	0.00	248.82	-248.82
	Eg	8	16/01/2015	Proveedores NAMI	0.00	248.82	0.00	0.00
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	725.00	0.00	725.00
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	0.00	725.00	0.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	45.00	0.00	45.00
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	45.00	0.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	29.00	0.00	29.00
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	0.00	29.00	0.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	0.00	1,600.00	-1,600.00
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	1,600.00	0.00	0.00
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	3,556.50	0.00	3,556.50
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	0.00	3,556.50	0.00
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	1,806.70	0.00	1,806.70
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	0.00	1,806.70	0.00
	Eg	102	18/03/2015	Proveedores JOSE	0.00	3,000.00	0.00	3,000.00

	Eg	102	18/03/2015	Proveedores JOSE	0.00	0.00	3,000.00	0.00
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	0.00	150.00	-150.00
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	150.00	0.00	0.00
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	495.00	0.00	495.00
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	0.00	495.00	0.00
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	250.00	0.00	250.00
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	0.00	250.00	0.00
						11,906.02	11,906.02	
-	Cuenta : 826-03-003-357001-00-00 MTTO DE MAQUINARIA Y EQUIPO							
					0.00	350.00	350.00	0.00
						350.00	350.00	
-	Cuenta : 826-03-003-357001-01-00 Federal							
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	175.00	0.00	175.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	175.00	0.00
						175.00	175.00	
-	Cuenta : 826-03-003-357001-02-00 Estatal							
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	175.00	0.00	175.00
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	175.00	0.00
						175.00	175.00	
-	Cuenta : 826-03-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,120.00	1,120.00	0.00
						1,120.00	1,120.00	
-	Cuenta : 826-03-003-372001-01-00 Federal							
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	240.00	0.00	240.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	240.00	0.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00

	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	-35.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
						560.00	560.00	
-	Cuenta : 826-03-003-372001-02-00 Estatal							
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	240.00	0.00	240.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	240.00	0.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	35.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
						560.00	560.00	
-	Cuenta : 826-03-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	735.00	735.00	0.00
						735.00	735.00	
-	Cuenta : 826-03-003-375001-01-00 Federal							
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	0.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00

	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
						367.50	367.50	
-	Cuenta : 826-03-003-375001-02-00 Estatal							
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	0.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
						367.50	367.50	
-	Cuenta : 826-03-003-392005-00-00 PAGO DE OTROS IMPUESTOS							
					0.00	14,563.10	14,563.10	0.00

						14,563.10	14,563.10	
-	Cuenta : 826-03-003-392005-01-00 Federal							
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	4,491.50	0.00	4,491.50
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	0.00	4,491.50	0.00
	Dr	43	26/03/2015	COMP EG117FEB	0.00	0.00	2,790.05	-2,790.05
	Dr	43	26/03/2015	COMP EG117FEB	0.00	2,790.05	0.00	0.00
						7,281.55	7,281.55	
-	Cuenta : 826-03-003-392005-02-00 Estatal							
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	0.00	4,491.50	-4,491.50
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	4,491.50	0.00	0.00
	Dr	43	26/03/2015	COMP EG117FEB	0.00	2,790.05	0.00	2,790.05
	Dr	43	26/03/2015	COMP EG117FEB	0.00	0.00	2,790.05	0.00
						7,281.55	7,281.55	
-	Cuenta : 826-03-003-392006-00-00 PAGO DE DERECHOS							
					0.00	1,886.00	1,886.00	0.00
						1,886.00	1,886.00	
-	Cuenta : 826-03-003-392006-01-00 Federal							
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	943.00	0.00	943.00
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	0.00	943.00	0.00
						943.00	943.00	
-	Cuenta : 826-03-003-392006-02-00 Estatal							
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	0.00	943.00	-943.00
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	943.00	0.00	0.00
						943.00	943.00	
-	Cuenta : 826-04-000-000000-00-00 VINCULACION							
					0.00	39,020.33	39,020.33	0.00
						39,020.33	39,020.33	
-	Cuenta : 826-04-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	3,413.00	3,413.00	0.00
						3,413.00	3,413.00	
-	Cuenta : 826-04-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	3,413.00	3,413.00	0.00

						3,413.00	3,413.00	
-	Cuenta : 826-04-002-221001-01-00 Federal							
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	1,391.50	0.00	1,391.50
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	1,391.50	0.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	315.00	0.00	315.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	0.00	315.00	0.00
						1,706.50	1,706.50	
-	Cuenta : 826-04-002-221001-02-00 Estatal							
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	1,391.50	-1,391.50
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	1,391.50	0.00	0.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	315.00	0.00	315.00
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	0.00	315.00	0.00
						1,706.50	1,706.50	
-	Cuenta : 826-04-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	35,607.33	35,607.33	0.00
						35,607.33	35,607.33	
-	Cuenta : 826-04-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,386.00	3,386.00	0.00
						3,386.00	3,386.00	
-	Cuenta : 826-04-003-372001-01-00 Federal							
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	553.00	0.00	553.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	553.00	0.00

	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	192.50	0.00	192.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	192.50	0.00
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	162.50	0.00	162.50
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	162.50	0.00
						1,693.00	1,693.00	
-	Cuenta : 826-04-003-372001-02-00 Estatal							
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	-150.00
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	0.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	553.00	0.00	553.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	553.00	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	192.50	-192.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	192.50	0.00	0.00
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00

	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	162.50	-162.50
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	162.50	0.00	0.00
						1,693.00	1,693.00	
-	Cuenta : 826-04-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	17,113.33	17,113.33	0.00
						17,113.33	17,113.33	
-	Cuenta : 826-04-003-375001-01-00 Federal							
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	416.00	0.00	416.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	416.00	0.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	413.50	0.00	413.50
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	413.50	0.00
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	501.50	-501.50
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	501.50	0.00	0.00
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	0.00	37.50	-37.50
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	37.50	0.00	0.00
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	42.50	0.00	42.50
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	0.00	42.50	0.00
	Dr	7	10/02/2015	COMP EG29ENE	0.00	36.19	0.00	36.19

Dr	7	10/02/2015	COMP EG29ENE	0.00	0.00	36.19	0.00
Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	0.00	98.50	-98.50
Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	98.50	0.00	0.00
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Dr	12	16/02/2015	COMP EG31ENE	0.00	37.50	0.00	37.50
Dr	12	16/02/2015	COMP EG31ENE	0.00	0.00	37.50	0.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	392.00	0.00	392.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	392.00	0.00
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	172.50	0.00	172.50
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	0.00	172.50	0.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	-50.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	0.00
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00

Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	0.00	172.50	-172.50
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	172.50	0.00	0.00
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	465.50	0.00	465.50
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	465.50	0.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	85.00
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	0.00	85.00	0.00
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	85.00	-85.00
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	85.00	0.00	0.00
Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	46.00	0.00	46.00
Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	46.00	0.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	262.00	0.00	262.00
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	262.00	0.00
Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	203.50	0.00	203.50
Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	203.50	0.00
Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	88.50
Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	0.00
Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.70	-37.70
Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.70	0.00	0.00

Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	36.19	-36.19
Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	36.19	0.00	0.00
Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	13	11/03/2015	COMP EG10 MA.	0.00	134.50	0.00	134.50
Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	134.50	0.00
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	134.50	-134.50
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	134.50	0.00	0.00
Dr	16	12/03/2015	COMP EG 112FEB	0.00	177.00	0.00	177.00
Dr	16	12/03/2015	COMP EG 112FEB	0.00	0.00	177.00	0.00
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	85.00	0.00	85.00
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	0.00	85.00	0.00
Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	375.00	0.00	375.00
Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	0.00	375.00	0.00
Dr	22	20/03/2015	COMP EG35 CESAR	0.00	0.00	37.50	-37.50
Dr	22	20/03/2015	COMP EG35 CESAR	0.00	37.50	0.00	0.00
Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	536.00	0.00	536.00
Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	0.00	536.00	0.00
Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	37.50	0.00	37.50
Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	0.00	37.50	0.00
Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	501.50	0.00	501.50
Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	0.00	501.50	0.00

Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	657.50	-657.50
Dr	29	22/03/2015	J. DEL CARMEN	0.00	657.50	0.00	0.00
Dr	34	23/03/2015	COMP EG6 MOISES	0.00	134.50	0.00	134.50
Dr	34	23/03/2015	COMP EG6 MOISES	0.00	0.00	134.50	0.00
Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	197.00	0.00	197.00
Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	197.00	0.00
Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	200.00	0.00	200.00
Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	200.00	0.00
Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	37.50	0.00	37.50
Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	37.50	0.00
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	473.00	-473.00
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	473.00	0.00	0.00
Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	174.00	0.00	174.00
Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	174.00	0.00
Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	37.50	0.00	37.50
Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	0.00	37.50	0.00
Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	18.09	0.00	18.09
Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	18.09	0.00
Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	19.49	-19.49
Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	19.49	0.00	0.00
Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	255.00	0.00	255.00
Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	255.00	0.00

	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						8,556.66	8,556.66	
-	Cuenta : 826-04-003-375001-02-00 Estatal							
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	0.00	416.00	-416.00
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	416.00	0.00	0.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	413.50	0.00	413.50
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	0.00	413.50	0.00
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	501.50	0.00	501.50
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	0.00	501.50	0.00
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	0.00	37.50	-37.50
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	37.50	0.00	0.00
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	42.50	0.00	42.50
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	0.00	42.50	0.00
	Dr	7	10/02/2015	COMP EG29ENE	0.00	36.19	0.00	36.19
	Dr	7	10/02/2015	COMP EG29ENE	0.00	0.00	36.19	0.00
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	98.50	0.00	98.50
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	0.00	98.50	0.00
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50

Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	-75.00
Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	0.00
Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Dr	12	16/02/2015	COMP EG31ENE	0.00	37.50	0.00	37.50
Dr	12	16/02/2015	COMP EG31ENE	0.00	0.00	37.50	0.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	392.00	0.00	392.00
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	0.00	392.00	0.00
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	0.00	172.50	-172.50
Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	172.50	0.00	0.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	0.00
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	172.50	0.00	172.50
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	0.00	172.50	0.00

	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	465.50	0.00	465.50
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	0.00	465.50	0.00
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	140	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
	Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	0.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	85.00	0.00	85.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	0.00	85.00	0.00
	Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	46.00	0.00	46.00
	Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	46.00	0.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	262.00	0.00	262.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	262.00	0.00
	Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	203.50	-203.50
	Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	203.50	0.00	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	88.50	-88.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	0.00
	Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.70	0.00	37.70
	Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.70	0.00
	Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	36.19	0.00	36.19
	Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	36.19	0.00
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00

Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	134.50	-134.50
Dr	13	11/03/2015	COMP EG10 MA.	0.00	134.50	0.00	0.00
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	134.50	0.00	134.50
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	134.50	0.00
Dr	16	12/03/2015	COMP EG 112FEB	0.00	177.00	0.00	177.00
Dr	16	12/03/2015	COMP EG 112FEB	0.00	0.00	177.00	0.00
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	85.00	0.00	85.00
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	0.00	85.00	0.00
Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	0.00	375.00	-375.00
Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	375.00	0.00	0.00
Dr	22	20/03/2015	COMP EG35 CESAR	0.00	37.50	0.00	37.50
Dr	22	20/03/2015	COMP EG35 CESAR	0.00	0.00	37.50	0.00
Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	536.00	0.00	536.00
Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	0.00	536.00	0.00
Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	37.50	0.00	37.50
Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	0.00	37.50	0.00
Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	0.00	501.50	-501.50
Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	501.50	0.00	0.00
Dr	29	22/03/2015	J. DEL CARMEN	0.00	657.50	0.00	657.50
Dr	29	22/03/2015	J. DEL CARMEN	0.00	0.00	657.50	0.00
Dr	34	23/03/2015	COMP EG6 MOISES	0.00	134.50	0.00	134.50
Dr	34	23/03/2015	COMP EG6 MOISES	0.00	0.00	134.50	0.00

Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	197.00	0.00	197.00
Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	197.00	0.00
Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	200.00	-200.00
Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	200.00	0.00	0.00
Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	0.00	37.50	-37.50
Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	37.50	0.00	0.00
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	473.00	0.00	473.00
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	0.00	473.00	0.00
Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	174.00	0.00	174.00
Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	174.00	0.00
Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	0.00	37.50	-37.50
Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	37.50	0.00	0.00
Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	18.10	0.00	18.10
Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	18.10	0.00
Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	19.49	0.00	19.49
Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	19.49	0.00
Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	255.00	0.00	255.00
Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	255.00	0.00
Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

						8,556.67	8,556.67	
-	Cuenta : 826-04-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	498.00	498.00	0.00
						498.00	498.00	
-	Cuenta : 826-04-003-379001-01-00 Federal							
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	15.00	0.00	15.00
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	15.00	0.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	63.50	0.00	63.50
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	63.50	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	25.50	-25.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	25.50	0.00	0.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	120.00	0.00	120.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	120.00	0.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	15.00	0.00	15.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	15.00	0.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	10.00	0.00	10.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	10.00	0.00
						249.00	249.00	
-	Cuenta : 826-04-003-379001-02-00 Estatal							
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	15.00	-15.00
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	15.00	0.00	0.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	63.50	-63.50
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	63.50	0.00	0.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	25.50	0.00	25.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	25.50	0.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	120.00	0.00	120.00

	Dr	13	11/03/2015	COMP EG10 MA.	0.00	0.00	120.00	0.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	15.00	0.00	15.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	0.00	15.00	0.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	0.00	10.00	-10.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	10.00	0.00	0.00
						249.00	249.00	
-	Cuenta : 826-04-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	2,910.00	2,910.00	0.00
						2,910.00	2,910.00	
-	Cuenta : 826-04-003-382001-01-00 Federal							
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	1,455.00	0.00	1,455.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	1,455.00	0.00
						1,455.00	1,455.00	
-	Cuenta : 826-04-003-382001-02-00 Estatal							
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	1,455.00	0.00	1,455.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	1,455.00	0.00
						1,455.00	1,455.00	
-	Cuenta : 826-04-003-392006-00-00 PAGO DE DERECHOS							
					0.00	11,700.00	11,700.00	0.00
						11,700.00	11,700.00	
-	Cuenta : 826-04-003-392006-01-00 Federal							
	Eg	86	13/03/2015	Proveedores UT	0.00	0.00	5,850.00	-5,850.00
	Eg	86	13/03/2015	Proveedores UT	0.00	5,850.00	0.00	0.00
						5,850.00	5,850.00	
-	Cuenta : 826-04-003-392006-02-00 Estatal							
	Eg	86	13/03/2015	Proveedores UT	0.00	0.00	5,850.00	-5,850.00
	Eg	86	13/03/2015	Proveedores UT	0.00	5,850.00	0.00	0.00
						5,850.00	5,850.00	
-	Cuenta : 826-05-000-000000-00-00 ADECUACION CURRICULAR							
					0.00	24,072.61	24,072.61	0.00
						24,072.61	24,072.61	

-	Cuenta : 826-05-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	24,072.61	24,072.61	0.00
						24,072.61	24,072.61	
-	Cuenta : 826-05-003-318001-00-00 SERVICIO POSTAL							
					0.00	397.40	397.40	0.00
						397.40	397.40	
-	Cuenta : 826-05-003-318001-01-00 Federal							
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	104.20	0.00	104.20
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	104.20	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	94.50	-94.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	94.50	0.00	0.00
						198.70	198.70	
-	Cuenta : 826-05-003-318001-02-00 Estatal							
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	104.20	0.00	104.20
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	104.20	0.00
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	94.50	0.00	94.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	94.50	0.00
						198.70	198.70	
-	Cuenta : 826-05-003-329001-00-00 OTROS ARRENDAMIENTOS							
					0.00	3,480.00	3,480.00	0.00
						3,480.00	3,480.00	
-	Cuenta : 826-05-003-329001-01-00 Federal							
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	0.00	1,740.00	-1,740.00
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	1,740.00	0.00	0.00
						1,740.00	1,740.00	
-	Cuenta : 826-05-003-329001-02-00 Estatal							
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	1,740.00	0.00	1,740.00
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	0.00	1,740.00	0.00
						1,740.00	1,740.00	
-	Cuenta : 826-05-003-361001-00-00 DIFUSION DE PROGRAMAS Y ACT. GUBERNAMENT							
					0.00	4,025.20	4,025.20	0.00
						4,025.20	4,025.20	

-	Cuenta : 826-05-003-361001-01-00 Federal							
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	2,012.60	0.00	2,012.60
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	0.00	2,012.60	0.00
						2,012.60	2,012.60	
-	Cuenta : 826-05-003-361001-02-00 Estatal							
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	2,012.60	0.00	2,012.60
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	0.00	2,012.60	0.00
						2,012.60	2,012.60	
-	Cuenta : 826-05-003-371001-00-00 PASAJES AEREOS							
					0.00	4,916.00	4,916.00	0.00
						4,916.00	4,916.00	
-	Cuenta : 826-05-003-371001-01-00 Federal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	2,458.00	0.00	2,458.00
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	0.00	2,458.00	0.00
						2,458.00	2,458.00	
-	Cuenta : 826-05-003-371001-02-00 Estatal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	2,458.00	0.00	2,458.00
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	0.00	2,458.00	0.00
						2,458.00	2,458.00	
-	Cuenta : 826-05-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,083.00	3,083.00	0.00
						3,083.00	3,083.00	
-	Cuenta : 826-05-003-372001-01-00 Federal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	0.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	-120.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	0.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	354.00	-354.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	354.00	0.00	0.00

	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	345.50	0.00	345.50
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.50	0.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	472.00	0.00	472.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	472.00	0.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-130.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	0.00
						1,541.50	1,541.50	
-	Cuenta : 826-05-003-372001-02-00 Estatal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	120.00	0.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	354.00	0.00	354.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	354.00	0.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	345.50	-345.50
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	345.50	0.00	0.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	472.00	0.00	472.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	472.00	0.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
						1,541.50	1,541.50	
-	Cuenta : 826-05-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	3,276.01	3,276.01	0.00
						3,276.01	3,276.01	
-	Cuenta : 826-05-003-375001-01-00 Federal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50

	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	73.00	-73.00
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	73.00	0.00	0.00
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	65.50	0.00	65.50
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	65.50	0.00
	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	96.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	0.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	32.51	0.00	32.51
	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.51	0.00
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	-96.00
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	0.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	850.00	0.00	850.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	850.00	0.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						1,638.01	1,638.01	
-	Cuenta : 826-05-003-375001-02-00 Estatal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	73.00	0.00	73.00
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	73.00	0.00
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	65.50	0.00	65.50

	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	65.50	0.00
	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	-96.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	0.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	50.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	50.00	0.00
	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	32.50
	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	0.00
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	96.00
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	96.00	0.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	0.00	850.00	-850.00
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	850.00	0.00	0.00
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
						1,638.00	1,638.00	
-	Cuenta : 826-05-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	255.00	255.00	0.00
						255.00	255.00	
-	Cuenta : 826-05-003-379001-01-00 Federal							
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00

	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	0.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	35.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	0.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.50	-87.50
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	87.50	0.00	0.00
						127.50	127.50	
-	Cuenta : 826-05-003-379001-02-00 Estatal							
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	5.00	0.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	35.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	35.00	0.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	87.50	0.00	87.50
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	87.50	0.00
						127.50	127.50	
-	Cuenta : 826-05-003-381001-00-00 GASTOS DE CEREMONIAL							
					0.00	4,640.00	4,640.00	0.00
						4,640.00	4,640.00	
-	Cuenta : 826-05-003-381001-01-00 Federal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	0.00	2,320.00	-2,320.00
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	2,320.00	0.00	0.00
						2,320.00	2,320.00	
-	Cuenta : 826-05-003-381001-02-00 Estatal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	0.00	2,320.00	-2,320.00
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	2,320.00	0.00	0.00
						2,320.00	2,320.00	
-	Cuenta : 826-06-000-000000-00-00 ACT. CULTURALES Y DEPORT. Y RECREATIVAS							
					0.00	130,295.92	130,295.92	0.00
						130,295.92	130,295.92	
-	Cuenta : 826-06-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							

					0.00	31,666.94	31,666.94	0.00
						31,666.94	31,666.94	
-	Cuenta : 826-06-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	2,428.01	2,428.01	0.00
						2,428.01	2,428.01	
-	Cuenta : 826-06-002-221001-01-00 Federal							
	Dr	7	06/03/2015	COMP EG134FEB	0.00	690.00	0.00	690.00
	Dr	7	06/03/2015	COMP EG134FEB	0.00	0.00	690.00	0.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	524.00	-524.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	524.00	0.00	0.00
						1,214.00	1,214.00	
-	Cuenta : 826-06-002-221001-02-00 Estatal							
	Dr	7	06/03/2015	COMP EG134FEB	0.00	690.01	0.00	690.01
	Dr	7	06/03/2015	COMP EG134FEB	0.00	0.00	690.01	0.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	524.00	0.00	524.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	524.00	0.00
						1,214.01	1,214.01	
-	Cuenta : 826-06-002-271001-00-00 VESTUARIOS, BLANCOS, PRENDAS DE PROT Y A							
					0.00	29,238.93	29,238.93	0.00
						29,238.93	29,238.93	
-	Cuenta : 826-06-002-271001-01-00 Federal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	0.00	4,872.00	-4,872.00
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	4,872.00	0.00	0.00
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	9,747.47	0.00	9,747.47
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	0.00	9,747.47	0.00
						14,619.47	14,619.47	
-	Cuenta : 826-06-002-271001-02-00 Estatal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	4,872.00	0.00	4,872.00
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	0.00	4,872.00	0.00

	Dr	28	20/03/2015	EDGAR FRANCO	0.00	9,747.46	0.00	9,747.46
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	0.00	9,747.46	0.00
						14,619.46	14,619.46	
-	Cuenta : 826-06-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	98,628.98	98,628.98	0.00
						98,628.98	98,628.98	
-	Cuenta : 826-06-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	8,645.00	8,645.00	0.00
						8,645.00	8,645.00	
-	Cuenta : 826-06-003-375001-01-00 Federal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	685.00	0.00	685.00
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	685.00	0.00
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	37.50
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	0.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	3,600.00	0.00	3,600.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	3,600.00	0.00
						4,322.50	4,322.50	
-	Cuenta : 826-06-003-375001-02-00 Estatal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	685.00	-685.00
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	685.00	0.00	0.00
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	37.50
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	0.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	3,600.00	0.00	3,600.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	3,600.00	0.00
						4,322.50	4,322.50	
-	Cuenta : 826-06-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	64,201.98	64,201.98	0.00
						64,201.98	64,201.98	
-	Cuenta : 826-06-003-382001-01-00 Federal							

	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	9,064.99	0.00	9,064.99
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	9,064.99	0.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	0.00	5,000.00	-5,000.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	5,000.00	0.00	0.00
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	399.99	0.00	399.99
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	0.00	399.99	0.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	1,000.00	0.00	1,000.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	0.00	1,000.00	0.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	271.00	0.00	271.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	271.00	0.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	0.00	11,750.00	-11,750.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	11,750.00	0.00	0.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	4,615.00	-4,615.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	4,615.00	0.00	0.00
						32,100.98	32,100.98	
-	Cuenta : 826-06-003-382001-02-00 Estatal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	9,065.00	0.00	9,065.00
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	0.00	9,065.00	0.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	5,000.00	0.00	5,000.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	0.00	5,000.00	0.00
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	0.00	400.00	-400.00
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	400.00	0.00	0.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	1,000.00	0.00	1,000.00

	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	0.00	1,000.00	0.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	271.00	0.00	271.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	0.00	271.00	0.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	11,750.00	0.00	11,750.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	0.00	11,750.00	0.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	0.00	4,615.00	-4,615.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	4,615.00	0.00	0.00
						32,101.00	32,101.00	
-	Cuenta : 826-06-003-392006-00-00 PAGO DE DERECHOS							
					0.00	25,782.00	25,782.00	0.00
						25,782.00	25,782.00	
-	Cuenta : 826-06-003-392006-01-00 Federal							
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	2,193.50	0.00	2,193.50
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	0.00	2,193.50	0.00
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	8,000.00	0.00	8,000.00
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	0.00	8,000.00	0.00
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	0.00	2,697.50	-2,697.50
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	2,697.50	0.00	0.00
						12,891.00	12,891.00	
-	Cuenta : 826-06-003-392006-02-00 Estatal							
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	2,193.50	0.00	2,193.50
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	0.00	2,193.50	0.00
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	8,000.00	0.00	8,000.00
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	0.00	8,000.00	0.00
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	2,697.50	0.00	2,697.50
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	0.00	2,697.50	0.00

						12,891.00	12,891.00	
-	Cuenta : 826-07-000-000000-00-00 EVALUACION INSTITUCIONAL							
					0.00	6,073.50	6,073.50	0.00
						6,073.50	6,073.50	
-	Cuenta : 826-07-002-211001-00-00 MATERIAL DE OFICINA							
					0.00	56.00	56.00	0.00
						56.00	56.00	
-	Cuenta : 826-07-002-211001-01-00 Federal							
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.00	-28.00
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	28.00	0.00	0.00
						28.00	28.00	
-	Cuenta : 826-07-002-211001-02-00 Estatal							
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	28.00	0.00	28.00
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	28.00	0.00
						28.00	28.00	
-	Cuenta : 826-07-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	411.00	411.00	0.00
						411.00	411.00	
-	Cuenta : 826-07-002-221001-01-00 Federal							
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	90.50	0.00	90.50
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.50	0.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	115.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	0.00
						205.50	205.50	
-	Cuenta : 826-07-002-221001-02-00 Estatal							
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.50	-90.50
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	90.50	0.00	0.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	115.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	115.00	0.00
						205.50	205.50	
-	Cuenta : 826-07-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	5,606.50	5,606.50	0.00

						5,606.50	5,606.50	
-	Cuenta : 826-07-003-318001-00-00 SERVICIO POSTAL							
					0.00	115.00	115.00	0.00
						115.00	115.00	
-	Cuenta : 826-07-003-318001-01-00 Federal							
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	57.50	0.00	57.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.50	0.00
						57.50	57.50	
-	Cuenta : 826-07-003-318001-02-00 Estatal							
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	57.50	-57.50
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	57.50	0.00	0.00
						57.50	57.50	
-	Cuenta : 826-07-003-372001-00-00 PASAJES TERRESTRES							
					0.00	2,480.00	2,480.00	0.00
						2,480.00	2,480.00	
-	Cuenta : 826-07-003-372001-01-00 Federal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	230.00	0.00	230.00
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	230.00	0.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.00	0.00	70.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.00	0.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-140.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	0.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00

	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	-125.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	0.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
						1,240.00	1,240.00	
-	Cuenta : 826-07-003-372001-02-00 Estatal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	230.00	0.00	230.00
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	230.00	0.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	70.00	-70.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.00	0.00	0.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-140.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	0.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00

	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	125.00	0.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	135.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	135.00	0.00
						1,240.00	1,240.00	
-	Cuenta : 826-07-003-375001-00-00 VIATICOS EN EL PAÍS							
					0.00	2,946.50	2,946.50	0.00
						2,946.50	2,946.50	
-	Cuenta : 826-07-003-375001-01-00 Federal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	40.75	-40.75
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	40.75	0.00	0.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	130.50	0.00	130.50
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.50	0.00
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	117.50
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	117.50	0.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	92.00	0.00	92.00
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	92.00	0.00
	Eg	74	12/03/2015	Proveedores JUAN	0.00	890.00	0.00	890.00

[illegible]

	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	32.50
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	0.00
						32.50	32.50	
-	Cuenta : 826-07-003-379001-02-00 Estatal							
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	32.50
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	32.50	0.00
						32.50	32.50	
-	Cuenta : 826-08-000-000000-00-00 SISTEMA DE INFORMACIÓN							
					0.00	89,000.57	89,000.57	0.00
						89,000.57	89,000.57	
-	Cuenta : 826-08-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	2,220.00	2,220.00	0.00
						2,220.00	2,220.00	
-	Cuenta : 826-08-002-294001-00-00 REFACC. Y ACC. MENORES DE EQU. DE COMPUT							
					0.00	2,220.00	2,220.00	0.00
						2,220.00	2,220.00	
-	Cuenta : 826-08-002-294001-01-00 Federal							
	Eg	110	19/03/2015	Proveedores DAVID	0.00	0.00	1,110.00	-1,110.00
	Eg	110	19/03/2015	Proveedores DAVID	0.00	1,110.00	0.00	0.00
						1,110.00	1,110.00	
-	Cuenta : 826-08-002-294001-02-00 Estatal							
	Eg	110	19/03/2015	Proveedores DAVID	0.00	1,110.00	0.00	1,110.00
	Eg	110	19/03/2015	Proveedores DAVID	0.00	0.00	1,110.00	0.00
						1,110.00	1,110.00	
-	Cuenta : 826-08-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	86,780.57	86,780.57	0.00
						86,780.57	86,780.57	
-	Cuenta : 826-08-003-327001-00-00 ARRENDAMIENTO DE ACTIVOS INTANGIBLES							
					0.00	86,355.57	86,355.57	0.00
						86,355.57	86,355.57	
-	Cuenta : 826-08-003-327001-01-00 Federal							
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	43,177.78	0.00	43,177.78
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	0.00	43,177.78	0.00
						43,177.78	43,177.78	

-	Cuenta : 826-08-003-327001-02-00 Estatal							
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	0.00	43,177.79	-43,177.79
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	43,177.79	0.00	0.00
						43,177.79	43,177.79	
-	Cuenta : 826-08-003-372001-00-00 PASAJES TERRESTRES							
					0.00	180.00	180.00	0.00
						180.00	180.00	
-	Cuenta : 826-08-003-372001-01-00 Federal							
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	90.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	0.00
						90.00	90.00	
-	Cuenta : 826-08-003-372001-02-00 Estatal							
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	90.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	90.00	0.00
						90.00	90.00	
-	Cuenta : 826-08-003-375001-00-00 VIATICOS EN EL PAÍS							
					0.00	245.00	245.00	0.00
						245.00	245.00	
-	Cuenta : 826-08-003-375001-01-00 Federal							
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	-80.00
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	0.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
						122.50	122.50	
-	Cuenta : 826-08-003-375001-02-00 Estatal							
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	80.00	0.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
						122.50	122.50	

-	Cuenta : 826-09-000-000000-00-00 DIFUSIÓN INSTITUCIONAL							
					0.00	191,040.04	191,040.04	0.00
						191,040.04	191,040.04	
-	Cuenta : 826-09-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	191,040.04	191,040.04	0.00
						191,040.04	191,040.04	
-	Cuenta : 826-09-003-362001-00-00 DIFUSIÓN POR RADIO, TV Y OTROS MEDIOS DE							
					0.00	183,650.48	183,650.48	0.00
						183,650.48	183,650.48	
-	Cuenta : 826-09-003-362001-01-00 Federal							
Eg	81	20/02/2015	Proveedores ELOISA	0.00	15,080.00	0.00	15,080.00	
Eg	81	20/02/2015	Proveedores ELOISA	0.00	0.00	15,080.00	0.00	
Eg	114	24/02/2015	Proveedores ELOISA	0.00	10,000.00	0.00	10,000.00	
Eg	114	24/02/2015	Proveedores ELOISA	0.00	0.00	10,000.00	0.00	
Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	10,105.92	0.00	10,105.92	
Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	0.00	10,105.92	0.00	
Eg	138	27/02/2015	ELOISA SEINOS	0.00	0.00	30,160.00	-30,160.00	
Eg	138	27/02/2015	ELOISA SEINOS	0.00	30,160.00	0.00	0.00	
Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	5,568.00	0.00	5,568.00	
Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	0.00	5,568.00	0.00	
Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	8,363.33	0.00	8,363.33	
Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	0.00	8,363.33	0.00	
Eg	24	06/03/2015	Proveedores MARICELA	0.00	530.70	0.00	530.70	
Eg	24	06/03/2015	Proveedores MARICELA	0.00	0.00	530.70	0.00	
Eg	84	13/03/2015	Proveedores FERNANDO	0.00	0.00	11,996.99	-11,996.99	
Eg	84	13/03/2015	Proveedores FERNANDO	0.00	11,996.99	0.00	0.00	
Eg	162	27/03/2015	Proveedores MARICELA	0.00	20.30	0.00	20.30	

	Eg	162	27/03/2015	Proveedores MARICELA	0.00	0.00	20.30	0.00
						91,825.24	91,825.24	
-	Cuenta : 826-09-003-362001-02-00 Estatal							
	Eg	81	20/02/2015	Proveedores ELOISA	0.00	15,080.00	0.00	15,080.00
	Eg	81	20/02/2015	Proveedores ELOISA	0.00	0.00	15,080.00	0.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	10,000.00	0.00	10,000.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	0.00	10,000.00	0.00
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	10,105.92	0.00	10,105.92
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	0.00	10,105.92	0.00
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	0.00	30,160.00	-30,160.00
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	30,160.00	0.00	0.00
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	5,568.00	0.00	5,568.00
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	0.00	5,568.00	0.00
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	8,363.32	0.00	8,363.32
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	0.00	8,363.32	0.00
	Eg	24	06/03/2015	Proveedores MARICELA	0.00	530.70	0.00	530.70
	Eg	24	06/03/2015	Proveedores MARICELA	0.00	0.00	530.70	0.00
	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	0.00	11,997.00	-11,997.00
	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	11,997.00	0.00	0.00
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	20.30	0.00	20.30
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	0.00	20.30	0.00
							91,825.24	91,825.24
-	Cuenta : 826-09-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,004.00	1,004.00	0.00
						1,004.00	1,004.00	
-	Cuenta : 826-09-003-372001-01-00 Federal							

	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	251.00	0.00	251.00
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	0.00	251.00	0.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	251.00	0.00	251.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	251.00	0.00
						502.00	502.00	
-	Cuenta : 826-09-003-372001-02-00 Estatal							
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	0.00	251.00	-251.00
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	251.00	0.00	0.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	251.00	-251.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	251.00	0.00	0.00
						502.00	502.00	
-	Cuenta : 826-09-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	6,385.56	6,385.56	0.00
						6,385.56	6,385.56	
-	Cuenta : 826-09-003-375001-01-00 Federal							
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	174.00	0.00	174.00
	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	0.00	174.00	0.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	216.50	0.00	216.50
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	216.50	0.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	0.00	85.00	-85.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	85.00	0.00	0.00
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	225.00
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	225.00	0.00
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.49	-37.49
Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.49	0.00	0.00
Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	0.00
Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	37.50
Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	0.00
Eg	123	24/02/2015	LEONEL TORRES	0.00	42.50	0.00	42.50
Eg	123	24/02/2015	LEONEL TORRES	0.00	0.00	42.50	0.00
Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	0.00	112.50	-112.50
Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	112.50	0.00	0.00
Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	75.00	0.00	75.00
Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	0.00	75.00	0.00
Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	150.00	0.00	150.00
Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	0.00	150.00	0.00
Eg	141	27/02/2015	LEONEL TORRES	0.00	127.50	0.00	127.50
Eg	141	27/02/2015	LEONEL TORRES	0.00	0.00	127.50	0.00
Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	-187.50
Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	0.00
Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00

Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	-170.00
Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	0.00
Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	112.50	0.00	112.50
Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	112.50	0.00
Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	187.50
Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	0.00
Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	170.00
Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	0.00
Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.49	0.00	187.49
Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.49	0.00
Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	127.50	0.00	127.50

	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	127.50	0.00
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	147.30	0.00	147.30
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	147.30	0.00
						3,192.78	3,192.78	
-	Cuenta : 826-09-003-375001-02-00 Estatal							
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	174.00	0.00	174.00
	Dr	6	22/01/2015	COMP EG11 MONTSERRAT	0.00	0.00	174.00	0.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	0.00	216.50	-216.50
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	216.50	0.00	0.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	85.00	0.00	85.00
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	0.00	85.00	0.00
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	224.99	0.00	224.99
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	224.99	0.00
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00

	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
	Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	37.50
	Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	0.00	37.50	0.00
	Eg	123	24/02/2015	LEONEL TORRES	0.00	0.00	42.50	-42.50
	Eg	123	24/02/2015	LEONEL TORRES	0.00	42.50	0.00	0.00
	Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	112.50	0.00	112.50
	Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	0.00	112.50	0.00
	Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	75.00	0.00	75.00
	Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	0.00	75.00	0.00
	Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	150.00	0.00	150.00
	Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	0.00	150.00	0.00
	Eg	141	27/02/2015	LEONEL TORRES	0.00	0.00	127.50	-127.50
	Eg	141	27/02/2015	LEONEL TORRES	0.00	127.50	0.00	0.00
	Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	187.50
	Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	0.00
	Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	75.00
	Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	75.00	0.00
	Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	-170.00

Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	0.00
Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.49	-42.49
Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	42.49	0.00	0.00
Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	112.50	0.00	112.50
Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	112.50	0.00
Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	187.50
Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	0.00
Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	170.00
Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	170.00	0.00
Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	187.50
Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	187.50	0.00
Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	127.50	0.00	127.50
Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	127.50	0.00
Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	150.00	0.00
Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	147.30	0.00	147.30
Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	147.30	0.00

						3,192.78	3,192.78	
-	Cuenta : 826-10-000-000000-00-00 INVESTIGACIÓN EDUCATIVA							
					0.00	101,821.32	101,821.32	0.00
						101,821.32	101,821.32	
-	Cuenta : 826-10-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	65,253.51	65,253.51	0.00
						65,253.51	65,253.51	
-	Cuenta : 826-10-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	53,880.00	53,880.00	0.00
						53,880.00	53,880.00	
-	Cuenta : 826-10-002-221001-01-00 Federal							
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	24,940.00	0.00	24,940.00
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	0.00	24,940.00	0.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	2,000.00	0.00	2,000.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	2,000.00	0.00
						26,940.00	26,940.00	
-	Cuenta : 826-10-002-221001-02-00 Estatal							
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	24,940.00	0.00	24,940.00
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	0.00	24,940.00	0.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	0.00	2,000.00	-2,000.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	2,000.00	0.00	0.00
						26,940.00	26,940.00	
-	Cuenta : 826-10-002-298001-00-00 REF Y ACCESORIOS MEN DE MAQ Y OTROS EPOS							
					0.00	11,373.51	11,373.51	0.00
						11,373.51	11,373.51	
-	Cuenta : 826-10-002-298001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	137.50	0.00	137.50
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	137.50	0.00
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	5,549.25	0.00	5,549.25
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	0.00	5,549.25	0.00
						5,686.75	5,686.75	
-	Cuenta : 826-10-002-298001-02-00 Estatal							

	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	137.50	0.00	137.50
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	137.50	0.00
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	0.00	5,549.26	-5,549.26
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	5,549.26	0.00	0.00
						5,686.76	5,686.76	
-	Cuenta : 826-10-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	36,567.81	36,567.81	0.00
						36,567.81	36,567.81	
-	Cuenta : 826-10-003-336001-00-00 SERVICIO DE APOYO ADMVO. FOTOCOP E IMPRE							
					0.00	32.80	32.80	0.00
						32.80	32.80	
-	Cuenta : 826-10-003-336001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	16.40	0.00	16.40
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	16.40	0.00
						16.40	16.40	
-	Cuenta : 826-10-003-336001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	16.40	0.00	16.40
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	16.40	0.00
						16.40	16.40	
-	Cuenta : 826-10-003-361002-00-00 IMPRESIONES Y PUBLICACIONES OFICIALES							
					0.00	16,500.00	16,500.00	0.00
						16,500.00	16,500.00	
-	Cuenta : 826-10-003-361002-01-00 Federal							
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	3,500.00	0.00	3,500.00
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	0.00	3,500.00	0.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	4,750.00	0.00	4,750.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	0.00	4,750.00	0.00
						8,250.00	8,250.00	
-	Cuenta : 826-10-003-361002-02-00 Estatal							
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	3,500.00	0.00	3,500.00

	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	0.00	3,500.00	0.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	0.00	4,750.00	-4,750.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	4,750.00	0.00	0.00
						8,250.00	8,250.00	
-	Cuenta : 826-10-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,645.00	1,645.00	0.00
						1,645.00	1,645.00	
-	Cuenta : 826-10-003-372001-01-00 Federal							
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	152.50	0.00	152.50
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	152.50	0.00
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	130.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	-140.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	260.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	0.00
						822.50	822.50	
-	Cuenta : 826-10-003-372001-02-00 Estatal							
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	152.50	0.00	152.50
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	152.50	0.00
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	130.00	-130.00
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	0.00

	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	140.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	140.00	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	260.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	260.00	0.00
						822.50	822.50	
-	Cuenta : 826-10-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	7,314.00	7,314.00	0.00
						7,314.00	7,314.00	
-	Cuenta : 826-10-003-375001-01-00 Federal							
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	34.50	0.00	34.50
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	34.50	0.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,470.00	-1,470.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,470.00	0.00	0.00
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	-42.50
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	1,987.50	0.00	1,987.50
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	1,987.50	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	-85.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	0.00
						3,657.00	3,657.00	
-	Cuenta : 826-10-003-375001-02-00 Egresos Propios							
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	34.50	0.00	34.50
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	0.00	34.50	0.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,470.00	0.00	1,470.00

	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,470.00	0.00
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	42.50	0.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	0.00	37.50	-37.50
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	1,987.50	0.00	1,987.50
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	1,987.50	0.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	0.00	85.00	0.00
						3,657.00	3,657.00	
-	Cuenta : 826-10-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	11,076.01	11,076.01	0.00
						11,076.01	11,076.01	
-	Cuenta : 826-10-003-382001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,229.00	-1,229.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,229.00	0.00	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	4,309.00	0.00	4,309.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	4,309.00	0.00
						5,538.00	5,538.00	
-	Cuenta : 826-10-003-382001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,229.00	0.00	1,229.00
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	0.00	1,229.00	0.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	4,309.01	0.00	4,309.01
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	0.00	4,309.01	0.00
						5,538.01	5,538.01	
-	Cuenta : 826-14-000-000000-00-00 CENTRO DE ACCESO UNIVERSITARIO							
					0.00	0.00	0.00	0.00
						0.00	0.00	

-	Cuenta : 826-15-000-000000-00-00 PADES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-16-000-000000-00-00 FAC 2012 FEDERAL							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 826-16-002-000000-00-00 2000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-16-003-000000-00-00 3000							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 826-16-003-392006-00-00 Pago de Derechos							
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	50,350.00	0.00	50,350.00
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	0.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 826-17-000-000000-00-00 FAC 2012 ESTATAL							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 826-17-003-000000-00-00 3000							
					0.00	50,350.00	50,350.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 826-17-003-392006-00-00 Pago de Derechos							
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	0.00	50,350.00	-50,350.00
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	50,350.00	0.00	0.00
						50,350.00	50,350.00	
-	Cuenta : 826-18-000-000000-00-00 FAC 2013							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-18-003-000000-00-00 3000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-18-003-392006-00-00 Pago de Derechos							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 826-22-000-000000-00-00 PADES							
					0.00	5,387.96	5,387.96	0.00
						5,387.96	5,387.96	
-	Cuenta : 826-22-002-000000-00-00 2000							

					0.00	5,387.96	5,387.96	0.00
						5,387.96	5,387.96	
-	Cuenta : 826-22-002-255001-00-00 Materiales y sumnistros de laboratorio							
	Eg	1	06/02/2015	Proveedores PROYECTOS	0.00	5,387.96	0.00	5,387.96
	Eg	1	06/02/2015	Proveedores PROYECTOS	0.00	0.00	5,387.96	0.00
						5,387.96	5,387.96	
-	Cuenta : 826-23-000-000000-00-00 PROEXOES							
					0.00	493.11	493.11	0.00
						493.11	493.11	
-	Cuenta : 826-23-002-000000-00-00 2000							
					0.00	493.11	493.11	0.00
						493.11	493.11	
-	Cuenta : 826-23-002-255001-00-00 Materiales y suministros de laboratorio							
	Eg	2	06/02/2015	Proveedores EDGAR	0.00	493.11	0.00	493.11
	Eg	2	06/02/2015	Proveedores EDGAR	0.00	0.00	493.11	0.00
						493.11	493.11	
-	Cuenta : 826-24-000-000000-00-00 SEDAGRO PSS							
					0.00	204,000.00	204,000.00	0.00
						204,000.00	204,000.00	
-	Cuenta : 826-24-004-000000-00-00 4000							
					0.00	204,000.00	204,000.00	0.00
						204,000.00	204,000.00	
-	Cuenta : 826-24-004-442001-00-00 Becas							
	Ch	64	17/02/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	64	17/02/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	65	19/02/2015	Gratificación PSS	0.00	0.00	6,000.00	-6,000.00
	Ch	65	19/02/2015	Gratificación PSS	0.00	6,000.00	0.00	0.00
	Ch	66	25/02/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	66	25/02/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Dr	39	27/02/2015	RECLASIFICACION CH40ENE MAYRA GPE.	0.00	6,000.00	0.00	6,000.00

Dr	39	27/02/2015	RECLASIFICACION CH40ENE MAYRA GPE.	0.00	0.00	6,000.00	0.00
Dr	40	27/02/2015	RECLASIFICACION CH41ENE	0.00	6,000.00	0.00	6,000.00
Dr	40	27/02/2015	RECLASIFICACION CH41ENE	0.00	0.00	6,000.00	0.00
Dr	41	27/02/2015	RECLASIFICACION DE	0.00	0.00	6,000.00	-6,000.00
Dr	41	27/02/2015	RECLASIFICACION DE	0.00	6,000.00	0.00	0.00
Dr	42	27/02/2015	RECLASIFICACION CH 43ENE	0.00	6,000.00	0.00	6,000.00
Dr	42	27/02/2015	RECLASIFICACION CH 43ENE	0.00	0.00	6,000.00	0.00
Dr	43	27/02/2015	RECLASIFICACION CH44ENE	0.00	6,000.00	0.00	6,000.00
Dr	43	27/02/2015	RECLASIFICACION CH44ENE	0.00	0.00	6,000.00	0.00
Dr	44	27/02/2015	RECLASIFICACION CH 45ENE	0.00	6,000.00	0.00	6,000.00
Dr	44	27/02/2015	RECLASIFICACION CH 45ENE	0.00	0.00	6,000.00	0.00
Dr	45	27/02/2015	RECLASIFICACION	0.00	0.00	6,000.00	-6,000.00
Dr	45	27/02/2015	RECLASIFICACION	0.00	6,000.00	0.00	0.00
Dr	46	27/02/2015	RECLASIFICACION CH47ENE	0.00	6,000.00	0.00	6,000.00
Dr	46	27/02/2015	RECLASIFICACION CH47ENE	0.00	0.00	6,000.00	0.00
Dr	47	27/02/2015	RECLASIFICACION CH48ENE	0.00	6,000.00	0.00	6,000.00
Dr	47	27/02/2015	RECLASIFICACION CH48ENE	0.00	0.00	6,000.00	0.00
Dr	48	27/02/2015	RECLASIFICACION CH49ENE	0.00	6,000.00	0.00	6,000.00
Dr	48	27/02/2015	RECLASIFICACION CH49ENE	0.00	0.00	6,000.00	0.00
Dr	49	27/02/2015	RECLASIFICACION CH50ENE	0.00	6,000.00	0.00	6,000.00
Dr	49	27/02/2015	RECLASIFICACION CH50ENE	0.00	0.00	6,000.00	0.00
Dr	50	27/02/2015	RECLASIFICACION CH51ENE	0.00	0.00	6,000.00	-6,000.00

Dr	50	27/02/2015	RECLASIFICAC ION CH51ENE	0.00	6,000.00	0.00	0.00
Dr	51	27/02/2015	RECLASIFICAC IÓN CH52ENE	0.00	6,000.00	0.00	6,000.00
Dr	51	27/02/2015	RECLASIFICAC IÓN CH52ENE	0.00	0.00	6,000.00	0.00
Dr	52	27/02/2015	RECLASIFICAC IÓN CH53ENE	0.00	6,000.00	0.00	6,000.00
Dr	52	27/02/2015	RECLASIFICAC IÓN CH53ENE	0.00	0.00	6,000.00	0.00
Dr	53	27/02/2015	RECLASIFICAC ION CH54ENE	0.00	6,000.00	0.00	6,000.00
Dr	53	27/02/2015	RECLASIFICAC ION CH54ENE	0.00	0.00	6,000.00	0.00
Dr	54	27/02/2015	RECLASIFICAC ION CH55ENE	0.00	0.00	6,000.00	-6,000.00
Dr	54	27/02/2015	RECLASIFICAC ION CH55ENE	0.00	6,000.00	0.00	0.00
Dr	55	27/02/2015	RECLASIFICAC ION CH56ENE	0.00	6,000.00	0.00	6,000.00
Dr	55	27/02/2015	RECLASIFICAC ION CH56ENE	0.00	0.00	6,000.00	0.00
Dr	56	27/02/2015	RECLASIFICAC ION CH57ENE	0.00	6,000.00	0.00	6,000.00
Dr	56	27/02/2015	RECLASIFICAC ION CH57ENE	0.00	0.00	6,000.00	0.00
Dr	57	27/02/2015	RECLASIFICAC ION CH58ENE	0.00	6,000.00	0.00	6,000.00
Dr	57	27/02/2015	RECLASIFICAC ION CH58ENE	0.00	0.00	6,000.00	0.00
Dr	58	27/02/2015	RECLASIFICAC ION CH59ENE	0.00	0.00	6,000.00	-6,000.00
Dr	58	27/02/2015	RECLASIFICAC ION CH59ENE	0.00	6,000.00	0.00	0.00
Dr	59	27/02/2015	RECLASIFICAC ION CH60ENE	0.00	0.00	6,000.00	-6,000.00
Dr	59	27/02/2015	RECLASIFICAC ION CH60ENE	0.00	6,000.00	0.00	0.00
Dr	60	27/02/2015	RECLASIFICAC ION CH61ENE	0.00	6,000.00	0.00	6,000.00
Dr	60	27/02/2015	RECLASIFICAC ION CH61ENE	0.00	0.00	6,000.00	0.00
Dr	61	27/02/2015	RECLASIFICAC ION CH62ENE	0.00	6,000.00	0.00	6,000.00
Dr	61	27/02/2015	RECLASIFICAC ION CH62ENE	0.00	0.00	6,000.00	0.00

	Ch	68	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	-6,000.00
	Ch	68	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	0.00
	Ch	69	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	69	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	70	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	70	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	71	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	71	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	72	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	-6,000.00
	Ch	72	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	0.00
	Ch	73	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	73	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	74	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	74	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
	Ch	76	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	76	04/03/2015	Gratificación PSS	0.00	0.00	6,000.00	0.00
						204,000.00	204,000.00	
-	Cuenta : 826-25-000-000000-00-00 PROFOCIE 2014-2015							
					0.00	276,944.00	276,944.00	0.00
						276,944.00	276,944.00	
-	Cuenta : 826-25-003-000000-00-00 3000							
					0.00	162,800.00	162,800.00	0.00
						162,800.00	162,800.00	
-	Cuenta : 826-25-003-392006-00-00 Pago de derechos							
	Eg	128	02/02/2015	Varios CONSEJO NAL.	0.00	70,000.00	0.00	70,000.00
	Eg	128	02/02/2015	Varios CONSEJO NAL.	0.00	0.00	70,000.00	0.00

	Eg	129	13/02/2015	Varios CACECA A.C.	0.00	92,800.00	0.00	92,800.00
	Eg	129	13/02/2015	Varios CACECA A.C.	0.00	0.00	92,800.00	0.00
						162,800.00	162,800.00	
-	Cuenta : 826-25-005-000000-00-00 5000							
					0.00	114,144.00	114,144.00	0.00
						114,144.00	114,144.00	
-	Cuenta : 826-25-005-591001-00-00 Software							
	Eg	130	24/02/2015	Proveedores GERARDO	0.00	114,144.00	0.00	114,144.00
	Eg	130	24/02/2015	Proveedores GERARDO	0.00	0.00	114,144.00	0.00
						114,144.00	114,144.00	
-	Cuenta : 827-00-000-000000-00-00 PTTO DE EGRESOS PAGADO							
					0.00	11,668,101.62	0.00	11,668,101.62
						11,668,101.62	0.00	
-	Cuenta : 827-01-000-000000-00-00 ADMINISTRACIÓN CENTRAL							
					0.00	10,168,892.11	0.00	10,168,892.11
						10,168,892.11	0.00	
-	Cuenta : 827-01-001-000000-00-00 CAPITULO 1000 SERVICIOS GENERALES							
					0.00	9,182,993.36	0.00	9,182,993.36
						9,182,993.36	0.00	
-	Cuenta : 827-01-001-113001-00-00 SUELDOS							
					0.00	7,234,647.50	0.00	7,234,647.50
						7,234,647.50	0.00	
-	Cuenta : 827-01-001-113001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	571,035.67	0.00	571,035.67
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	4,890.31	0.00	575,925.98
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	577,507.28
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	1,629.10	0.00	579,136.38
	Ch	1078	15/01/2015	Nómina BENITO	0.00	3,727.87	0.00	582,864.25
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	585,469.91
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	587,099.01
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	588,728.11

Ch	1082	15/01/2015	Nómina DALILA	0.00	1,629.10	0.00	590,357.21
Ch	1083	15/01/2015	Nómina JOSE	0.00	2,560.20	0.00	592,917.41
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	2,033.10	0.00	594,950.51
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	596,579.61
Ch	1085	26/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	599,185.27
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	600,814.37
Ch	1087	26/01/2015	Nómina JOSE	0.00	2,560.20	0.00	603,374.57
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	604,955.87
Ch	1089	26/01/2015	Nómina BENITO	0.00	3,727.88	0.00	608,683.75
Ch	1090	26/01/2015	Nómina MARTIN	0.00	3,709.09	0.00	612,392.84
Ch	1091	27/01/2015	Nómina NORMA F.	0.00	4,890.31	0.00	617,283.15
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	1,331.88	0.00	618,615.03
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	569,210.93	0.00	1,187,825.96
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	2,033.10	0.00	1,189,859.06
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,191,666.26
Ch	1095	12/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	1,194,226.46
Ch	1096	12/02/2015	Nómina NORMA F	0.00	4,890.31	0.00	1,199,116.77
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	2,033.10	0.00	1,201,149.87
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	586,185.20	0.00	1,787,335.07
Ch	1097	25/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	1,789,895.27
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,791,702.47
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	1,793,735.57
Eg	150	27/02/2015	Nómina PAGO DE	0.00	582,318.14	0.00	2,376,053.71

	Ch	1100	13/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,378,613.91
	Eg	82	13/03/2015	PAGO DE	0.00	589,058.63	0.00	2,967,672.54
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,969,705.64
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,972,265.84
	Ch	1102	26/03/2015	Nómina ERICK	0.00	236.55	0.00	2,972,502.39
	Eg	159	27/03/2015	PAGO DE	0.00	585,855.03	0.00	3,558,357.42
	Eg	170	31/03/2015	ILIANA JOANA	0.00	2,033.10	0.00	3,560,390.52
						3,560,390.52	0.00	
-	Cuenta : 827-01-001-113001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	571,035.66	0.00	571,035.66
	Ch	1074	15/01/2015	NORMA F. MENESES	0.00	4,890.31	0.00	575,925.97
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	577,507.27
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	1,629.10	0.00	579,136.37
	Ch	1078	15/01/2015	Nómina BENITO	0.00	3,727.88	0.00	582,864.25
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	585,469.91
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	587,099.01
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	588,728.11
	Ch	1082	15/01/2015	Nómina DALILA	0.00	1,629.10	0.00	590,357.21
	Ch	1083	15/01/2015	Nómina JOSE	0.00	2,560.20	0.00	592,917.41
	Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	2,033.10	0.00	594,950.51
	Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	1,629.10	0.00	596,579.61
	Ch	1085	26/01/2015	Nómina EDGAR	0.00	2,605.66	0.00	599,185.27
	Ch	1086	26/01/2015	Nómina YURIDIA	0.00	1,629.10	0.00	600,814.37
	Ch	1087	26/01/2015	Nómina JOSE	0.00	2,560.20	0.00	603,374.57
	Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	1,581.30	0.00	604,955.87

	Ch	1089	26/01/2015	Nómina BENITO	0.00	3,727.87	0.00	608,683.74
	Ch	1090	26/01/2015	Nómina MARTIN	0.00	3,709.09	0.00	612,392.83
	Ch	1091	27/01/2015	Nómina NORMA F.	0.00	4,890.31	0.00	617,283.14
	Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	1,331.88	0.00	618,615.02
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	569,210.93	0.00	1,187,825.95
	Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	2,033.10	0.00	1,189,859.05
	Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,191,666.25
	Ch	1095	12/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	1,194,226.45
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	4,890.31	0.00	1,199,116.76
	Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	2,033.10	0.00	1,201,149.86
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	586,185.20	0.00	1,787,335.06
	Ch	1097	25/02/2015	JOSE CARMELO	0.00	2,560.20	0.00	1,789,895.26
	Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	1,807.20	0.00	1,791,702.46
	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	1,793,735.56
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	582,318.13	0.00	2,376,053.69
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,378,613.89
	Eg	82	13/03/2015	PAGO DE	0.00	589,058.62	0.00	2,967,672.51
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	2,033.10	0.00	2,969,705.61
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	2,560.20	0.00	2,972,265.81
	Ch	1102	26/03/2015	Nómina ERICK	0.00	236.55	0.00	2,972,502.36
	Eg	159	27/03/2015	PAGO DE	0.00	585,855.02	0.00	3,558,357.38
	Eg	170	31/03/2015	ILIANA JOANA	0.00	2,033.10	0.00	3,560,390.48
						3,560,390.48	0.00	
-	Cuenta : 827-01-001-113001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	18,977.75

	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	37,955.50
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	18,977.75	0.00	56,933.25
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	18,977.75	0.00	75,911.00
	Eg	82	13/03/2015	PAGO DE	0.00	18,977.75	0.00	94,888.75
	Eg	159	27/03/2015	PAGO DE	0.00	18,977.75	0.00	113,866.50
						113,866.50	0.00	
-	Cuenta : 827-01-001-121001-00-00 HONORARIOS ASIMILADOS							
					0.00	163,028.16	0.00	163,028.16
						163,028.16	0.00	
-	Cuenta : 827-01-001-121001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	12,650.16
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	25,300.33
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	37,950.49
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	12,650.17	0.00	50,600.66
	Eg	82	13/03/2015	PAGO DE	0.00	12,650.17	0.00	63,250.83
	Eg	159	27/03/2015	PAGO DE	0.00	12,650.17	0.00	75,901.00
						75,901.00	0.00	
-	Cuenta : 827-01-001-121001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	12,650.17
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	12,650.16	0.00	25,300.33
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	12,650.17	0.00	37,950.50
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	12,650.16	0.00	50,600.66
	Eg	82	13/03/2015	PAGO DE	0.00	12,650.16	0.00	63,250.82
	Eg	159	27/03/2015	PAGO DE	0.00	12,650.16	0.00	75,900.98
						75,900.98	0.00	
-	Cuenta : 827-01-001-121001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	1,871.03
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	3,742.06
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	1,871.03	0.00	5,613.09

	Eg	150	27/02/2015	Nómina PAGO DE	0.00	1,871.03	0.00	7,484.12
	Eg	82	13/03/2015	PAGO DE	0.00	1,871.03	0.00	9,355.15
	Eg	159	27/03/2015	PAGO DE	0.00	1,871.03	0.00	11,226.18
						11,226.18	0.00	
-	Cuenta : 827-01-001-132001-00-00 PRIMAS DE VACACIONES Y DOMINICAL							
					0.00	2,106.49	0.00	2,106.49
						2,106.49	0.00	
-	Cuenta : 827-01-001-132001-01-00 Federal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	105.65	0.00	105.65
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	405.25	0.00	510.90
	Ch	1102	26/03/2015	Nómina ERICK	0.00	542.35	0.00	1,053.25
						1,053.25	0.00	
-	Cuenta : 827-01-001-132001-02-00 Estatal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	105.65	0.00	105.65
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	405.25	0.00	510.90
	Ch	1102	26/03/2015	Nómina ERICK	0.00	542.34	0.00	1,053.24
						1,053.24	0.00	
-	Cuenta : 827-01-001-132002-00-00 GRATIFICACIÓN ANUAL							
					0.00	5,401.97	0.00	5,401.97
						5,401.97	0.00	
-	Cuenta : 827-01-001-132002-01-00 Federal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	176.09	0.00	176.09
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	1,620.99	0.00	1,797.08
	Ch	1102	26/03/2015	Nómina ERICK	0.00	903.91	0.00	2,700.99
						2,700.99	0.00	
-	Cuenta : 827-01-001-132002-02-00 Estatal							
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	176.08	0.00	176.08
	Ch	1096	12/02/2015	Nómina NORMA F	0.00	1,620.99	0.00	1,797.07
	Ch	1102	26/03/2015	Nómina ERICK	0.00	903.91	0.00	2,700.98
						2,700.98	0.00	
-	Cuenta : 827-01-001-141001-00-00 APORTACIONES AL ISSSTE							

					0.00	866,332.50	0.00	866,332.50
						866,332.50	0.00	
-	Cuenta : 827-01-001-141001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	71,531.68	0.00	71,531.68
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	71,811.90	0.00	143,343.58
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	71,863.65	0.00	215,207.23
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	71,273.54	0.00	286,480.77
	Eg	82	13/03/2015	PAGO DE	0.00	71,360.98	0.00	357,841.75
	Eg	159	27/03/2015	PAGO DE	0.00	71,177.92	0.00	429,019.67
						429,019.67	0.00	
-	Cuenta : 827-01-001-141001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	71,531.67	0.00	71,531.67
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	71,811.89	0.00	143,343.56
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	71,863.65	0.00	215,207.21
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	71,273.53	0.00	286,480.74
	Eg	82	13/03/2015	PAGO DE	0.00	71,360.97	0.00	357,841.71
	Eg	159	27/03/2015	PAGO DE	0.00	71,177.92	0.00	429,019.63
						429,019.63	0.00	
-	Cuenta : 827-01-001-141001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	1,382.20
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	2,764.40
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	1,382.20	0.00	4,146.60
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	1,382.20	0.00	5,528.80
	Eg	82	13/03/2015	PAGO DE	0.00	1,382.20	0.00	6,911.00
	Eg	159	27/03/2015	PAGO DE	0.00	1,382.20	0.00	8,293.20
						8,293.20	0.00	
-	Cuenta : 827-01-001-142001-00-00 APORTACIONES AL FOVISSSTE							
					0.00	329,529.28	0.00	329,529.28
						329,529.28	0.00	
-	Cuenta : 827-01-001-142001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	27,208.70	0.00	27,208.70

	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	27,315.29	0.00	54,523.99
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	27,334.97	0.00	81,858.96
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	27,110.51	0.00	108,969.47
	Eg	82	13/03/2015	PAGO DE	0.00	27,143.77	0.00	136,113.24
	Eg	159	27/03/2015	PAGO DE	0.00	27,074.15	0.00	163,187.39
						163,187.39	0.00	
-	Cuenta : 827-01-001-142001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	27,208.70	0.00	27,208.70
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	27,315.29	0.00	54,523.99
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	27,334.98	0.00	81,858.97
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	27,110.51	0.00	108,969.48
	Eg	82	13/03/2015	PAGO DE	0.00	27,143.77	0.00	136,113.25
	Eg	159	27/03/2015	PAGO DE	0.00	27,074.14	0.00	163,187.39
						163,187.39	0.00	
-	Cuenta : 827-01-001-142001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	525.75
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	1,051.50
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	525.75	0.00	1,577.25
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	525.75	0.00	2,103.00
	Eg	82	13/03/2015	PAGO DE	0.00	525.75	0.00	2,628.75
	Eg	159	27/03/2015	PAGO DE	0.00	525.75	0.00	3,154.50
						3,154.50	0.00	
-	Cuenta : 827-01-001-143001-00-00 APORTACIONES AL S.A.R.							
					0.00	131,811.72	0.00	131,811.72
						131,811.72	0.00	
-	Cuenta : 827-01-001-143001-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	10,883.48	0.00	10,883.48
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	10,926.12	0.00	21,809.60
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	10,933.99	0.00	32,743.59

	Eg	150	27/02/2015	Nómina PAGO DE	0.00	10,844.20	0.00	43,587.79
	Eg	82	13/03/2015	PAGO DE	0.00	10,857.51	0.00	54,445.30
	Eg	159	27/03/2015	PAGO DE	0.00	10,829.66	0.00	65,274.96
						65,274.96	0.00	
-	Cuenta : 827-01-001-143001-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	10,883.47	0.00	10,883.47
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	10,926.12	0.00	21,809.59
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	10,933.99	0.00	32,743.58
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	10,844.21	0.00	43,587.79
	Eg	82	13/03/2015	PAGO DE	0.00	10,857.51	0.00	54,445.30
	Eg	159	27/03/2015	PAGO DE	0.00	10,829.66	0.00	65,274.96
						65,274.96	0.00	
-	Cuenta : 827-01-001-143001-03-00 Egresos Propios							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	210.30
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	420.60
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	210.30	0.00	630.90
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	210.30	0.00	841.20
	Eg	82	13/03/2015	PAGO DE	0.00	210.30	0.00	1,051.50
	Eg	159	27/03/2015	PAGO DE	0.00	210.30	0.00	1,261.80
						1,261.80	0.00	
-	Cuenta : 827-01-001-159002-00-00 OTRAS PRESTACIONES							
					0.00	450,135.74	0.00	450,135.74
						450,135.74	0.00	
-	Cuenta : 827-01-001-159002-01-00 Federal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	35,987.85	0.00	35,987.85
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	137.40	0.00	36,125.25
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	155.25	0.00	36,280.50
	Ch	1078	15/01/2015	Nómina BENITO	0.00	271.50	0.00	36,552.00
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	155.25	0.00	36,707.25

Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	36,862.50
Ch	1081	15/01/2015	Nómina YURIDIA	0.00	155.25	0.00	37,017.75
Ch	1082	15/01/2015	Nómina DALILA	0.00	155.25	0.00	37,173.00
Ch	1083	15/01/2015	Nómina JOSE	0.00	131.92	0.00	37,304.92
Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	155.25	0.00	37,460.17
Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	37,615.42
Ch	1085	26/01/2015	Nómina EDGAR	0.00	155.25	0.00	37,770.67
Ch	1086	26/01/2015	Nómina YURIDIA	0.00	155.25	0.00	37,925.92
Ch	1087	26/01/2015	Nómina JOSE	0.00	131.92	0.00	38,057.84
Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	137.39	0.00	38,195.23
Ch	1089	26/01/2015	Nómina BENITO	0.00	271.50	0.00	38,466.73
Ch	1090	26/01/2015	Nómina MARTIN	0.00	255.16	0.00	38,721.89
Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	157.02	0.00	38,878.91
Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	36,039.74	0.00	74,918.65
Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	155.25	0.00	75,073.90
Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	75,230.92
Ch	1095	12/02/2015	JOSE CARMELO	0.00	131.92	0.00	75,362.84
Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	155.25	0.00	75,518.09
Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	37,176.08	0.00	112,694.17
Ch	1097	25/02/2015	JOSE CARMELO	0.00	131.92	0.00	112,826.09
Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	112,983.11
Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	113,138.36
Eg	150	27/02/2015	Nómina PAGO DE	0.00	37,176.08	0.00	150,314.44

	Ch	1100	13/03/2015	JOSE CARMELO	0.00	131.92	0.00	150,446.36
	Eg	82	13/03/2015	PAGO DE	0.00	37,089.55	0.00	187,535.91
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	187,691.16
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	131.92	0.00	187,823.08
	Ch	1102	26/03/2015	Nómina ERICK	0.00	155.25	0.00	187,978.33
	Eg	159	27/03/2015	PAGO DE	0.00	36,934.30	0.00	224,912.63
	Eg	170	31/03/2015	ILIANA JOANA	0.00	155.25	0.00	225,067.88
						225,067.88	0.00	
-	Cuenta : 827-01-001-159002-02-00 Estatal							
	Eg	1	14/01/2015	Nómina PAGO NOMINA	0.00	35,987.84	0.00	35,987.84
	Ch	1076	15/01/2015	Nómina JOEL ACOSTA	0.00	137.39	0.00	36,125.23
	Ch	1077	15/01/2015	Nómina ENRIQUE	0.00	155.25	0.00	36,280.48
	Ch	1078	15/01/2015	Nómina BENITO	0.00	271.50	0.00	36,551.98
	Ch	1079	15/01/2015	Nómina EDGAR	0.00	155.25	0.00	36,707.23
	Ch	1080	15/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	36,862.48
	Ch	1081	15/01/2015	Nómina YURIDIA	0.00	155.25	0.00	37,017.73
	Ch	1082	15/01/2015	Nómina DALILA	0.00	155.25	0.00	37,172.98
	Ch	1083	15/01/2015	Nómina JOSE	0.00	131.92	0.00	37,304.90
	Eg	3	15/01/2015	Nómina ILIANA JOANA	0.00	155.25	0.00	37,460.15
	Ch	1084	26/01/2015	Nómina JUAN CARLOS	0.00	155.25	0.00	37,615.40
	Ch	1085	26/01/2015	Nómina EDGAR	0.00	155.25	0.00	37,770.65
	Ch	1086	26/01/2015	Nómina YURIDIA	0.00	155.25	0.00	37,925.90
	Ch	1087	26/01/2015	Nómina JOSE	0.00	131.92	0.00	38,057.82
	Ch	1088	26/01/2015	Nómina JOEL ACOSTA	0.00	137.40	0.00	38,195.22
	Ch	1089	26/01/2015	Nómina BENITO	0.00	271.50	0.00	38,466.72

	Ch	1090	26/01/2015	Nómina MARTIN	0.00	255.16	0.00	38,721.88
	Ch	1092	27/01/2015	Nómina ALEXANDRA	0.00	157.02	0.00	38,878.90
	Eg	45	30/01/2015	Nómina PAGO NOMINA	0.00	36,039.73	0.00	74,918.63
	Eg	47	30/01/2015	ILIANA J. ORTEGA	0.00	155.25	0.00	75,073.88
	Ch	1094	12/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	75,230.90
	Ch	1095	12/02/2015	JOSE CARMELO	0.00	131.92	0.00	75,362.82
	Eg	52	12/02/2015	Nómina PAGO NOMINA	0.00	155.25	0.00	75,518.07
	Eg	51	13/02/2015	Nómina PAGO NOMINA	0.00	37,176.09	0.00	112,694.16
	Ch	1097	25/02/2015	JOSE CARMELO	0.00	131.92	0.00	112,826.08
	Ch	1098	25/02/2015	ALEXANDRA LOPEZ	0.00	157.02	0.00	112,983.10
	Eg	149	27/02/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	113,138.35
	Eg	150	27/02/2015	Nómina PAGO DE	0.00	37,176.09	0.00	150,314.44
	Ch	1100	13/03/2015	JOSE CARMELO	0.00	131.92	0.00	150,446.36
	Eg	82	13/03/2015	PAGO DE	0.00	37,089.54	0.00	187,535.90
	Eg	83	13/03/2015	ILIANA JOANA MTZ ORTEGA	0.00	155.25	0.00	187,691.15
	Ch	1101	26/03/2015	JOSE CARMELO	0.00	131.92	0.00	187,823.07
	Ch	1102	26/03/2015	Nómina ERICK	0.00	155.25	0.00	187,978.32
	Eg	159	27/03/2015	PAGO DE	0.00	36,934.29	0.00	224,912.61
	Eg	170	31/03/2015	ILIANA JOANA	0.00	155.25	0.00	225,067.86
						225,067.86	0.00	
-	Cuenta : 827-01-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	47,863.29	0.00	47,863.29
						47,863.29	0.00	
-	Cuenta : 827-01-002-211001-00-00 MATERIAL DE OFICINA							
					0.00	7,731.85	0.00	7,731.85
						7,731.85	0.00	
-	Cuenta : 827-01-002-211001-01-00 Federal							
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	928.00	0.00	928.00

	Eg	74	19/02/2015	Proveedores ELOISA	0.00	495.00	0.00	1,423.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	699.00	0.00	2,122.00
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	1,045.03	0.00	3,167.03
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	585.80	0.00	3,752.83
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	113.10	0.00	3,865.93
						3,865.93	0.00	
-	Cuenta : 827-01-002-211001-02-00 Estatal							
	Eg	23	11/02/2015	Proveedores BERNAL	0.00	928.00	0.00	928.00
	Eg	74	19/02/2015	Proveedores ELOISA	0.00	495.00	0.00	1,423.00
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	699.00	0.00	2,122.00
	Eg	57	10/03/2015	Proveedores EUSTOLIA	0.00	1,045.02	0.00	3,167.02
	Eg	103	18/03/2015	Proveedores BERNAL	0.00	585.80	0.00	3,752.82
	Eg	172	31/03/2015	Proveedores EUSTOLIA	0.00	113.10	0.00	3,865.92
						3,865.92	0.00	
-	Cuenta : 827-01-002-211002-00-00 GASTOS DE OFICINA							
					0.00	8,097.75	0.00	8,097.75
						8,097.75	0.00	
-	Cuenta : 827-01-002-211002-01-00 Federal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	3,260.70	0.00	3,260.70
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	207.57	0.00	3,468.27
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	479.10	0.00	3,947.37
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	101.50	0.00	4,048.87
						4,048.87	0.00	
-	Cuenta : 827-01-002-211002-02-00 Estatal							
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	3,260.70	0.00	3,260.70
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	207.57	0.00	3,468.27
	Dr	36	25/03/2015	COMP EG131 EDGAR	0.00	479.11	0.00	3,947.38

	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	101.50	0.00	4,048.88
						4,048.88	0.00	
-	Cuenta : 827-01-002-215001-00-00 SUSCRIP A PUBLIC Y PERIODICOS							
					0.00	2,592.00	0.00	2,592.00
						2,592.00	0.00	
-	Cuenta : 827-01-002-215001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	1,296.00	0.00	1,296.00
						1,296.00	0.00	
-	Cuenta : 827-01-002-215001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	1,296.00	0.00	1,296.00
						1,296.00	0.00	
-	Cuenta : 827-01-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	27,842.69	0.00	27,842.69
						27,842.69	0.00	
-	Cuenta : 827-01-002-221001-01-00 Federal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	210.00	0.00	210.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	3,250.00	0.00	3,460.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	449.50	0.00	3,909.50
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	1,542.60	0.00	5,452.10
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	995.00	0.00	6,447.10
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	787.00	0.00	7,234.10
	Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	728.00	0.00	7,962.10
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	327.50	0.00	8,289.60
	Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	431.51	0.00	8,721.11
	Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	316.10	0.00	9,037.21
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	126.50	0.00	9,163.71
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	683.70	0.00	9,847.41
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	837.30	0.00	10,684.71

	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	333.50	0.00	11,018.21
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	1,063.64	0.00	12,081.85
	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	992.00	0.00	13,073.85
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	234.00	0.00	13,307.85
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	445.00	0.00	13,752.85
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	168.50	0.00	13,921.35
						13,921.35	0.00	
-	Cuenta : 827-01-002-221001-02-00 Estatal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	210.00	0.00	210.00
	Ch	17778	26/01/2015	Proveedores LUZ	0.00	3,250.00	0.00	3,460.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	449.50	0.00	3,909.50
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	1,542.60	0.00	5,452.10
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	995.00	0.00	6,447.10
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	786.99	0.00	7,234.09
	Eg	44	12/02/2015	Proveedores REYNALDO B.	0.00	728.00	0.00	7,962.09
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	327.50	0.00	8,289.59
	Eg	67	19/02/2015	REEMBOLSO DE GASTOS	0.00	431.52	0.00	8,721.11
	Eg	70	19/02/2015	REEMBOLSO DE GASTOS	0.00	316.10	0.00	9,037.21
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	126.50	0.00	9,163.71
	Dr	28	27/02/2015	COMPEG1 RAUL DE LA	0.00	683.70	0.00	9,847.41
	Dr	29	27/02/2015	EDGAR FRANCO	0.00	837.30	0.00	10,684.71
	Dr	36	27/02/2015	KARINA HERNANDEZ	0.00	333.50	0.00	11,018.21
	Dr	3	05/03/2015	COMP EG5 EDGAR	0.00	1,063.64	0.00	12,081.85

	Eg	41	09/03/2015	Proveedores REYNALDO	0.00	992.00	0.00	13,073.85
	Dr	44	26/03/2015	COMP EG120 KARINA	0.00	234.00	0.00	13,307.85
	Eg	153	26/03/2015	REEMBOLSO DE GASTOS	0.00	444.99	0.00	13,752.84
	Eg	175	31/03/2015	REEMBOLSO DE GASTOS	0.00	168.50	0.00	13,921.34
						13,921.34	0.00	
-	Cuenta : 827-01-002-255001-00-00 MATERIALES, ACCE. Y SUMINISTROS DE LABO							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-002-255001-04-00 Proexoees							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-002-255001-05-00 Pades							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-002-294001-00-00 REF. Y ACC. MENORES DE EQ. DE COMPUTO Y							
					0.00	1,599.00	0.00	1,599.00
						1,599.00	0.00	
-	Cuenta : 827-01-002-294001-01-00 Federal							
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	799.50	0.00	799.50
						799.50	0.00	
-	Cuenta : 827-01-002-294001-02-00 Estatal							
	Eg	113	24/02/2015	Proveedores ELOISA	0.00	799.50	0.00	799.50
						799.50	0.00	
-	Cuenta : 827-01-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	913,035.46	0.00	913,035.46
						913,035.46	0.00	
-	Cuenta : 827-01-003-311001-00-00 SERVICIO DE ENERGÍA ELÉCTRICA							
					0.00	158,601.63	0.00	158,601.63
						158,601.63	0.00	
-	Cuenta : 827-01-003-311001-01-00 Federal							
	Eg	13	19/01/2015	Luz COMISION	0.00	26,378.00	0.00	26,378.00
	Eg	59	19/02/2015	Proveedores COMISION	0.00	28,461.81	0.00	54,839.81
	Eg	104	18/03/2015	Proveedores COMISION	0.00	24,461.00	0.00	79,300.81
						79,300.81	0.00	
-	Cuenta : 827-01-003-311001-02-00 Estatal							

	Eg	13	19/01/2015	Luz COMISION	0.00	26,378.00	0.00	26,378.00
	Eg	59	19/02/2015	Proveedores COMISION	0.00	28,461.82	0.00	54,839.82
	Eg	104	18/03/2015	Proveedores COMISION	0.00	24,461.00	0.00	79,300.82
						79,300.82	0.00	
-	Cuenta : 827-01-003-314001-00-00 SERVICIO TELEFÓNICO TRADICIONAL							
					0.00	35,950.38	0.00	35,950.38
						35,950.38	0.00	
-	Cuenta : 827-01-003-314001-01-00 Federal							
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	8,226.74	0.00	8,226.74
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	4,948.68	0.00	13,175.42
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	4,799.76	0.00	17,975.18
						17,975.18	0.00	
-	Cuenta : 827-01-003-314001-02-00 Estatal							
	Eg	38	26/01/2015	Proveedores TELEFONOS	0.00	8,226.74	0.00	8,226.74
	Eg	83	20/02/2015	Proveedores TELEFONOS	0.00	4,948.69	0.00	13,175.43
	Eg	122	20/03/2015	Proveedores TELEFONOS	0.00	4,799.77	0.00	17,975.20
						17,975.20	0.00	
-	Cuenta : 827-01-003-315001-00-00 SERVICIO DE TELEFONIA CELULAR							
					0.00	2,399.00	0.00	2,399.00
						2,399.00	0.00	
-	Cuenta : 827-01-003-315001-01-00 Federal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	351.00	0.00	351.00
	Dr	26	03/02/2015	EDGAR SEGURA	0.00	100.00	0.00	451.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	299.50	0.00	750.50
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	49.00	0.00	799.50
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	400.00	0.00	1,199.50
						1,199.50	0.00	
-	Cuenta : 827-01-003-315001-02-00 Estatal							
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	351.00	0.00	351.00

	Dr	26	03/02/2015	EDGAR SEGURA	0.00	100.00	0.00	451.00
	Dr	5	09/02/2015	COMP EG5 RAMON HDEZ	0.00	299.50	0.00	750.50
	Eg	30	09/03/2015	REEMBOLSO DE GASTOS	0.00	49.00	0.00	799.50
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	400.00	0.00	1,199.50
						1,199.50	0.00	
-	Cuenta : 827-01-003-317001-00-00 SERV DE COND. DE SEÑALES ANALOGICAS Y DI							
					0.00	147,000.00	0.00	147,000.00
						147,000.00	0.00	
-	Cuenta : 827-01-003-317001-01-00 Federal							
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	24,500.00	0.00	49,000.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	24,500.00	0.00	73,500.00
						73,500.00	0.00	
-	Cuenta : 827-01-003-317001-02-00 Estatal							
	Eg	27	26/01/2015	Proveedores GRUPO	0.00	24,500.00	0.00	24,500.00
	Eg	84	20/02/2015	Proveedores GRUPO	0.00	24,500.00	0.00	49,000.00
	Eg	125	23/03/2015	Proveedores GRUPO	0.00	24,500.00	0.00	73,500.00
						73,500.00	0.00	
-	Cuenta : 827-01-003-318001-00-00 SERVICIO POSTAL							
					0.00	685.98	0.00	685.98
						685.98	0.00	
-	Cuenta : 827-01-003-318001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	87.00	0.00	87.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	85.50	0.00	172.50
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.50	0.00	243.00
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	85.49	0.00	328.49
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	14.50	0.00	342.99
						342.99	0.00	
-	Cuenta : 827-01-003-318001-02-00 Estatal							

	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	87.00	0.00	87.00
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	85.49	0.00	172.49
	Eg	47	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.50	0.00	242.99
	Eg	22	06/03/2015	REEMBOLSO DE GASTOS	0.00	85.50	0.00	328.49
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	14.50	0.00	342.99
						342.99	0.00	
-	Cuenta : 827-01-003-334001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-338001-00-00 SERVICIO DE VIGILANCIA							
					0.00	244,233.36	0.00	244,233.36
						244,233.36	0.00	
-	Cuenta : 827-01-003-338001-01-00 Federal							
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	122,116.68	0.00	122,116.68
						122,116.68	0.00	
-	Cuenta : 827-01-003-338001-02-00 Estatal							
	Eg	124	23/03/2015	Proveedores POLICIA	0.00	122,116.68	0.00	122,116.68
						122,116.68	0.00	
-	Cuenta : 827-01-003-341001-00-00 INT. DESC Y OTROS SERV BANCARIOS							
					0.00	38,024.80	0.00	38,024.80
						38,024.80	0.00	
-	Cuenta : 827-01-003-341001-01-00 Federal							
	Eg	70	30/01/2015	Comisiones bancarias	0.00	101.50	0.00	101.50
	Eg	71	30/01/2015	Comisiones bancarias	0.00	1,129.26	0.00	1,230.76
	Eg	72	30/01/2015	Comisiones	0.00	287.10	0.00	1,517.86
	Dr	72	27/02/2015	Comisiones	0.00	0.00	0.00	1,517.86
	Eg	153	27/02/2015	Comisiones	0.00	287.10	0.00	1,804.96
	Eg	154	27/02/2015	Comisiones bancarias	0.00	1,218.00	0.00	3,022.96
	Eg	199	30/03/2015	Comisiones bancarias	0.00	1,202.34	0.00	4,225.30
	Eg	200	31/03/2015	Comisiones	0.00	287.10	0.00	4,512.40
						4,512.40	0.00	
-	Cuenta : 827-01-003-341001-02-00 Estatal							

	Eg	70	30/01/2015	Comisiones bancarias	0.00	101.50	0.00	101.50
	Eg	71	30/01/2015	Comisiones bancarias	0.00	1,129.26	0.00	1,230.76
	Eg	72	30/01/2015	Comisiones	0.00	287.10	0.00	1,517.86
	Dr	72	27/02/2015	Comisiones	0.00	0.00	0.00	1,517.86
	Eg	153	27/02/2015	Comisiones	0.00	287.10	0.00	1,804.96
	Eg	154	27/02/2015	Comisiones bancarias	0.00	1,218.00	0.00	3,022.96
	Eg	199	30/03/2015	Comisiones bancarias	0.00	1,202.34	0.00	4,225.30
	Eg	200	31/03/2015	Comisiones	0.00	287.10	0.00	4,512.40
						4,512.40	0.00	
-	Cuenta : 827-01-003-341001-03-00 Egresos Propios							
	Eg	156	27/03/2015	Varios BANCO	0.00	29,000.00	0.00	29,000.00
						29,000.00	0.00	
-	Cuenta : 827-01-003-341001-04-00 FAC 2013							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-341001-05-00 Sedagro PSS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-341001-06-00 Fondo de Reserva							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-341001-07-00 Proexoees							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-344001-00-00 SEGURO DE RESP. PATRIMONIAL Y FIANZAS							
					0.00	3,308.90	0.00	3,308.90
						3,308.90	0.00	
-	Cuenta : 827-01-003-344001-01-00 Federal							
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	1,654.45	0.00	1,654.45
						1,654.45	0.00	
-	Cuenta : 827-01-003-344001-02-00 Estatal							
	Eg	41	27/01/2015	Proveedores AFIANZADORA	0.00	1,654.45	0.00	1,654.45
						1,654.45	0.00	
-	Cuenta : 827-01-003-345001-00-00 SEGUROS							
					0.00	112,551.44	0.00	112,551.44
						112,551.44	0.00	

-	Cuenta : 827-01-003-345001-01-00 Federal							
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	18,985.34	0.00	18,985.34
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	18,305.13	0.00	37,290.47
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	18,985.24	0.00	56,275.71
						56,275.71	0.00	
-	Cuenta : 827-01-003-345001-02-00 Estatal							
	Eg	6	16/01/2015	Proveedores SEGUROS	0.00	18,985.34	0.00	18,985.34
	Eg	55	16/02/2015	Proveedores SEGUROS	0.00	18,305.14	0.00	37,290.48
	Eg	73	12/03/2015	Proveedores SEGUROS	0.00	18,985.25	0.00	56,275.73
						56,275.73	0.00	
-	Cuenta : 827-01-003-353001-00-00 MANTENIMIENTO DE BIENES INFORMÁTICOS							
					0.00	13,078.00	0.00	13,078.00
						13,078.00	0.00	
-	Cuenta : 827-01-003-353001-01-00 Federal							
	Eg	192	31/03/2015	Proveedores JORGE	0.00	6,539.00	0.00	6,539.00
						6,539.00	0.00	
-	Cuenta : 827-01-003-353001-02-00 Estatal							
	Eg	192	31/03/2015	Proveedores JORGE	0.00	6,539.00	0.00	6,539.00
						6,539.00	0.00	
-	Cuenta : 827-01-003-362001-00-00 DIFUSIÓN POR RADIO, TV Y OTROS MEDIOS DE							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-362001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-362001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,655.00	0.00	3,655.00
						3,655.00	0.00	
-	Cuenta : 827-01-003-372001-01-00 Federal							
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	45.00	0.00	45.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	190.00	0.00	235.00

	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	495.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	655.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	800.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	60.00	0.00	860.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	995.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	345.00	0.00	1,340.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	1,565.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	107.50	0.00	1,672.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	110.00	0.00	1,782.50
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	45.00	0.00	1,827.50
						1,827.50	0.00	
-	Cuenta : 827-01-003-372001-02-00 Estatal							
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	45.00	0.00	45.00
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	190.00	0.00	235.00
	Eg	98	20/02/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	495.00
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	655.00
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	800.00
	Eg	50	10/03/2015	REEMBOLSO DE GASTOS	0.00	60.00	0.00	860.00
	Eg	67	12/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	995.00
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	345.00	0.00	1,340.00
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	1,565.00
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	107.50	0.00	1,672.50
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	110.00	0.00	1,782.50

	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	45.00	0.00	1,827.50
						1,827.50	0.00	
-	Cuenta : 827-01-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	5,780.17	0.00	5,780.17
						5,780.17	0.00	
-	Cuenta : 827-01-003-375001-01-00 Federal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	37.50	0.00	37.50
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	197.50
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	80.00	0.00	277.50
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	320.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	255.00	0.00	575.00
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	188.50	0.00	763.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	46.00	0.00	809.50
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	847.00
	Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	884.50
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	922.00
	Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	964.50
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	1,039.50
	Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,082.00
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	735.58	0.00	1,817.58
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,855.08
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	75.00	0.00	1,930.08
	Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	80.00	0.00	2,010.08
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,047.58
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,085.08

	Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,122.58
	Dr	12	11/03/2015	COMP EG9 KARINA	0.00	209.50	0.00	2,332.08
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	57.25	0.00	2,389.33
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	51.75	0.00	2,441.08
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	2,529.58
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.50	0.00	2,645.08
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,682.58
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	126.00	0.00	2,808.58
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	81.50	0.00	2,890.08
						2,890.08	0.00	
-	Cuenta : 827-01-003-375001-02-00 Estatal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	37.50	0.00	37.50
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	160.00	0.00	197.50
	Dr	7	30/01/2015	COMP EG22 KARINA HDEZ.	0.00	80.00	0.00	277.50
	Eg	56	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	320.00
	Dr	1	02/02/2015	COMPEG40 KARINA HDEZ.	0.00	255.00	0.00	575.00
	Dr	37	06/02/2015	KARINA HERNANDEZ	0.00	188.50	0.00	763.50
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	46.00	0.00	809.50
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	847.00
	Eg	22	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	884.50
	Eg	26	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	922.00
	Eg	30	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	964.50
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	1,039.50

	Eg	43	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,082.00
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	735.59	0.00	1,817.59
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,855.09
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	75.00	0.00	1,930.09
	Dr	35	25/02/2015	KARINA HERNANDEZ	0.00	80.00	0.00	2,010.09
	Eg	28	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,047.59
	Eg	45	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,085.09
	Eg	49	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,122.59
	Dr	12	11/03/2015	COMP EG9 KARINA	0.00	209.50	0.00	2,332.09
	Eg	70	12/03/2015	REEMBOLSO DE GASTOS	0.00	57.25	0.00	2,389.34
	Eg	71	12/03/2015	REEMBOLSO DE GASTOS	0.00	51.75	0.00	2,441.09
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	2,529.59
	Eg	93	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.50	0.00	2,645.09
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,682.59
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	126.00	0.00	2,808.59
	Dr	41	31/03/2015	COMP EG 120 KARINA	0.00	81.50	0.00	2,890.09
						2,890.09	0.00	
-	Cuenta : 827-01-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	307.00	0.00	307.00
						307.00	0.00	
-	Cuenta : 827-01-003-379001-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	48.50	0.00	53.50
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	7.50	0.00	61.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	7.50	0.00	68.50

	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	85.00	0.00	153.50
						153.50	0.00	
-	Cuenta : 827-01-003-379001-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	48.50	0.00	53.50
	Eg	33	11/02/2015	REEMBOLSO DE GASTOS	0.00	7.50	0.00	61.00
	Eg	126	24/02/2015	TRINIDAD LAZCANO	0.00	7.50	0.00	68.50
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	85.00	0.00	153.50
						153.50	0.00	
-	Cuenta : 827-01-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	34,012.80	0.00	34,012.80
						34,012.80	0.00	
-	Cuenta : 827-01-003-382001-01-00 Federal							
	Eg	39	26/01/2015	Proveedores CIA	0.00	846.50	0.00	846.50
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	663.90	0.00	1,510.40
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	200.00	0.00	1,710.40
						1,710.40	0.00	
-	Cuenta : 827-01-003-382001-02-00 Estatal							
	Eg	39	26/01/2015	Proveedores CIA	0.00	846.50	0.00	846.50
	Eg	69	30/01/2015	Proveedores FIDEICOMISO	0.00	663.90	0.00	1,510.40
	Eg	27	11/02/2015	Proveedores ROSAURA	0.00	200.00	0.00	1,710.40
						1,710.40	0.00	
-	Cuenta : 827-01-003-382001-03-00 Egresos Propios							
	Eg	116	20/03/2015	Proveedores INNOVACION	0.00	30,592.00	0.00	30,592.00
						30,592.00	0.00	
-	Cuenta : 827-01-003-382002-00-00 EVENTOS CULTURALES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-382002-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	

-	Cuenta : 827-01-003-382002-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-383001-00-00 CONGRESOS, CONVENCIONES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-383001-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-392005-00-00 PAGO DE OTROS IMPUESTOS							
					0.00	956.00	0.00	956.00
						956.00	0.00	
-	Cuenta : 827-01-003-392005-01-00 Federal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	478.00	0.00	478.00
						478.00	0.00	
-	Cuenta : 827-01-003-392005-02-00 Estatal							
	Eg	26	26/01/2015	REEMBOLSO DE GASTOS	0.00	478.00	0.00	478.00
						478.00	0.00	
-	Cuenta : 827-01-003-392006-00-00 PAGO DE DERECHOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-392006-01-00 Federal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	943.00	0.00	943.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	-943.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-392006-02-00 Estatal							
	Dr	18	19/02/2015	COMP EG37 JAVIER	0.00	943.00	0.00	943.00
	Dr	11	19/03/2015	COMP EG37 JAVIER	0.00	-943.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-392006-04-00 Profocie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-003-398001-00-00 IMPUESTOS SOBRE NÓMINAS Y OTROS QUE SE D							
					0.00	112,491.00	0.00	112,491.00
						112,491.00	0.00	
-	Cuenta : 827-01-003-398001-01-00 Federal							

	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	28,238.00	0.00	28,238.00
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	28,007.50	0.00	56,245.50
						56,245.50	0.00	
-	Cuenta : 827-01-003-398001-02-00 Estatal							
	Eg	80	19/02/2015	IMPUESTO SOBRE	0.00	28,238.00	0.00	28,238.00
	Eg	109	19/03/2015	IMPUESTO SOBRE	0.00	28,007.50	0.00	56,245.50
						56,245.50	0.00	
-	Cuenta : 827-01-004-442001-00-00 BECAS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-004-442001-02-00 Servicio Social Gratificado SEDAGRO PSS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-005-000000-00-00 CAPITULO 5000 BIENES MUEBLES, INMUEBLES							
					0.00	25,000.00	0.00	25,000.00
						25,000.00	0.00	
-	Cuenta : 827-01-005-515001-00-00 BIENES INFORMATICOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-005-515001-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-005-591001-00-00 SOFTWARE							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-005-591001-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-005-591001-04-00 Profocie							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-01-005-597001-00-00 LICENCIAS INFORMATICAS E INTELECTUALES							
					0.00	25,000.00	0.00	25,000.00
						25,000.00	0.00	
-	Cuenta : 827-01-005-597001-03-00 Egresos Propios							
	Dr	89	27/02/2015	ECASIFICACION EG5 ENE	0.00	25,000.00	0.00	25,000.00
						25,000.00	0.00	
-	Cuenta : 827-02-000-000000-00-00 EVALUACION EDUCATIVA							

					0.00	18,791.66	0.00	18,791.66
						18,791.66	0.00	
-	Cuenta : 827-02-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	1,888.40	0.00	1,888.40
						1,888.40	0.00	
-	Cuenta : 827-02-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	1,888.40	0.00	1,888.40
						1,888.40	0.00	
-	Cuenta : 827-02-002-221001-01-00 Federal							
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	225.00	0.00	225.00
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	719.20	0.00	944.20
						944.20	0.00	
-	Cuenta : 827-02-002-221001-02-00 Estatal							
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	225.00	0.00	225.00
	Eg	154	26/03/2015	REEMBOLSO DE GASTOS	0.00	719.20	0.00	944.20
						944.20	0.00	
-	Cuenta : 827-02-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	16,903.26	0.00	16,903.26
						16,903.26	0.00	
-	Cuenta : 827-02-003-334001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-02-003-372001-00-00 PASAJES TERRESTRES							
					0.00	9,532.02	0.00	9,532.02
						9,532.02	0.00	
-	Cuenta : 827-02-003-372001-01-00 Federal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	245.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	380.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	530.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	660.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	805.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	67.50	0.00	872.50

	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	40.00	0.00	912.50
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	1,032.50
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	1,215.00
	Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	1,335.00
	Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	1,480.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	1,625.00
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	130.00	0.00	1,755.00
	Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	1,905.00
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	699.00	0.00	2,604.00
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	2,786.50
	Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	165.00	0.00	2,951.50
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	3,071.50
	Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	3,206.50
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	161.76	0.00	3,368.26
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	3,503.26
	Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	3,623.26
	Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	222.00	0.00	3,845.26
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	62.50	0.00	3,907.76
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	3,997.76
	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	4,127.76
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	121.25	0.00	4,249.01
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	4,374.01
	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	4,489.01

	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	4,634.01
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	132.00	0.00	4,766.01
						4,766.01	0.00	
-	Cuenta : 827-02-003-372001-02-00 Estatal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	245.00
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	380.00
	Eg	61	19/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	530.00
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	660.00
	Eg	87	20/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	805.00
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	67.50	0.00	872.50
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	40.00	0.00	912.50
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	1,032.50
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	1,215.00
	Eg	120	24/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	1,335.00
	Eg	121	24/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	1,480.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	1,625.00
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	130.00	0.00	1,755.00
	Eg	145	27/02/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	1,905.00
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	699.00	0.00	2,604.00
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	182.50	0.00	2,786.50
	Eg	52	10/03/2015	REEMBOLSO DE GASTOS	0.00	165.00	0.00	2,951.50
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	3,071.50

	Eg	101	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	3,206.50
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	161.76	0.00	3,368.26
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	3,503.26
	Eg	143	26/03/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	3,623.26
	Eg	147	26/03/2015	REEMBOLSO DE GASTOS	0.00	222.00	0.00	3,845.26
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	62.50	0.00	3,907.76
	Eg	149	26/03/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	3,997.76
	Eg	165	27/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	4,127.76
	Eg	166	27/03/2015	REEMBOLSO DE GASTOS	0.00	121.25	0.00	4,249.01
	Eg	179	31/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	4,374.01
	Eg	181	31/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	4,489.01
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	145.00	0.00	4,634.01
	Eg	183	31/03/2015	REEMBOLSO DE GASTOS	0.00	132.00	0.00	4,766.01
						4,766.01	0.00	
-	Cuenta : 827-02-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	4,314.24	0.00	4,314.24
						4,314.24	0.00	
-	Cuenta : 827-02-003-375001-01-00 Federal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	112.50
	Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	150.00
	Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	187.50
	Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	225.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	262.50

	Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	300.00
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	118.66	0.00	418.66
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	456.16
	Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	493.66
	Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	531.16
	Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	573.66
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	611.16
	Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	648.66
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	686.16
	Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	137.50	0.00	823.66
	Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	861.16
	Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	903.66
	Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	946.16
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	983.66
	Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,026.16
	Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	1,106.16
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,143.66
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,181.16
	Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,218.66
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,256.16
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	38.46	0.00	1,294.62
	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	127.50	0.00	1,422.12
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,459.62

	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	75.00	0.00	1,534.62
	Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,572.12
	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,609.62
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,647.12
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,684.62
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,722.12
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,759.62
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,802.12
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,839.62
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,877.12
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,914.62
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,952.12
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	2,032.12
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	2,082.12
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,119.62
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,157.12
						2,157.12	0.00	
-	Cuenta : 827-02-003-375001-02-00 Estatal							
	Eg	42	28/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	53	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	75.00
	Eg	54	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	112.50
	Eg	55	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	150.00
	Eg	62	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	187.50

	Eg	65	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	225.00
	Eg	66	30/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	262.50
	Eg	17	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	300.00
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	118.67	0.00	418.67
	Eg	50	12/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	456.17
	Eg	62	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	493.67
	Eg	63	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	531.17
	Eg	65	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	573.67
	Eg	68	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	611.17
	Eg	71	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	648.67
	Eg	89	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	686.17
	Eg	90	20/02/2015	REEMBOLSO DE GASTOS	0.00	137.50	0.00	823.67
	Eg	92	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	861.17
	Eg	93	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	903.67
	Eg	94	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	946.17
	Eg	95	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	983.67
	Eg	96	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,026.17
	Eg	101	20/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	1,106.17
	Eg	103	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,143.67
	Eg	104	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,181.17
	Eg	109	23/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,218.67
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,256.17
	Eg	144	27/02/2015	AMELIA VEGA MENDOZA	0.00	38.45	0.00	1,294.62

	Dr	4	05/03/2015	COMP EG133 FEB LUIS	0.00	127.50	0.00	1,422.12
	Eg	20	06/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,459.62
	Dr	8	09/03/2015	COMP EG7 FCO. MANUEL	0.00	75.00	0.00	1,534.62
	Eg	64	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,572.12
	Eg	65	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,609.62
	Eg	66	12/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,647.12
	Eg	92	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,684.62
	Eg	94	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,722.12
	Eg	96	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,759.62
	Eg	126	23/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,802.12
	Eg	129	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,839.62
	Eg	130	23/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,877.12
	Eg	132	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,914.62
	Eg	133	24/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,952.12
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	2,032.12
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	2,082.12
	Eg	148	26/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,119.62
	Eg	182	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,157.12
						2,157.12	0.00	
-	Cuenta : 827-02-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	57.00	0.00	57.00
						57.00	0.00	
-	Cuenta : 827-02-003-379001-01-00 Federal							
	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	28.50	0.00	28.50
						28.50	0.00	
-	Cuenta : 827-02-003-379001-02-00 Estatal							

	Eg	34	11/02/2015	REEMBOLSO DE GASTOS	0.00	28.50	0.00	28.50
						28.50	0.00	
-	Cuenta : 827-02-003-383001-00-00 CONGRESOS, CONVENCIONES							
					0.00	3,000.00	0.00	3,000.00
						3,000.00	0.00	
-	Cuenta : 827-02-003-383001-01-00 Federal							
	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	1,500.00	0.00	1,500.00
						1,500.00	0.00	
-	Cuenta : 827-02-003-383001-02-00 Estatal							
	Eg	9	16/01/2015	Proveedores CENID AC.	0.00	1,500.00	0.00	1,500.00
						1,500.00	0.00	
-	Cuenta : 827-02-003-392006-00-00 PAGO DE DERECHOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-02-003-392006-03-00 Egresos Propios							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-03-000-000000-00-00 MTTO. PREVENTIVO Y CORRECTIVO							
					0.00	311,568.49	0.00	311,568.49
						311,568.49	0.00	
-	Cuenta : 827-03-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	182,873.29	0.00	182,873.29
						182,873.29	0.00	
-	Cuenta : 827-03-002-212001-00-00 MATERIALES Y UTILES DE IMPRESIÓN							
					0.00	2,600.00	0.00	2,600.00
						2,600.00	0.00	
-	Cuenta : 827-03-002-212001-01-00 Federal							
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	1,300.00	0.00	1,300.00
						1,300.00	0.00	
-	Cuenta : 827-03-002-212001-02-00 Estatal							
	Eg	195	31/03/2015	Proveedores INMOBILIARIA	0.00	1,300.00	0.00	1,300.00
						1,300.00	0.00	
-	Cuenta : 827-03-002-214001-00-00 MATERIALES Y UTILES CONSUM. P/PROCESAMIE							
					0.00	17,600.03	0.00	17,600.03
						17,600.03	0.00	
-	Cuenta : 827-03-002-214001-01-00 Federal							
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	7,200.02	0.00	7,200.02

	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	1,600.00	0.00	8,800.02
						8,800.02	0.00	
-	Cuenta : 827-03-002-214001-02-00 Estatal							
	Eg	163	31/03/2015	Proveedores CORPORATIVO	0.00	7,200.01	0.00	7,200.01
	Eg	177	31/03/2015	Proveedores INMOLIARIA	0.00	1,600.00	0.00	8,800.01
						8,800.01	0.00	
-	Cuenta : 827-03-002-216001-00-00 MATERIAL DE LIMPIEZA							
					0.00	1,160.00	0.00	1,160.00
						1,160.00	0.00	
-	Cuenta : 827-03-002-216001-01-00 Federal							
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	580.00	0.00	580.00
						580.00	0.00	
-	Cuenta : 827-03-002-216001-02-00 Estatal							
	Eg	40	09/03/2015	Proveedores DISTRIBUIDOR	0.00	580.00	0.00	580.00
						580.00	0.00	
-	Cuenta : 827-03-002-246001-00-00 MATERIAL ELÉCTRICO							
					0.00	3,921.21	0.00	3,921.21
						3,921.21	0.00	
-	Cuenta : 827-03-002-246001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	1,960.60	0.00	1,960.60
						1,960.60	0.00	
-	Cuenta : 827-03-002-246001-02-00 Estatal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	1,960.61	0.00	1,960.61
						1,960.61	0.00	
-	Cuenta : 827-03-002-249001-00-00 OTROS MAT. Y ART DE CONSTRUCCION Y REP							
					0.00	344.44	0.00	344.44
						344.44	0.00	
-	Cuenta : 827-03-002-249001-01-00 Federal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	172.22	0.00	172.22
						172.22	0.00	
-	Cuenta : 827-03-002-249001-02-00 Estatal							
	Dr	9	10/03/2015	COMP EG148FEB	0.00	172.22	0.00	172.22
						172.22	0.00	
-	Cuenta : 827-03-002-261001-00-00 COMBUSTIBLES Y LUB VEHICULOS Y EPOS TERR							
					0.00	156,877.61	0.00	156,877.61

						156,877.61	0.00	
-	Cuenta : 827-03-002-261001-01-00 Federal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	150.00	0.00	150.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	50.01	0.00	200.01
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	300.01
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	309.50	0.00	609.51
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	150.00	0.00	759.51
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	142.00	0.00	901.51
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	500.00	0.00	1,401.51
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	1,551.51
	Eg	68	30/01/2015	Proveedores SERV.	0.00	4,302.00	0.00	5,853.51
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	250.00	0.00	6,103.51
	Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	250.00	0.00	6,353.51
	Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	200.00	0.00	6,553.51
	Eg	39	12/02/2015	Proveedores SERVICIO	0.00	3,178.50	0.00	9,732.01
	Eg	40	12/02/2015	Proveedores SERVICIO	0.00	7,276.50	0.00	17,008.51
	Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	250.00	0.00	17,258.51
	Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	552.00	0.00	17,810.51
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	200.01	0.00	18,010.52
	Eg	60	19/02/2015	Proveedores SERVICIO	0.00	5,595.00	0.00	23,605.52
	Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	23,723.02
	Eg	82	20/02/2015	Proveedores SERVICIO	0.00	6,796.00	0.00	30,519.02
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	200.00	0.00	30,719.02

	Eg	146	27/02/2015	Proveedores ARTURO	0.00	580.00	0.00	31,299.02
	Eg	147	27/02/2015	Proveedores SERVICIO	0.00	10,113.00	0.00	41,412.02
	Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	200.00	0.00	41,612.02
	Dr	6	06/03/2015	COMP EG19FEB	0.00	200.00	0.00	41,812.02
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	41,862.02
	Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	41,962.02
	Eg	105	18/03/2015	Proveedores SERVICIO	0.00	7,169.00	0.00	49,131.02
	Eg	106	18/03/2015	Proveedores SERVICIO	0.00	8,431.00	0.00	57,562.02
	Eg	123	20/03/2015	Proveedores SERVICIO	0.00	10,758.00	0.00	68,320.02
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	500.06	0.00	68,820.08
	Eg	160	27/03/2015	Proveedores SERVICIO	0.00	9,105.00	0.00	77,925.08
	Eg	164	27/03/2015	Proveedores ARTURO	0.00	225.00	0.00	78,150.08
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	288.73	0.00	78,438.81
						78,438.81	0.00	
-	Cuenta : 827-03-002-261001-02-00 Estatal							
	Dr	5	21/01/2015	COMP EG18 TRINIDAD	0.00	150.00	0.00	150.00
	Eg	21	23/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	200.00
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	300.00
	Eg	37	26/01/2015	REEMBOLSO DE GASTOS	0.00	309.50	0.00	609.50
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	150.00	0.00	759.50
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	142.00	0.00	901.50
	Eg	51	30/01/2015	REEMBOLSO DE GASTOS	0.00	500.00	0.00	1,401.50
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	1,551.50

Eg	68	30/01/2015	Proveedores SERV.	0.00	4,302.00	0.00	5,853.50
Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	250.00	0.00	6,103.50
Dr	9	11/02/2015	COMPEG52 ENE TRINIDAD	0.00	250.01	0.00	6,353.51
Dr	10	11/02/2015	COMPEG18EN E TRINIDAD	0.00	200.00	0.00	6,553.51
Eg	39	12/02/2015	Proveedores SERVICIO	0.00	3,178.50	0.00	9,732.01
Eg	40	12/02/2015	Proveedores SERVICIO	0.00	7,276.50	0.00	17,008.51
Eg	48	12/02/2015	REEMBOLSO DE GASTOS	0.00	250.00	0.00	17,258.51
Dr	11	16/02/2015	COMPEG3 TRINIDAD	0.00	551.99	0.00	17,810.50
Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	200.00	0.00	18,010.50
Eg	60	19/02/2015	Proveedores SERVICIO	0.00	5,595.00	0.00	23,605.50
Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	23,723.00
Eg	82	20/02/2015	Proveedores SERVICIO	0.00	6,796.00	0.00	30,519.00
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	200.01	0.00	30,719.01
Eg	146	27/02/2015	Proveedores ARTURO	0.00	580.00	0.00	31,299.01
Eg	147	27/02/2015	Proveedores SERVICIO	0.00	10,113.00	0.00	41,412.01
Dr	5	06/03/2015	COMP EG9FEB TRINIDAD	0.00	200.00	0.00	41,612.01
Dr	6	06/03/2015	COMP EG19FEB	0.00	200.00	0.00	41,812.01
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	41,862.01
Eg	36	09/03/2015	REEMBOLSO DE GASTOS	0.00	100.00	0.00	41,962.01
Eg	105	18/03/2015	Proveedores SERVICIO	0.00	7,169.00	0.00	49,131.01
Eg	106	18/03/2015	Proveedores SERVICIO	0.00	8,431.00	0.00	57,562.01
Eg	123	20/03/2015	Proveedores SERVICIO	0.00	10,758.00	0.00	68,320.01
Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	500.07	0.00	68,820.08

	Eg	160	27/03/2015	Proveedores SERVICIO	0.00	9,105.00	0.00	77,925.08
	Eg	164	27/03/2015	Proveedores ARTURO	0.00	225.00	0.00	78,150.08
	Dr	42	30/03/2015	COMP EG11 TRINIDAD	0.00	288.72	0.00	78,438.80
						78,438.80	0.00	
-	Cuenta : 827-03-002-272001-00-00 PRENDAS DE PROTECCIÓN							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-03-002-272001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-03-002-272001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-03-002-296001-00-00 REFACCIONES							
					0.00	370.00	0.00	370.00
						370.00	0.00	
-	Cuenta : 827-03-002-296001-01-00 Federal							
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	185.00	0.00	185.00
						185.00	0.00	
-	Cuenta : 827-03-002-296001-02-00 Estatal							
	Eg	108	23/02/2015	REEMBOLSO DE GASTOS	0.00	185.00	0.00	185.00
						185.00	0.00	
-	Cuenta : 827-03-002-298001-00-00 REF Y ACCESORIOS MEN DE MAQ Y OTROS EPOS							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-03-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	128,695.20	0.00	128,695.20
						128,695.20	0.00	
-	Cuenta : 827-03-003-351001-00-00 CONSERV. Y MTTO MENOR DE INMUEBLES							
					0.00	22,950.02	0.00	22,950.02
						22,950.02	0.00	
-	Cuenta : 827-03-003-351001-01-00 Federal							
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	11,475.01	0.00	11,475.01
						11,475.01	0.00	
-	Cuenta : 827-03-003-351001-02-00 Estatal							
	Eg	161	27/03/2015	Proveedores CONAFRAP	0.00	11,475.01	0.00	11,475.01

						11,475.01	0.00	
-	Cuenta : 827-03-003-352001-00-00 MTTO DE MOB Y EPO DE ADMÓN.							
					0.00	14,999.96	0.00	14,999.96
						14,999.96	0.00	
-	Cuenta : 827-03-003-352001-01-00 Federal							
	Eg	107	23/02/2015	Proveedores FRANK	0.00	7,499.98	0.00	7,499.98
						7,499.98	0.00	
-	Cuenta : 827-03-003-352001-02-00 Estatal							
	Eg	107	23/02/2015	Proveedores FRANK	0.00	7,499.98	0.00	7,499.98
						7,499.98	0.00	
-	Cuenta : 827-03-003-353001-00-00 MANTENIMIENTO DE BIENES INFORMATICOS							
					0.00	48,279.09	0.00	48,279.09
						48,279.09	0.00	
-	Cuenta : 827-03-003-353001-01-00 Federal							
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	7,500.01	0.00	7,500.01
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	4,698.00	0.00	12,198.01
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	4,908.54	0.00	17,106.55
	Eg	192	31/03/2015	Proveedores JORGE	0.00	7,033.00	0.00	24,139.55
						24,139.55	0.00	
-	Cuenta : 827-03-003-353001-02-00 Estatal							
	Eg	20	23/01/2015	Proveedores JUAN M. CANO	0.00	7,500.00	0.00	7,500.00
	Eg	115	24/02/2015	Proveedores JUAN MANUEL	0.00	4,698.00	0.00	12,198.00
	Eg	116	24/02/2015	Proveedores JUAN MANUEL	0.00	4,908.54	0.00	17,106.54
	Eg	192	31/03/2015	Proveedores JORGE	0.00	7,033.00	0.00	24,139.54
						24,139.54	0.00	
-	Cuenta : 827-03-003-355001-00-00 MANTENIMIENTO DE VEHÍCULOS							
					0.00	23,812.03	0.00	23,812.03
						23,812.03	0.00	
-	Cuenta : 827-03-003-355001-01-00 Federal							
	Eg	8	16/01/2015	Proveedores NAMI	0.00	248.82	0.00	248.82
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	725.00	0.00	973.82

	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	45.00	0.00	1,018.82
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	29.00	0.00	1,047.82
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	1,600.00	0.00	2,647.82
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	3,556.50	0.00	6,204.32
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	1,806.70	0.00	8,011.02
	Eg	102	18/03/2015	Proveedores JOSE	0.00	3,000.00	0.00	11,011.02
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	150.00	0.00	11,161.02
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	495.00	0.00	11,656.02
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	249.99	0.00	11,906.01
						11,906.01	0.00	
-	Cuenta : 827-03-003-355001-02-00 Estatal							
	Eg	8	16/01/2015	Proveedores NAMI	0.00	248.82	0.00	248.82
	Eg	67	30/01/2015	Proveedores JAVIER	0.00	725.00	0.00	973.82
	Eg	99	20/02/2015	REEMBOLSO DE GASTOS	0.00	45.00	0.00	1,018.82
	Eg	3	02/03/2015	Proveedores GRUPO	0.00	29.00	0.00	1,047.82
	Dr	10	10/03/2015	COMP EG 25 EDGAR	0.00	1,600.00	0.00	2,647.82
	Eg	75	12/03/2015	Proveedores ALECSA	0.00	3,556.50	0.00	6,204.32
	Eg	87	13/03/2015	Proveedores JAVIER	0.00	1,806.70	0.00	8,011.02
	Eg	102	18/03/2015	Proveedores JOSE	0.00	3,000.00	0.00	11,011.02
	Dr	26	19/03/2015	COMP EG8FEB.	0.00	150.00	0.00	11,161.02
	Eg	173	31/03/2015	Proveedores ARTURO	0.00	495.00	0.00	11,656.02
	Eg	184	31/03/2015	Proveedores PRICILIANO	0.00	250.00	0.00	11,906.02
						11,906.02	0.00	
-	Cuenta : 827-03-003-357001-00-00 MTTO DE MAQUINARIA Y EQUIPO							
					0.00	350.00	0.00	350.00

						350.00	0.00	
-	Cuenta : 827-03-003-357001-01-00 Federal							
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	175.00	0.00	175.00
						175.00	0.00	
-	Cuenta : 827-03-003-357001-02-00 Estatal							
	Eg	89	18/03/2015	REEMBOLSO DE GASTOS	0.00	175.00	0.00	175.00
						175.00	0.00	
-	Cuenta : 827-03-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,120.00	0.00	1,120.00
						1,120.00	0.00	
-	Cuenta : 827-03-003-372001-01-00 Federal							
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	240.00	0.00	365.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	445.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	480.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	560.00
						560.00	0.00	
-	Cuenta : 827-03-003-372001-02-00 Estatal							
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	125.00
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	240.00	0.00	365.00
	Eg	42	12/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	445.00
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	480.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	560.00
						560.00	0.00	
-	Cuenta : 827-03-003-375001-00-00 VIATICOS EN EL PAÍS							
					0.00	735.00	0.00	735.00
						735.00	0.00	
-	Cuenta : 827-03-003-375001-01-00 Federal							
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	160.00

	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	202.50
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	282.50
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	325.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	367.50
						367.50	0.00	
-	Cuenta : 827-03-003-375001-02-00 Estatal							
	Eg	24	26/01/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	85.00
	Eg	28	26/01/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	160.00
	Eg	21	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	202.50
	Eg	32	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	282.50
	Eg	46	10/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	325.00
	Eg	167	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	367.50
						367.50	0.00	
-	Cuenta : 827-03-003-392005-00-00 PAGO DE OTROS IMPUESTOS							
					0.00	14,563.10	0.00	14,563.10
						14,563.10	0.00	
-	Cuenta : 827-03-003-392005-01-00 Federal							
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	4,491.50	0.00	4,491.50
	Dr	43	26/03/2015	COMP EG117FEB	0.00	2,790.05	0.00	7,281.55
						7,281.55	0.00	
-	Cuenta : 827-03-003-392005-02-00 Estatal							
	Dr	23	23/02/2015	COMP EG10 JAVIER	0.00	4,491.50	0.00	4,491.50
	Dr	43	26/03/2015	COMP EG117FEB	0.00	2,790.05	0.00	7,281.55
						7,281.55	0.00	
-	Cuenta : 827-03-003-392006-00-00 PAGO DE DERECHOS							
					0.00	1,886.00	0.00	1,886.00
						1,886.00	0.00	
-	Cuenta : 827-03-003-392006-01-00 Federal							
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	943.00	0.00	943.00

						943.00	0.00	
-	Cuenta : 827-03-003-392006-02-00 Estatal							
	Dr	11	19/03/2015	RECLASIFICACION DR18FEB	0.00	943.00	0.00	943.00
						943.00	0.00	
-	Cuenta : 827-03-003-399001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-04-000-000000-00-00 VINCULACION							
					0.00	39,020.33	0.00	39,020.33
						39,020.33	0.00	
-	Cuenta : 827-04-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	3,413.00	0.00	3,413.00
						3,413.00	0.00	
-	Cuenta : 827-04-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	3,413.00	0.00	3,413.00
						3,413.00	0.00	
-	Cuenta : 827-04-002-221001-01-00 Federal							
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	1,391.50	0.00	1,391.50
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	315.00	0.00	1,706.50
						1,706.50	0.00	
-	Cuenta : 827-04-002-221001-02-00 Estatal							
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	1,391.50	0.00	1,391.50
	Eg	171	31/03/2015	Proveedores ROSAURA	0.00	315.00	0.00	1,706.50
						1,706.50	0.00	
-	Cuenta : 827-04-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	35,607.33	0.00	35,607.33
						35,607.33	0.00	
-	Cuenta : 827-04-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,386.00	0.00	3,386.00
						3,386.00	0.00	
-	Cuenta : 827-04-003-372001-01-00 Federal							
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	275.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	400.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	553.00	0.00	953.00

	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	192.50	0.00	1,145.50
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	1,270.50
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	1,395.50
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	1,530.50
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	162.50	0.00	1,693.00
						1,693.00	0.00	
-	Cuenta : 827-04-003-372001-02-00 Estatal							
	Eg	60	30/01/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	150.00
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	275.00
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	400.00
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	553.00	0.00	953.00
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	192.50	0.00	1,145.50
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	1,270.50
	Eg	51	10/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	1,395.50
	Eg	100	18/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	1,530.50
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	162.50	0.00	1,693.00
						1,693.00	0.00	
-	Cuenta : 827-04-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	17,113.33	0.00	17,113.33
						17,113.33	0.00	
-	Cuenta : 827-04-003-375001-01-00 Federal							
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	416.00	0.00	416.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	413.50	0.00	829.50
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	872.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	501.50	0.00	1,373.50
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	37.50	0.00	1,411.00

	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	42.50	0.00	1,453.50
	Dr	7	10/02/2015	COMP EG29ENE	0.00	36.19	0.00	1,489.69
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	98.50	0.00	1,588.19
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,630.69
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,668.19
	Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	1,743.19
	Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,785.69
	Dr	12	16/02/2015	COMP EG31ENE	0.00	37.50	0.00	1,823.19
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	392.00	0.00	2,215.19
	Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	172.50	0.00	2,387.69
	Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	2,437.69
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	2,480.19
	Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	2,565.19
	Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	2,650.19
	Dr	22	23/02/2015	COMP EG54 SALOME	0.00	172.50	0.00	2,822.69
	Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	465.50	0.00	3,288.19
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	3,368.19
	Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	3,453.19
	Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	85.00	0.00	3,538.19
	Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	46.00	0.00	3,584.19
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	262.00	0.00	3,846.19
	Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	203.50	0.00	4,049.69

	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	4,138.19
	Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.70	0.00	4,175.89
	Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	36.19	0.00	4,212.08
	Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	4,254.58
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	134.50	0.00	4,389.08
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	134.50	0.00	4,523.58
	Dr	16	12/03/2015	COMP EG 112FEB	0.00	177.00	0.00	4,700.58
	Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	85.00	0.00	4,785.58
	Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	375.00	0.00	5,160.58
	Dr	22	20/03/2015	COMP EG35 CESAR	0.00	37.50	0.00	5,198.08
	Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	536.00	0.00	5,734.08
	Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	37.50	0.00	5,771.58
	Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	501.50	0.00	6,273.08
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	657.50	0.00	6,930.58
	Dr	34	23/03/2015	COMP EG6 MOISES	0.00	134.50	0.00	7,065.08
	Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	197.00	0.00	7,262.08
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	200.00	0.00	7,462.08
	Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	37.50	0.00	7,499.58
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	473.00	0.00	7,972.58
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	174.00	0.00	8,146.58
	Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	37.50	0.00	8,184.08
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	18.09	0.00	8,202.17

	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	19.49	0.00	8,221.66
	Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	255.00	0.00	8,476.66
	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	8,519.16
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	8,556.66
						8,556.66	0.00	
-	Cuenta : 827-04-003-375001-02-00 Estatal							
	Dr	14	28/01/2015	COMP EG19 ADRIANA B.	0.00	416.00	0.00	416.00
	Dr	15	28/01/2015	COMPEG17 LILIA PEREZ	0.00	413.50	0.00	829.50
	Eg	43	28/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	872.00
	Dr	2	02/02/2015	COMPEG30 MA. MARTINA	0.00	501.50	0.00	1,373.50
	Dr	24	04/02/2015	COMP EG 57 GLORIA N.	0.00	37.50	0.00	1,411.00
	Dr	6	10/02/2015	COMP EG4 MA. MARTINA	0.00	42.50	0.00	1,453.50
	Dr	7	10/02/2015	COMP EG29ENE	0.00	36.19	0.00	1,489.69
	Dr	8	10/02/2015	COMPEG19 ENE MARICELA	0.00	98.50	0.00	1,588.19
	Eg	16	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,630.69
	Eg	18	11/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,668.19
	Eg	31	11/02/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	1,743.19
	Eg	46	12/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,785.69
	Dr	12	16/02/2015	COMP EG31ENE	0.00	37.50	0.00	1,823.19
	Dr	13	17/02/2015	COMP EG--- GAUDENCIO	0.00	392.00	0.00	2,215.19
	Dr	14	18/02/2015	COMP---JORGE ALBERTO	0.00	172.50	0.00	2,387.69
	Eg	69	19/02/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	2,437.69
	Eg	91	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	2,480.19

Eg	102	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	2,565.19
Eg	105	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	2,650.19
Dr	22	23/02/2015	COMP EG54 SALOME	0.00	172.50	0.00	2,822.69
Dr	27	23/02/2015	COMP EG38 MARCELO	0.00	465.50	0.00	3,288.19
Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	3,368.19
Eg	140	27/02/2015	TIMOTEO ESCUDERO	0.00	85.00	0.00	3,453.19
Dr	2	02/03/2015	COMP85FEB JUAN M.	0.00	85.00	0.00	3,538.19
Eg	18	06/03/2015	REEMBOLSO DE GASTOS	0.00	46.00	0.00	3,584.19
Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	262.00	0.00	3,846.19
Eg	29	09/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	203.50	0.00	4,049.69
Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	88.50	0.00	4,138.19
Eg	37	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.70	0.00	4,175.89
Eg	38	09/03/2015	REEMBOLSO DE GASTOS	0.00	36.19	0.00	4,212.08
Eg	39	09/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	4,254.58
Dr	13	11/03/2015	COMP EG10 MA.	0.00	134.50	0.00	4,389.08
Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	134.50	0.00	4,523.58
Dr	16	12/03/2015	COMP EG 112FEB	0.00	177.00	0.00	4,700.58
Eg	72	12/03/2015	REEMBOLSO DE GASTOS CRISOFORO	0.00	85.00	0.00	4,785.58
Dr	27	18/03/2015	COMPEG4 RICARDO	0.00	375.00	0.00	5,160.58
Dr	22	20/03/2015	COMP EG35 CESAR	0.00	37.50	0.00	5,198.08
Dr	23	20/03/2015	COMP EG60 ENRIQUE	0.00	536.00	0.00	5,734.08
Dr	24	20/03/2015	COMP EG34 RICARDO	0.00	37.50	0.00	5,771.58

	Dr	25	20/03/2015	COMP EG43 CRESENCIO	0.00	501.50	0.00	6,273.08
	Dr	29	22/03/2015	J. DEL CARMEN	0.00	657.50	0.00	6,930.58
	Dr	34	23/03/2015	COMP EG6 MOISES	0.00	134.50	0.00	7,065.08
	Eg	128	23/03/2015	REEMBOLSO DE GASTOS	0.00	197.00	0.00	7,262.08
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	200.00	0.00	7,462.08
	Eg	134	24/03/2015	REEMBOLSO DE GASTOS TIMOTEO	0.00	37.50	0.00	7,499.58
	Dr	32	25/03/2015	COMP EG107 SIRANI	0.00	473.00	0.00	7,972.58
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	174.00	0.00	8,146.58
	Dr	33	26/03/2015	COMP EG111 JAVIER BANDA	0.00	37.50	0.00	8,184.08
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	18.10	0.00	8,202.18
	Eg	146	26/03/2015	REEMBOLSO DE GASTOS	0.00	19.49	0.00	8,221.67
	Eg	152	26/03/2015	REEMBOLSO DE GASTOS	0.00	255.00	0.00	8,476.67
	Eg	168	27/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	8,519.17
	Eg	169	27/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	8,556.67
						8,556.67	0.00	
-	Cuenta : 827-04-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	498.00	0.00	498.00
						498.00	0.00	
-	Cuenta : 827-04-003-379001-01-00 Federal							
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	15.00	0.00	15.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	63.50	0.00	78.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	25.50	0.00	104.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	120.00	0.00	224.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	15.00	0.00	239.00

	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	10.00	0.00	249.00
						249.00	0.00	
-	Cuenta : 827-04-003-379001-02-00 Estatal							
	Eg	118	24/02/2015	REEMBOLSO DE GASTOS	0.00	15.00	0.00	15.00
	Eg	19	06/03/2015	REEMBOLSO DE GASTOS	0.00	63.50	0.00	78.50
	Eg	32	09/03/2015	REEMBOLSO DE GASTOS	0.00	25.50	0.00	104.00
	Dr	13	11/03/2015	COMP EG10 MA.	0.00	120.00	0.00	224.00
	Dr	14	11/03/2015	COMP EG13 CAROLINA	0.00	15.00	0.00	239.00
	Dr	35	25/03/2015	COMP EG62 JOSE A. CRUZ	0.00	10.00	0.00	249.00
						249.00	0.00	
-	Cuenta : 827-04-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	2,910.00	0.00	2,910.00
						2,910.00	0.00	
-	Cuenta : 827-04-003-382001-01-00 Federal							
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	1,455.00	0.00	1,455.00
						1,455.00	0.00	
-	Cuenta : 827-04-003-382001-02-00 Estatal							
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	1,455.00	0.00	1,455.00
						1,455.00	0.00	
-	Cuenta : 827-04-003-392006-00-00 PAGO DE DERECHOS							
					0.00	11,700.00	0.00	11,700.00
						11,700.00	0.00	
-	Cuenta : 827-04-003-392006-01-00 Federal							
	Eg	86	13/03/2015	Proveedores UT	0.00	5,850.00	0.00	5,850.00
						5,850.00	0.00	
-	Cuenta : 827-04-003-392006-02-00 Estatal							
	Eg	86	13/03/2015	Proveedores UT	0.00	5,850.00	0.00	5,850.00
						5,850.00	0.00	
-	Cuenta : 827-05-000-000000-00-00 ADECUACION CURRICULAR							
					0.00	24,072.61	0.00	24,072.61
						24,072.61	0.00	
-	Cuenta : 827-05-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	24,072.61	0.00	24,072.61

						24,072.61	0.00	
-	Cuenta : 827-05-003-318001-00-00 SERVICIO POSTAL							
					0.00	397.40	0.00	397.40
						397.40	0.00	
-	Cuenta : 827-05-003-318001-01-00 Federal							
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	104.20	0.00	104.20
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	94.50	0.00	198.70
						198.70	0.00	
-	Cuenta : 827-05-003-318001-02-00 Estatal							
	Eg	29	11/02/2015	REEMBOLSO DE GASTOS	0.00	104.20	0.00	104.20
	Eg	121	20/03/2015	REEMBOLSO DE GASTOS	0.00	94.50	0.00	198.70
						198.70	0.00	
-	Cuenta : 827-05-003-329001-00-00 OTROS ARRENDAMIENTOS							
					0.00	3,480.00	0.00	3,480.00
						3,480.00	0.00	
-	Cuenta : 827-05-003-329001-01-00 Federal							
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	1,740.00	0.00	1,740.00
						1,740.00	0.00	
-	Cuenta : 827-05-003-329001-02-00 Estatal							
	Ch	17782	25/02/2015	Proveedores LORENZO	0.00	1,740.00	0.00	1,740.00
						1,740.00	0.00	
-	Cuenta : 827-05-003-334001-00-00 SERVICIOS DE CAPACITACIÓN							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-05-003-334001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-05-003-334001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-05-003-361001-00-00 DIFUSION DE PROGRAMAS Y ACT. GUBERNAMENT							
					0.00	4,025.20	0.00	4,025.20
						4,025.20	0.00	
-	Cuenta : 827-05-003-361001-01-00 Federal							
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	2,012.60	0.00	2,012.60
						2,012.60	0.00	

-	Cuenta : 827-05-003-361001-02-00 Estatal							
	Eg	58	19/02/2015	Proveedores MARICELA	0.00	2,012.60	0.00	2,012.60
						2,012.60	0.00	
-	Cuenta : 827-05-003-371001-00-00 PASAJES AEREOS							
					0.00	4,916.00	0.00	4,916.00
						4,916.00	0.00	
-	Cuenta : 827-05-003-371001-01-00 Federal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	2,458.00	0.00	2,458.00
						2,458.00	0.00	
-	Cuenta : 827-05-003-371001-02-00 Estatal							
	Dr	15	12/03/2015	COMP EG2EDGAR	0.00	2,458.00	0.00	2,458.00
						2,458.00	0.00	
-	Cuenta : 827-05-003-372001-00-00 PASAJES TERRESTRES							
					0.00	3,083.00	0.00	3,083.00
						3,083.00	0.00	
-	Cuenta : 827-05-003-372001-01-00 Federal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	240.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	354.00	0.00	594.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	345.50	0.00	939.50
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	472.00	0.00	1,411.50
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	1,541.50
						1,541.50	0.00	
-	Cuenta : 827-05-003-372001-02-00 Estatal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	120.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	120.00	0.00	240.00
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	354.00	0.00	594.00
	Eg	135	24/03/2015	REEMBOLSO DE GASTOS	0.00	345.50	0.00	939.50
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	472.00	0.00	1,411.50

	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	1,541.50
						1,541.50	0.00	
-	Cuenta : 827-05-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	3,276.01	0.00	3,276.01
						3,276.01	0.00	
-	Cuenta : 827-05-003-375001-01-00 Federal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	80.00
	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	130.00
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	172.50
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	73.00	0.00	245.50
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	288.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	65.50	0.00	353.50
	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	396.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	438.50
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	534.50
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	584.50
	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	622.00
	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	32.51	0.00	654.51
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	750.51
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	850.00	0.00	1,600.51
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,638.01
						1,638.01	0.00	
-	Cuenta : 827-05-003-375001-02-00 Estatal							
	Eg	32	26/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	42.50
	Eg	34	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	80.00

	Eg	36	26/01/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	130.00
	Eg	57	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	172.50
	Eg	58	30/01/2015	REEMBOLSO DE GASTOS	0.00	73.00	0.00	245.50
	Eg	59	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	288.00
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	65.50	0.00	353.50
	Eg	63	30/01/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	396.00
	Eg	35	11/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	438.50
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	534.50
	Eg	33	09/03/2015	REEMBOLSO DE GASTOS	0.00	50.00	0.00	584.50
	Eg	48	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	622.00
	Eg	97	18/03/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	654.50
	Eg	144	26/03/2015	REEMBOLSO DE GASTOS	0.00	96.00	0.00	750.50
	Dr	40	31/03/2015	COMP EG61 JOSE AUSTRIA	0.00	850.00	0.00	1,600.50
	Eg	178	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,638.00
						1,638.00	0.00	
-	Cuenta : 827-05-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	255.00	0.00	255.00
						255.00	0.00	
-	Cuenta : 827-05-003-379001-01-00 Federal							
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	40.00
	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	87.50	0.00	127.50
						127.50	0.00	
-	Cuenta : 827-05-003-379001-02-00 Estatal							
	Eg	61	30/01/2015	REEMBOLSO DE GASTOS	0.00	5.00	0.00	5.00
	Eg	119	24/02/2015	REEMBOLSO DE GASTOS	0.00	35.00	0.00	40.00

	Eg	136	24/03/2015	REEMBOLSO DE GASTOS	0.00	87.50	0.00	127.50
						127.50	0.00	
-	Cuenta : 827-05-003-381001-00-00 GASTOS DE CEREMONIAL							
					0.00	4,640.00	0.00	4,640.00
						4,640.00	0.00	
-	Cuenta : 827-05-003-381001-01-00 Federal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	2,320.00	0.00	2,320.00
						2,320.00	0.00	
-	Cuenta : 827-05-003-381001-02-00 Estatal							
	Ch	17779	11/02/2015	ROSA MA. ESTRADA	0.00	2,320.00	0.00	2,320.00
						2,320.00	0.00	
-	Cuenta : 827-05-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-05-003-382001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-05-003-382001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-06-000-000000-00-00 ACT. CULTURALES Y DEPORT. Y RECREATIVAS							
					0.00	130,295.92	0.00	130,295.92
						130,295.92	0.00	
-	Cuenta : 827-06-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	31,666.94	0.00	31,666.94
						31,666.94	0.00	
-	Cuenta : 827-06-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	2,428.01	0.00	2,428.01
						2,428.01	0.00	
-	Cuenta : 827-06-002-221001-01-00 Federal							
	Dr	7	06/03/2015	COMP EG134FEB	0.00	690.00	0.00	690.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	524.00	0.00	1,214.00
						1,214.00	0.00	
-	Cuenta : 827-06-002-221001-02-00 Estatal							
	Dr	7	06/03/2015	COMP EG134FEB	0.00	690.01	0.00	690.01
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	524.00	0.00	1,214.01

						1,214.01	0.00	
-	Cuenta : 827-06-002-271001-00-00 VESTUARIOS, BLANCOS, PRENDAS DE PROT Y A							
					0.00	29,238.93	0.00	29,238.93
						29,238.93	0.00	
-	Cuenta : 827-06-002-271001-01-00 Federal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	4,872.00	0.00	4,872.00
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	9,747.47	0.00	14,619.47
						14,619.47	0.00	
-	Cuenta : 827-06-002-271001-02-00 Estatal							
	Eg	127	24/02/2015	EPIFANIO OLVERA	0.00	4,872.00	0.00	4,872.00
	Dr	28	20/03/2015	EDGAR FRANCO	0.00	9,747.46	0.00	14,619.46
						14,619.46	0.00	
-	Cuenta : 827-06-002-274001-00-00 PRODUCTOS TEXTILES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-06-003-000000-00-00 CAP 3000 SERVICIOS GENERALES							
					0.00	98,628.98	0.00	98,628.98
						98,628.98	0.00	
-	Cuenta : 827-06-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	8,645.00	0.00	8,645.00
						8,645.00	0.00	
-	Cuenta : 827-06-003-375001-01-00 Federal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	685.00	0.00	685.00
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	722.50
	Eg	139	26/03/2015	Proveedores SUITES	0.00	3,600.00	0.00	4,322.50
						4,322.50	0.00	
-	Cuenta : 827-06-003-375001-02-00 Estatal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	685.00	0.00	685.00
	Eg	143	27/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	722.50
	Eg	139	26/03/2015	Proveedores SUITES	0.00	3,600.00	0.00	4,322.50
						4,322.50	0.00	
-	Cuenta : 827-06-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	64,201.98	0.00	64,201.98
						64,201.98	0.00	

-	Cuenta : 827-06-003-382001-01-00 Federal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	9,064.99	0.00	9,064.99
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	5,000.00	0.00	14,064.99
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	399.99	0.00	14,464.98
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	1,000.00	0.00	15,464.98
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	271.00	0.00	15,735.98
	Eg	137	26/03/2015	Proveedores SUITES	0.00	11,750.00	0.00	27,485.98
	Eg	139	26/03/2015	Proveedores SUITES	0.00	4,615.00	0.00	32,100.98
						32,100.98	0.00	
-	Cuenta : 827-06-003-382001-02-00 Estatal							
	Eg	135	26/02/2015	HOTEL MEDITERRANE	0.00	9,065.00	0.00	9,065.00
	Eg	2	02/03/2015	Proveedores JUAN MANUEL	0.00	5,000.00	0.00	14,065.00
	Eg	23	06/03/2015	Proveedores ROSAURA	0.00	400.00	0.00	14,465.00
	Dr	21	20/03/2015	COMP EG76 ENRIQUE	0.00	1,000.00	0.00	15,465.00
	Eg	131	23/03/2015	Proveedores HOTELES Y	0.00	271.00	0.00	15,736.00
	Eg	137	26/03/2015	Proveedores SUITES	0.00	11,750.00	0.00	27,486.00
	Eg	139	26/03/2015	Proveedores SUITES	0.00	4,615.00	0.00	32,101.00
						32,101.00	0.00	
-	Cuenta : 827-06-003-392006-00-00 PAGO DE DERECHOS							
					0.00	25,782.00	0.00	25,782.00
						25,782.00	0.00	
-	Cuenta : 827-06-003-392006-01-00 Federal							
	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	2,193.50	0.00	2,193.50
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	8,000.00	0.00	10,193.50
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	2,697.50	0.00	12,891.00
						12,891.00	0.00	
-	Cuenta : 827-06-003-392006-02-00 Estatal							

	Eg	75	19/02/2015	Proveedores MIGUEL	0.00	2,193.50	0.00	2,193.50
	Eg	42	09/03/2015	Proveedores UT EMILIANO	0.00	8,000.00	0.00	10,193.50
	Eg	138	26/03/2015	Proveedores UT EMILIANO	0.00	2,697.50	0.00	12,891.00
						12,891.00	0.00	
-	Cuenta : 827-07-000-000000-00-00 EVALUACION INSTITUCIONAL							
					0.00	6,073.50	0.00	6,073.50
						6,073.50	0.00	
-	Cuenta : 827-07-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	467.00	0.00	467.00
						467.00	0.00	
-	Cuenta : 827-07-002-211001-00-00 MATERIAL DE OFICINA							
					0.00	56.00	0.00	56.00
						56.00	0.00	
-	Cuenta : 827-07-002-211001-01-00 Federal							
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	28.00	0.00	28.00
						28.00	0.00	
-	Cuenta : 827-07-002-211001-02-00 Estatal							
	Eg	44	28/01/2015	REEMBOLSO DE GASTOS	0.00	28.00	0.00	28.00
						28.00	0.00	
-	Cuenta : 827-07-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	411.00	0.00	411.00
						411.00	0.00	
-	Cuenta : 827-07-002-221001-01-00 Federal							
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	90.50	0.00	90.50
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	205.50
						205.50	0.00	
-	Cuenta : 827-07-002-221001-02-00 Estatal							
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	90.50	0.00	90.50
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	115.00	0.00	205.50
						205.50	0.00	
-	Cuenta : 827-07-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	5,606.50	0.00	5,606.50
						5,606.50	0.00	
-	Cuenta : 827-07-003-318001-00-00 SERVICIO POSTAL							
					0.00	115.00	0.00	115.00

						115.00	0.00	
-	Cuenta : 827-07-003-318001-01-00 Federal							
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	57.50	0.00	57.50
						57.50	0.00	
-	Cuenta : 827-07-003-318001-02-00 Estatal							
	Eg	180	31/03/2015	REEMBOLSO DE GASTOS	0.00	57.50	0.00	57.50
						57.50	0.00	
-	Cuenta : 827-07-003-372001-00-00 PASAJES TERRESTRES							
					0.00	2,480.00	0.00	2,480.00
						2,480.00	0.00	
-	Cuenta : 827-07-003-372001-01-00 Federal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	230.00	0.00	230.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	365.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.00	0.00	435.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	575.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	700.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	840.00
	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	980.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	1,105.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	1,240.00
						1,240.00	0.00	
-	Cuenta : 827-07-003-372001-02-00 Federal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	230.00	0.00	230.00
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	365.00
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	70.00	0.00	435.00
	Eg	97	20/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	575.00
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	700.00
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	840.00

	Eg	95	18/03/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	980.00
	Eg	98	18/03/2015	REEMBOLSO DE GASTOS	0.00	125.00	0.00	1,105.00
	Eg	145	26/03/2015	REEMBOLSO DE GASTOS	0.00	135.00	0.00	1,240.00
						1,240.00	0.00	
-	Cuenta : 827-07-003-375001-00-00 VIATICOS EN EL PAÍS							
					0.00	2,946.50	0.00	2,946.50
						2,946.50	0.00	
-	Cuenta : 827-07-003-375001-01-00 Federal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	40.75	0.00	78.25
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	130.50	0.00	208.75
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	326.25
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	411.25
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	453.75
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	491.25
	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	92.00	0.00	583.25
	Eg	74	12/03/2015	Proveedores JUAN	0.00	890.00	0.00	1,473.25
						1,473.25	0.00	
-	Cuenta : 827-07-003-375001-02-00 Estatal							
	Eg	25	26/01/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	37.50
	Eg	33	26/01/2015	REEMBOLSO DE GASTOS	0.00	40.75	0.00	78.25
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	130.50	0.00	208.75
	Eg	20	11/02/2015	REEMBOLSO DE GASTOS	0.00	117.50	0.00	326.25
	Eg	49	12/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	411.25
	Eg	17	06/03/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	453.75
	Eg	44	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	491.25

	Eg	47	10/03/2015	REEMBOLSO DE GASTOS	0.00	92.00	0.00	583.25
	Eg	74	12/03/2015	Proveedores JUAN	0.00	890.00	0.00	1,473.25
						1,473.25	0.00	
-	Cuenta : 827-07-003-379001-00-00 OTROS SERV DE TRASLADO Y HOSPEDAJE							
					0.00	65.00	0.00	65.00
						65.00	0.00	
-	Cuenta : 827-07-003-379001-01-00 Federal							
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	32.50
						32.50	0.00	
-	Cuenta : 827-07-003-379001-02-00 Estatal							
	Eg	35	26/01/2015	REEMBOLSO DE GASTOS	0.00	32.50	0.00	32.50
						32.50	0.00	
-	Cuenta : 827-08-000-000000-00-00 SISTEMA DE INFORMACIÓN							
					0.00	89,000.57	0.00	89,000.57
						89,000.57	0.00	
-	Cuenta : 827-08-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	2,220.00	0.00	2,220.00
						2,220.00	0.00	
-	Cuenta : 827-08-002-291001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-08-002-291001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-08-002-294001-00-00 REFACC. Y ACC. MENORES DE EQU. DE COMPUT							
					0.00	2,220.00	0.00	2,220.00
						2,220.00	0.00	
-	Cuenta : 827-08-002-294001-01-00 Federal							
	Eg	110	19/03/2015	Proveedores DAVID	0.00	1,110.00	0.00	1,110.00
						1,110.00	0.00	
-	Cuenta : 827-08-002-294001-02-00 Estatal							
	Eg	110	19/03/2015	Proveedores DAVID	0.00	1,110.00	0.00	1,110.00
						1,110.00	0.00	
-	Cuenta : 827-08-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	86,780.57	0.00	86,780.57
						86,780.57	0.00	
-	Cuenta : 827-08-003-327001-00-00 ARRENDAMIENTO DE ACTIVOS INTANGIBLES							

					0.00	86,355.57	0.00	86,355.57
						86,355.57	0.00	
-	Cuenta : 827-08-003-327001-01-00 Federal							
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	43,177.78	0.00	43,177.78
						43,177.78	0.00	
-	Cuenta : 827-08-003-327001-02-00 Estatal							
	Eg	110	23/02/2015	Proveedores S&S SISTEMAS	0.00	43,177.79	0.00	43,177.79
						43,177.79	0.00	
-	Cuenta : 827-08-003-372001-00-00 PASAJES TERRESTRES							
					0.00	180.00	0.00	180.00
						180.00	0.00	
-	Cuenta : 827-08-003-372001-01-00 Federal							
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	90.00
						90.00	0.00	
-	Cuenta : 827-08-003-372001-02-00 Estatal							
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	90.00	0.00	90.00
						90.00	0.00	
-	Cuenta : 827-08-003-375001-00-00 VIATICOS EN EL PAÍS							
					0.00	245.00	0.00	245.00
						245.00	0.00	
-	Cuenta : 827-08-003-375001-01-00 Federal							
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	122.50
						122.50	0.00	
-	Cuenta : 827-08-003-375001-02-00 Estatal							
	Eg	24	11/02/2015	REEMBOLSO DE GASTOS	0.00	80.00	0.00	80.00
	Eg	106	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	122.50
						122.50	0.00	
-	Cuenta : 827-09-000-000000-00-00 DIFUSIÓN INSTITUCIONAL							
					0.00	191,040.04	0.00	191,040.04
						191,040.04	0.00	
-	Cuenta : 827-09-003-000000-00-00 CAPITULO 3000 SERVICIOS GENERALES							
					0.00	191,040.04	0.00	191,040.04
						191,040.04	0.00	
-	Cuenta : 827-09-003-361001-00-00 DIFUSIÓN DE PROG. Y ACT. GUBERNAMENTALES							

					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-09-003-361001-01-00 Federal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-09-003-361001-02-00 Estatal							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-09-003-362001-00-00 DIFUSIÓN POR RADIO, TV Y OTROS MEDIOS DE							
					0.00	183,650.48	0.00	183,650.48
						183,650.48	0.00	
-	Cuenta : 827-09-003-362001-01-00 Federal							
	Eg	81	20/02/2015	Proveedores ELOISA	0.00	15,080.00	0.00	15,080.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	10,000.00	0.00	25,080.00
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	10,105.92	0.00	35,185.92
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	30,160.00	0.00	65,345.92
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	5,568.00	0.00	70,913.92
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	8,363.33	0.00	79,277.25
	Eg	24	06/03/2015	Proveedores MARICELA	0.00	530.70	0.00	79,807.95
	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	11,996.99	0.00	91,804.94
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	20.30	0.00	91,825.24
						91,825.24	0.00	
-	Cuenta : 827-09-003-362001-02-00 Estatal							
	Eg	81	20/02/2015	Proveedores ELOISA	0.00	15,080.00	0.00	15,080.00
	Eg	114	24/02/2015	Proveedores ELOISA	0.00	10,000.00	0.00	25,080.00
	Eg	137	27/02/2015	GRUPO VG COMUNICACIO	0.00	10,105.92	0.00	35,185.92
	Eg	138	27/02/2015	ELOISA SEINOS	0.00	30,160.00	0.00	65,345.92
	Eg	139	27/02/2015	ISAAC RAMIREZ	0.00	5,568.00	0.00	70,913.92
	Eg	14	04/03/2015	Proveedores OLGA NELY	0.00	8,363.32	0.00	79,277.24

	Eg	24	06/03/2015	Proveedores MARICELA	0.00	530.70	0.00	79,807.94
	Eg	84	13/03/2015	Proveedores FERNANDO	0.00	11,997.00	0.00	91,804.94
	Eg	162	27/03/2015	Proveedores MARICELA	0.00	20.30	0.00	91,825.24
						91,825.24	0.00	
-	Cuenta : 827-09-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,004.00	0.00	1,004.00
						1,004.00	0.00	
-	Cuenta : 827-09-003-372001-01-00 Federal							
	Dr	6	22/01/2015	COMP EG11 MONTSEERRAT	0.00	251.00	0.00	251.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	251.00	0.00	502.00
						502.00	0.00	
-	Cuenta : 827-09-003-372001-02-00 Estatal							
	Dr	6	22/01/2015	COMP EG11 MONTSEERRAT	0.00	251.00	0.00	251.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	251.00	0.00	502.00
						502.00	0.00	
-	Cuenta : 827-09-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	6,385.56	0.00	6,385.56
						6,385.56	0.00	
-	Cuenta : 827-09-003-375001-01-00 Federal							
	Dr	6	22/01/2015	COMP EG11 MONTSEERRAT	0.00	174.00	0.00	174.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	216.50	0.00	390.50
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	85.00	0.00	475.50
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	225.00	0.00	700.50
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	738.00
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	780.50
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.49	0.00	817.99
	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	902.99
	Eg	122	24/02/2015	FAUSTO ESCUDEIRO	0.00	37.50	0.00	940.49

	Dr	6	22/01/2015	COMP EG11 MONTERRAT	0.00	174.00	0.00	174.00
	Dr	4	05/02/2015	COMP EG4 ENE LEONEL	0.00	216.50	0.00	390.50
	Eg	28	11/02/2015	REEMBOLSO DE GASTOS LEONEL	0.00	85.00	0.00	475.50
	Ch	17780	19/02/2015	REEMBOLSO DE GASTOS	0.00	224.99	0.00	700.49
	Eg	66	19/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	737.99
	Eg	72	19/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	780.49
	Eg	86	20/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	817.99
	Eg	100	20/02/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	902.99
	Eg	122	24/02/2015	FAUSTO ESCUDERO	0.00	37.50	0.00	940.49
	Eg	123	24/02/2015	LEONEL TORRES	0.00	42.50	0.00	982.99
	Eg	124	24/02/2015	JAVIER HERNANDEZ	0.00	112.50	0.00	1,095.49
	Eg	125	24/02/2015	JESUS A. CRUZ AVILA	0.00	75.00	0.00	1,170.49
	Ch	17781	25/02/2015	REEMBOLSO DE GASTOS JOSE C.	0.00	150.00	0.00	1,320.49
	Eg	141	27/02/2015	LEONEL TORRES	0.00	127.50	0.00	1,447.99
	Eg	21	06/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	1,635.49
	Eg	31	09/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,672.99
	Eg	53	10/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,710.49
	Eg	54	10/03/2015	REEMBOLSO DE GASTOS	0.00	75.00	0.00	1,785.49
	Eg	55	10/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	1,955.49
	Eg	68	12/03/2015	REEMBOLSO DE GASTOS	0.00	42.49	0.00	1,997.98
	Ch	17783	13/03/2015	REEMBOLSO DE GASTOS	0.00	112.50	0.00	2,110.48
	Eg	91	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,147.98

	Eg	99	18/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,185.48
	Ch	17785	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	2,372.98
	Eg	150	26/03/2015	REEMBOLSO DE GASTOS	0.00	170.00	0.00	2,542.98
	Eg	151	26/03/2015	REEMBOLSO DE GASTOS	0.00	187.50	0.00	2,730.48
	Eg	174	31/03/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	2,767.98
	Eg	176	31/03/2015	REEMBOLSO DE GASTOS	0.00	127.50	0.00	2,895.48
	Eg	190	31/03/2015	REEMBOLSO DE GASTOS	0.00	150.00	0.00	3,045.48
	Eg	191	31/03/2015	REEMBOLSO DE GASTOS	0.00	147.30	0.00	3,192.78
						3,192.78	0.00	
-	Cuenta : 827-10-000-000000-00-00 INVESTIGACIÓN EDUCATIVA							
					0.00	101,821.32	0.00	101,821.32
						101,821.32	0.00	
-	Cuenta : 827-10-002-000000-00-00 CAPITULO 2000 MATERIALES Y SUMINISTROS							
					0.00	65,253.51	0.00	65,253.51
						65,253.51	0.00	
-	Cuenta : 827-10-002-221001-00-00 ALIMENTACIÓN DE PERSONAS							
					0.00	53,880.00	0.00	53,880.00
						53,880.00	0.00	
-	Cuenta : 827-10-002-221001-01-00 Federal							
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	24,940.00	0.00	24,940.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	2,000.00	0.00	26,940.00
						26,940.00	0.00	
-	Cuenta : 827-10-002-221001-02-00 Estatal							
	Eg	53	13/02/2015	Proveedores COMERC.	0.00	24,940.00	0.00	24,940.00
	Eg	58	10/03/2015	Proveedores ROSAURA	0.00	2,000.00	0.00	26,940.00
						26,940.00	0.00	
-	Cuenta : 827-10-002-298001-00-00 REF Y ACCESORIOS MEN DE MAQ Y OTROS EPOS							
					0.00	11,373.51	0.00	11,373.51
						11,373.51	0.00	
-	Cuenta : 827-10-002-298001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	137.50	0.00	137.50

	Eg	56	10/03/2015	Proveedores INNOV.	0.00	5,549.25	0.00	5,686.75
						5,686.75	0.00	
-	Cuenta : 827-10-002-298001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	137.50	0.00	137.50
	Eg	56	10/03/2015	Proveedores INNOV.	0.00	5,549.26	0.00	5,686.76
						5,686.76	0.00	
-	Cuenta : 827-10-003-000000-00-00 CAP 3000 SERVICIOS GENERALES							
					0.00	36,567.81	0.00	36,567.81
						36,567.81	0.00	
-	Cuenta : 827-10-003-336001-00-00 SERVICIO DE APOYO ADMVO. FOTOCOP E IMPRE							
					0.00	32.80	0.00	32.80
						32.80	0.00	
-	Cuenta : 827-10-003-336001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	16.40	0.00	16.40
						16.40	0.00	
-	Cuenta : 827-10-003-336001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	16.40	0.00	16.40
						16.40	0.00	
-	Cuenta : 827-10-003-361002-00-00 IMPRESIONES Y PUBLICACIONES OFICIALES							
					0.00	16,500.00	0.00	16,500.00
						16,500.00	0.00	
-	Cuenta : 827-10-003-361002-01-00 Federal							
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	3,500.00	0.00	3,500.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	4,750.00	0.00	8,250.00
						8,250.00	0.00	
-	Cuenta : 827-10-003-361002-02-00 Estatal							
	Eg	10	16/01/2015	Proveedores CENID, A.C.	0.00	3,500.00	0.00	3,500.00
	Eg	73	19/02/2015	Proveedores CENTRO DE	0.00	4,750.00	0.00	8,250.00
						8,250.00	0.00	
-	Cuenta : 827-10-003-372001-00-00 PASAJES TERRESTRES							
					0.00	1,645.00	0.00	1,645.00
						1,645.00	0.00	
-	Cuenta : 827-10-003-372001-01-00 Federal							
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	152.50	0.00	152.50

	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	292.50
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	422.50
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	562.50
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	822.50
						822.50	0.00	
-	Cuenta : 827-10-003-372001-02-00 Estatal							
	Eg	41	12/02/2015	REEMBOLSO DE GASTOS	0.00	152.50	0.00	152.50
	Eg	45	12/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	292.50
	Eg	64	19/02/2015	REEMBOLSO DE GASTOS	0.00	130.00	0.00	422.50
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	140.00	0.00	562.50
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	260.00	0.00	822.50
						822.50	0.00	
-	Cuenta : 827-10-003-375001-00-00 VIATICOS EN EL PAIS							
					0.00	7,314.00	0.00	7,314.00
						7,314.00	0.00	
-	Cuenta : 827-10-003-375001-01-00 Federal							
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	34.50	0.00	34.50
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,470.00	0.00	1,504.50
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,547.00
	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,584.50
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	1,987.50	0.00	3,572.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	3,657.00
						3,657.00	0.00	
-	Cuenta : 827-10-003-375001-02-00 Estatal							
	Eg	64	30/01/2015	REEMBOLSO DE GASTOS	0.00	34.50	0.00	34.50
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,470.00	0.00	1,504.50
	Eg	88	20/02/2015	REEMBOLSO DE GASTOS	0.00	42.50	0.00	1,547.00

	Eg	142	27/02/2015	REEMBOLSO DE GASTOS	0.00	37.50	0.00	1,584.50
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	1,987.50	0.00	3,572.00
	Eg	90	18/03/2015	REEMBOLSO DE GASTOS	0.00	85.00	0.00	3,657.00
						3,657.00	0.00	
-	Cuenta : 827-10-003-382001-00-00 GASTOS DE ORDEN SOCIAL							
					0.00	11,076.01	0.00	11,076.01
						11,076.01	0.00	
-	Cuenta : 827-10-003-382001-01-00 Federal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,229.00	0.00	1,229.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	4,309.00	0.00	5,538.00
						5,538.00	0.00	
-	Cuenta : 827-10-003-382001-02-00 Estatal							
	Dr	17	19/02/2015	COMP EG36 MARIO HDEZ	0.00	1,229.00	0.00	1,229.00
	Dr	20	17/03/2015	COMP EG16 MARIO	0.00	4,309.01	0.00	5,538.01
						5,538.01	0.00	
-	Cuenta : 827-14-000-000000-00-00 CENTRO DE ACCESO UNIVERSITARIO							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-15-000-000000-00-00 PADES							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-16-000-000000-00-00 FAC 2012 FEDERAL							
					0.00	50,350.00	0.00	50,350.00
						50,350.00	0.00	
-	Cuenta : 827-16-002-000000-00-00 2000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-16-003-000000-00-00 3000							
					0.00	50,350.00	0.00	50,350.00
						50,350.00	0.00	
-	Cuenta : 827-16-003-392006-00-00 Pago de Derechos							
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	50,350.00	0.00	50,350.00
						50,350.00	0.00	
-	Cuenta : 827-17-000-000000-00-00 FAC 2012 ESTATAL							
					0.00	50,350.00	0.00	50,350.00

						50,350.00	0.00	
-	Cuenta : 827-17-003-000000-00-00 3000							
					0.00	50,350.00	0.00	50,350.00
						50,350.00	0.00	
-	Cuenta : 827-17-003-392006-00-00 Pago de Derechos							
	Eg	27	06/03/2015	Proveedores UNIVERSIDAD	0.00	50,350.00	0.00	50,350.00
						50,350.00	0.00	
-	Cuenta : 827-18-000-000000-00-00 FAC 2013							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-18-003-000000-00-00 3000							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-18-003-392006-00-00 Pago de Derechos							
					0.00	0.00	0.00	0.00
						0.00	0.00	
-	Cuenta : 827-22-000-000000-00-00 PADES							
					0.00	5,387.96	0.00	5,387.96
						5,387.96	0.00	
-	Cuenta : 827-22-002-000000-00-00 2000							
					0.00	5,387.96	0.00	5,387.96
						5,387.96	0.00	
-	Cuenta : 827-22-002-255001-00-00 Materiales y sumnistros de laboratorio							
	Eg	1	06/02/2015	Proveedores PROYECTOS	0.00	5,387.96	0.00	5,387.96
						5,387.96	0.00	
-	Cuenta : 827-23-000-000000-00-00 PROEXOES							
					0.00	493.11	0.00	493.11
						493.11	0.00	
-	Cuenta : 827-23-002-000000-00-00 2000							
					0.00	493.11	0.00	493.11
						493.11	0.00	
-	Cuenta : 827-23-002-255001-00-00 Materiales y suministros de laboratorio							
	Eg	2	06/02/2015	Proveedores EDGAR	0.00	493.11	0.00	493.11
						493.11	0.00	
-	Cuenta : 827-24-000-000000-00-00 SEDAGRO PSS							
					0.00	204,000.00	0.00	204,000.00
						204,000.00	0.00	
-	Cuenta : 827-24-004-000000-00-00 4000							
					0.00	204,000.00	0.00	204,000.00
						204,000.00	0.00	

-	Cuenta : 827-24-004-442001-00-00 Becas							
	Ch	64	17/02/2015	Gratificación PSS	0.00	6,000.00	0.00	6,000.00
	Ch	65	19/02/2015	Gratificación PSS	0.00	6,000.00	0.00	12,000.00
	Ch	66	25/02/2015	Gratificación PSS	0.00	6,000.00	0.00	18,000.00
	Dr	39	27/02/2015	RECLASIFICACION CH40ENE MAYRA GPE.	0.00	6,000.00	0.00	24,000.00
	Dr	40	27/02/2015	RECLASIFICACION CH41ENE	0.00	6,000.00	0.00	30,000.00
	Dr	41	27/02/2015	RECLASIFICACION DE	0.00	6,000.00	0.00	36,000.00
	Dr	42	27/02/2015	RECLASIFICACION CH 43ENE	0.00	6,000.00	0.00	42,000.00
	Dr	43	27/02/2015	RECLASIFICACION CH44ENE	0.00	6,000.00	0.00	48,000.00
	Dr	44	27/02/2015	RECLASIFICACION CH 45ENE	0.00	6,000.00	0.00	54,000.00
	Dr	45	27/02/2015	RECLASIFICACION	0.00	6,000.00	0.00	60,000.00
	Dr	46	27/02/2015	RECLASIFICACION CH47ENE	0.00	6,000.00	0.00	66,000.00
	Dr	47	27/02/2015	RECLASIFICACION CH48ENE	0.00	6,000.00	0.00	72,000.00
	Dr	48	27/02/2015	RECLASIFICACION CH49ENE	0.00	6,000.00	0.00	78,000.00
	Dr	49	27/02/2015	RECLASIFICACION CH50ENE	0.00	6,000.00	0.00	84,000.00
	Dr	50	27/02/2015	RECLASIFICACION CH51ENE	0.00	6,000.00	0.00	90,000.00
	Dr	51	27/02/2015	RECLASIFICACION CH52ENE	0.00	6,000.00	0.00	96,000.00
	Dr	52	27/02/2015	RECLASIFICACION CH53ENE	0.00	6,000.00	0.00	102,000.00
	Dr	53	27/02/2015	RECLASIFICACION CH54ENE	0.00	6,000.00	0.00	108,000.00
	Dr	54	27/02/2015	RECLASIFICACION CH55ENE	0.00	6,000.00	0.00	114,000.00
	Dr	55	27/02/2015	RECLASIFICACION CH56ENE	0.00	6,000.00	0.00	120,000.00
Dr	56	27/02/2015	RECLASIFICACION CH57ENE	0.00	6,000.00	0.00	126,000.00	

	Dr	57	27/02/2015	RECLASIFICACION CH58ENE	0.00	6,000.00	0.00	132,000.00
	Dr	58	27/02/2015	RECLASIFICACION CH59ENE	0.00	6,000.00	0.00	138,000.00
	Dr	59	27/02/2015	RECLASIFICACION CH60ENE	0.00	6,000.00	0.00	144,000.00
	Dr	60	27/02/2015	RECLASIFICACION CH61ENE	0.00	6,000.00	0.00	150,000.00
	Dr	61	27/02/2015	RECLASIFICACION CH62ENE	0.00	6,000.00	0.00	156,000.00
	Ch	68	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	162,000.00
	Ch	69	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	168,000.00
	Ch	70	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	174,000.00
	Ch	71	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	180,000.00
	Ch	72	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	186,000.00
	Ch	73	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	192,000.00
	Ch	74	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	198,000.00
	Ch	76	04/03/2015	Gratificación PSS	0.00	6,000.00	0.00	204,000.00
						204,000.00	0.00	
-	Cuenta : 827-25-000-000000-00-00 PROFOCIE 2014-2015							
					0.00	276,944.00	0.00	276,944.00
						276,944.00	0.00	
-	Cuenta : 827-25-003-000000-00-00 3000							
					0.00	162,800.00	0.00	162,800.00
						162,800.00	0.00	
-	Cuenta : 827-25-003-392006-00-00 Pago de derechos							
	Eg	128	02/02/2015	Varios CONSEJO NAL.	0.00	70,000.00	0.00	70,000.00
	Eg	129	13/02/2015	Varios CACECA A.C.	0.00	92,800.00	0.00	162,800.00
						162,800.00	0.00	
-	Cuenta : 827-25-005-000000-00-00 5000							
					0.00	114,144.00	0.00	114,144.00
						114,144.00	0.00	
-	Cuenta : 827-25-005-591001-00-00 Software							
	Eg	130	24/02/2015	Proveedores GERARDO	0.00	114,144.00	0.00	114,144.00

					114,144.00	0.00	
			Total de cargos		214,065,653.73	214,065,653.73	