

CONTPAQ i

SECRETARIASJ12

Hoja: 1

Impreso de Pólizas
por Segmento de
Negocio

del 01/May/2015 al
31/May/2015

Dirección:

Reg. Fed.:
SSJ970331PM5

Fecha: 10/Jun/2015

| Fecha | Tipo | Número | Concepto | Clase | Diario | | |
|-------------|------------|-------------|---------------------------------------|-------|--------|--------------|--------------|
| No. | Refer. | Cuenta | Nombre | SN | Diario | Cargos | Abonos |
| 20/May/2015 | EGRESOS SP | 52 | NOMINA 522 AJUSTE DE PLANTILLA QNA.09 | | | | |
| 1 | PD0000052 | 51120-12201 | Sueldo base personal eventual | 5 | | 1,049,594.00 | |
| 2 | PD0000052 | 51150-15901 | Otras prestaciones. | 5 | | 591,337.00 | |
| 3 | PD0000052 | 21170-00001 | '01 I.S.P.T. RETENIDO | 5 | | | 245,077.67 |
| 4 | PD0000052 | 21170-00037 | '34 Y 90 SEGURO RESPONSAB.MEDICAS | 5 | | | 2,732.66 |
| 5 | PD0000052 | 11120-01042 | BANORTE 266462248 | 5 | | | 1,393,120.67 |
| 6 | PD0000052 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | 1,640,931.00 | |
| 7 | PD0000052 | 82500-00000 | PRESUPUESTO DE EGRESOS DEVENGADO | 5 | | | 1,640,931.00 |
| 8 | PD0000052 | 82700-00000 | PRESUPUESTO DE EGRESOS PAGADO | 5 | | 1,640,931.00 | |
| 9 | PD0000052 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | | 1,640,931.00 |

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| | | | | | | | |
| | Cifra de Control | 4,294,967,294 | Total póliza : | | | 4,922,793.00 | 4,922,793.00 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 20/May/2015 : | | | 4,922,793.00 | 4,922,793.00 |
| Total de pólizas impresas : 1 | | | | | | | |
| Total de movimientos impresos : 9 | | | | | | | |
| 01/May/2015 | EGRESOS SP | 146 | | | | | |
| | | | | | | | |
| | Cifra de Control | 0 | Total póliza : | | | 0.00 | 0.00 |
| | | | | | | | |
| | | | Total al 01/May/2015 : | | | 0.00 | 0.00 |
| Total de pólizas impresas : 1 | | | | | | | |
| Total de movimientos impresos : 0 | | | | | | | |
| 06/May/2015 | EGRESOS SP | 147 | GTO.DIR.FCT. 82 | | | | |
| 1 | Ch000123 | 11120-01045 | BANORTE 266462239 | 5 | | | 281,114.28 |
| | | | GTO.DIR.FCT. 82 | SEGURO POPULAR | | | |
| 2 | Ch000123 | 21120-01145 | CONSTRUCCIONES VIKBRAK, S.A. DE C.V. | 5 | | 281,114.28 | |
| | | | GTO.DIR.FCT. 82 | SEGURO POPULAR | | | |
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|-----------------------------------|------------------|---------------|---------------------------|----------------|--|------------|------------|
| | Cifra de Control | 3,224,002,190 | Total póliza : | | | 281,114.28 | 281,114.28 |
| 06/May/2015 | EGRESOS SP | 148 | GTO.DIR.FACT. 42 | | | | |
| 1 | Ch000124 | 11120-01045 | BANORTE 266462239 | 5 | | | 297,973.64 |
| | | | GTO.DIR.FACT. 42 | SEGURO POPULAR | | | |
| 2 | Ch000124 | 21120-01415 | URB-TOP-CON, S.A. DE C.V. | 5 | | 297,973.64 | |
| | | | GTO.DIR.FACT. 42 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,002,460 | Total póliza : | | | 297,973.64 | 297,973.64 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 06/May/2015 : | | | 579,087.92 | 579,087.92 |
| Total de pólizas impresas : 2 | | | | | | | |
| Total de movimientos impresos : 4 | | | | | | | |
| 07/May/2015 | EGRESOS SP | 149 | CANCEADO | | | | |
| 1 | CH 125 | 11120-01045 | BANORTE 266462239 | 5 | | | 0.00 |
| | | | CANCELADO | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 1,112,001,045 | Total póliza : | | | 0.00 | 0.00 |
| 07/May/2015 | EGRESOS SP | 150 | CANCELADO | | | | |
| 1 | CH 126 | 11120-01045 | BANORTE 266462239 | 5 | | | 0.00 |
| | | | CANCELADO | SEGURO POPULAR | | | |

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| | | | | | | | |
| | Cifra de Control | 1,112,001,045 | Total póliza : | | | 0.00 | 0.00 |
| 07/May/2015 | EGRESOS SP | 151 | A CTA. DE FACTURAS | | | | |
| 1 | Ch000127 | 11120-01045 | BANORTE 266462239 | 5 | | | 5,000,000.00 |
| | | | A CTA. DE FACTURAS | SEGURO POPULAR | | | |
| 2 | Ch000127 | 11230-05164 | SERVICIOS DE SALUD MPIO. DE ZAPOPAN | 5 | | 5,000,000.00 | |
| | | | A CTA. DE FACTURAS | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 2,235,006,209 | Total póliza : | | | 5,000,000.00 | 5,000,000.00 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 07/May/2015 : | | | 5,000,000.00 | 5,000,000.00 |
| Total de pólizas impresas : 3 | | | | | | | |
| Total de movimientos impresos : 4 | | | | | | | |
| 08/May/2015 | EGRESOS SP | 152 | GTO.DIR.FCT.VARIAS C/R 4263-66 | | | | |
| 1 | Ch000128 | 11120-01045 | BANORTE 266462239 | 5 | | | 765,023.48 |
| | | | GTO.DIR.FCT.VARIAS C/R 4263-66 | SEGURO POPULAR | | | |
| 2 | Ch000128 | 21120-01532 | PROVEEDORA DE MATERIAL QUIRURGICO, S.A.DE C.V. | 5 | | 765,023.48 | |
| | | | GTO.DIR.FCT.VARIAS C/R 4263-66 | SEGURO POPULAR | | | |

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| | | | | | | | |
| | Cifra de Control | 3,224,002,577 | Total póliza : | | | 765,023.48 | 765,023.48 |
| 08/May/2015 | EGRESOS SP | 153 | GTO.DIR.FCT.VARIAS C/R 4259-62 | | | | |
| 1 | Ch000129 | 11120-01045 | BANORTE 266462239 | 5 | | | 779,330.92 |
| | | | GTO.DIR.FCT.VARIAS C/R 4259-62 | SEGURO POPULAR | | | |
| 2 | Ch000129 | 21120-01532 | PROVEEDORA DE MATERIAL QUIRURGICO, S.A.DE C.V. | 5 | | 779,330.92 | |
| | | | GTO.DIR.FCT.VARIAS C/R 4259-62 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,002,577 | Total póliza : | | | 779,330.92 | 779,330.92 |
| 08/May/2015 | EGRESOS SP | 154 | GTO.DIR.FACT. 90 | | | | |
| 1 | Ch000130 | 11120-01045 | BANORTE 266462239 | 5 | | | 3,200,000.00 |
| | | | GTO.DIR.FACT. 90 | SEGURO POPULAR | | | |
| 2 | Ch000130 | 21120-01552 | LCELLS, S.A. DE C.V. | 5 | | 3,200,000.00 | |
| | | | GTO.DIR.FACT. 90 | SEGURO POPULAR | | | |
| 3 | Ch000130 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | 3,200,000.00 | |
| | | | GTO.DIR.FACT. 90 | SEGURO POPULAR | | | |
| 4 | Ch000130 | 82500-00000 | PRESUPUESTO DE EGRESOS DEVENGADO | 5 | | | 3,200,000.00 |
| | | | GTO.DIR.FACT. 90 | SEGURO POPULAR | | | |

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| 5 | Ch000130 | 82700-00000 | PRESUPUESTO DE EGRESOS PAGADO | 5 | | 3,200,000.00 | |
| | | | GTO.DIR.FACT. 90 | SEGURO POPULAR | | | |
| 6 | Ch000130 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | | 3,200,000.00 |
| | | | GTO.DIR.FACT. 90 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 4,294,967,294 | Total póliza : | | | 9,600,000.00 | 9,600,000.00 |
| | | | | | | | |
| 08/May/2015 | EGRESOS SP | 155 | GTO.DIR.FACT. 475 DE GMBS, S.C | | | | |
| 1 | Ch000779 | 11120-01032 | BANORTE 0859708991 | 5 | | | 800.00 |
| | | | GTO.DIR.FACT. 475 DE GMBS, S.C | SEGURO POPULAR | | | |
| 2 | Ch000779 | 43990-00002 | OTROS RECURSOS | 5 | | 800.00 | |
| | | | GTO.DIR.FACT. 475 DE GMBS, S.C | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 3,259,484,679 | Total póliza : | | | 800.00 | 800.00 |
| | | | | | | | |
| 08/May/2015 | EGRESOS SP | 156 | FACT. A COMPROBAR | | | | |
| 1 | Ch000131 | 11120-01045 | BANORTE 266462239 | 5 | | | 3,094,661.92 |
| | | | FACT. A COMPROBAR | SEGURO POPULAR | | | |
| 2 | Ch000131 | 21120-00898 | SUMINISTRO P/USO MEDICO Y HOSPITALARIO, SA DE CV | 5 | | 3,094,661.92 | |

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| | | | FACT. A COMPROBAR | SEGURO POPULAR | | | |
| 3 | Ch000131 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | 3,094,661.92 | |
| | | | FACT. A COMPROBAR | SEGURO POPULAR | | | |
| 4 | Ch000131 | 82500-00000 | PRESUPUESTO DE EGRESOS DEVENGADO | 5 | | | 3,094,661.92 |
| | | | FACT. A COMPROBAR | SEGURO POPULAR | | | |
| 5 | Ch000131 | 82700-00000 | PRESUPUESTO DE EGRESOS PAGADO | 5 | | 3,094,661.92 | |
| | | | FACT. A COMPROBAR | SEGURO POPULAR | | | |
| 6 | Ch000131 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | | 3,094,661.92 |
| | | | FACT. A COMPROBAR | SEGURO POPULAR | | | |
| 7 | Ch000131 | 21120-00898 | SUMINISTRO P/USO MEDICO Y HOSPITALARIO, SA DE CV | 5 | | | 3,094,661.92 |
| | | | FACT. A COMPROBAR | SEGURO POPULAR | | | |
| 8 | Ch000131 | 12431-00000 | EQUIPO MÉDICO Y DE LABORATORIO | 5 | | 3,094,661.92 | |
| | | | FACT. A COMPROBAR | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,390,583,647 | Total póliza : | | | 12,378,647.68 | 12,378,647.68 |
| | | | | | | | |
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| | | | | | | | |
| | | | Total al 08/May/2015 : | | | 23,523,802.08 | 23,523,802.08 |

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| Total de pólizas impresas : 5 | | | | | | | |
| Total de movimientos impresos : 20 | | | | | | | |
| 11/May/2015 | EGRESOS SP | 157 | GTO.DIR.FACT.65,67-72,98-108 | | | | |
| 1 | Ch000132 | 11120-01045 | BANORTE 266462239 | 5 | | | 352,524.00 |
| | | | GTO.DIR.FACT.65,67-72,98-108 | SEGURO POPULAR | | | |
| 2 | Ch000132 | 21120-01528 | GENUMED, S. DE R.L. DE C.V. | 5 | | 352,524.00 | |
| | | | GTO.DIR.FACT.65,67-72,98-108 | SEGURO POPULAR | | | |
| 3 | Ch000132 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | 352,524.00 | |
| | | | GTO.DIR.FACT.65,67-72,98-108 | SEGURO POPULAR | | | |
| 4 | Ch000132 | 82500-00000 | PRESUPUESTO DE EGRESOS DEVENGADO | 5 | | | 352,524.00 |
| | | | GTO.DIR.FACT.65,67-72,98-108 | SEGURO POPULAR | | | |
| 5 | Ch000132 | 82700-00000 | PRESUPUESTO DE EGRESOS PAGADO | 5 | | 352,524.00 | |
| | | | GTO.DIR.FACT.65,67-72,98-108 | SEGURO POPULAR | | | |
| 6 | Ch000132 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | | 352,524.00 |
| | | | GTO.DIR.FACT.65,67-72,98-108 | SEGURO POPULAR | | | |
| 7 | Ch000132 | 21120-01528 | GENUMED, S. DE R.L. DE C.V. | 5 | | | 352,524.00 |
| | | | GTO.DIR.FACT.65,67-72,98-108 | SEGURO POPULAR | | | |

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| 8 | Ch000132 | 51250-25401 | Materiales, accesorios y suministros medicos. | 5 | | 352,524.00 | |
| | | | GTO.DIR.FACT.65,67-72,98-108 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 4,294,967,294 | Total póliza : | | | 1,410,096.00 | 1,410,096.00 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 11/May/2015 : | | | 1,410,096.00 | 1,410,096.00 |
| Total de pólizas impresas : 1 | | | | | | | |
| Total de movimientos impresos : 8 | | | | | | | |
| 12/May/2015 | EGRESOS SP | 158 | GTO.DIR.FACT. 96 | | | | |
| 1 | Ch000133 | 11120-01045 | BANORTE 266462239 | 5 | | | 111,800.00 |
| | | | GTO.DIR.FACT. 96 | SEGURO POPULAR | | | |
| 2 | Ch000133 | 21120-00436 | OPERADORA HOSPITALARIA SAN MIGUEL COUNTRY, S.A. | 5 | | 111,800.00 | |
| | | | GTO.DIR.FACT. 96 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,001,481 | Total póliza : | | | 111,800.00 | 111,800.00 |
| | | | | | | | |
| 12/May/2015 | EGRESOS SP | 159 | GTO.DIR.FACT. 530,543 | | | | |
| 1 | Ch000134 | 11120-01045 | BANORTE 266462239 | 5 | | | 599,326.40 |
| | | | GTO.DIR.FACT. 530,543 | SEGURO POPULAR | | | |

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|-------------|------------------|---------------|---|----------------|--|--------------|--------------|
| 2 | Ch000134 | 21120-01436 | INTRA LASIK, S.A. DE C.V. | 5 | | 599,326.40 | |
| | | | GTO.DIR.FACT. 530,543 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,002,481 | Total póliza : | | | 599,326.40 | 599,326.40 |
| | | | | | | | |
| 12/May/2015 | EGRESOS SP | 160 | GTO.DIR.FACT. 18658 | | | | |
| 1 | Ch000135 | 11120-01045 | BANORTE 266462239 | 5 | | | 83,620.00 |
| | | | GTO.DIR.FACT. 18658 | SEGURO POPULAR | | | |
| 2 | Ch000135 | 21120-01461 | HOSPITAL SAN JAVIER MARINA, S.A. DE C.V. | 5 | | 83,620.00 | |
| | | | GTO.DIR.FACT. 18658 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,002,506 | Total póliza : | | | 83,620.00 | 83,620.00 |
| | | | | | | | |
| 12/May/2015 | EGRESOS SP | 161 | GTO.DIR.FACT.56-57,59-60E | | | | |
| 1 | Ch000136 | 11120-01045 | BANORTE 266462239 | 5 | | | 1,013,376.00 |
| | | | GTO.DIR.FACT.56-57,59-60E | SEGURO POPULAR | | | |
| 2 | Ch000136 | 21120-01569 | ECMI EQUIPOS CIRUGIA MINIMA INVASION,S.C. | 5 | | 1,013,376.00 | |
| | | | GTO.DIR.FACT.56-57,59-60E | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,002,614 | Total póliza : | | | 1,013,376.00 | 1,013,376.00 |
| | | | | | | | |
| 12/May/2015 | EGRESOS SP | 162 | GTO.DIR.FACT. 1792 | | | | |

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| 1 | Ch000084 | 11120-03015 | BANCOMER 152838133 | 5 | | | 326,656.00 |
| | | | GTO.DIR.FACT. 1792 | SEGURO POPULAR | | | |
| 2 | Ch000084 | 21120-01526 | POLAR HOSPITALARIA, S.A. DE C.V. | 5 | | 326,656.00 | |
| | | | GTO.DIR.FACT. 1792 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,004,541 | Total póliza : | | | 326,656.00 | 326,656.00 |
| | | | | | | | |
| 12/May/2015 | EGRESOS SP | 163 | GTO.DIR.FCT. 45614,46094 | | | | |
| 1 | Ch000137 | 11120-01045 | BANORTE 266462239 | 5 | | | 35,334.70 |
| | | | GTO.DIR.FCT. 45614,46094 | SEGURO POPULAR | | | |
| 2 | Ch000137 | 21120-00735 | MARCA GASOLINAS,S.A. DE C.V. | 5 | | 35,334.70 | |
| | | | GTO.DIR.FCT. 45614,46094 | SEGURO POPULAR | | | |
| 3 | Ch000137 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | 35,334.70 | |
| | | | GTO.DIR.FCT. 45614,46094 | SEGURO POPULAR | | | |
| 4 | Ch000137 | 82500-00000 | PRESUPUESTO DE EGRESOS DEVENGADO | 5 | | | 35,334.70 |
| | | | GTO.DIR.FCT. 45614,46094 | SEGURO POPULAR | | | |
| 5 | Ch000137 | 82700-00000 | PRESUPUESTO DE EGRESOS PAGADO | 5 | | 35,334.70 | |
| | | | GTO.DIR.FCT. 45614,46094 | SEGURO POPULAR | | | |
| 6 | Ch000137 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | | 35,334.70 |

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| | | | GTO.DIR.FCT. 45614,46094 | SEGURO POPULAR | | | |
| 7 | Ch000137 | 21120-00735 | MARCA GASOLINAS,S.A. DE C.V. | 5 | | | 35,334.70 |
| | | | GTO.DIR.FCT. 45614,46094 | SEGURO POPULAR | | | |
| 8 | Ch000137 | 51260-26104 | Combustibles, lubricantes y aditivos p/vehic. Asig | 5 | | 35,334.70 | |
| | | | GTO.DIR.FCT. 45614,46094 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 4,294,967,294 | Total póliza : | | | 141,338.80 | 141,338.80 |
| | | | | | | | |
| 12/May/2015 | EGRESOS SP | 164 | GTO.DIR.FCT. 1684,1734,1793 | | | | |
| 1 | Ch000138 | 11120-01045 | BANORTE 266462239 | 5 | | | 6,687.11 |
| | | | GTO.DIR.FCT. 1684,1734,1793 | SEGURO POPULAR | | | |
| 2 | Ch000138 | 21120-01306 | TRENOGAS, S.A. DE C.V. | 5 | | 6,687.11 | |
| | | | GTO.DIR.FCT. 1684,1734,1793 | SEGURO POPULAR | | | |
| 3 | Ch000138 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | 6,687.11 | |
| | | | GTO.DIR.FCT. 1684,1734,1793 | SEGURO POPULAR | | | |
| 4 | Ch000138 | 82500-00000 | PRESUPUESTO DE EGRESOS DEVENGADO | 5 | | | 6,687.11 |
| | | | GTO.DIR.FCT. 1684,1734,1793 | SEGURO POPULAR | | | |
| 5 | Ch000138 | 82700-00000 | PRESUPUESTO DE EGRESOS PAGADO | 5 | | 6,687.11 | |
| | | | GTO.DIR.FCT. 1684,1734,1793 | SEGURO POPULAR | | | |

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| Total de movimientos impresos : 28 | | | | | | | |
| 13/May/2015 | EGRESOS SP | 166 | CANCELADO | | | | |
| 1 | CH 139 | 11120-01045 | BANORTE 266462239 | 5 | | | 0.00 |
| | | | CANCELADO | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 1,112,001,045 | Total póliza : | | | 0.00 | 0.00 |
| 13/May/2015 | EGRESOS SP | 167 | A CTA. ESTIMACION 14 | | | | |
| 1 | Ch000140 | 11120-01045 | BANORTE 266462239 | 5 | | | 2,437,270.73 |
| | | | A CTA. ESTIMACION 14 | SEGURO POPULAR | | | |
| 2 | Ch000140 | 11230-05174 | MIGUEL ANGEL LEYVA LUNA | 5 | | 2,437,270.73 | |
| | | | A CTA. ESTIMACION 14 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 2,235,006,219 | Total póliza : | | | 2,437,270.73 | 2,437,270.73 |
| 13/May/2015 | EGRESOS SP | 168 | A CTA. ESTIMACION 13 | | | | |
| 1 | Ch000141 | 11120-01045 | BANORTE 266462239 | 5 | | | 2,437,270.73 |
| | | | A CTA. ESTIMACION 13 | SEGURO POPULAR | | | |
| 2 | Ch000141 | 11230-05174 | MIGUEL ANGEL LEYVA LUNA | 5 | | 2,437,270.73 | |
| | | | A CTA. ESTIMACION 13 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 2,235,006,219 | Total póliza : | | | 2,437,270.73 | 2,437,270.73 |
| | | | | | | | |
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|---|------------------|---------------|--|-------------------|--|--------------|--------------|
| | | | Total al 13/May/2015 : | | | 4,874,541.46 | 4,874,541.46 |
| Total de pólizas impresas : 3 | | | | | | | |
| Total de movimientos impresos : 5 | | | | | | | |
| 14/May/2015 | EGRESOS SP | 169 | A CUENTA DE FACTURAS | | | | |
| 1 | Ch000142 | 11120-01045 | BANORTE 266462239 | 5 | | | 500,000.00 |
| | | | A CUENTA DE FACTURAS | SEGURO POPULAR | | | |
| 2 | Ch000142 | 11230-05174 | MIGUEL ANGEL LEYVA LUNA | 5 | | 500,000.00 | |
| | | | A CUENTA DE FACTURAS | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 2,235,006,219 | Total póliza : | | | 500,000.00 | 500,000.00 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 14/May/2015 : | | | 500,000.00 | 500,000.00 |
| Total de pólizas impresas : 1 | | | | | | | |
| Total de movimientos impresos : 2 | | | | | | | |
| 15/May/2015 | EGRESOS SP | 170 | GTO.DIR.FCT.58 | | | | |
| 1 | Ch000143 | 11120-01045 | BANORTE 266462239 | 5 | | | 238,728.00 |
| | | | GTO.DIR.FCT.58 | SEGURO POPULAR | | | |
| 2 | Ch000143 | 21120-01569 | ECMI EQUIPOS CIRUGIA MINIMA INVASION,S.C. | 5 | | 238,728.00 | |

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|-------------|------------------|---------------|---|----------------|--|--------------|--------------|
| | | | GTO.DIR.FCT.58 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,002,614 | Total póliza : | | | 238,728.00 | 238,728.00 |
| | | | | | | | |
| 15/May/2015 | EGRESOS SP | 171 | GTO.DIR.FACT. 2005-2017 | | | | |
| 1 | Ch000144 | 11120-01045 | BANORTE 266462239 | 5 | | | 2,033,692.22 |
| | | | GTO.DIR.FACT. 2005-2017 | SEGURO POPULAR | | | |
| 2 | Ch000144 | 21120-01417 | SERV. MEDICOS INTEGRALES PEREZ Y ASOC, SA DE CV | 5 | | 2,033,692.22 | |
| | | | GTO.DIR.FACT. 2005-2017 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,002,462 | Total póliza : | | | 2,033,692.22 | 2,033,692.22 |
| | | | | | | | |
| 15/May/2015 | EGRESOS SP | 172 | GTO.DIR.FACT. A8 | | | | |
| 1 | Ch000145 | 11120-01045 | BANORTE 266462239 | 5 | | | 181,993.88 |
| | | | GTO.DIR.FACT. A8 | SEGURO POPULAR | | | |
| 2 | Ch000145 | 21120-01412 | ANEXUS EDIFICACIONES, S.A. DE C.V. | 5 | | 181,993.88 | |
| | | | GTO.DIR.FACT. A8 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,002,457 | Total póliza : | | | 181,993.88 | 181,993.88 |
| | | | | | | | |
| 15/May/2015 | EGRESOS SP | 173 | GTO.DIR.FCT.36557,615 | | | | |
| 1 | Ch000146 | 11120-01045 | BANORTE 266462239 | 5 | | | 1,495,220.00 |

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|------------------------------------|------------------|---------------|--|----------------|--|--------------|--------------|
| | | | GTO.DIR.FCT.36557,615 | SEGURO POPULAR | | | |
| 2 | Ch000146 | 21120-00998 | HOSPITAL TERRANOVA, S.A. DE C.V. | 5 | | 1,495,220.00 | |
| | | | GTO.DIR.FCT.36557,615 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,002,043 | Total póliza : | | | 1,495,220.00 | 1,495,220.00 |
| 15/May/2015 | EGRESOS SP | 174 | GTO.DIR.FACT. 2076 | | | | |
| 1 | Ch000085 | 11120-03015 | BANCOMER 152838133 | 5 | | | 1,727,082.24 |
| | | | GTO.DIR.FACT. 2076 | SEGURO POPULAR | | | |
| 2 | Ch000085 | 21120-00898 | SUMINISTRO P/USO MEDICO Y HOSPITALARIO, SA DE CV | 5 | | 1,727,082.24 | |
| | | | GTO.DIR.FACT. 2076 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,003,913 | Total póliza : | | | 1,727,082.24 | 1,727,082.24 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 15/May/2015 : | | | 5,676,716.34 | 5,676,716.34 |
| Total de pólizas impresas : 5 | | | | | | | |
| Total de movimientos impresos : 10 | | | | | | | |
| 18/May/2015 | EGRESOS SP | 175 | PAGO DCTOS PERS.S.P.QNA.06/15 | | | | |

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|-----------------------------------|------------------|---------------|--------------------------------|----------------|--|-----------|-----------|
| 1 | Ch000147 | 11120-01045 | BANORTE 266462239 | 5 | | | 4,180.00 |
| | | | PAGO DCTOS PERS.S.P.QNA.06/15 | SEGURO POPULAR | | | |
| 2 | Ch000147 | 21170-00061 | 46DP DPORTENIS | 5 | | 4,180.00 | |
| | | | PAGO DCTOS PERS.S.P.QNA.06/15 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 3,229,001,106 | Total póliza : | | | 4,180.00 | 4,180.00 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 18/May/2015 : | | | 4,180.00 | 4,180.00 |
| Total de pólizas impresas : 1 | | | | | | | |
| Total de movimientos impresos : 2 | | | | | | | |
| 19/May/2015 | EGRESOS SP | 176 | GTO.DIR.FACT. 25 | | | | |
| 1 | Ch000148 | 11120-01045 | BANORTE 266462239 | 5 | | | 19,689.84 |
| | | | GTO.DIR.FACT. 25 | SEGURO POPULAR | | | |
| 2 | Ch000148 | 12431-00000 | EQUIPO MÉDICO Y DE LABORATORIO | 5 | | 19,689.84 | |
| | | | GTO.DIR.FACT. 25 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 2,355,101,045 | Total póliza : | | | 19,689.84 | 19,689.84 |
| | | | | | | | |
| 19/May/2015 | EGRESOS SP | 177 | GTO.DIR.FACT. 7503 | | | | |
| 1 | Ch000149 | 11120-01045 | BANORTE 266462239 | 5 | | | 1,247.90 |

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|-----------------------------------|------------------|---------------|--------------------------------------|----------------|--|-----------|-----------|
| | | | GTO.DIR.FACT. 7503 | SEGURO POPULAR | | | |
| 2 | Ch000149 | 12432-00000 | INSTRUMENTAL MÉDICO Y D ELABORATORIO | 5 | | 1,247.90 | |
| | | | GTO.DIR.FACT. 7503 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 2,355,201,045 | Total póliza : | | | 1,247.90 | 1,247.90 |
| 19/May/2015 | EGRESOS SP | 178 | GTO.DIR.FACT. A511 | | | | |
| 1 | Ch000150 | 11120-01045 | BANORTE 266462239 | 5 | | | 66,816.00 |
| | | | GTO.DIR.FACT. A511 | SEGURO POPULAR | | | |
| 2 | Ch000150 | 12431-00000 | EQUIPO MÉDICO Y DE LABORATORIO | 5 | | 66,816.00 | |
| | | | GTO.DIR.FACT. A511 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 2,355,101,045 | Total póliza : | | | 66,816.00 | 66,816.00 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 19/May/2015 : | | | 87,753.74 | 87,753.74 |
| Total de pólizas impresas : 3 | | | | | | | |
| Total de movimientos impresos : 6 | | | | | | | |
| 21/May/2015 | EGRESOS SP | 179 | SEG.RESP.CIVIL MES MZO/15 | | | | |
| 1 | Ch000151 | 11120-01045 | BANORTE 266462239 | 5 | | | 939.60 |

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|-----------------------------------|------------------|---------------|-------------------------------------|----------------|--|----------|----------|
| | | | SEG.RESP.CIVIL MES MZO/15 | SEGURO POPULAR | | | |
| 2 | Ch000151 | 21170-00043 | '95 SEGURO RESP.CIVIL MANDOS MEDIOS | 5 | | 939.60 | |
| | | | SEG.RESP.CIVIL MES MZO/15 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,229,001,088 | Total póliza : | | | 939.60 | 939.60 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 21/May/2015 : | | | 939.60 | 939.60 |
| Total de pólizas impresas : 1 | | | | | | | |
| Total de movimientos impresos : 2 | | | | | | | |
| 22/May/2015 | EGRESOS SP | 180 | DCTOS,.PERS.PREC.QNA.6/15 | | | | |
| 1 | Ch000152 | 11120-01045 | BANORTE 266462239 | 5 | | | 2,652.00 |
| | | | DCTOS,.PERS.PREC.QNA.6/15 | SEGURO POPULAR | | | |
| 2 | Ch000152 | 21170-00061 | 46DP DPORTENIS | 5 | | 2,652.00 | |
| | | | DCTOS,.PERS.PREC.QNA.6/15 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,229,001,106 | Total póliza : | | | 2,652.00 | 2,652.00 |
| | | | | | | | |
| 22/May/2015 | EGRESOS SP | 181 | FDO.AHORRO AUX.DEF.QNA.6/15 | | | | |
| 1 | Ch000153 | 11120-01045 | BANORTE 266462239 | 5 | | | 7,380.00 |

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|-------------|------------------|---------------|-----------------------------------|----------------|--|--------------|--------------|
| | | | FDO.AHORRO AUX.DEF.QNA.6/15 | SEGURO POPULAR | | | |
| 2 | Ch000153 | 21170-00027 | '70 FDO.D AHORRO P/AUX.D DEFUN | 5 | | 7,380.00 | |
| | | | FDO.AHORRO AUX.DEF.QNA.6/15 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,229,001,072 | Total póliza : | | | 7,380.00 | 7,380.00 |
| | | | | | | | |
| 22/May/2015 | EGRESOS SP | 182 | GTO.DIR.FACT. 128263,265,223 | | | | |
| 1 | Ch000154 | 11120-01045 | BANORTE 266462239 | 5 | | | 1,071,979.79 |
| | | | GTO.DIR.FACT. 128263,265,223 | SEGURO POPULAR | | | |
| 2 | Ch000154 | 21120-00688 | HOSPITAL SAN JAVIER, S.A. DE C.V. | 5 | | 1,071,979.79 | |
| | | | GTO.DIR.FACT. 128263,265,223 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,001,733 | Total póliza : | | | 1,071,979.79 | 1,071,979.79 |
| | | | | | | | |
| 22/May/2015 | EGRESOS SP | 183 | GTO.DIR.FCT. 5337-41,43,45 | | | | |
| 1 | Ch000155 | 11120-01045 | BANORTE 266462239 | 5 | | | 2,075,324.11 |
| | | | GTO.DIR.FCT. 5337-41,43,45 | SEGURO POPULAR | | | |
| 2 | Ch000155 | 21120-01108 | HOSPITAL VALLARTA, S.A. DE C.V. | 5 | | 2,075,324.11 | |
| | | | GTO.DIR.FCT. 5337-41,43,45 | SEGURO POPULAR | | | |
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|------------------------------------|------------------|---------------|--|----------------|--|--------------|--------------|
| | Cifra de Control | 3,224,002,153 | Total póliza : | | | 2,075,324.11 | 2,075,324.11 |
| 22/May/2015 | EGRESOS SP | 184 | GTO.DIR.FCT. 19481,83,507 | | | | |
| 1 | Ch000156 | 11120-01045 | BANORTE 266462239 | 5 | | | 289,720.00 |
| | | | GTO.DIR.FCT. 19481,83,507 | SEGURO POPULAR | | | |
| 2 | Ch000156 | 21120-01461 | HOSPITAL SAN JAVIER MARINA, S.A. DE C.V. | 5 | | 289,720.00 | |
| | | | GTO.DIR.FCT. 19481,83,507 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,002,506 | Total póliza : | | | 289,720.00 | 289,720.00 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 22/May/2015 : | | | 3,447,055.90 | 3,447,055.90 |
| Total de pólizas impresas : 5 | | | | | | | |
| Total de movimientos impresos : 10 | | | | | | | |
| 26/May/2015 | EGRESOS SP | 185 | DTOS.PERS.FED-QNA.6/15 | | | | |
| 1 | Ch000157 | 11120-01045 | BANORTE 266462239 | 5 | | | 125,896.00 |
| | | | DTOS.PERS.FED-QNA.6/15 | SEGURO POPULAR | | | |
| 2 | Ch000157 | 21170-00041 | '46 ET EDICIONES TRATADOS Y EQPO.S.A. C.V. | 5 | | 125,896.00 | |
| | | | DTOS.PERS.FED-QNA.6/15 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 3,229,001,086 | Total póliza : | | | 125,896.00 | 125,896.00 |

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| | | | | | | | |
| | | | Total al 26/May/2015 : | | | 125,896.00 | 125,896.00 |
| Total de pólizas impresas : 1 | | | | | | | |
| Total de movimientos impresos : 2 | | | | | | | |
| 27/May/2015 | EGRESOS SP | 186 | GTO.DIR.FCT.VARIAS C/R 4334-35 | | | | |
| 1 | Ch000158 | 11120-01045 | BANORTE 266462239 | 5 | | | 573,132.80 |
| | | | GTO.DIR.FCT.VARIAS C/R 4334-35 | SEGURO POPULAR | | | |
| 2 | Ch000158 | 21120-01528 | GENUMED, S. DE R.L. DE C.V. | 5 | | 573,132.80 | |
| | | | GTO.DIR.FCT.VARIAS C/R 4334-35 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,002,573 | Total póliza : | | | 573,132.80 | 573,132.80 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 27/May/2015 : | | | 573,132.80 | 573,132.80 |
| Total de pólizas impresas : 1 | | | | | | | |
| Total de movimientos impresos : 2 | | | | | | | |
| 28/May/2015 | EGRESOS SP | 187 | CANCELADO | | | | |
| 1 | CH. 86 | 11120-03015 | BANCOMER 152838133 | 5 | | | 0.00 |
| | | | CANCELADO | SEGURO POPULAR | | | |
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|-------------|------------------|---------------|-------------------------------|----------------|--|--------------|--------------|
| | Cifra de Control | 1,112,003,015 | Total póliza : | | | 0.00 | 0.00 |
| 28/May/2015 | EGRESOS SP | 188 | CANCELADO | | | | |
| 1 | CH 087 | 11120-03015 | BANCOMER 152838133 | 5 | | | 0.00 |
| | | | CANCELADO | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 1,112,003,015 | Total póliza : | | | 0.00 | 0.00 |
| 28/May/2015 | EGRESOS SP | 189 | PASIVO FCT.VARIAS C/R 1706-09 | | | | |
| 1 | Ch000088 | 11120-03015 | BANCOMER 152838133 | 5 | | | 1,265,363.37 |
| | | | PASIVO FCT.VARIAS C/R 1706-09 | SEGURO POPULAR | | | |
| 2 | Ch000088 | 21120-00282 | INFRA S.A. DE C.V. | 5 | | 1,265,363.37 | |
| | | | PASIVO FCT.VARIAS C/R 1706-09 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 3,224,003,297 | Total póliza : | | | 1,265,363.37 | 1,265,363.37 |
| 28/May/2015 | EGRESOS SP | 190 | GTO.DIR.FCT. 1938,2028,76 | | | | |
| 1 | Ch000159 | 11120-01045 | BANORTE 266462239 | 5 | | | 7,979.60 |
| | | | GTO.DIR.FCT. 1938,2028,76 | SEGURO POPULAR | | | |
| 2 | Ch000159 | 21120-01306 | TRENOGAS, S.A. DE C.V. | 5 | | 7,979.60 | |
| | | | GTO.DIR.FCT. 1938,2028,76 | SEGURO POPULAR | | | |

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|-------------|------------------|---------------|--|----------------|--|-----------|-----------|
| 3 | Ch000159 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | 7,979.60 | |
| | | | GTO.DIR.FCT. 1938,2028,76 | SEGURO POPULAR | | | |
| 4 | Ch000159 | 82500-00000 | PRESUPUESTO DE EGRESOS DEVENGADO | 5 | | | 7,979.60 |
| | | | GTO.DIR.FCT. 1938,2028,76 | SEGURO POPULAR | | | |
| 5 | Ch000159 | 82700-00000 | PRESUPUESTO DE EGRESOS PAGADO | 5 | | 7,979.60 | |
| | | | GTO.DIR.FCT. 1938,2028,76 | SEGURO POPULAR | | | |
| 6 | Ch000159 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | | 7,979.60 |
| | | | GTO.DIR.FCT. 1938,2028,76 | SEGURO POPULAR | | | |
| 7 | Ch000159 | 21120-01306 | TRENOGAS, S.A. DE C.V. | 5 | | | 7,979.60 |
| | | | GTO.DIR.FCT. 1938,2028,76 | SEGURO POPULAR | | | |
| 8 | Ch000159 | 51260-26104 | Combustibles, lubricantes y aditivos p/vehic. Asig | 5 | | 7,979.60 | |
| | | | GTO.DIR.FCT. 1938,2028,76 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 4,294,967,294 | Total póliza : | | | 31,918.40 | 31,918.40 |
| | | | | | | | |
| 28/May/2015 | EGRESOS SP | 191 | GTO.DIR.FCT. 33624,32624 | | | | |
| 1 | Ch000160 | 11120-01045 | BANORTE 266462239 | 5 | | | 1,274.34 |
| | | | GTO.DIR.FCT. 33624,32624 | SEGURO POPULAR | | | |

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|-------------|------------------|---------------|--|----------------|--|----------|----------|
| 2 | Ch000160 | 21120-00816 | GASOLINERA EL RASTRO, S.A. DE C.V. | 5 | | 1,274.34 | |
| | | | GTO.DIR.FCT. 33624,32624 | SEGURO POPULAR | | | |
| 3 | Ch000160 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | 1,274.34 | |
| | | | GTO.DIR.FCT. 33624,32624 | SEGURO POPULAR | | | |
| 4 | Ch000160 | 82500-00000 | PRESUPUESTO DE EGRESOS DEVENGADO | 5 | | | 1,274.34 |
| | | | GTO.DIR.FCT. 33624,32624 | SEGURO POPULAR | | | |
| 5 | Ch000160 | 82700-00000 | PRESUPUESTO DE EGRESOS PAGADO | 5 | | 1,274.34 | |
| | | | GTO.DIR.FCT. 33624,32624 | SEGURO POPULAR | | | |
| 6 | Ch000160 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | | 1,274.34 |
| | | | GTO.DIR.FCT. 33624,32624 | SEGURO POPULAR | | | |
| 7 | Ch000160 | 21120-00816 | GASOLINERA EL RASTRO, S.A. DE C.V. | 5 | | | 1,274.34 |
| | | | GTO.DIR.FCT. 33624,32624 | SEGURO POPULAR | | | |
| 8 | Ch000160 | 51260-26104 | Combustibles, lubricantes y aditivos p/vehic. Asig | 5 | | 1,274.34 | |
| | | | GTO.DIR.FCT. 33624,32624 | SEGURO POPULAR | | | |
| | | | | | | | |
| | Cifra de Control | 4,294,967,294 | Total póliza : | | | 5,097.36 | 5,097.36 |
| 28/May/2015 | EGRESOS SP | 192 | GTO.DIR.FACT. 1914,1932 | | | | |

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|---|----------|-------------|--|----------------|--|--------|--------|
| 1 | Ch000161 | 11120-01045 | BANORTE 266462239 | 5 | | | 808.30 |
| | | | GTO.DIR.FACT. 1914,1932 | SEGURO POPULAR | | | |
| 2 | Ch000161 | 21120-01312 | GASOLINERA LOS VECINOS, S.A. DE C.V. | 5 | | 808.30 | |
| | | | GTO.DIR.FACT. 1914,1932 | SEGURO POPULAR | | | |
| 3 | Ch000161 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | 808.30 | |
| | | | GTO.DIR.FACT. 1914,1932 | SEGURO POPULAR | | | |
| 4 | Ch000161 | 82500-00000 | PRESUPUESTO DE EGRESOS DEVENGADO | 5 | | | 808.30 |
| | | | GTO.DIR.FACT. 1914,1932 | SEGURO POPULAR | | | |
| 5 | Ch000161 | 82700-00000 | PRESUPUESTO DE EGRESOS PAGADO | 5 | | 808.30 | |
| | | | GTO.DIR.FACT. 1914,1932 | SEGURO POPULAR | | | |
| 6 | Ch000161 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | | 808.30 |
| | | | GTO.DIR.FACT. 1914,1932 | SEGURO POPULAR | | | |
| 7 | Ch000161 | 21120-01312 | GASOLINERA LOS VECINOS, S.A. DE C.V. | 5 | | | 808.30 |
| | | | GTO.DIR.FACT. 1914,1932 | SEGURO POPULAR | | | |
| 8 | Ch000161 | 51260-26104 | Combustibles, lubricantes y aditivos p/vehic. Asig | 5 | | 808.30 | |
| | | | GTO.DIR.FACT. 1914,1932 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |

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|-------------|------------------|---------------|--|----------------|--|-----------|-----------|
| | Cifra de Control | 4,294,967,294 | Total póliza : | | | 3,233.20 | 3,233.20 |
| 28/May/2015 | EGRESOS SP | 193 | GTO.DIR.FCT. 46561,7304,8091 | | | | |
| 1 | Ch000162 | 11120-01045 | BANORTE 266462239 | 5 | | | 62,740.00 |
| | | | GTO.DIR.FCT. 46561,7304,8091 | SEGURO POPULAR | | | |
| 2 | Ch000162 | 21120-00735 | MARCA GASOLINAS,S.A. DE C.V. | 5 | | 62,740.00 | |
| | | | GTO.DIR.FCT. 46561,7304,8091 | SEGURO POPULAR | | | |
| 3 | Ch000162 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | 62,740.00 | |
| | | | GTO.DIR.FCT. 46561,7304,8091 | SEGURO POPULAR | | | |
| 4 | Ch000162 | 82500-00000 | PRESUPUESTO DE EGRESOS DEVENGADO | 5 | | | 62,740.00 |
| | | | GTO.DIR.FCT. 46561,7304,8091 | SEGURO POPULAR | | | |
| 5 | Ch000162 | 82700-00000 | PRESUPUESTO DE EGRESOS PAGADO | 5 | | 62,740.00 | |
| | | | GTO.DIR.FCT. 46561,7304,8091 | SEGURO POPULAR | | | |
| 6 | Ch000162 | 82600-00000 | PRESUPUESTO DE EGRESOS EJERCIDO | 5 | | | 62,740.00 |
| | | | GTO.DIR.FCT. 46561,7304,8091 | SEGURO POPULAR | | | |
| 7 | Ch000162 | 21120-00735 | MARCA GASOLINAS,S.A. DE C.V. | 5 | | | 62,740.00 |
| | | | GTO.DIR.FCT. 46561,7304,8091 | SEGURO POPULAR | | | |
| 8 | Ch000162 | 51260-26104 | Combustibles, lubricantes y aditivos p/vehic. Asig | 5 | | 62,740.00 | |

| | | | | | | | |
|---|------------------|---------------|------------------------------|-------------------|--|---------------|---------------|
| | | | GTO.DIR.FCT. 46561,7304,8091 | SEGURO POPULAR | | | |
| | | | | | | | |
| | | | | | | | |
| | Cifra de Control | 4,294,967,294 | Total póliza : | | | 250,960.00 | 250,960.00 |
| | | | | | | | |
| | | | | | | | |
| | | | Total al 28/May/2015 : | | | 1,556,572.33 | 1,556,572.33 |
| Total de pólizas impresas : 7 | | | | | | | |
| Total de movimientos impresos : 36 | | | | | | | |
| | | | | | | | |
| | | | Total General: | | | 54,600,432.81 | 54,600,432.81 |
| Total de pólizas impresas : 49 | | | | | | | |
| Total de movimientos impresos : 150 | | | | | | | |
| | | | | | | | |