

Sistema Estatal de Informacion Jalisco
Balanza de comprobación al 31/May/2011

| Cuenta | Nombre | Saldos | Iniciales | | | Saldos | Actuales |
|--------------------|---------------------------------|-------------------|-----------|---------------------|---------------------|-------------------|----------|
| | | Deudor | Acreedor | Cargos | Abonos | Deudor | Acreedor |
| 000-0000-10 | ACTIVO | 1,222,867.03 | | 2,129,696.59 | 2,125,388.05 | 1,227,175.57 | |
| 000-0000-11 | CIRCULANTE | 711,391.29 | | 2,129,696.59 | 2,125,388.05 | 715,699.83 | |
| 100-0000-00 | CAJA | - | | - | - | - | |
| 101-0000-00 | BANCOS | 236,241.36 | | 1,509,171.79 | 1,573,385.13 | 172,028.02 | |
| 101-0001-00 | BANCA PROMEX 1291600-0 | - | | - | - | - | |
| 101-0002-00 | BBVA BANCOMER 0480264172 | 236,241.36 | | 1,509,171.79 | 1,573,385.13 | 172,028.02 | |
| 101-0003-00 | INVERSION 40979565 | - | | - | - | - | |
| 101-0004-00 | BANCA PROMEX 04688849 | - | | - | - | - | |
| 101-0005-00 | INVERSION 56359087 | - | | - | - | - | |
| 101-0006-00 | INVERSION 56059741 | - | | - | - | - | |
| 101-0007-00 | BANCA PROMEX 0049706294 | - | | - | - | - | |
| 101-0008-00 | INVERCION 049706394 | - | | - | - | - | |
| 101-0009-00 | INVERSION 65479958 | - | | - | - | - | |
| 102-0000-00 | INVERSIONES | 438,618.52 | | 599,984.12 | 550,052.92 | 488,549.72 | |
| 102-0001-00 | BBVA BANCOMER 1331483080 | - | | - | - | - | |
| 102-0002-00 | FONDOS DE INVERSION BANCOMER | 438,618.52 | | 599,984.12 | 550,052.92 | 488,549.72 | |
| 103-0000-00 | DEUDORES | - | | - | - | - | |
| 103-0000-01 | SECRETARIA DE FINANZAS | - | | - | - | - | |
| 104-0000-00 | I.V.A. | - | | - | - | - | |
| 104-0001-00 | I.V.A. ACREDITABLE | - | | - | - | - | |
| 106-0000-00 | FUNCIONARIOS Y EMPLEADOS | 28,563.41 | | 20,540.68 | 1,950.00 | 47,154.09 | |
| 106-0001-00 | EDUARDO A PAZ GOMEZ | 330.00 | | 2,275.22 | 1,910.00 | 695.22 | |
| 106-0002-00 | CARLOS VILLALOBOS ZALAPA | - | | - | - | - | |
| 106-0003-00 | ALBERTO MORENO OZUNA | - | | - | - | - | |
| 106-0004-00 | THELMA MOLINA TRISTAN | - | | - | - | - | |
| 106-0005-00 | SALVADOR SOLIS GOMEZ | 1,645.77 | | - | - | 1,645.77 | |
| 106-0006-00 | NESTOR EDUARDO GARCIA ROMERO | 201.00 | | - | - | 201.00 | |
| 106-0007-00 | MIGUEL ANGEL QUIJAS MARTINEZ | - | | - | - | - | |
| 106-0008-00 | DENISSE IBARRA VILLANUEVA | - | | - | - | - | |
| 106-0009-00 | EDUARDO VELEZ RAMOS | - | | - | - | - | |
| 106-0010-00 | DANTE DELGADILLO ROJAS | 370.00 | | 5,593.25 | - | 5,963.25 | |
| 106-0011-00 | EDUARDO PINTO PADILLA | - | | - | - | - | |
| 106-0012-00 | ARMANDO GONZALEZ MENDOZA | - | | - | - | - | |
| 106-0013-00 | LUIS DANIEL CASTELLANOS MOYA | 13,295.94 | | 731.00 | - | 14,026.94 | |
| 106-0014-00 | RODOLFO KORKOWSKI | - | | - | - | - | |
| 106-0015-00 | JORGE EDUARDO CHAVEZ RAMOS | - | | - | - | - | |
| 106-0016-00 | FELIPE OROZCO HERNANDEZ | - | | - | - | - | |
| 106-0017-00 | NINEMI ESPINOSA VALDEZ | - | | - | - | - | |
| 106-0018-00 | CLEMENTE RAFAEL ZEPEDA ZEPEDA | - | | - | - | - | |
| 106-0019-00 | ENRIQUE AGUIRRE ANDRADE | - | | - | - | - | |
| 106-0020-00 | MAIBI OLARTE MARTINEZ | - | | - | - | - | |
| 106-0021-00 | RICARDO SERRANO | - | | - | - | - | |
| 106-0022-00 | RICARDO ESCALANTE JAUREGUI | - | | - | - | - | |

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| 106-0023-00 | ADRIANA VALLIN ALATORRE | - | - | - | - | - |
| 106-0024-00 | MARIO GARCIA ORTEGA | - | - | - | - | - |
| 106-0025-00 | ROBERTO TORRES AGUILAR | 0.12 | 1.21 | - | 1.33 | |
| 106-0026-00 | RICARDO CHANES OCHOA | - | - | - | - | |
| 106-0027-00 | LIZBETH GONZALEZ LEGASPI | - | - | - | - | |
| 106-0028-00 | JOSE DE JESUS ANDRADE HERNANDEZ | - | - | - | - | |
| 106-0029-00 | SILVIA LETICIA TORRES | - | - | - | - | |
| 106-0030-00 | JOSE RAMON CAMPOS GTZ. | 2,113.00 | - | - | 2,113.00 | |
| 106-0031-00 | PAMELA AGUIRRE MARQUEZ | - | - | - | - | |
| 106-0032-00 | MIGUEL ANGEL HUERTA GTZ. | - | - | - | - | |
| 106-0033-00 | OMAR EDUARDO SOTO ARTEAGA | 10,368.58 | - | 40.00 | 10,328.58 | |
| 106-0034-00 | RODRIGO GONZALEZ RAMIREZ | 239.00 | - | - | 239.00 | |
| 106-0035-00 | ABRAHAM GUTIERREZ GUERRERO | - | 3,980.00 | - | 3,980.00 | |
| 106-0036-00 | INES VAZQUEZ GUTIERREZ | - | - | - | - | |
| 106-0037-00 | JUAN CARRILLO ROSALES | - | 3,980.00 | - | 3,980.00 | |
| 106-0038-00 | GONZALO NORIEGA LANDEROS | - | 3,980.00 | - | 3,980.00 | |
| 108-0000-00 | GASTOS POR COMPROBAR | 7,968.00 | - | - | 7,968.00 | |
| 108-0001-00 | CAJA CHICA | 7,968.00 | - | - | 7,968.00 | |
| 108-0002-00 | ANTICIPO EQUI. DE COMPUTO | - | - | - | - | |
| 108-0003-00 | ANTICIPO MOBILIARIO | - | - | - | - | |
| 108-0004-00 | ANTICIPO ALARMAS | - | - | - | - | |
| 109-0000-00 | ANTICIPOS | - | - | - | - | |
| 109-0030-00 | SECRETARIA DE FINANZAS | - | - | - | - | |
| 000-0000-12 | FJO | 511,475.74 | - | - | 511,475.74 | |
| 120-0000-00 | MOBILIARIO Y EQUIPO | 592,901.40 | - | - | 592,901.40 | |
| 120-0001-00 | 05/97 FAX | 2,695.65 | - | - | 2,695.65 | |
| 120-0002-00 | '05/97 RELOJ CHECADOR | 2,450.87 | - | - | 2,450.87 | |
| 120-0003-00 | '05/97 ENCUADERNADORA | 286.87 | - | - | 286.87 | |
| 120-0004-00 | '05/97 EXTINTORES | 1,638.00 | - | - | 1,638.00 | |
| 120-0005-00 | '06/97 ENCUADERNADORA | 1,892.00 | - | - | 1,892.00 | |
| 120-0006-00 | '06/97 SUMADORA SHARP | 564.35 | - | - | 564.35 | |
| 120-0007-00 | '06/97 MOBILIARIO | 8,224.20 | - | - | 8,224.20 | |
| 120-0008-00 | '07/97 MOBILIARIO | 36,629.07 | - | - | 36,629.07 | |
| 120-0009-00 | '08/97 ASPIRADORA | 1,800.00 | - | - | 1,800.00 | |
| 120-0010-00 | ALARMAS | 6,900.00 | - | - | 6,900.00 | |
| 120-0011-00 | AIRE ACONDICIONADO | 3,430.00 | - | - | 3,430.00 | |
| 120-0012-00 | '10/97 CONMUTADOR Y AP. | 27,931.84 | - | - | 27,931.84 | |
| 120-0013-00 | '10/97 MOBILIARIO | 40,171.71 | - | - | 40,171.71 | |
| 120-0014-00 | '02-98 MESA COMPUTADORA | 265.20 | - | - | 265.20 | |
| 120-0015-00 | '07/98 MESA DE COMPUTO | 868.70 | - | - | 868.70 | |
| 120-0016-00 | '07/98 ESCRITORIO C/CAJONES | 2,829.75 | - | - | 2,829.75 | |
| 120-0017-00 | '08/98 SILLON ADMON | 2,192.90 | - | - | 2,192.90 | |
| 120-0018-00 | '09/98 ENGARGOLADORA | 3,000.00 | - | - | 3,000.00 | |
| 120-0019-00 | '10/98 REFRIGERADOR 6" | 1,389.57 | - | - | 1,389.57 | |
| 120-0020-00 | '12/98 CAMARA FOTOGRAFICA | 1,878.26 | - | - | 1,878.26 | |
| 120-0021-00 | 12/98 COPIADORA | 114,057.00 | - | - | 114,057.00 | |
| 120-0022-00 | '01/99 RAK PARA SERVIDOR | 4,706.53 | - | - | 4,706.53 | |
| 120-0023-00 | '01/99 TRITURADORA | 1,294.78 | - | - | 1,294.78 | |
| 120-0024-00 | 01/99 CREDENZA | 1,380.75 | - | - | 1,380.75 | |

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| 120-0025-00 | 02/99 ESQUINERO | 1,422.00 | | - | - | 1,422.00 | |
| 120-0026-00 | 02/99 CREDENZA | 792.00 | | - | - | 792.00 | |
| 120-0027-00 | 10/99 MAMPARAS | 48,900.88 | | - | - | 48,900.88 | |
| 120-0028-00 | '10/99 ESCRITORIO P/ESTAD. | 3,069.75 | | - | - | 3,069.75 | |
| 120-0029-00 | '10/99 MESA P/JUNTAS | 1,108.50 | | - | - | 1,108.50 | |
| 120-0030-00 | '10/99 4 SILLAS P/DIR. GRAL. | 1,577.60 | | - | - | 1,577.60 | |
| 120-0031-00 | 10/99 ANAQUELES | 13,231.26 | | - | - | 13,231.26 | |
| 120-0032-00 | '10/99 ESCRITORIOS | 16,281.00 | | - | - | 16,281.00 | |
| 120-0033-00 | '11/99 ENGARGOLADORA | 4,173.00 | | - | - | 4,173.00 | |
| 120-0034-00 | 10/99 GABINETES | 2,755.69 | | - | - | 2,755.69 | |
| 120-0035-00 | 10/99 LIBREROS | 3,162.00 | | - | - | 3,162.00 | |
| 120-0036-00 | '10/99 SILLAS VISITA | 13,410.00 | | - | - | 13,410.00 | |
| 120-0037-00 | '10/99 ESCRITORIOS | 18,861.00 | | - | - | 18,861.00 | |
| 120-0038-00 | '10/99 LIBREROS S/CREDENZA | 6,564.00 | | - | - | 6,564.00 | |
| 120-0039-00 | '10/99 LIBREROS 5 ENTREPAÑOS | 5,163.00 | | - | - | 5,163.00 | |
| 120-0040-00 | 10/99 SILLONES | 4,270.00 | | - | - | 4,270.00 | |
| 120-0041-00 | '02/00 4 SILLAS C/RUEDAS | 2,400.00 | | - | - | 2,400.00 | |
| 120-0042-00 | '02/00 LATERAL P/ESCRITORIO | 768.75 | | - | - | 768.75 | |
| 120-0043-00 | '02/00 PEDESTAL CON CAJONES | 1,178.25 | | - | - | 1,178.25 | |
| 120-0044-00 | '03/00 ESCRITORIO GRAPA 1.26 | 1,271.00 | | - | - | 1,271.00 | |
| 120-0045-00 | '03/00 VENTILADORES | 2,678.26 | | - | - | 2,678.26 | |
| 120-0046-00 | 03/00 BUZON | 1,800.00 | | - | - | 1,800.00 | |
| 120-0047-00 | '04/00 LAMPARA HALOGENO | 346.96 | | - | - | 346.96 | |
| 120-0048-00 | '04/00 VENTILADOR | 382.60 | | - | - | 382.60 | |
| 120-0049-00 | 04/00 GABINETE | 1,049.48 | | - | - | 1,049.48 | |
| 120-0050-00 | '08/00 ESCRITORIO Y LATERALES | 6,636.00 | | - | - | 6,636.00 | |
| 120-0051-00 | '10/00 VENTILADOR PEDESTAL | 382.60 | | - | - | 382.60 | |
| 120-0052-00 | HORNO DE MICROONDAS | 1,086.09 | | - | - | 1,086.09 | |
| 120-0053-00 | '03/01 3 VENTILADORES | 1,145.22 | | - | - | 1,145.22 | |
| 120-0054-00 | 05/01 GABINETE | 1,049.48 | | - | - | 1,049.48 | |
| 120-0055-00 | '05/01 2 VENTILADORES | 763.48 | | - | - | 763.48 | |
| 120-0056-00 | 05/01 GABINETE | 1,049.48 | | - | - | 1,049.48 | |
| 120-0057-00 | '05/01 VENTILADOR | - | | - | - | - | |
| 120-0058-00 | '06/01 MESA MIRAGE LIGHT | 3,515.00 | | - | - | 3,515.00 | |
| 120-0059-00 | '06/01 PANEL PARA STAND | 38,100.00 | | - | - | 38,100.00 | |
| 120-0060-00 | '06/01 VENTILADOR | 381.73 | | - | - | 381.73 | |
| 120-0061-00 | '07/01 ESCRITORIOS Y SILLA | 6,886.10 | | - | - | 6,886.10 | |
| 120-0062-00 | '08/01 TELEVISION 25" | 4,006.96 | | - | - | 4,006.96 | |
| 120-0063-00 | '08/01 VIDEO CASETERA | 1,375.65 | | - | - | 1,375.65 | |
| 120-0064-00 | '08/01 MESA PARA TV. Y VIDEO | 555.00 | | - | - | 555.00 | |
| 120-0065-00 | '09/01 LATERAL Y PEDESTAL | 1,949.00 | | - | - | 1,949.00 | |
| 120-0066-00 | 10/01 ARCHIVERO | 1,784.00 | | - | - | 1,784.00 | |
| 120-0067-00 | '10/01 ESCRITORIO GRAPA 1.26 | 1,450.00 | | - | - | 1,450.00 | |
| 120-0068-00 | '10/01 ARCHIVERO VERTICAL | 1,784.00 | | - | - | 1,784.00 | |
| 120-0069-00 | '10/01 CUADRO SERIGRAFIA | 1,000.00 | | - | - | 1,000.00 | |
| 120-0070-00 | '11/01 CAMARA DIGITAL | 5,100.00 | | - | - | 5,100.00 | |
| 120-0071-00 | '03/02 GUILLOTINA | 365.66 | | - | - | 365.66 | |
| 120-0072-00 | '04/02 LIBRERO 5 ENTREPAÑOS | 2,357.00 | | - | - | 2,357.00 | |
| 120-0073-00 | '10/02 MOBILIARIO | 3,980.00 | | - | - | 3,980.00 | |

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| 120-0074-00 | '12/12 ARCHIVEROS | 25,219.25 | | - | - | 25,219.25 | |
| 120-0075-00 | '02/03 PERSIANAS VERTICALES | 6,802.37 | | - | - | 6,802.37 | |
| 120-0076-00 | '05/03 LAMPARA HALOGENO | 172.10 | | - | - | 172.10 | |
| 120-0077-00 | 07/03 PINTARRON | 1,127.60 | | - | - | 1,127.60 | |
| 120-0078-00 | '08/03 GRABADORA DIGITAL | 781.74 | | - | - | 781.74 | |
| 120-0079-00 | 08/03 PERSIANAS | - | | - | - | - | |
| 120-0080-00 | 08/03 PERSIANAS | - | | - | - | - | |
| 120-0081-00 | '09/03 SILLA SECRETARIAL | 1,084.50 | | - | - | 1,084.50 | |
| 120-0082-00 | 10/03 GABINETE | 1,036.79 | | - | - | 1,036.79 | |
| 120-0083-00 | '10/03 TELEFONO INALAMBRICO | 1,484.85 | | - | - | 1,484.85 | |
| 120-0084-00 | '02/04 SUMADORA Y CALCULADORA | 699.81 | | - | - | 699.81 | |
| 120-0085-00 | '05/04 ARCHIVERO 4 GAVETAS | 1,450.00 | | - | - | 1,450.00 | |
| 120-0086-00 | ARCHIVERO 4 GAVETAS | 1,810.85 | | - | - | 1,810.85 | |
| 120-0087-00 | '10/04 GRABADORA REPORTERA | 346.96 | | - | - | 346.96 | |
| 120-0088-00 | '11/04 SILLA SECRETARIAL | 1,194.00 | | - | - | 1,194.00 | |
| 120-0089-00 | '12/04 SILLA Y ARCHIVERO | 2,343.00 | | - | - | 2,343.00 | |
| 120-0090-00 | SILLON EJECUTIVO EN PIEL NEGRO | 995.00 | | - | - | 995.00 | |
| 120-0091-00 | '07/05 AIRE ACONDICIONADO DIR. GRAL | 6,787.50 | | - | - | 6,787.50 | |
| 120-0092-00 | SILLON SECRETARIAL LUXOR MAX | 893.91 | | - | - | 893.91 | |
| 120-0093-00 | MULTIFUNCIONAL H.P OFFICE JET 5610 | - | | - | - | - | |
| 120-0094-00 | '12/06 TELEFONO ALAMBRICO | 381.65 | | - | - | 381.65 | |
| 120-0095-00 | '05/07 TRITURADORA | 390.43 | | - | - | 390.43 | |
| 120-0097-00 | '02/07 PANTALA P/PROYECTOR | 1,099.13 | | - | - | 1,099.13 | |
| 120-0098-00 | '10/07 TRIPIE BRILLIANT | 472.50 | | - | - | 472.50 | |
| 120-0099-00 | '10/07 CAMARA DE VIDEO | 6,607.83 | | - | - | 6,607.83 | |
| 120-0100-00 | '10/07 CAMARA DIGITAL | 8,938.26 | | - | - | 8,938.26 | |
| 120-0101-00 | 11/08 CAFETERA | - | | - | - | - | |
| 120-0102-00 | '11/08 LENTE Y FLASH CAMARA | 5,572.18 | | - | - | 5,572.18 | |
| 120-0103-00 | '11/08 MICROFONOS | - | | - | - | - | |
| 120-0104-00 | '01/09 SILLON EJECUTIVO | 1,624.80 | | - | - | 1,624.80 | |
| 120-0105-00 | '05/09 TELEFONOS INALAMBRICOS | 1,303.48 | | - | - | 1,303.48 | |
| 120-0106-00 | 09/09 CAFETERA | 483.48 | | - | - | 483.48 | |
| 121-0000-00 | DEP.ACUM. DE MOBILIARIO Y EQUIPO | | 525,828.54 | - | - | | 525,828.54 |
| 122-0000-00 | EQUIPO DE COMPUTO | 3,308,342.06 | | - | - | 3,308,342.06 | |
| 122-0001-00 | '07/97 EQUIPO DE COMPUTO | 182,661.00 | | - | - | 182,661.00 | |
| 122-0002-00 | '07/97 IMPRESORAS | 19,300.00 | | - | - | 19,300.00 | |
| 122-0003-00 | 07/97 SERVIDOR | 85,620.00 | | - | - | 85,620.00 | |
| 122-0004-00 | 07/97 LICENCIAS | 12,640.00 | | - | - | 12,640.00 | |
| 122-0005-00 | 08/97 LICENCIAS | 18,450.00 | | - | - | 18,450.00 | |
| 122-0007-00 | '08/97 FAX MODEM SURF | 1,400.00 | | - | - | 1,400.00 | |
| 122-0008-00 | '10/97 EQ. DE COMPUTO | 41,080.00 | | - | - | 41,080.00 | |
| 122-0009-00 | '10/97 TARJETS DE RED | 690.00 | | - | - | 690.00 | |
| 122-0010-00 | 11/97 NO BREAK | 1,000.00 | | - | - | 1,000.00 | |
| 122-0011-00 | '01/98 CD-ROM EXTERNO | 2,200.00 | | - | - | 2,200.00 | |
| 122-0012-00 | '02/98 EQ. DE COMPUTO | 9,850.00 | | - | - | 9,850.00 | |
| 122-0013-00 | '02/98 TRADUCTOR SOFTWER | 1,900.00 | | - | - | 1,900.00 | |
| 122-0014-00 | '02/98 EQ. DE COMPUTO | 9,850.00 | | - | - | 9,850.00 | |
| 122-0015-00 | '03/98 MS'OFFICE PRO 98 | 5,050.00 | | - | - | 5,050.00 | |
| 122-0015-90 | '01/07 USB DE 4 GB | - | | - | - | - | |

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| 122-0016-00 | 03/98 PC'S SLIM | 10,750.00 | | - | - | 10,750.00 | |
| 122-0017-00 | 04/98 LICENCIAS OFFICE | 27,525.00 | | - | - | 27,525.00 | |
| 122-0018-00 | 08/98 EQUIPO DE COMPUTO | 41,160.00 | | - | - | 41,160.00 | |
| 122-0018-20 | 11/07 COMPUTADORA COMPAQ | - | | - | - | - | |
| 122-0019-00 | 09/98 COMPUTADORA | 15,500.00 | | - | - | 15,500.00 | |
| 122-0020-00 | 11/98 IMPRESORA | 4,200.00 | | - | - | 4,200.00 | |
| 122-0022-00 | 12/98 IMPRESORA LASERJET 8100 | 38,648.20 | | - | - | 38,648.20 | |
| 122-0023-00 | 12/98 CAÑON PROYECTOR | 45,975.60 | | - | - | 45,975.60 | |
| 122-0024-00 | 12/98 COMPUTADORAS | 18,456.67 | | - | - | 18,456.67 | |
| 122-0025-00 | 01/99 COMPUTADORA HP VECTRA | 137,799.00 | | - | - | 137,799.00 | |
| 122-0026-00 | 02/99 CONCENTRADOR | 10,646.27 | | - | - | 10,646.27 | |
| 122-0027-00 | 03/99 COREL DRAW | 4,400.00 | | - | - | 4,400.00 | |
| 122-0028-00 | 03/99 MICROSOFT VISUAL STUDIO PRO | 10,362.42 | | - | - | 10,362.42 | |
| 122-0029-00 | 03/99 PAGE MAKER 6.52 | 5,629.00 | | - | - | 5,629.00 | |
| 122-0030-00 | 03/99 LICENCIAS MOLP | 2,790.00 | | - | - | 2,790.00 | |
| 122-0031-00 | 03/99 NORTON SYSTEM WORKS | 860.00 | | - | - | 860.00 | |
| 122-0032-00 | 05/99 COMPUTADORA HP VECTRA | 19,150.00 | | - | - | 19,150.00 | |
| 122-0033-00 | 07/99 PROGRAMA ADOBE PAGE MAKER 6.5 GB | 8,515.00 | | - | - | 8,515.00 | |
| 122-0034-00 | 07/99 DISCO DURO HP 9 GB | 7,446.00 | | - | - | 7,446.00 | |
| 122-0035-00 | 07/99 IMPRESORA DESKJET 695C | 1,499.00 | | - | - | 1,499.00 | |
| 122-0036-00 | 07/99 CONTPAQ VER 7.1 | 1,261.00 | | - | - | 1,261.00 | |
| 122-0037-00 | 08/99 COMPUTADORA PENTIUM IIA | 11,709.09 | | - | - | 11,709.09 | |
| 122-0038-00 | 09/99 LICENCIAS OFFICE PRO 2000 | 3,814.00 | | - | - | 3,814.00 | |
| 122-0039-00 | 10/99 SOFTWARE P/WIN | 13,390.00 | | - | - | 13,390.00 | |
| 122-0040-00 | 10/99 CD ROM DRIVE 44X | 695.76 | | - | - | 695.76 | |
| 122-0041-00 | 11/99 CD WRITER | 3,800.00 | | - | - | 3,800.00 | |
| 122-0042-00 | 12/99 TARJETA RED 3COM | 1,235.00 | | - | - | 1,235.00 | |
| 122-0043-00 | 12/99 TARJETA ADAPTEC | 2,850.00 | | - | - | 2,850.00 | |
| 122-0044-00 | 12/99 NO-BREAKS | 46,680.00 | | - | - | 46,680.00 | |
| 122-0045-00 | 12/99 COMPUTADORAS | 121,830.00 | | - | - | 121,830.00 | |
| 122-0046-00 | 03/00 CD ROM 52X | 582.00 | | - | - | 582.00 | |
| 122-0047-00 | 04/00 DISCO DURO HOT SWAP | 5,330.00 | | - | - | 5,330.00 | |
| 122-0048-00 | 05/00 DISCO DURO 20.3 GB UDMA. | 1,613.91 | | - | - | 1,613.91 | |
| 122-0049-00 | 06/00 COREL DRAW VER 8.0 | 3,000.00 | | - | - | 3,000.00 | |
| 122-0050-00 | 06/00 NORTON SYSTEM WORKS & UTILITIES | 13,390.00 | | - | - | 13,390.00 | |
| 122-0051-00 | 06/00 LICENCIAS MOLP GOB. OFFICE PRO 2000 | 17,090.00 | | - | - | 17,090.00 | |
| 122-0052-00 | 06/00 PROGRAMA PAGE MAKER 6.5 | 5,260.00 | | - | - | 5,260.00 | |
| 122-0053-00 | 07/00 PROGRAMA ADOBE PUBLISHING | 10,275.00 | | - | - | 10,275.00 | |
| 122-0054-00 | 08/00 MOUSE Y MALETIN | 817.00 | | - | - | 817.00 | |
| 122-0055-00 | 09/00 KIT MULTIMEDIA | 4,610.00 | | - | - | 4,610.00 | |
| 122-0056-00 | 09/00 COREL Y VISUAL STUDIO PRO. | 15,330.00 | | - | - | 15,330.00 | |
| 122-0057-00 | 10/00 CD WRITER HEWLETT PACKARD | 3,050.00 | | - | - | 3,050.00 | |
| 122-0058-00 | 10/00 BANCADAS SIMMS 16 MB | 6,040.00 | | - | - | 6,040.00 | |
| 122-0059-00 | 11/00 DIMM PARA MEMORIA. | 1,695.00 | | - | - | 1,695.00 | |
| 122-0060-00 | 11/00 4 SIMMS MEMORIA 16MB | 2,360.00 | | - | - | 2,360.00 | |
| 122-0061-00 | 02/01 SIMMS 32 MB | 3,920.00 | | - | - | 3,920.00 | |
| 122-0062-00 | 02/01 SIMMS Y DIMMS | 3,060.00 | | - | - | 3,060.00 | |
| 122-0063-00 | 02/01 NORTON 2000 VERS. 7 | 5,112.00 | | - | - | 5,112.00 | |
| 122-0064-00 | 03/01 CD ROM Y DIMM MEMORIA | 1,080.00 | | - | - | 1,080.00 | |

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| 122-0065-00 | '04/01 TARJETAS DE RED | 1,500.00 | | - | - | 1,500.00 | |
| 122-0066-00 | '04/01 FUSOR HEATING ELEMENT | 4,250.00 | | - | - | 4,250.00 | |
| 122-0067-00 | '05/01 PAQUETES NORTON | 2,272.00 | | - | - | 2,272.00 | |
| 122-0068-00 | '05/01 MEMORIAS SIMMS | 4,600.00 | | - | - | 4,600.00 | |
| 122-0069-00 | '05/01 PROGRAMA OFFICE 2000 | 5,580.00 | | - | - | 5,580.00 | |
| 122-0070-00 | '05/01 DISCO DURO | 5,350.00 | | - | - | 5,350.00 | |
| 122-0071-00 | '06/01 2 KIT MULTIMEDIA | 1,470.00 | | - | - | 1,470.00 | |
| 122-0072-00 | '06/01 4 COMPUTADORAS | 44,200.00 | | - | - | 44,200.00 | |
| 122-0073-00 | '06/01 CD ROM Y CABLE IDE | 530.00 | | - | - | 530.00 | |
| 122-0074-00 | '07/01 ANTIVIRUS NORTON | 4,544.00 | | - | - | 4,544.00 | |
| 122-0075-00 | '07/01 PAQUETES ANTIVIRUS NORTON | 7,384.00 | | - | - | 7,384.00 | |
| 122-0077-00 | '10/01 TORRE 5 GRABADORES | 25,000.00 | | - | - | 25,000.00 | |
| 122-0078-00 | '12/01 EQUIPO COMPUTO | 110,155.00 | | - | - | 110,155.00 | |
| 122-0079-00 | '02/02 UNIDADES CD ROM | 1,434.78 | | - | - | 1,434.78 | |
| 122-0080-00 | 02/02 CD ROM | 478.26 | | - | - | 478.26 | |
| 122-0081-00 | '03/02 CAÑON PROYECTOR | 19,990.00 | | - | - | 19,990.00 | |
| 122-0082-00 | '03/02 COMPUTADORA PORTATIL | 16,750.00 | | - | - | 16,750.00 | |
| 122-0083-00 | '03/02 NORTON ANTIVIRUS | 3,588.00 | | - | - | 3,588.00 | |
| 122-0085-00 | '04/02 CD ROM Y FAX MODEM | 790.00 | | - | - | 790.00 | |
| 122-0086-00 | '05/02 REGULADOR DE VOLTAJE | 6,269.13 | | - | - | 6,269.13 | |
| 122-0087-00 | 05/02 IMPRESORA | 1,480.00 | | - | - | 1,480.00 | |
| 122-0088-00 | '05/02 TECLADO Y MONITOR | 1,720.00 | | - | - | 1,720.00 | |
| 122-0089-00 | 05/02 FAX MODEM | 300.00 | | - | - | 300.00 | |
| 122-0090-00 | 05/02 CD-ROM | 490.00 | | - | - | 490.00 | |
| 122-0091-00 | '06/02 DIMM MEMORIA | 1,840.00 | | - | - | 1,840.00 | |
| 122-0092-00 | '06/02 EQUIPO P/CIIM | 59,649.00 | | - | - | 59,649.00 | |
| 122-0093-00 | '06/02 HP SURE STORE DATA | 10,260.00 | | - | - | 10,260.00 | |
| 122-0094-00 | '06/02 ADOBE ACROBAT 5.0 | 2,650.00 | | - | - | 2,650.00 | |
| 122-0095-00 | '07/02 DIMM ECC 1024 MB | 5,970.00 | | - | - | 5,970.00 | |
| 122-0096-00 | '08/02 QUEMADOR Y CD ROM | 3,480.00 | | - | - | 3,480.00 | |
| 122-0097-00 | '10/02 COMPUTADORA PORTATIL | 30,099.00 | | - | - | 30,099.00 | |
| 122-0099-00 | '10/02 COMPUTADORAS HP/COMPAQ | 28,018.88 | | - | - | 28,018.88 | |
| 122-0100-00 | '10/02 LICENCIAS OFFICE XP PRO | 32,220.00 | | - | - | 32,220.00 | |
| 122-0101-00 | '11/02 ADOBE ACROBAT | 7,440.00 | | - | - | 7,440.00 | |
| 122-0102-00 | '12/12 IMPRESORA 2200 DN | 9,940.00 | | - | - | 9,940.00 | |
| 122-0103-00 | '12/12 SOFTWARE Y EQ. COMPUTO | 173,792.56 | | - | - | 173,792.56 | |
| 122-0104-00 | '12/12 EQUIPO DE COMPUTO | 248,868.23 | | - | - | 248,868.23 | |
| 122-0105-00 | '02/03 DISCO DURO 80GB | 1,235.42 | | - | - | 1,235.42 | |
| 122-0106-00 | '02/03 MODULO DIMM | 1,031.52 | | - | - | 1,031.52 | |
| 122-0107-00 | '04/2003 PROGRAMA DREAMWEBER | 6,965.00 | | - | - | 6,965.00 | |
| 122-0108-00 | '04/03 EQUIPO PARA IMPRESION | 5,222.04 | | - | - | 5,222.04 | |
| 122-0109-00 | '04/03 SCANNER IT-3800LX | 2,573.34 | | - | - | 2,573.34 | |
| 122-0110-00 | '04/03 AUTODESK MAP 6.0 | 47,750.00 | | - | - | 47,750.00 | |
| 122-0111-00 | '05/03 ACROBAT 5.0 ESPAÑOL | 3,040.00 | | - | - | 3,040.00 | |
| 122-0112-00 | '05/03 CD WRITER 52X | 998.00 | | - | - | 998.00 | |
| 122-0113-00 | '06/03 COMPUTADORAS COMPAQ EVO D310D | 27,790.00 | | - | - | 27,790.00 | |
| 122-0114-00 | '07/03 QUEMADOR P/CD | 539.42 | | - | - | 539.42 | |
| 122-0115-00 | '07/03 4 COMPUTADORAS LANIX | 54,308.00 | | - | - | 54,308.00 | |
| 122-0116-00 | '08/03 NO BREAK C/REGULADOR | 7,010.07 | | - | - | 7,010.07 | |

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| 122-0117-00 | '08/03 LICENCIAS ANTIVIRUS | 1,016.00 | | - | - | 1,016.00 | |
| 122-0118-00 | DISCO DURO P/SERVIDOR | - | | - | - | - | |
| 122-0119-00 | CAMARA WEB | 220.00 | | - | - | 220.00 | |
| 122-0120-00 | '09/03 DIMM DE MEMORIA | 1,390.00 | | - | - | 1,390.00 | |
| 122-0121-00 | '10/03 LICENCIAS NOTES | 2,385.63 | | - | - | 2,385.63 | |
| 122-0122-00 | 10/03 LAPTOP | 15,899.19 | | - | - | 15,899.19 | |
| 122-0123-00 | '11/03 COMPUTADORA COMPAQ | 14,669.82 | | - | - | 14,669.82 | |
| 122-0124-00 | '11/03 LICENCIA SPSS | 10,732.82 | | - | - | 10,732.82 | |
| 122-0125-00 | 12/03 LICENCIAS | 54,961.00 | | - | - | 54,961.00 | |
| 122-0126-00 | '01/04 DOS COMPUTADORAS | 27,600.00 | | - | - | 27,600.00 | |
| 122-0127-00 | '02/04 LECTOR DE CD | 213.75 | | - | - | 213.75 | |
| 122-0128-00 | '06/04 LICENCIA OFFICE 2003 PROF. | 4,085.00 | | - | - | 4,085.00 | |
| 122-0129-00 | '06/04 PROGRAMAS VISUALIZER | 76,865.00 | | - | - | 76,865.00 | |
| 122-0130-00 | '07/04 GPS SIST. POSIC. GLOBAL | 3,984.75 | | - | - | 3,984.75 | |
| 122-0131-00 | '04/08 SCANNER HP2400 | 810.00 | | - | - | 810.00 | |
| 122-0132-00 | '08/04 DISCO DURO P/SERVIDOR | 4,600.00 | | - | - | 4,600.00 | |
| 122-0133-00 | '09/04 MAP SOURCE | 1,790.43 | | - | - | 1,790.43 | |
| 122-0134-00 | '09/04 COMPUTADORA CD7100 | 14,915.47 | | - | - | 14,915.47 | |
| 122-0135-00 | '10/04 PROGRAMA PHOTOSHOP | 8,350.00 | | - | - | 8,350.00 | |
| 122-0136-00 | '10/04 CD- ROM (2 UNIDADES) | 860.00 | | - | - | 860.00 | |
| 122-0137-00 | '10/04 MEMORIAS DIMM 512 MB | 3,750.00 | | - | - | 3,750.00 | |
| 122-0138-00 | '12/04 2 COMPUTADORAS | 30,337.56 | | - | - | 30,337.56 | |
| 122-0139-00 | '01/05 DISCO DURO | 5,080.00 | | - | - | 5,080.00 | |
| 122-0140-00 | '01/05 GRABADOR DVD | 1,400.00 | | - | - | 1,400.00 | |
| 122-0141-00 | '03/05 2 DISCO DURO | 7,700.00 | | - | - | 7,700.00 | |
| 122-0142-00 | '04/05 2 COMPUTADORAS HP | 31,830.00 | | - | - | 31,830.00 | |
| 122-0143-00 | '07/05 IMPRESORA DESKJET 6540 | 3,000.00 | | - | - | 3,000.00 | |
| 122-0144-00 | CONSULTORES EN COLABORACION SA DE CV | 972.00 | | - | - | 972.00 | |
| 122-0145-00 | '10/05 SOLUCION DE RESPALDO | 11,196.58 | | - | - | 11,196.58 | |
| 122-0146-00 | '11/05 LAP TOP. DIR. GRAL. | 14,875.82 | | - | - | 14,875.82 | |
| 122-0147-00 | '11/05 LICENCIA OFFICE 2003 | 3,530.00 | | - | - | 3,530.00 | |
| 122-0148-00 | '02/06 CAMARA DIGITAL | 2,607.82 | | - | - | 2,607.82 | |
| 122-0149-00 | 03/06 LAP TOP | 18,040.00 | | - | - | 18,040.00 | |
| 122-0150-00 | '03/06 SLYSOFTWARE HOSTING | 4,347.83 | | - | - | 4,347.83 | |
| 122-0151-00 | 05/06 MICRO WEB | 2,923.52 | | - | - | 2,923.52 | |
| 122-0152-00 | '01/06 LICENCIAS MIND MANAGER PRO6 | 10,185.00 | | - | - | 10,185.00 | |
| 122-0153-00 | CPU HEWLETT PACKARD PROLIANT DL380 | 74,855.47 | | - | - | 74,855.47 | |
| 122-0154-00 | '08/06 COGNOS 8 ADMINISTRADOR | 70,733.54 | | - | - | 70,733.54 | |
| 122-0155-00 | '09/06 DRIVE 3.5" | 408.87 | | - | - | 408.87 | |
| 122-0156-00 | '09/06 MEMORIAS USB | 1,563.48 | | - | - | 1,563.48 | |
| 122-0157-00 | '09/06 USB DIR. ESTAD. | 781.74 | | - | - | 781.74 | |
| 122-0158-00 | 11/06 LAP TOP | 11,710.00 | | - | - | 11,710.00 | |
| 122-0159-00 | '01/07 USB 4GB (SISTEMAS) | 689.00 | | - | - | 689.00 | |
| 122-0160-00 | 01/07 USB 2GB | 359.00 | | - | - | 359.00 | |
| 122-0161-00 | 01/07 USB 2GB | 359.00 | | - | - | 359.00 | |
| 122-0162-00 | '01/07 DISCO DURO | 1,140.05 | | - | - | 1,140.05 | |
| 122-0163-00 | '02/07 LAPTOP CIIM | 16,471.77 | | - | - | 16,471.77 | |
| 122-0164-00 | '02/07 MEMORIAS 512MB SISTEMAS | 1,872.00 | | - | - | 1,872.00 | |
| 122-0165-00 | '02/07 PROYECTOR INFOCUS SISTEMAS | 13,912.17 | | - | - | 13,912.17 | |

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| 122-0166-00 | '02/07 LIC LOTUS DANIEL CASTELLANOS | - | | - | - | - | |
| 122-0167-00 | '03/07 10 LIC ANTIVIRUS | 6,765.70 | | - | - | 6,765.70 | |
| 122-0168-00 | '03/07 2MEMORIAS KINGSTON (LAPTOP) | 1,622.26 | | - | - | 1,622.26 | |
| 122-0169-00 | '03/07 MEMORIA 1GB PARA LAPTOP KINGSTON | 1,850.00 | | - | - | 1,850.00 | |
| 122-0170-00 | '03/07 2 QUEMADORES DE CD | 452.00 | | - | - | 452.00 | |
| 122-0171-00 | '04/07 2 COMPUTADORAS | 33,495.60 | | - | - | 33,495.60 | |
| 122-0172-00 | '04/07 RUTEADOR INALAMBRICO | 2,242.61 | | - | - | 2,242.61 | |
| 122-0173-00 | '01/07 TELEFONO PANASONIC | 808.69 | | - | - | 808.69 | |
| 122-0174-00 | '02/07 GRABADOR LG (SANDRA) | 185.09 | | - | - | 185.09 | |
| 122-0175-00 | '05/07 PROG. OPUS CONTROL INTEGRAL | 9,276.00 | | - | - | 9,276.00 | |
| 122-0176-00 | '05/07 DISCOS DUROS P/SERV | 12,571.80 | | - | - | 12,571.80 | |
| 122-0177-00 | '06/07 MEMORIA FLASH USB | 207.83 | | - | - | 207.83 | |
| 122-0178-00 | '06/07 3UPS ZIGOR | 2,484.00 | | - | - | 2,484.00 | |
| 122-0179-00 | '07/07 UPS NILO 1KVA/600W | 1,468.77 | | - | - | 1,468.77 | |
| 122-0180-00 | '07/07 UPS NILO 700VA/420 W | 1,655.64 | | - | - | 1,655.64 | |
| 122-0181-00 | '08/07 2 COMPUTADORASHP | 29,036.34 | | - | - | 29,036.34 | |
| 122-0182-00 | '11/07 COMPUTADORA COMPAQ | 11,155.90 | | - | - | 11,155.90 | |
| 122-0183-00 | '12/07 2 COMPUTADORAS LAP TOP | 29,418.00 | | - | - | 29,418.00 | |
| 122-0184-00 | '12/07 VIDEO PROYECTOR | - | | - | - | - | |
| 122-0185-00 | '01/08 LICENCIAS NORTON ANTIVIRUS | - | | - | - | - | |
| 122-0186-00 | '01/08 LICENCIAS ANTIVIRUS | 73.04 | | - | - | 73.04 | |
| 122-0187-00 | '02/08 COMPUTADORA PORTATIL | 13,715.40 | | - | - | 13,715.40 | |
| 122-0188-00 | '02/08 2 MEMORIAS KINGSTONE | 971.96 | | - | - | 971.96 | |
| 122-0189-00 | '02/08 2 IMPRESORAS | 5,710.00 | | - | - | 5,710.00 | |
| 122-0190-00 | '05/08 COMPUTADORAS (4) | 43,379.19 | | - | - | 43,379.19 | |
| 122-0191-00 | '05/08 PROYECTOR INFOCUS 2500 LUM | 7,200.00 | | - | - | 7,200.00 | |
| 122-0192-00 | '07/08 COMPUTADORA MAC | 3,658.33 | | - | - | 3,658.33 | |
| 122-0193-00 | '11/08 HP COMPAQ LAP TOP | 15,467.35 | | - | - | 15,467.35 | |
| 122-0194-00 | '12/08 PC ESCRITORIO | 14,463.02 | | - | - | 14,463.02 | |
| 122-0195-00 | '12/08 SERVIDOR HP DL380G5 | 39,782.00 | | - | - | 39,782.00 | |
| 122-0196-00 | '11/08 MANEJADOR DE DATOS | 22,720.40 | | - | - | 22,720.40 | |
| 122-0197-00 | '04/09 DISCO DURO | 1,590.00 | | - | - | 1,590.00 | |
| 122-0198-00 | '04/09 EQUIPO COMPUTO | 11,618.70 | | - | - | 11,618.70 | |
| 122-0199-00 | 05/09 3 UPS | 3,032.40 | | - | - | 3,032.40 | |
| 122-0200-00 | '05/09 MODULO MEMORIA 4GB | 3,700.00 | | - | - | 3,700.00 | |
| 122-0201-00 | '06/09 LICENCIA ANTIVIRUS | 2,467.90 | | - | - | 2,467.90 | |
| 122-0202-00 | '06/09 DISCO DURO LAP TOP | 810.00 | | - | - | 810.00 | |
| 122-0203-00 | '07/09 4 EQ. COMPUTO | 40,212.00 | | - | - | 40,212.00 | |
| 122-0204-00 | '07/09 1 EQ. COMPUTO | 10,053.00 | | - | - | 10,053.00 | |
| 122-0205-00 | 10/09 DRIVE DVD | 1,147.50 | | - | - | 1,147.50 | |
| 122-0206-00 | 11/09 COGNOS 8 | 29,324.33 | | - | - | 29,324.33 | |
| 122-0207-00 | '03/10 COMPUTADORA PORTATIL | 19,601.00 | | - | - | 19,601.00 | |
| 122-0208-00 | '03/10 3 COMPUT PORTATILES | 58,803.00 | | - | - | 58,803.00 | |
| 122-0209-00 | '03/10 DISCO DURO EXTERNO | 1,119.83 | | - | - | 1,119.83 | |
| 122-0210-00 | '05/10 MULTIFUNCIONAL | 1,119.83 | | - | - | 1,119.83 | |
| 122-0211-00 | LAP HP PROBOOK | 20,750.00 | | - | - | 20,750.00 | |
| 122-0212-00 | '12/10 2 COMPUTADORAS ESCRIT. | 26,832.00 | | - | - | 26,832.00 | |
| 122-0213-00 | '12/10 VISIO/PROJECT STANDARD 2010 | 11,344.00 | | - | - | 11,344.00 | |
| 122-0214-00 | '03/11 VIDEO PROYECTOR | 4,300.00 | | - | - | 4,300.00 | |

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| 123-0000-00 | DEP.ACUM. DE EQUIPO DE COMPUTO | | 3,011,728.05 | - | - | | 3,011,728.05 |
| 124-0000-00 | EQUIPO DE TRANSPORTE | 761,643.51 | | - | - | 761,643.51 | |
| 124-0001-00 | '06/97 CHEVY TERRACOTA | 48,695.65 | | - | - | 48,695.65 | |
| 124-0002-00 | '06/97 CHEVY OPALO | 48,695.65 | | - | - | 48,695.65 | |
| 124-0003-00 | '07/97 CHEVY AZUL | 48,695.65 | | - | - | 48,695.65 | |
| 124-0004-00 | '07/97 CHEVY OPALO | 48,695.65 | | - | - | 48,695.65 | |
| 124-0005-00 | '08/97 CAVALIER OPALO | 1.00 | | - | - | 1.00 | |
| 124-0006-00 | '07/98 CAVALIER TERRACOTA | 93,043.48 | | - | - | 93,043.48 | |
| 124-0007-00 | '12/98 CHEVY VERDE | 59,913.05 | | - | - | 59,913.05 | |
| 124-0008-00 | '12/98 RAM GUAGON 150 | 149,565.22 | | - | - | 149,565.22 | |
| 124-0009-00 | '07/08 TSURU K361057 | 1.00 | | - | - | 1.00 | |
| 124-0010-00 | '07/08 TSURU K366520 | 89,778.26 | | - | - | 89,778.26 | |
| 124-0011-00 | '11/08 CHEVY PLATA 09 | 86,733.04 | | - | - | 86,733.04 | |
| 124-0012-00 | MATIZ 2011, PLATA. | 87,825.86 | | - | - | 87,825.86 | |
| 125-0000-00 | DEP.ACUM. DE EQUIPO DE TRANSPORTE | | 613,854.64 | - | - | | 613,854.64 |
| 000-0000-13 | DIFERIDO | - | | - | - | - | |
| 203-0461-00 | K LINEA EJECUTIVA, S.A. DE C.V. | - | | - | - | - | |
| 203-0477-00 | CAPACIT., SERV. Y CONSULTORIA, S.C. | - | | - | - | - | |
| 000-0000-20 | PASIVO | | 205,282.06 | 320,735.03 | 224,728.44 | | 109,275.47 |
| 000-0000-21 | CIRCULANTE | | 205,282.06 | 320,735.03 | 224,728.44 | | 109,275.47 |
| 201-0000-00 | IMPUESTOS POR PAGAR | | - | - | - | | - |
| 203-0000-00 | PROVEEDORES | | (0.39) | 37,257.33 | 37,257.33 | | (0.39) |
| 203-0001-00 | ASESOR. EN CAP. REC. HUM. | | - | - | - | | - |
| 203-0002-00 | TEGRAFIK DIGITAL, S.A. DE C.V. | | - | - | - | | - |
| 203-0003-00 | SECRETARIA DE EDUCACION PUBLICA | | - | - | - | | - |
| 203-0004-00 | EL INFORMADOR, S.A. DE C.V. | | - | - | - | | - |
| 203-0005-00 | COMPUCAD, S.A. DE C.V. | | - | - | - | | - |
| 203-0006-00 | ANA LAURA MONTEJO ROSAS/ FLASH PRINT | | - | - | - | | - |
| 203-0007-00 | CLAUDIA DIAZ ARMENDARIZ | | - | - | - | | - |
| 203-0008-00 | RADIOMOVIL DIPSА, S.A. | | - | 789.00 | 789.00 | | - |
| 203-0009-00 | INEGI | | - | - | - | | - |
| 203-0010-00 | GRAFA COLOR PUBLICIDAD, S.A. DE C.V. | | - | - | - | | - |
| 203-0011-00 | SAUL ESTRADA CASILLAS | | - | - | - | | - |
| 203-0012-00 | CESAR RAZO VILLAGOMEZ | | - | - | - | | - |
| 203-0013-00 | FRANCISCO JAVIER VIZCAINO GTZ. | | - | - | - | | - |
| 203-0014-00 | JUAN ANTONIO FERNANDEZ PEDROZA | | - | - | - | | - |
| 203-0015-00 | AIDA SAUCEDO HERNANDEZ | | - | - | - | | - |
| 203-0016-00 | ROYAL LITOGRAPHICS | | - | - | - | | - |
| 203-0017-00 | JOSE MANUEL GOMEZ GOMEZ | | - | - | - | | - |
| 203-0018-00 | COPIADORAS ELECTRONICAS DE GUADALAJARA | | - | - | - | | - |
| 203-0019-00 | EFFECTIVALE, S.A. DE C.V. | | - | 5,022.72 | 5,022.72 | | - |
| 203-0020-00 | MANUEL SIERRA CAMARENA | | - | - | - | | - |
| 203-0021-00 | GRAN CLASE EN OFICINAS | | - | - | - | | - |
| 203-0022-00 | PG GRUPO CONSULTOR | | - | - | - | | - |
| 203-0023-00 | VIAJES ATLAS | | - | - | - | | - |
| 203-0024-00 | SYC MOTORS | | - | - | - | | - |
| 203-0025-00 | XAVIER MONTIEL ANDRADE | | - | - | - | | - |
| 203-0026-00 | MOBILE SERVICE, S.A. | | - | - | - | | - |
| 203-0027-00 | UNIVERSIDAD DE GUADALAJARA | | - | - | - | | - |

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| 203-0028-00 | CARLOS IVAN MADRIZ OROZCO | | - | - | - | - |
| 203-0029-00 | COMPUTIENDAS ZAMM, S.A. | | - | - | - | - |
| 203-0030-00 | CRAVA VIAJES, S.A. | | - | - | - | - |
| 203-0031-00 | SERVICIO NUEVA GALICIA, S.A. | | - | - | - | - |
| 203-0032-00 | SERVICENTRO DE OCCIDENTE, S.A. | | - | - | - | - |
| 203-0033-00 | MUEBLERA EL DUENDE, S.A. | | - | - | - | - |
| 203-0034-00 | FABRIMUEBLES GOPRI, S.A. | | - | - | - | - |
| 203-0035-00 | MEXPRESS MENSAJERIA, S.A. | | - | - | - | - |
| 203-0036-00 | RECOLECTORA ECOL. AMBIENTAL | | - | - | - | - |
| 203-0037-00 | PROM. TURISTICAS AZTECA, S.A. | | - | - | - | - |
| 203-0038-00 | CAMARA IND. MUEBLERA | | - | - | - | - |
| 203-0039-00 | QUALITY TRAINING DE MEXICO,S.C. | | - | - | - | - |
| 203-0040-00 | CENTROS CULTURALES DE MEXICO, A.C. | | - | - | - | - |
| 203-0041-00 | JOSE LUIS RIVERA MONZON | | - | - | - | - |
| 203-0042-00 | NEUMATICOS DE OCCIDENTE, S.A. | | - | - | - | - |
| 203-0043-00 | ARTHUR'S GRAN TURISMO, S.A. | | - | - | - | - |
| 203-0044-00 | AUTOSERVICIO GABA, S.A. | | - | - | - | - |
| 203-0045-00 | ASOC. RELAC. INDUSTRIALES | | - | - | - | - |
| 203-0046-00 | CAMARA DE LA IND. ALIMENTICIA | | - | - | - | - |
| 203-0047-00 | INTERNATIONAL TRADE NETWORK, S.A. | | - | - | - | - |
| 203-0048-00 | ITESM | | - | - | - | - |
| 203-0049-00 | CENTRO EMPRESARIAL DE JALISCO | | - | - | - | - |
| 203-0050-00 | PATRONATO CECATI No.15 | | - | - | - | - |
| 203-0051-00 | CALIDAD RADIOFONICA, S.A. | | - | - | - | - |
| 203-0052-00 | PROMOMEDIOS DE OCCIDENTE, S.A. | | - | - | - | - |
| 203-0053-00 | RADIO COMERCIALES, S.A. | | - | - | - | - |
| 203-0054-00 | ACTIVA DEL CENTRO, S.A. | | - | - | - | - |
| 203-0055-00 | NUCLEO RADIO GUADALAJARA, S.A. | | - | - | - | - |
| 203-0056-00 | STEREOREY GUADALAJARA, S.A. | | - | - | - | - |
| 203-0057-00 | GRUPO ACIR, S.A. | | - | - | - | - |
| 203-0058-00 | RADIAL LLANTAS, S.A. | | - | - | - | - |
| 203-0059-00 | CONSEJO DE RECURSOS MINERALES | | - | - | - | - |
| 203-0060-00 | ENCARNACION HERNANDEZ GEUTIL | | - | - | - | - |
| 203-0061-00 | ROCIO ARACELI BULLARA GRANELL | | - | - | - | - |
| 203-0062-00 | INST. SUPERIOR AUTONOMO OCCDTE. | | - | - | - | - |
| 203-0063-00 | MICROACCESS INT. DE MEXICO | | - | - | - | - |
| 203-0064-00 | NUEVA AUTOMOTRIZ OCCIDENTAL, S.A. | | - | - | - | - |
| 203-0065-00 | PAOLA ZARAGOZA GONZALEZ | | - | - | - | - |
| 203-0066-00 | AMERICAN CHAMBER OF COMMERCE | | - | - | - | - |
| 203-0067-00 | EDICIONES PARA COMERCIO EXTERIOR | | - | - | - | - |
| 203-0068-00 | GRUPO DICE, S.A. | | - | - | - | - |
| 203-0069-00 | JAIME HUMBERTO ARIAS CEBALLOS | | - | - | - | - |
| 203-0070-00 | GABRIEL MENDOZA AVILA | | - | - | - | - |
| 203-0071-00 | CIA. PERIODISTICA DEL SOL | | - | - | - | - |
| 203-0072-00 | CAPACITACION PROF. DE INFORMATICA | | - | - | - | - |
| 203-0073-00 | LARIZA GABRIELA FLORES SOLORZANO | | - | - | - | - |
| 203-0074-00 | PAUL LEMING III | | - | - | - | - |
| 203-0075-00 | MURALES SEPROE | | - | - | - | - |
| 203-0076-00 | FRANCISCO NUNEZ DE LA PEÑA | | - | - | - | - |

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| 203-0077-00 | JOSE MIGUEL MARTINEZ RAMIREZ | | - | - | - | - |
| 203-0078-00 | PROYECTO SIODET | | - | - | - | - |
| 203-0079-00 | ARACELI ALVAREZ LARA | | - | - | - | - |
| 203-0080-00 | SALVADOR PARRA SOTO | | - | - | - | - |
| 203-0081-00 | OPERADORA ALBARRAN, S.A. | | - | - | - | - |
| 203-0082-00 | EMBOTELLADORA ARCO IRIS, S.A. | | - | - | - | - |
| 203-0083-00 | LUCIO GOMEZ ANCELMO | | - | - | - | - |
| 203-0084-00 | UNION EDITORIAL, S.A. | | - | - | - | - |
| 203-0085-00 | VIANDAS, INSUMOS, VINOS Y ALIM. | | - | - | - | - |
| 203-0086-00 | RENE GARCIA FABIAN | | - | - | - | - |
| 203-0087-00 | CTI EDIC. PARA COMERCIO EXTERIOR | | - | - | - | - |
| 203-0088-00 | DORNELA, S.A. | | - | - | - | - |
| 203-0089-00 | IND. PUBLICITARIA DE JAL. | | - | - | - | - |
| 203-0090-00 | LUIS HECTOR MIGUEL ZAMUDIO | | - | - | - | - |
| 203-0091-00 | BEATRIZ EUGENIA VILLASEÑOR SIERRA | | - | - | - | - |
| 203-0092-00 | ARACELI GONZALEZ OROZCO | | - | - | - | - |
| 203-0093-00 | JORGE TORRES AGUILAR | | - | - | - | - |
| 203-0094-00 | ASOC. MEXICANA EJECUTIVOS COM. EXT. | | - | - | - | - |
| 203-0095-00 | GRUPO EXPOSITOR, S.A. | | - | - | - | - |
| 203-0096-00 | HERLINDA RODRIGUEZ VIRGEN | | - | - | - | - |
| 203-0097-00 | ERIKA MUÑOZ BURGOS | | - | - | - | - |
| 203-0098-00 | ILEANA CHAVEZ ACEVES | | - | - | - | - |
| 203-0099-00 | LAURA MAYAHUEL ESPINOSA | | - | - | - | - |
| 203-0100-00 | CAMARA IND. VESTIDO | | - | - | - | - |
| 203-0101-00 | MARTIN PEDRO HUERTA AGUIRRE | | - | - | - | - |
| 203-0102-00 | PUBLICACIONES MR, S.A. DE C.V.] | | - | - | - | - |
| 203-0103-00 | ROCIO GALLARDO MARTIN DEL CAMPO | | - | - | - | - |
| 203-0104-00 | AVANTE DISEÑO, S.A. | | - | - | - | - |
| 203-0105-00 | SUPER RUEDAS, S.A. | | - | - | - | - |
| 203-0106-00 | U. DE G. PROULEX | | - | - | - | - |
| 203-0107-00 | OXICLEAN DE OCCIDENTE, S.A. | | - | - | - | - |
| 203-0108-00 | CONSEJO AGROPECUARIO DE JALISCO | | - | - | - | - |
| 203-0109-00 | ADRIANA ESMERALDA RIOS GARCIA | | - | - | - | - |
| 203-0110-00 | MODI TOUR, S.A. | | - | - | - | - |
| 203-0111-00 | LUIS DAVID GONZALEZ GLEZ. | | - | - | - | - |
| 203-0112-00 | ELECTRICA VARIEDADES GDL., S.A. | | - | - | - | - |
| 203-0113-00 | ROCA AUTOMOTRIZ VALLARTA, S.A. | | - | - | - | - |
| 203-0114-00 | SERVICIO ALCOCER, S.A. | | - | - | - | - |
| 203-0115-00 | JORGE JUAREZ HERNANDEZ | | - | - | - | - |
| 203-0116-00 | IMPRESORA OLIMPICA, S.A. | | - | - | - | - |
| 203-0117-00 | CANACO GUADALAJARA | | - | - | - | - |
| 203-0118-00 | GRACIELA VENEGAS AYALA | | - | - | - | - |
| 203-0119-00 | PAPELERIA OFITEL, S.A. | | - | - | - | - |
| 203-0120-00 | JOSE ANTONIO ARAMBULA E. | | - | - | - | - |
| 203-0121-00 | UNIVERSIDAD AUTONOMA GDL. | | - | - | - | - |
| 203-0122-00 | DIGITRAIN, S.C. | | - | - | - | - |
| 203-0123-00 | GLAFIRA PEÑA REYNOSO | | - | - | - | - |
| 203-0124-00 | LABORATORIOS JULIO, S.A. | | - | - | - | - |
| 203-0125-00 | O & J PRODUCCIONES, S.A. | | - | - | - | - |

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| 203-0126-00 | MANUEL MERUELO PEREZ | | - | - | - | - |
| 203-0127-00 | ART. PROM. CASA XAVIER, S.A. | | (0.39) | - | - | (0.39) |
| 203-0128-00 | LA PIANOLA PLAZA, S.A. | | - | - | - | - |
| 203-0129-00 | CAMARA IND. DEL CALZADO | | - | - | - | - |
| 203-0130-00 | ELECTRONICA STEREN GDL., S.A. | | - | - | - | - |
| 203-0131-00 | FERRETERIA CALZADA, S.A. | | - | - | - | - |
| 203-0132-00 | CENTRO CONSULTORIA EMPRESARIAL | | - | - | - | - |
| 203-0133-00 | CLUB DE INDUSTRIALES DE JAL. | | - | - | - | - |
| 203-0134-00 | ACCESS CONTROL SISTEMS DE MEX. | | - | - | - | - |
| 203-0135-00 | ITESO, A.C. | | - | - | - | - |
| 203-0136-00 | AYALA CONTROL DE PLAGAS | | - | - | - | - |
| 203-0137-00 | INST. JALISCIENSE DE CALIDAD | | - | - | - | - |
| 203-0138-00 | INFORMATICA ORFO, S.A. | | - | - | - | - |
| 203-0139-00 | JOSE LUIS AGUILAR | | - | - | - | - |
| 203-0140-00 | QUICK LEARNING | | - | - | - | - |
| 203-0141-00 | ASESORIA Y SERV. EN COMPUTACION | | - | - | - | - |
| 203-0142-00 | EDUARDO PAZ | | - | - | - | - |
| 203-0143-00 | SECRETARIA DE FINANZAS | | - | - | - | - |
| 203-0144-00 | DISTRIB. ROSNOVSKI | | - | - | - | - |
| 203-0145-00 | EQ. COMPUTAC. DE OCCDTE. | | - | - | - | - |
| 203-0146-00 | ORGANIZ. PAPELERA OMEGA | | - | - | - | - |
| 203-0147-00 | ALIANZA EDITORIAL MEXICANA, S.A. | | - | - | - | - |
| 203-0148-00 | LUIS ERNESTO LOMELI PIZANO | | - | - | - | - |
| 203-0149-00 | CARLOS VILLALOBOS ZALAPA | | - | - | - | - |
| 203-0150-00 | SALVADOR GOMEZ ANGULO | | - | - | - | - |
| 203-0151-00 | MARIA ARACELI ESPARZA MEDINA | | - | - | - | - |
| 203-0152-00 | ORG. LLANTIEXPRESS, S.A. | | - | - | - | - |
| 203-0153-00 | HELIODORO DE MIGUEL CORONA | | - | - | - | - |
| 203-0154-00 | CENTRO AUTOMOTRIZ CORTES, S.A. | | - | - | - | - |
| 203-0155-00 | HOTELES LAFFAYETTE | | - | - | - | - |
| 203-0156-00 | CORPORATIVO DIGITAL, S.A. DE C.V. | | - | - | - | - |
| 203-0157-00 | CENTRO DE LA OCDE DE MEXICO | | - | - | - | - |
| 203-0158-00 | OSCAR F. SALAZAR SANCHEZ | | - | - | - | - |
| 203-0159-00 | MARTHA ALEJANDRA LOMELI BARRON | | - | - | - | - |
| 203-0160-00 | GRUPO QUIVAL, S.C. | | - | - | - | - |
| 203-0161-00 | TANIA YANINA ALCARAZ LOPEZ | | - | - | - | - |
| 203-0162-00 | DANIEL TOPETE GONZALEZ | | - | - | - | - |
| 203-0163-00 | COMERTECH, S.A. DE C.V. | | - | - | - | - |
| 203-0164-00 | GEOSOLUCIONES, S.A. DE C.V. | | - | - | - | - |
| 203-0165-00 | SUSOC GUADALAJARA, S.A. | | - | - | - | - |
| 203-0166-00 | INST. CULTURAL MEXICANO NORT. | | - | - | - | - |
| 203-0167-00 | ACUMULADORES DE GUADALAJARA, S.A. | | - | - | - | - |
| 203-0168-00 | CARLOS MENDOZA LLERENAS | | - | - | - | - |
| 203-0169-00 | ERNESTO RUIZ VELASCO RUIZ V. | | - | - | - | - |
| 203-0170-00 | CENTRO DE EST. EN ASUNTOS POL. | | - | - | - | - |
| 203-0171-00 | NUEVA ERA DE OCCIDENTE, S.A. | | - | - | - | - |
| 203-0172-00 | CHARLES EDUARD LAMBERT | | - | - | - | - |
| 203-0173-00 | ALBERTO MORENO OZUNA | | - | - | - | - |
| 203-0174-00 | CLUB EMPRESARIAL GUADALAJARA, A.C. | | - | - | - | - |

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| 203-0175-00 | COMERCIALIZADORA HELAJUF, S.A. | | - | - | - | - |
| 203-0176-00 | MIGUEL ANGEL QUIJAS MTNEZ. | | - | - | - | - |
| 203-0177-00 | GABRIEL RAMOS GARCIA | | - | - | - | - |
| 203-0178-00 | BLANCA ESTELA JIMENEZ ADFURIA | | - | - | - | - |
| 203-0179-00 | IMPRENTAS ORNELAS, S.A. | | - | - | - | - |
| 203-0180-00 | JOSUE YOEL MORA GAYTAN | | - | - | - | - |
| 203-0181-00 | COLEGIO EDUC. PROF. TEC. DE JAL. | | - | - | - | - |
| 203-0182-00 | SUSOC SERVICIO, S.A. DE C.V. | | - | - | - | - |
| 203-0183-00 | INST. MEXICANO EJEC. EN FINANZAS | | - | - | - | - |
| 203-0184-00 | LIBRA SISTEMAS, S.A. DE C.V. | | - | - | - | - |
| 203-0185-00 | ENRIQUE PEREGRINA RAMIREZ | | - | - | - | - |
| 203-0186-00 | GRUPO INTERNACIONAL EDITORIAL | | - | - | - | - |
| 203-0187-00 | ASOC. MEX. DE LA IND. AUTOMOTRIZ | | - | - | - | - |
| 203-0188-00 | LUIS FERNANDO KORKOWSKI S. | | - | - | - | - |
| 203-0189-00 | CONSEJO CAMARAS IND. DE JAL. | | - | - | - | - |
| 203-0190-00 | COMPANIA INTEGRAL DE LIMPIEZA, S.C. | | - | - | - | - |
| 203-0191-00 | ARTURO E. REYES G. | | - | - | - | - |
| 203-0192-00 | ALAMBRADOS GUADALAJARA, S.A. | | - | - | - | - |
| 203-0193-00 | OPERADORA DE LIMPIEZA Y PROD. HIG. | | - | - | - | - |
| 203-0194-00 | IMPRE JAL, S.A. DE C.V. | | - | - | - | - |
| 203-0195-00 | ROCIO CUMPLIDO MEDINA | | - | - | - | - |
| 203-0196-00 | YADIRA GONZALEZ FLORES | | - | - | - | - |
| 203-0197-00 | EXOSAT INDUSTRIAL, S.A. | | - | - | - | - |
| 203-0198-00 | CORPORACION TECTRONIC, S.A. | | - | - | - | - |
| 203-0199-00 | OSCAR ALEJANDRO MAÑON | | - | - | - | - |
| 203-0200-00 | AFIANZADORA INSURGENTES, S.A. | | - | - | - | - |
| 203-0201-00 | COMERCIAL. DE ACUMULADORES, S.A. | | - | - | - | - |
| 203-0202-00 | RAFAEL VIZCAINO LAZCANO | | - | - | - | - |
| 203-0203-00 | JUAN GABRIEL HERNANDEZ S. | | - | - | - | - |
| 203-0204-00 | SERGIO REDONDO SAUCEDO | | - | 729.06 | 729.06 | - |
| 203-0205-00 | MARIA DEL REFUGIO RUIZ CASTILLO | | - | 2,038.38 | 2,038.38 | - |
| 203-0206-00 | CAPACITACION DE OCCIDENTE, S.A. | | - | - | - | - |
| 203-0207-00 | ALFREDO PALACIOS ROJI | | - | - | - | - |
| 203-0208-00 | ASOC. DE MUNICIPIO DE MEXICO, A.C. | | - | - | - | - |
| 203-0209-00 | TRANSPORTE ESCOLAR Y DE PERSONAL, S.A. | | - | - | - | - |
| 203-0210-00 | FACILUNCH, S.A. DE C.V. | | - | - | - | - |
| 203-0211-00 | HERSYTIENDA, S.A. DE C.V. | | - | - | - | - |
| 203-0212-00 | JOSE DE JESUS ROMO ROBLES | | - | - | - | - |
| 203-0213-00 | RADIOSHACK DE MEXICO, S.A. | | - | - | - | - |
| 203-0214-00 | CAFE SAN BERNARDINO, S.A. | | - | - | - | - |
| 203-0215-00 | SAMUEL CARRILLO VALENCIA | | - | - | - | - |
| 203-0216-00 | JORGE ALCAZAR BALVANERA | | - | - | - | - |
| 203-0217-00 | LUIS ENRIQUE SOLIS PALMA | | - | - | - | - |
| 203-0218-00 | ZULUETA HERMANOS, S.A. DE C.V. | | - | - | - | - |
| 203-0219-00 | ALIMENTOS PAUSA, S.A. | | - | - | - | - |
| 203-0220-00 | CONSULTORES EN COLABORACION, S.A. | | - | - | - | - |
| 203-0221-00 | CONECTIVIDAD INTERNACIONAL, S.A. | | - | - | - | - |
| 203-0222-00 | INDUSTRIAS CKLASS, S.A. DE C.V. | | - | - | - | - |
| 203-0223-00 | JP MORGAN/ OECD | | - | - | - | - |

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| 203-0224-00 | SPSS MEXICO, S.A. DE C.V. | | - | - | - | - |
| 203-0225-00 | SERVICIOS NACIONALES MUPA, S.A. | | - | - | - | - |
| 203-0226-00 | CAMARA REG. DE LA IND. JOYERIA | | - | - | - | - |
| 203-0227-00 | KYBOS OCCIDENTE, S.A. DE C.V. | | - | - | - | - |
| 203-0228-00 | OPERADORA DE VIAJES JIMENEZ, S.A. | | - | - | - | - |
| 203-0229-00 | SOLUCIONES INMED. EMPRESARIALES | | - | - | - | - |
| 203-0230-00 | SISTEMAS Y ACCES. DATATEC, S.A. | | - | - | - | - |
| 203-0231-00 | MA. MERCEDES VAZQUEZ BEJARANO | | - | - | - | - |
| 203-0232-00 | JOSE ENCARNACION HERNANDEZ P. | | - | - | - | - |
| 203-0233-00 | RESTAURANTE LAS SOMBRILLAS, S.A. | | - | - | - | - |
| 203-0234-00 | JOSE ALCARAZ BALVANERA | | - | - | - | - |
| 203-0235-00 | SERVICIOS INT. A PORTATILES, S.A. | | - | - | - | - |
| 203-0236-00 | ACELERADA, S.A. DE C.V. | | - | - | - | - |
| 203-0237-00 | SEVILLA SOL VIAJES, S.A. DE C.V. | | - | - | - | - |
| 203-0238-00 | MIGUEL ANGEL TOLEDO ACOSTO | | - | - | - | - |
| 203-0239-00 | BONAFONT, GARRAFONES Y SERV. | | - | - | - | - |
| 203-0240-00 | CONFERENCE MEXICO, S.C. | | - | - | - | - |
| 203-0241-00 | PABLO FUENTES SANCHO | | - | - | - | - |
| 203-0242-00 | LA MORENA AZUCARERA, S.A. | | - | - | - | - |
| 203-0243-00 | RUTH ANAEL BARRAGAN BECERRA | | - | - | - | - |
| 203-0244-00 | ROSSANA LETICIA MENDOZA LARA | | - | - | - | - |
| 203-0245-00 | PERIODICO MURAL | | - | - | - | - |
| 203-0246-00 | ZURICH COMPAÑIA DE SEGUROS, S.A. | | - | - | - | - |
| 203-0247-00 | HIGHTECH SIGNS DE GUADALAJARA | | - | - | - | - |
| 203-0248-00 | SERVICOFI, S. DE R.L. DE C.V. | | - | - | - | - |
| 203-0249-00 | IDIOMAS CHAPULTEPEC, S.C. | | - | - | - | - |
| 203-0250-00 | SIST. DE INFORMAC. GEOGRAFICA | | - | - | - | - |
| 203-0251-00 | ESPECIALIZADOS PACIFICO SA | | - | - | - | - |
| 203-0252-00 | MA. ISABEL CAMACHO HDEZ. | | - | - | - | - |
| 203-0253-00 | GRUPO REQUIEZ, S.A. DE C.V. | | - | - | - | - |
| 203-0254-00 | ABRICASOFT, S.A. DE C.V. | | - | - | - | - |
| 203-0255-00 | ANDRES TELLO ABREGO | | - | - | - | - |
| 203-0256-00 | FRANCISCO JAVIER ELIZALDE FLORES | | - | - | - | - |
| 203-0257-00 | ASOCIACION DE FABRICA DE MUEBLES OCOTLAN AC | | - | - | - | - |
| 203-0258-00 | PRINTY, S.A. DE C.V. | | - | - | - | - |
| 203-0259-00 | SAUL ESTRADA CASILLAS | | - | - | - | - |
| 203-0260-00 | CLUB DE COMERCIO DE GDL. | | - | - | - | - |
| 203-0261-00 | LUZ MA. JESUS LOPEZ MENDEZ | | - | - | - | - |
| 203-0262-00 | CASA SUAREZ DEL REAL, S.A. | | - | - | - | - |
| 203-0263-00 | PROMOVIDA, S.A. DE C.V. | | - | - | - | - |
| 203-0264-00 | JAVIER ARELLANO PRECIADO | | - | - | - | - |
| 203-0265-00 | BERTHA MERINO AGUILAR | | - | - | - | - |
| 203-0266-00 | COMPUTER LAND DE OCCDTE, S.A. | | - | - | - | - |
| 203-0267-00 | GUSTAVO SALAZAR RDGUEZ. | | - | - | - | - |
| 203-0268-00 | SERVICIO AUTOSOL, S.A. DE C.V. | | - | - | - | - |
| 203-0269-00 | DE PIERRE RESTAURANT SA | | - | - | - | - |
| 203-0270-00 | AGNESI MUEBLES Y OFICINAS SA DE CV | | - | - | - | - |
| 203-0271-00 | ALFONSO VALDIVIA CHAVEZ | | - | - | - | - |
| 203-0272-00 | PRIMERA ESCUELA DE TRAFICO Y TRAMITACION ADUANAL S | | - | - | - | - |

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| 203-0273-00 | SERVICIO PAN AMERICANO DE PROT. | | - | - | - | - |
| 203-0274-00 | EDUARDO RUELAS ANZALDO | | - | - | - | - |
| 203-0275-00 | CASA LOPEZ BERNAL, S.A. DE C.V. | | - | - | - | - |
| 203-0276-00 | EMBOTELLADORA ZAPOPAN, S.A. | | - | - | - | - |
| 203-0277-00 | S.R.C. DE MEXICO, S.A. DE C.V. | | - | - | - | - |
| 203-0278-00 | ESTAFETA MEXICANA, S.A. DE C.V. | | - | - | - | - |
| 203-0279-00 | MANEJO IND. DE RESIDUOS SA DE CV | | - | - | - | - |
| 203-0280-00 | VARGAS GRAF Y CIA., S.C. | | - | - | - | - |
| 203-0281-00 | JORGE CARLOS OLAGUE RENTERIA | | - | - | - | - |
| 203-0282-00 | IMPRESOS COPYTECK, S.A. DE C.V. | | - | - | - | - |
| 203-0283-00 | SERV. TEC. GONZALEZ LEAL, S.A. | | - | - | - | - |
| 203-0284-00 | ASEGURADORA INTERACCIONES, S.A. | | - | - | - | - |
| 203-0285-00 | DELFINO DELGADILLO ALBA | | - | - | - | - |
| 203-0286-00 | CTI ASESORIA P/COM EXTERIOR | | - | - | - | - |
| 203-0287-00 | HUGO ALEJANDRO TORRES GARCIA | | - | - | - | - |
| 203-0288-00 | LUCILA FLORES ARROYO | | - | - | - | - |
| 203-0289-00 | ABASTECEDORA METROPOLITAN DE GDL | | - | - | - | - |
| 203-0290-00 | MARIA DEL CARMEN MARTHA PARRAUD DOMINGUEZ | | - | - | - | - |
| 203-0291-00 | EDGAR PEREZ MADRIGAL | | - | - | - | - |
| 203-0292-00 | SEGUROS COMERCIAL AMERICA SA DE CV | | - | - | - | - |
| 203-0293-00 | PUBLIGRAPHICS SA DE CV | | - | - | - | - |
| 203-0294-00 | CONSORC. INTERAM. DE COMUNIC. S.A. | | - | - | - | - |
| 203-0295-00 | PAGINA TRES, S.A. | | - | - | - | - |
| 203-0296-00 | ASESORES EN MANAGEMENT Y COMPET. | | - | - | - | - |
| 203-0297-00 | ARI CONSULTORES, S.C. | | - | - | - | - |
| 203-0298-00 | MARIA ELENA FUENTES SANCHO | | - | - | - | - |
| 203-0299-00 | CARLOS ANDRADE HERNANDEZ | | - | - | - | - |
| 203-0300-00 | CAM. NAC. INDUSTRIA ARTES GRAFICAS | | - | - | - | - |
| 203-0301-00 | GRUPO AULLOX, S.A. DE C.V. | | - | - | - | - |
| 203-0302-00 | COMERCIAL AUTOMOTRIZ DE LOS ALTOS | | - | - | - | - |
| 203-0303-00 | GEN INDUSTRIAL, S.A. DE C.V. | | - | - | - | - |
| 203-0304-00 | LA COFRADIA, S.A. DE C.V. | | - | - | - | - |
| 203-0305-00 | ARMANDO GARCIA ALVARADO | | - | - | - | - |
| 203-0306-00 | DSS DE MEXICO, S.A. DE C.V. | | - | - | - | - |
| 203-0307-00 | MARIO ARMANDO OBESO OCHOA | | - | - | - | - |
| 203-0308-00 | REFACCIONARIA PITERS, S.A. DE C.V. | | - | - | - | - |
| 203-0309-00 | OMAPEM, S.A. DE C.V. | | - | - | - | - |
| 203-0310-00 | HANS LUDWING SCHMAL JIMENEZ | | - | - | - | - |
| 203-0311-00 | LUIS MOYA CONSULTING GROUP, S.A. | | - | - | - | - |
| 203-0312-00 | MIGUEL ALEJANDRO REYNOSO BAZUA | | - | 7,737.19 | 7,737.19 | - |
| 203-0313-00 | SEGUROS BANORTE GENERALI, S.A. | | - | - | - | - |
| 203-0314-00 | DISTR. MAYORISTA DE LLANTAS, S.A. | | - | - | - | - |
| 203-0315-00 | QUALITAS COMPAÑIA DE SEGUROS, S.A. | | - | - | - | - |
| 203-0316-00 | COMUNICAC. INTEGRAL COIN, S.A. | | - | - | - | - |
| 203-0317-00 | OSCAR LUNA RAMIREZ | | - | - | - | - |
| 203-0318-00 | COM. INT. DE CRISTALES Y AUTOPARTES, S.A | | - | - | - | - |
| 203-0319-00 | FRENOS UNICOS DEL SOL, S.A. DE C.V. | | - | - | - | - |
| 203-0320-00 | ENVASADORAS DE AGUAS EN MEX., S.A. | | - | 400.00 | 400.00 | - |
| 203-0321-00 | EL FINANCIERO, S.A. DE C.V. | | - | - | - | - |

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| 203-0322-00 | EMBOTELLADORA LA FAVORITA SA DE CV | | - | - | - | - |
| 203-0323-00 | AUTOMOTRIZ CONTRY GDL SA DE CV | | - | - | - | - |
| 203-0324-00 | GUSTAVO SUAREZ VIVAR | | - | - | - | - |
| 203-0325-00 | RUFINO MACEDA GARRIDO | | - | - | - | - |
| 203-0326-00 | MA. DOLORES HERNANDEZ ROBLES | | - | - | - | - |
| 203-0327-00 | MARTHA WATANABE MUÑOZ | | - | - | - | - |
| 203-0328-00 | HOTELERA E INMOB. STA ANITA, S.A. | | - | - | - | - |
| 203-0329-00 | GERMAN MADRIGAL ARAIZA | | - | - | - | - |
| 203-0330-00 | EXPO IMPRESION DIGITAL, S.C. DE R.L. | | - | - | - | - |
| 203-0331-00 | IASA AIRE ACONDICIONADO | | - | - | - | - |
| 203-0332-00 | HOTELES EL CID MAZATLAN, S.A. DE C.V. | | - | - | - | - |
| 203-0333-00 | JOSE HUMBERTO OCHOA HINOJOSA | | - | - | - | - |
| 203-0334-00 | FERMA MOFLES EXHAUST, S. DE R.L. | | - | - | - | - |
| 203-0335-00 | AUTO AIRE TAPATIO, S.A. DE C.V. | | - | - | - | - |
| 203-0336-00 | COMUNICACION E INFORMACION, S.A. | | - | - | - | - |
| 203-0337-00 | JOSE DE JESUS GOMEZ VAZQUEZ | | - | - | - | - |
| 203-0338-00 | OFFICE DEPOT DE MEXICO, S.A. DE C.V. | | - | - | - | - |
| 203-0339-00 | SYS CORP. S.A. DE C.V. | | - | - | - | - |
| 203-0340-00 | UNIVERSIDAD AUTONOMA AGUASCALIENTES | | - | - | - | - |
| 203-0341-00 | UNION EDITORIALISTA, S.A. DE C.V. | | - | 1,800.00 | 1,800.00 | - |
| 203-0342-00 | MONICA MOLLER CAMARENA | | - | - | - | - |
| 203-0343-00 | JUAN CARLOS FLORES GLEZ. | | - | - | - | - |
| 203-0344-00 | DIRECC DE PENSIONES DEL ESTADO | | - | - | - | - |
| 203-0345-00 | GALVAN GARCIA FELIPA | | - | - | - | - |
| 203-0346-00 | SERV E INM. TURISTICOS SA DE CV | | - | - | - | - |
| 203-0347-00 | JORGE ENRIQUE PEREGRINA HERNANDEZ | | - | - | - | - |
| 203-0348-00 | ELIZABETH ANSALDO VILLASENOR | | - | - | - | - |
| 203-0349-00 | BIMSA REPORTS SA DE CV | | - | - | - | - |
| 203-0350-00 | COMPANIA DE AVIACION MEXICANA SA | | - | - | - | - |
| 203-0351-00 | CAMARA NAC DE COM SERV Y TURIMO DE GDL | | - | - | - | - |
| 203-0352-00 | ARTICULOS PROMOCIONALES IMPERSOS | | - | - | - | - |
| 203-0353-00 | MA. DOLORES PEREZ MORA | | - | - | - | - |
| 203-0354-00 | GREEN FIX, S.A. DE C.V. | | - | - | - | - |
| 203-0355-00 | DAVID MIRELES LOPEZ | | - | - | - | - |
| 203-0356-00 | SEGUROS ING, S.A. DE C.V. | | - | - | - | - |
| 203-0357-00 | GPE. ENRIQUE QUEVEDO VIZCARRA | | - | - | - | - |
| 203-0358-00 | GRUPO KHAZEF, S.A. DE C.V. | | - | - | - | - |
| 203-0359-00 | ERICK CASTILLO ARRIAGA | | - | - | - | - |
| 203-0360-00 | BANCO SANTANDER FIDUCIARIO | | - | - | - | - |
| 203-0361-00 | LUIS FCO. GUTIERREZ VILLAGOMEZ | | - | - | - | - |
| 203-0362-00 | CAMARA ARTES GRAF. DELEG. JALISCO | | - | - | - | - |
| 203-0363-00 | LASER WORLD EXC. EN RECONOC. | | - | - | - | - |
| 203-0364-00 | DISEÑOS SKAPE, S.A. DE C.V. | | - | - | - | - |
| 203-0365-00 | JUAN PABLO VAZQUEZ TINOCO | | - | - | - | - |
| 203-0366-00 | JOSE LUIS LOPEZ IZARRARAZ | | - | - | - | - |
| 203-0367-00 | BERTHA ALICIA MORENO CARRILLO | | - | - | - | - |
| 203-0368-00 | HUGO MADERA SANTIAGO | | - | - | - | - |
| 203-0369-00 | NEXOLUTION SA DE CV | | - | - | - | - |
| 203-0370-00 | COLOR CUATRO SA DE CV | | - | - | - | - |

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| 203-0371-00 | ALEJANDRO SAHAGUN GODINEZ | | - | - | - | - |
| 203-0372-00 | JOSE ENRIQUE VERA | | - | - | - | - |
| 203-0373-00 | OPERADORA DE FERIAS Y EXPOSIC. | | - | - | - | - |
| 203-0374-00 | SERV. PROF. EN TEC. HJA, S.A. DE C.V. | | - | - | - | - |
| 203-0375-00 | EDUARDO DEL RIO DAVALOS | | - | - | - | - |
| 203-0376-00 | FOTO REGIS, S.A. DE C.V. | | - | - | - | - |
| 203-0377-00 | CAMARA 21, S.A. DE C.V. | | - | - | - | - |
| 203-0378-00 | GEORGINA CABRALES DE ANDA | | - | - | - | - |
| 203-0379-00 | ENRIQUE SILVA GONZALEZ | | - | - | - | - |
| 203-0380-00 | BROWNE GROUP, S.A. DE C.V. | | - | - | - | - |
| 203-0381-00 | ANTONIO IVAN GALVAN | | - | - | - | - |
| 203-0382-00 | VASOS Y BOLSAS DEL PACIFICO, S.A. | | - | - | - | - |
| 203-0383-00 | AFRICA COMERCIAL, S.A. DE C.V. | | - | - | - | - |
| 203-0384-00 | MICRO SYSTEMS DE MEX., S.A. DE C.V. | | - | - | - | - |
| 203-0385-00 | SINDICATO TRAB. DEL EDO. JALISCO | | - | - | - | - |
| 203-0386-00 | JUAN JOSE BRISEÑO TORRES | | - | - | - | - |
| 203-0387-00 | JOSE LUIS GTZ. BECERRA | | - | - | - | - |
| 203-0388-00 | GAMA SISTEMAS, S.A. DE C.V. | | - | - | - | - |
| 203-0389-00 | TECHNOLOGY & PERFORMANCE S. | | - | - | - | - |
| 203-0390-00 | PEGASO EXPRESS, S.A. DE C.V. | | - | - | - | - |
| 203-0391-00 | EL ECONOMISTA, S.A. DE C.V. | | - | - | - | - |
| 203-0392-00 | MACRO CENTRO SERV., S.A. DE C.V. | | - | - | - | - |
| 203-0393-00 | SERVICIO POSTAL MEXICANO | | - | - | - | - |
| 203-0394-00 | GONZALO GOMEZ ROJAS | | - | - | - | - |
| 203-0395-00 | RAUL VICENTE CANO GTZ. | | - | - | - | - |
| 203-0396-00 | CENTRO DES DE LA IND. GRAFICA, A.C. | | - | - | - | - |
| 203-0397-00 | CORPORATIVO LANIX SA DE CV | | - | - | - | - |
| 203-0398-00 | MENSAJERIA Y MERCAD. SGG, S.A. | | - | - | - | - |
| 203-0399-00 | AUTOMECANICA TAPATIA, S.A. DE C.V. | | - | - | - | - |
| 203-0400-00 | NEREYDA GUZMAN OVALLE | | - | - | - | - |
| 203-0401-00 | CORPOR. ELECTR. PARNASA, S.A. | | - | - | - | - |
| 203-0402-00 | ACCES. Y SERV. PARA AUTOS, S.A. | | - | - | - | - |
| 203-0403-00 | KATEDRA, S.A. DE C.V. | | - | - | - | - |
| 203-0404-00 | ALGASE, S.A. DE C.V. | | - | - | - | - |
| 203-0405-00 | MIGUEL ANGEL BETANCOURT | | - | - | - | - |
| 203-0406-00 | MILESTONE CONSULTING, S.C. | | - | - | - | - |
| 203-0407-00 | ADOLFO ZAMBRANO JUAREZ | | - | - | - | - |
| 203-0408-00 | COGNOS CORPORATION | | - | - | - | - |
| 203-0409-00 | MUNICIPIO DE ZAPOPAN JALISCO | | - | - | - | - |
| 203-0410-00 | CAMARA MEXICANA DE LA INDUSTRIA DE LA CONSTRUCCION | | - | - | - | - |
| 203-0411-00 | MARTIN BARRAGAN MENDOZA | | - | - | - | - |
| 203-0412-00 | CAFES MOKA SA DE CV | | - | - | - | - |
| 203-0413-00 | BARUQUI MOTORS, S.A. DE C.V. | | - | - | - | - |
| 203-0414-00 | AUTOMOTORES GABA, S.A. DE C.V. | | - | - | - | - |
| 203-0415-00 | VITROCAR, S.A. DE C.V. | | - | - | - | - |
| 203-0416-00 | FABIOLA VERA HUERTA | | - | 2,970.18 | 2,970.18 | - |
| 203-0417-00 | IUSACELL, S.A. DE C.V. | | - | - | - | - |
| 203-0418-00 | OPERADORA MAQK, S.A. DE C.V. | | - | - | - | - |
| 203-0419-00 | LUIS ALBERTO VALDEZ CARDENAS | | - | - | - | - |

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| 203-0420-00 | OPERADORA LA CALZADA, S.A. DE C.V. | | - | - | - | - | - |
| 203-0421-00 | PROD. METALICOS STEELE, S.A. | | - | - | - | - | - |
| 203-0422-00 | CENTRO ESTUDIOS ECON. SECT PRIVADO | | - | - | - | - | - |
| 203-0423-00 | OPERAC. EN MENSAJERIA GDL. S.A | | - | - | - | - | - |
| 203-0424-00 | SEGUROS INBURSA, S.A. | | - | - | - | - | - |
| 203-0425-00 | DOCTOS Y SOLUC. ROYAL, S.A. | | - | - | - | - | - |
| 203-0426-00 | ALQUIMIA COMPUTER, S.A. | | - | - | - | - | - |
| 203-0427-00 | CORPORAT. CONTABLE JURIDICO, S.C. | | - | - | - | - | - |
| 203-0428-00 | GRUPO NAPRESA, S.A. DE C.V. | | - | - | - | - | - |
| 203-0429-00 | MARIA NAVARRO ALBA | | - | - | - | - | - |
| 203-0430-00 | CREATIVIDAD RESIDENCIAL, S.A. | | - | - | - | - | - |
| 203-0431-00 | LLANTAS Y SERV. SANCHEZ BARBA, S.A. | | - | - | - | - | - |
| 203-0432-00 | ARMANDO OBESO OCHOA | | - | - | - | - | - |
| 203-0433-00 | GZ CONSTRUC. E INSTALAC. S.A. | | - | - | - | - | - |
| 203-0434-00 | CORPORATIVO ELECTRONICS, S.A. | | - | - | - | - | - |
| 203-0435-00 | PEDRO ORTIZ BERRIEL | | - | - | - | - | - |
| 203-0436-00 | DANILOBLACK, S.A. DE C.V. | | - | - | - | - | - |
| 203-0437-00 | CH MENSAJERIA, S.A. DE C.V. | | - | - | - | - | - |
| 203-0438-00 | ROBERTO PADILLA ORNELAS | | - | - | - | - | - |
| 203-0439-00 | EDIT. MANTENENTE MEX., S.A. | | - | - | - | - | - |
| 203-0440-00 | CAREINTRA | | - | - | - | - | - |
| 203-0441-00 | INTERPLANET, S.A. DE C.V. | | - | - | - | - | - |
| 203-0442-00 | REA SCHMAL Y ASOC., S.C. | | - | - | - | - | - |
| 203-0443-00 | REINGENIERIA EN VALORES UNIV., S.C. | | - | - | - | - | - |
| 203-0444-00 | ALBERTO POZOS CONTRERAS | | - | - | - | - | - |
| 203-0445-00 | PLAZA Y VALDES, S.A. DE C.V. | | - | - | - | - | - |
| 203-0446-00 | ROBERTO CARLOS JIMENEZ LIMON | | - | - | - | - | - |
| 203-0447-00 | HECTOR LUIS GARCIA GARCIA | | - | - | - | - | - |
| 203-0448-00 | ADALBERTO MEDINA MORALES | | - | - | - | - | - |
| 203-0449-00 | JOSE ANGEL ARANA CISNEROS | | - | - | - | - | - |
| 203-0450-00 | ALFONSO ARRIAGA REYES | | - | - | - | - | - |
| 203-0451-00 | ABA SEGUROS, S.A. DE C.V. | | - | - | - | - | - |
| 203-0452-00 | RENE ALONSO MURILLO GTZ. | | - | - | - | - | - |
| 203-0453-00 | NETWORK INFORMATION CENTER MEX. | | - | - | - | - | - |
| 203-0454-00 | BIG ELEPHANT MEDIA, S.C. | | - | - | - | - | - |
| 203-0455-00 | OPERADORA OMX, S.A. DE C.V. | | - | - | - | - | - |
| 203-0456-00 | CENTRO DE ARTE AUDIOVISUAL | | - | - | - | - | - |
| 203-0457-00 | SERVICRECE & BIT, S.A. DE C.V. | | - | - | - | - | - |
| 203-0458-00 | CLIMAS Y MANT. TECNICOS, S.A. | | - | - | - | - | - |
| 203-0459-00 | MA. DEL CARMEN ARROYO SIORDIA | | - | - | - | - | - |
| 203-0460-00 | JUAN CARLOS CARRILLO CAMARENA | | - | - | - | - | - |
| 203-0462-00 | CESAR RICARDO MACIAS VILLALOBOS | | - | - | - | - | - |
| 203-0463-00 | INST. DE PENSIONES DEL ESTADO | | - | - | - | - | - |
| 203-0464-00 | INST. DE COMUNIC. INTERNAC. DE MEXICO | | - | - | - | - | - |
| 203-0465-00 | VERONICA SAUCEDO VALDOVINOS | | - | 2,018.40 | 2,018.40 | - | - |
| 203-0466-00 | MARGARITA RODRIGUEZ ROMERO | | - | - | - | - | - |
| 203-0467-00 | MARIO ESTRADA CHAVARRIA | | - | - | - | - | - |
| 203-0468-00 | HECTOR GABRIEL PEREZ GLEZ. | | - | - | - | - | - |
| 203-0469-00 | COLEGIO CONTADORES PUBL. GDL. | | - | - | - | - | - |

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| 203-0470-00 | ORGANIZ. AUTO EXPRESS, S.A. | | - | - | - | - |
| 203-0471-00 | VIAJES ULTRAMAR, S.A. DE C.V. | | - | - | - | - |
| 203-0472-00 | TELEFONIA POR CABLE, S.A. DE C.V. | | - | - | - | - |
| 203-0473-00 | ERASTI CONSULTORIA Y SERV., S.C. | | - | - | - | - |
| 203-0474-00 | SONIA SIMENTAL GLEZ. | | - | - | - | - |
| 203-0475-00 | CARLOS RAMON MALDONADO RUELAS | | - | - | - | - |
| 203-0476-00 | ASOC. DE FABRIC. MUEBLES DE JALISCO | | - | - | - | - |
| 203-0478-00 | CATALINA AGUILAR DE LA MORA | | - | - | - | - |
| 203-0479-00 | COMCE DE OCCIDENTE, A.C. | | - | - | - | - |
| 203-0480-00 | HERIBERTO FLORES MALDONADO | | - | - | - | - |
| 203-0481-00 | ELIZABETH CHAIDEZ RIVERA | | - | - | - | - |
| 203-0482-00 | MANT. DENISOL, S.A. DE C.V. | | - | 6,223.40 | 6,223.40 | - |
| 203-0483-00 | IT EXPRESS, S.A. DE C.V. | | - | - | - | - |
| 203-0484-00 | EQUIPOS COMPUTACIONALES DE OCCIDENTE, SA DE CV | | - | - | - | - |
| 203-0485-00 | ACUMULADORES VENEGAS | | - | - | - | - |
| 203-0486-00 | RUBI JANET FIGUEROA OCHOA | | - | 6,206.00 | 6,206.00 | - |
| 203-0487-00 | INST. DE ALTOS EST. SOBRE DEPORTE, CULT. Y SOC. | | - | - | - | - |
| 203-0488-00 | HAPPY CARS, S.A. DE C.V. | | - | - | - | - |
| 203-0489-00 | SERV. INVESTIG. ECONOM. ESPEC., S.C. | | - | - | - | - |
| 203-0490-00 | JESUS M. ELISEO GARZA R. | | - | 1,323.00 | 1,323.00 | - |
| 206-0000-00 | ACREEDORES DIVERSOS | | 1,022.76 | - | - | 1,022.76 |
| 206-0001-00 | SECRETARIA DE FINANZAS | | - | - | - | - |
| 206-0002-00 | JOSE VACA LOPEZ | | - | - | - | - |
| 206-0003-00 | GLORIA ERIKA CHAVEZ HERNANDEZ | | - | - | - | - |
| 206-0004-00 | GLADYS ELIZABETH CHAVEZ HDEZ. | | - | - | - | - |
| 206-0005-00 | JORGE EDUARDO CHAVEZ RAMOS | | - | - | - | - |
| 206-0006-00 | RODOLFO JIMENEZ GONZALEZ | | - | - | - | - |
| 206-0007-00 | INES VAZQUEZ GUTIERREZ | | - | - | - | - |
| 206-0008-00 | JANETTE CAROLINA ALVAREZ PAREDES | | - | - | - | - |
| 206-0009-00 | JOSEFINA CALLICO LOPEZ | | - | - | - | - |
| 206-0010-00 | EVARISTO GONZALEZ ROBLES | | - | - | - | - |
| 206-0011-00 | LUIS MANUEL SANCHEZ LOZANO | | - | - | - | - |
| 206-0012-00 | FRANCISCO NUÑEZ DE LA PEÑA | | - | - | - | - |
| 206-0013-00 | LUIS ARMANDO GONZALEZ GONZALEZ | | - | - | - | - |
| 206-0014-00 | LUIS DANIEL CASTELLANOS | | - | - | - | - |
| 206-0015-00 | SILVIA VAZQUEZ RODRIGUEZ | | - | - | - | - |
| 206-0016-00 | NANCY ARAGON | | - | - | - | - |
| 206-0017-00 | JAIME ARREOLA GTZ. | | - | - | - | - |
| 206-0018-00 | CARLOS FERNANDO GARCIA CHAVEZ | | - | - | - | - |
| 206-0019-00 | CARLOS FLORES ALVAREZ | | - | - | - | - |
| 206-0020-00 | SANDRA ELIZABETH INIGUEZ S. | | - | - | - | - |
| 206-0021-00 | MONICA GRISELDA DELGADO O. | | - | - | - | - |
| 206-0022-00 | HUGO ALEJANDRO MENDOZA LOPEZA | | - | - | - | - |
| 206-0023-00 | MARIA LILIANA TINO FLORES G. | | - | - | - | - |
| 206-0024-00 | RICARDO ADRIAN CHANES OCHOA | | - | - | - | - |
| 206-0025-00 | EDUARDO ENRIQUE VELEZ RAMOS | | - | - | - | - |
| 206-0026-00 | RICARDO ESCALANTE JAUREGUI | | - | - | - | - |
| 206-0027-00 | GERARDO SILVA MENDOZA | | - | - | - | - |
| 206-0028-00 | FABIOLA GARCIA CORONA | | - | - | - | - |

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|--------------------|--------------------------------------|--|-------------------|-------------------|-------------------|-------------------|
| 206-0029-00 | LEONEL MAGAÑA HIJAR | | - | - | - | - |
| 206-0030-00 | SECRETARIA DE FINANZAS | | - | - | - | - |
| 206-0031-00 | ALFREDO BARUQUI Y ASOC. S.C. | | - | - | - | - |
| 206-0032-00 | JOSE LUIS GONZALEZ SILVA | | - | - | - | - |
| 206-0033-00 | IVAN HERIBERTO OLIVA ARAMBULA | | - | - | - | - |
| 206-0034-00 | ARMANDO GONZALEZ MENDOZA | | - | - | - | - |
| 206-0035-00 | MA. DEL ROCIO RADILLO MORETT | | - | - | - | - |
| 206-0036-00 | ADRIAN GUDIÑO SANDOVAL | | - | - | - | - |
| 206-0037-00 | SALVADOR SOLIS GOMEZ | | 31.16 | - | - | 31.16 |
| 206-0038-00 | MIGUEL ANGEL QUIJAS MARTINEZ | | - | - | - | - |
| 206-0039-00 | DENISSE IBARRA VILLANUEVA | | - | - | - | - |
| 206-0040-00 | ALBERTO MORENO | | - | - | - | - |
| 206-0041-00 | DANTE DELGADILLO ROJAS | | 136.87 | - | - | 136.87 |
| 206-0042-00 | ROBERTO TORRES AGUILAR | | - | - | - | - |
| 206-0043-00 | FRANCIA JIMENEZ GLEZ | | - | - | - | - |
| 206-0044-00 | SUGEI MIZOKI ALEJANDRO PALMA | | - | - | - | - |
| 206-0045-00 | HOTELES LAFFAYETTE, S.A. | | - | - | - | - |
| 206-0046-00 | CHRISTIAN MARICELA GUTIERREZ SANTANA | | - | - | - | - |
| 206-0047-00 | ITESO, A.C. | | - | - | - | - |
| 206-0048-00 | RODOLFO KORKOWSKI SIVILLA | | - | - | - | - |
| 206-0049-00 | NESTOR GARCIA ROMERO | | - | - | - | - |
| 206-0050-00 | CARLOS VILLALOBOS ZALAPA | | 719.30 | - | - | 719.30 |
| 206-0051-00 | SILVIA SUSANA SOLIS ROBLES | | - | - | - | - |
| 206-0052-00 | LUISA GERALDINE LOPEZ VENEGAS | | - | - | - | - |
| 206-0053-00 | REGINA BORDES ONTIVEROS | | - | - | - | - |
| 206-0054-00 | MIGUEL ANGEL HUERTA GUTIERREZ | | - | - | - | - |
| 206-0055-00 | JOSE DE JESUS ANDRADE HERNANDEZ | | - | - | - | - |
| 206-0056-00 | Li Li | | - | - | - | - |
| 206-0057-00 | CARLOS URAGA PERALTA | | - | - | - | - |
| 206-0058-00 | OMAR EDUARDO SOTO ARTEAGA | | - | - | - | - |
| 206-0059-00 | PAMELA AGUIRRE MARQUEZ | | 86.15 | - | - | 86.15 |
| 206-0060-00 | RENE T. VALENCIA RIVERA | | - | - | - | - |
| 206-0061-00 | GERARDO SANCHEZ MARTINEZ | | - | - | - | - |
| 206-0062-00 | AVIBEY YANETH COVARRUBIAS B. | | - | - | - | - |
| 206-0063-00 | MARTIN MACIAS Q. | | - | - | - | - |
| 206-0064-00 | ALEJANDRO TORRES PELAYO | | - | - | - | - |
| 206-0065-00 | ABRAHAM GUTIERREZ GUERRERO | | - | - | - | - |
| 206-0066-00 | MICHELE ALBERTO RAMIREZ GOMEZ | | - | - | - | - |
| 206-0067-00 | PATRICIA ISABEL BARROSO PINTO | | - | - | - | - |
| 206-0201-00 | EDUARDO PAZ GOMEZ | | 49.28 | - | - | 49.28 |
| 207-0000-00 | CONTRIBUCIONES RETENIDAS | | 203,961.03 | 283,477.70 | 187,471.11 | 107,954.44 |
| 207-0001-00 | I.S.P.T. | | 196,286.20 | 196,286.00 | 98,382.54 | 98,382.74 |
| 207-0002-00 | FONDO DE PENSIONES | | 0.04 | 34,072.00 | 34,072.03 | 0.07 |
| 207-0003-00 | PRESTAMOS DE PENSIONES | | - | 53,119.70 | 53,119.70 | - |
| 207-0004-00 | S.A.R. | | - | - | - | - |
| 207-0005-00 | CREDITO AL SALARIO | | - | - | - | - |
| 207-0006-00 | FDO.PENC. POR COMP. Y DEMAS | | - | - | - | - |
| 207-0007-00 | CUOTA SINDICAL | | 7,674.79 | - | 1,896.84 | 9,571.63 |
| 207-0008-00 | SEGURO DE VIDA VOLUNTARIO | | - | - | - | - |

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| 207-0009-00 | 10% RETENCION | | - | - | - | - |
| 207-0010-00 | RETENCIONES INDEBIDAS | | - | - | - | - |
| 208-9900-00 | ADEFAS | | 298.66 | - | - | 298.66 |
| 208-9901-00 | COPARMEX | | - | - | - | - |
| 208-9902-00 | CANACO | | - | - | - | - |
| 208-9903-00 | INDUSTRIA DEL VESTIDO | | - | - | - | - |
| 208-9904-00 | INDUSTRIA DEL CALZADO | | - | - | - | - |
| 208-9905-00 | INDUSTRIA MUEBLERA | | - | - | - | - |
| 208-9906-00 | ANUARIOS ESTADISTICOS INEGI | | - | - | - | - |
| 208-9907-00 | DOCUMENTOS ESTADISTICOS | | - | - | - | - |
| 208-9908-00 | DISCO INTERACTIVO | | - | - | - | - |
| 208-9909-00 | 6TO. BIMESTRE SEDAR | | - | - | - | - |
| 208-9910-00 | CAM. ARTES GRAFICAS | | - | - | - | - |
| 208-9911-00 | CAM. IND. JOYERIA | | - | - | - | - |
| 208-9912-00 | EQ. DE COMPUTACION ELECTRONICA | | - | - | - | - |
| 208-9913-00 | IMSS | | - | - | - | - |
| 208-9914-00 | ALFREDO BARUQUI Y ASOCIADOS, S.C. | | - | - | - | - |
| 208-9915-00 | BEATRIZ EUGENIA VILLASEÑOR | | - | - | - | - |
| 208-9916-00 | CAMARA DE LA IND. ALIMENTICIA | | - | - | - | - |
| 208-9917-00 | MIGUEL ANGEL TOLEDO ACOSTA | | - | - | - | - |
| 208-9918-00 | RADIOMOVIL DIPSA, S.A. | | - | - | - | - |
| 208-9919-00 | ASOC. DE MUEBLEROS DE OCOTLAN | | - | - | - | - |
| 208-9920-00 | ALFONSO VALDIVIA CHAVEZ | | - | - | - | - |
| 208-9921-00 | LARIZA GABRIELA FLORES S. | | - | - | - | - |
| 208-9922-00 | EQUIPOS COMPUT. DE OCCDTE., S.A. | | - | - | - | - |
| 208-9923-00 | AGUINALDO | | - | - | - | - |
| 208-9924-00 | IMPRESOS COPITEK, S.A. DE C.V. | | - | - | - | - |
| 208-9925-00 | VESTUARIOS UNIFORMES Y BLANCOS | | - | - | - | - |
| 208-9926-00 | ESTUDIOS DIVERSOS | | - | - | - | - |
| 208-9927-00 | CAMARA IND. DEL VESTIDO | | - | - | - | - |
| 208-9928-00 | CAREINTRA | | - | - | - | - |
| 208-9929-00 | IMPUESTOS POR PAGAR | | (0.34) | - | - | (0.34) |
| 208-9930-00 | TELEFONIA POR CABLE, S.A. DE C.V. | | 299.00 | - | - | 299.00 |
| 208-9931-00 | BONAFONT | | - | - | - | - |
| 208-9932-00 | INST. COMUN. INTERN. DE MEX, A.C. | | - | - | - | - |
| 209-9925-00 | VESTUARIOS Y UNIFORMES | | - | - | - | - |
| 209-0000-00 | ANTICIPOS | | - | - | - | - |
| 209-0030-00 | SECRETARIA DE FINANZAS | | - | - | - | - |
| 000-0000-22 | FIJO | | - | - | - | - |
| 000-0000-23 | DIFERIDO | | - | - | - | - |
| 000-0000-30 | CAPITAL | | 906,884.40 | - | - | 906,884.40 |
| 300-0000-00 | PATRIMONIO | | - | - | - | - |
| 310-0000-00 | RESULTADOS | | 1,797,367.45 | - | - | 1,797,367.45 |
| 310-0001-00 | RESULTADO 1997 | | 703,588.06 | - | - | 703,588.06 |
| 310-0002-00 | RESULTADO 1998 | | 6,837,381.91 | - | - | 6,837,381.91 |
| 310-0003-00 | RESULTADO 1999 | | (2,392,930.08) | - | - | (2,392,930.08) |
| 310-0004-00 | RESULTADO 2000 | | (3,462,351.19) | - | - | (3,462,351.19) |
| 310-0005-00 | RESULTADO 2001 | | (179,613.92) | - | - | (179,613.92) |
| 310-0006-00 | RESULTADO 2002 | | 1,044,855.89 | - | - | 1,044,855.89 |

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| 310-0007-00 | RESULTADOS 2003 | | (700,205.21) | - | - | | (700,205.21) |
| 310-1000-00 | RESULTADO DE EJERCICIOS ANTERIORES | | (73,965.04) | - | - | | (73,965.04) |
| 310-1001-00 | EFFECTOS DE EJERCICIO ANT. | | 20,607.03 | - | - | | 20,607.03 |
| 310-0008-00 | RESULTADOS 2004 | | (300,779.54) | - | - | | (300,779.54) |
| 310-0009-00 | RESULTADO 2005 | | (289,049.30) | - | - | | (289,049.30) |
| 310-0010-00 | RESULTADO 2006 | | (343,955.22) | - | - | | (343,955.22) |
| 310-0011-00 | RESULTADOS 2007 | | 77,443.26 | - | - | | 77,443.26 |
| 310-0012-00 | RESULTADO 2008 | | 233,837.38 | - | - | | 233,837.38 |
| 310-0013-00 | RESULTADO 2009 | | 900,019.71 | - | - | | 900,019.71 |
| 310-0014-00 | RESULTADO 2010 | | (1,167,999.34) | - | - | | (1,167,999.34) |
| 000-0000-40 | INGRESOS | | 4,322,008.38 | - | 920,542.47 | | 5,242,550.85 |
| 400-0000-00 | INGRESO PRESUPUESTAL | | 3,431,993.32 | - | 857,998.33 | | 4,289,991.65 |
| 402-0000-00 | INGRESOS POR INTERESES | | 13,993.76 | - | 2.79 | | 13,996.55 |
| 403-0000-00 | OTROS INGRESOS | | 876,021.30 | - | 62,541.35 | | 938,562.65 |
| 000-0000-50 | EGRESOS | 4,211,307.81 | | 857,427.34 | 37,200.00 | 5,031,535.15 | |
| 501-1000-00 | SERVICIOS PERSONALES | 2,889,538.53 | | 685,733.83 | - | 3,575,272.36 | |
| 501-1100-00 | REM. AL PERSONAL DE CARACTER PERM. | 1,920,730.79 | | 524,184.89 | - | 2,444,915.68 | |
| 501-1101-00 | SUELDO BASE | 1,920,730.79 | | 524,184.89 | - | 2,444,915.68 | |
| 501-1103-00 | SUELDO COMPACTADOS | - | | - | - | - | |
| 501-1104-00 | SOBRESUELDOS | - | | - | - | - | |
| 501-1105-00 | SUELDOS, DEMAS PERS Y GRATIF. ANUAL | - | | - | - | - | |
| 501-1200-00 | REM.AL PERSONAL DE CARACTER TRAN. | 21,924.00 | | - | - | 21,924.00 | |
| 501-1201-00 | HONORARIOS POR SERV.PERSONALES | - | | - | - | - | |
| 501-1202-00 | GRATIFICADOS | - | | - | - | - | |
| 501-1205-00 | RETRIB. POR SERV DE CARACTER SOCIAL | - | | - | - | - | |
| 501-1207-00 | HONORARIOS PROFESIONALES | 21,924.00 | | - | - | 21,924.00 | |
| 501-1300-00 | REMUNERACIONES ADICIONALES Y ESPEC. | 410,280.67 | | 4,243.40 | - | 414,524.07 | |
| 501-1301-00 | PRIMA QUIN.POR AÑOS DE SEV.EFEC. PRESTADO | 16,799.24 | | 4,243.40 | - | 21,042.64 | |
| 501-1307-00 | COMPENSACIONES ADICIONALES | - | | - | - | - | |
| 501-1311-00 | PRIMA VACACIONAL Y DOMINICAL | - | | - | - | - | |
| 501-1312-00 | AGUINALDO | 393,481.43 | | - | - | 393,481.43 | |
| 501-1315-00 | REMUNERACIONES EXTRAORDINARIAS | - | | - | - | - | |
| 501-1317-00 | GRATIFICACIONES | - | | - | - | - | |
| 501-1325-00 | ESTIMULO POR DIA DEL SERV. PUBL. | - | | - | - | - | |
| 501-1400-00 | PAGO POR CONCEPTO DE SEGURIDAD SOCIAL | 297,281.11 | | 84,795.89 | - | 382,077.00 | |
| 501-1401-00 | CUOTAS A PENSIONES | 143,823.77 | | 39,314.04 | - | 183,137.81 | |
| 501-1402-00 | CUOTAS PARA LA VIVIENDA | 57,529.56 | | 15,725.57 | - | 73,255.13 | |
| 501-1403-00 | CUOTAS PARA EL SEG. DE VIDA PERSONAL | - | | - | - | - | |
| 501-1404-00 | CUOTAS AL IMSS POR ENF. Y MATERNIDAD | 58,617.94 | | 19,539.40 | - | 78,157.34 | |
| 501-1405-00 | CUOTAS PARA EL SIS. DE AHORRO PARA EL RETIRO | 37,309.84 | | 10,216.88 | - | 47,526.72 | |
| 501-1500-00 | PAGO POR OTRAS PREST. DE SUG. SOCIAL | - | | - | - | - | |
| 501-1501-00 | FONDO DE RETIRO | - | | - | - | - | |
| 501-1502-00 | ESTIMULOS AL PERSONAL | - | | - | - | - | |
| 501-1600-00 | PAGO DE OTRAS PRESTACIONES | 239,321.96 | | 72,509.65 | - | 311,831.61 | |
| 501-1601-00 | AYUDA PARA DESPENSA | 168,823.92 | | 49,207.29 | - | 218,031.21 | |
| 501-1602-00 | AYUDA PARA PASAJES | 70,498.04 | | 23,302.36 | - | 93,800.40 | |
| 501-1603-00 | OTRAS | - | | - | - | - | |
| 501-1800-00 | PAGO POR INCREMENTO SALARIAL | - | | - | - | - | |
| 501-1701-00 | IMPACTO AL SALARIO EN EL TRANSURSO DEL AÑO 2009 | - | | - | - | - | |

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| 501-1801-00 | IMPAC. AL SALARIO EN EL TRANS DEL AÑO | - | | - | - | - | |
| 502-2000-00 | MATERIALES Y SUMINISTROS | 81,269.50 | | 29,561.66 | - | 110,831.16 | |
| 502-2100-00 | MATERIALES DE ADMINISTRACION | 27,108.31 | | 2,997.24 | - | 30,105.55 | |
| 502-2101-00 | MATERIAL DE OFICINA | 13,334.55 | | 2,499.40 | - | 15,833.95 | |
| 502-2102-00 | MATERIAL DE LIMPIEZA | 1,460.50 | | - | - | 1,460.50 | |
| 502-2103-00 | MATERIAL DIDACTICO | - | | - | - | - | |
| 502-2104-00 | MATERIAL ESTADISTICO Y GEOGRAFICO | 258.00 | | - | - | 258.00 | |
| 502-2105-00 | MAT. Y UTILES DE IMPRESION Y REPROD. | 497.84 | | 497.84 | - | 995.68 | |
| 502-2106-00 | MAT. Y UTIL.DE IMP. PARA EL PROC. DE EQ. DE COMP | 11,557.42 | | - | - | 11,557.42 | |
| 502-2200-00 | ALIMETOS Y UTENSILIOS | 11,494.98 | | 1,742.25 | - | 13,237.23 | |
| 502-2201-00 | ALIMENTACION PARA SEV. PUB. ESTATALES | 11,289.04 | | 1,742.25 | - | 13,031.29 | |
| 502-2204-00 | UTENSILIOS PARA EL SERV DE ALIMENTACION | 205.94 | | - | - | 205.94 | |
| 502-2300-00 | MATERIAS PRIMAS Y MATERIALES DE PRODUCCION | 2,219.47 | | 3,599.90 | - | 5,819.37 | |
| 502-2302-00 | REFACCIONES, ACCESORIOS Y HERRAMIENTAS MENORES | 2,219.47 | | 3,599.90 | - | 5,819.37 | |
| 502-2400-00 | MATERIALES Y ARTICULOS DE CONSTRUCCION | 281.44 | | - | - | 281.44 | |
| 502-2401-00 | MATERIALES DE CONSTRUCCION | - | | - | - | - | |
| 502-2402-00 | ESTRUCTURAS Y MANUFACTURAS | - | | - | - | - | |
| 502-2403-00 | MATERIALES COMPLEMENTARIOS | - | | - | - | - | |
| 502-2404-00 | MATERIAL ELECTRICO | 281.44 | | - | - | 281.44 | |
| 502-2500-00 | PROD. QUIMICOS, FARMACEUTICOS Y DE LABORATORIO | 26.79 | | - | - | 26.79 | |
| 502-2502-00 | PLAGUICIDAS, ABONOS Y FERTILIZANTES | - | | - | - | - | |
| 502-2503-00 | MEDICINAS Y PRODUCTOS FARMACEUTICOS | 26.79 | | - | - | 26.79 | |
| 502-2507-00 | MATERIALES Y SUMINISTROS DE LABORATORIO | - | | - | - | - | |
| 502-2600-00 | COMBUSTIBLES LUBRICANTES Y ADITIVOS | 40,138.51 | | 21,222.27 | - | 61,360.78 | |
| 502-2601-00 | COMBUSTIBLES | 40,138.51 | | 21,222.27 | - | 61,360.78 | |
| 502-2602-00 | LUBRICANTES Y ADITIVOS | - | | - | - | - | |
| 502-2700-00 | VEST.BCOS. Y PREND. DE PROTECCION | - | | - | - | - | |
| 502-2701-00 | VEST. UNIFORMES Y BCOS. | - | | - | - | - | |
| 502-2900-00 | MERCANCIAS DIVERSAS | - | | - | - | - | |
| 503-3000-00 | SERVICIOS GENERALES | 1,225,488.99 | | 142,131.85 | 37,200.00 | 1,330,420.84 | |
| 503-3100-00 | SERVICIOS BASICOS | 3,357.00 | | 989.00 | - | 4,346.00 | |
| 503-3101-00 | SERVICIO POSTAL | - | | - | - | - | |
| 503-3103-00 | SERVICIO TELEFONICO | 3,357.00 | | 989.00 | - | 4,346.00 | |
| 503-3104-00 | SERVICIO DE ENERGIA ELECTRICA | - | | - | - | - | |
| 503-3105-00 | SERVICIO DE AGUA POTABLE | - | | - | - | - | |
| 503-3200-00 | SERVICIOS DE ARRENDAMIENTO | - | | - | - | - | |
| 503-3203-00 | ARREN. DE MAQUINARIA Y EQUIPO | - | | - | - | - | |
| 503-3206-00 | ARRENDAMIENTOS ESPECIALES | - | | - | - | - | |
| 503-3207-00 | SUBROGACIONES | - | | - | - | - | |
| 503-3300-00 | SERVICIOS DE ASESORIA INFORMATICOS ESTUDIO E INVES | 613,705.00 | | 84,100.00 | 37,200.00 | 660,605.00 | |
| 503-3301-00 | SERVICIOS DE ASESORIA | - | | - | - | - | |
| 503-3302-00 | CAPACITACION INSTITUCIONAL | - | | - | - | - | |
| 503-3303-00 | ESTUDIOS E INVESTIGACIONES | 613,705.00 | | 84,100.00 | 37,200.00 | 660,605.00 | |
| 503-3304-00 | CAPACITACION ESPECIALIZADA | 39,526.00 | | - | - | 39,526.00 | |
| 503-3400-00 | SERVICIO COMERCIAL Y BANCARIO | 395,056.20 | | 7,396.72 | - | 402,452.92 | |
| 503-3402-00 | FLETES Y MANIOBRAS | 3,361.76 | | 682.06 | - | 4,043.82 | |
| 503-3403-00 | CARGOS BANCARIOS | - | | - | - | - | |
| 503-3404-00 | SEGUROS | 252,003.20 | | - | - | 252,003.20 | |

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| 503-3405-00 | INT. DESCUENTOS Y OTROS SERV. BANCARIOS 2009 | 2,221.98 | | 491.26 | - | 2,713.24 | |
| 503-3406-00 | INTERESES, DESCUENTOS Y OTROS SERV. BANCARIOS | - | | - | - | - | |
| 503-3408-00 | SERV. LIMPIEZA. IMPUESTOS Y DERECHO 2010 | 120,109.86 | | - | - | 120,109.86 | |
| 503-3409-00 | OTROS IMPUESTOS Y DERECHOS | - | | - | - | - | |
| 503-3507-00 | SERV. DE LAVANDERIA, LIMPIEZA, HIGIENE Y FUMIGAC. | 17,359.40 | | 6,223.40 | - | 23,582.80 | |
| 503-3500-00 | SERV. DE MANTENIMIENTO, CONSERVACION E INSTALACION | 21,880.33 | | 14,094.41 | - | 35,974.74 | |
| 503-3501-00 | MANT. Y CONSERV. DE MOBILIARIO Y EQUIPO | 371.20 | | - | - | 371.20 | |
| 503-3502-00 | MANT. Y CONSV. DE EQUIPO DE COMPUTO | 1,276.00 | | 2,849.83 | - | 4,125.83 | |
| 503-3503-00 | MANT. Y CONSV. DE MAQUINARIA Y EQUIPO | 17,739.13 | | 9,226.18 | - | 26,965.31 | |
| 503-3504-00 | MANT. Y CONSV DE INMUEBLES | 2,494.00 | | 2,018.40 | - | 4,512.40 | |
| 503-3505-00 | INSTALACIONES | - | | - | - | - | |
| 503-3600-00 | SERVICIOS DE DIFUSION E INFORMACION | 71,364.00 | | 2,998.00 | - | 74,362.00 | |
| 503-3601-00 | GASTOS DE DIFUSION, INFORMAC. Y PUBL. OFICIALES | 67,401.97 | | 2,400.00 | - | 69,801.97 | |
| 503-3602-00 | IMPRESIONES DE PAPELERIA OFICIAL | 835.20 | | - | - | 835.20 | |
| 503-3604-00 | SERVICIOS DE TELECOMUNICACIONES | 3,126.83 | | 598.00 | - | 3,724.83 | |
| 503-3700-00 | SERVICIOS DE TRASLADO E INSTALACION | 77,257.46 | | 31,507.22 | - | 108,764.68 | |
| 503-3701-00 | PASAJES | 49,237.46 | | 14,801.22 | - | 64,038.68 | |
| 503-3702-00 | VIATICOS | 28,020.00 | | 16,706.00 | - | 44,726.00 | |
| 503-3800-00 | SERVICIOS OFICIALES | 3,343.00 | | 1,046.50 | - | 4,389.50 | |
| 503-3801-00 | GASTOS DE CEREMONIAL Y DE ORDEN SOCIAL | - | | - | - | - | |
| 503-3803-00 | CONGRESOS CONVENCIONES Y EXPOSICIONES | 3,343.00 | | 1,046.50 | - | 4,389.50 | |
| 503-3804-00 | GASTOS DE REPRESENTACION | - | | - | - | - | |
| 503-3900-00 | SERVICIOS DIVERSOS | - | | - | - | - | |
| 504-4000-00 | TRANSFERENCIAS | - | | - | - | - | |
| 504-4001-00 | SECRETARIA DE FINANZAS | - | | - | - | - | |
| 504-4002-00 | UNIDAD DE DESREG. | - | | - | - | - | |
| 504-4602-00 | EROGACIONES CONTINGENTES | - | | - | - | - | |
| 505-5000-00 | BIENES MUEBLES E INMUEBLES | 15,010.79 | | - | - | 15,010.79 | |
| 505-5100-00 | MOBILIARIO Y EQUIPO DE OFICINA | - | | - | - | - | |
| 505-5101-00 | MOBILIARIO | - | | - | - | - | |
| 505-5102-00 | EQUIPO DE OFICINA | 270.65 | | - | - | 270.65 | |
| 505-5200-00 | MAQ. Y EQ. AGROP. IND. DE COM. Y V. | 688.00 | | - | - | 688.00 | |
| 505-5204-00 | EQUIPOS DE TELEFONIA Y COMUNICACIONES | - | | - | - | - | |
| 505-5206-00 | EQ. DE COMPUTACION ELECTRONICO | 688.00 | | - | - | 688.00 | |
| 505-5300-00 | VEHICULOS Y EQ. TERRESTRE | 14,052.14 | | - | - | 14,052.14 | |
| 505-5301-00 | VEHICULOS Y EQ. TERRESTRE | 14,052.14 | | - | - | 14,052.14 | |
| 510-0000-00 | DEPRECIACIONES Y AMORTIZACIONES | - | | - | - | - | |
| 511-0000-00 | IVA A RESULTADOS | - | | - | - | - | |
| | | | | | | | |
| | Total cuentas no impresas | - | | 0 | 0 | - | |
| | | | 0 | | | | 0 |
| | Sumas Iguales: | 9,585,586.07 | | 3,307,858.96 | 3,307,858.96 | 10,410,121.95 | |
| | | | 9,585,586.07 | | | | 10,410,121.95 |
| | | | | | | | |