

Cuenta	Nombre	SalDOS Iniciales		Cargos	Abonos	SalDOS Actuales	
		Deudor	AcreeDor			Deudor	AcreeDor
1000-0000	ACTIVO	46,858,021.80		1,080,967,008...	1,092,981,169...	34,843,861.24	
1100-0000	CIRCULANTE	46,759,849.81		1,080,852,765...	1,092,952,890...	34,659,724.15	
1110-0000	Efectivo y Equivalentes	28,136,785.81		1,080,530,120...	1,092,886,074...	15,780,831.15	
1112-1000	Bancos	0.00		546,548,603.31	546,548,603.31	0.00	
1112-1001	Scotiabank Inverlat SA	0.00		546,548,603.31	546,548,603.31	0.00	
1114-1000	Inversiones Temporales (Ma..	28,136,785.81		533,981,516.80	546,337,471.46	15,780,831.15	
1114-1001	Scotiabank Inverlat, S.A.	28,136,785.81		533,981,516.80	546,337,471.46	15,780,831.15	
1120-0000	Derechos a Recibir Efectiv..	18,623,064.00		322,645.00	66,816.00	18,878,893.00	
1122-1000	Cuentas por Cobrar a Corto ..	18,623,064.00		255,829.00	0.00	18,878,893.00	
1122-1001	Aportaciones 3% sobre Hosp..	18,623,064.00		255,829.00	0.00	18,878,893.00	
1123-1000	Deudores Diversos por Cobr..	0.00		66,816.00	66,816.00	0.00	
1123-1016	Suroza, S.A. de C.V.	0.00		66,816.00	66,816.00	0.00	
1200-0000	ACTIVO NO CIRCULANTE	98,171.99		114,243.76	28,278.66	184,137.09	
1220-0000	Derechos a Recibir Efectiv..	18,472.74		0.00	0.00	18,472.74	
1229-1000	Otros Derechos a Recibir Efe..	18,472.74		0.00	0.00	18,472.74	
1229-1001	Banregio, S.A. de C.V.	18,472.74		0.00	0.00	18,472.74	
1240-5000	Bienes Muebles	312,960.31		114,243.76	0.00	427,204.07	
1241-0000	Mobiliario y Equipo de Admin..	170,060.30		114,243.76	0.00	284,304.06	
1241-1000	Muebles de Oficina y Estante..	162,060.94		0.00	0.00	162,060.94	
1241-5111	Muebles de oficina y estanter..	162,060.94		0.00	0.00	162,060.94	
1241-3000	Equipo de Cómputo y de Tec..	7,999.36		114,243.76	0.00	122,243.12	
1241-5151	Equipo de cómputo y de tecn..	7,999.36		114,243.76	0.00	122,243.12	
1244-0000	Vehículos y Equipo de Trans..	142,900.01		0.00	0.00	142,900.01	
1244-1000	Vehículos y Equipo Terrestre	142,900.01		0.00	0.00	142,900.01	
1244-5411	Vehículos y equipo terrestres..	142,900.01		0.00	0.00	142,900.01	
1260-5000	Depreciación, Deterioro y A..	233,261.06		0.00	28,278.66	261,539.72	
1263-5100	Depreciación Acumulada d..	233,261.06		0.00	28,278.66	261,539.72	
1263-5111	Dep. Acum. de Muebles de o..	147,858.38		0.00	1,297.36	149,155.74	
1263-5151	Dep. Acum. de Equipo de có..	7,999.00		0.00	24,004.22	32,003.22	
1263-5411	Dep. Acum. de Vehículos y e..	77,403.68		0.00	2,977.08	80,380.76	
2000-0000	PASIVO	10,752,562.96		12,380,870.28	12,483,477.57	10,855,170.25	
2100-0000	PASIVO CIRCULANTE	10,752,562.96		12,380,870.28	12,483,477.57	10,855,170.25	
2110-0000	Cuentas por Pagar a Corto P..	10,752,562.96		12,380,870.28	12,483,477.57	10,855,170.25	
2112-1000	Proveedores por Pagar a C..	558,731.92		12,380,870.28	12,388,545.15	566,406.79	
2112-1004	Operadora de Ferias y Expo..	0.00		1,394,258.88	1,394,258.88	0.00	
2112-1006	Bus Power SA de CV	0.00		11,484.00	11,484.00	0.00	
2112-1008	Astral Plaza SA de CV	0.00		67,855.40	67,855.40	0.00	
2112-1009	Oficina de Visitantes y Conv..	0.00		1,678,880.00	1,678,880.00	0.00	
2112-1010	Sin Fin de Servicios SA de Cv	0.00		26,851.68	26,851.68	0.00	
2112-1011	Camara Nacional de Comerc..	0.00		330,600.00	330,600.00	0.00	
2112-1012	Andares de Mexico S. de R.L..	40.00		5,800.00	5,800.00	40.00	
2112-1015	Dragonfly Servicios Profesio..	0.00		52,374.00	52,374.00	0.00	
2112-1019	Nueva Era Radio de Occiden..	0.00		107,142.72	107,142.72	0.00	
2112-1020	Cadena Radiodifusora Mexic..	0.00		422,879.15	422,879.15	0.00	
2112-1024	Secretaria de Planeacion Ad..	558,691.92		0.00	7,674.87	566,366.79	
2112-1025	Desarrolladora San Francisc..	0.00		4,499.98	4,499.98	0.00	
2112-1026	Cuevas Sanchez Demetrio	0.00		1,500.00	1,500.00	0.00	
2112-1031	Digital Solutions Americas, S..	0.00		2,006.59	2,006.59	0.00	
2112-1032	Prometeo Editores, S.A. de ..	0.00		739.50	739.50	0.00	
2112-1038	Publicidad en Bolsa, S.A. de ..	0.00		30,276.00	30,276.00	0.00	
2112-1040	Preferred Hotel Group	0.00		993,357.68	993,357.68	0.00	
2112-1041	Price Res SAPI de C.V.	0.00		113,919.57	113,919.57	0.00	
2112-1042	Marnapa, S.A. de C.V.	0.00		348.40	348.40	0.00	
2112-1043	Cafe Sirena, S. de R.L. de C...	0.00		451.00	451.00	0.00	
2112-1047	Autotransportaciones Aeropu..	0.00		1,020.00	1,020.00	0.00	
2112-1049	Especialistas en Alta Cocina,..	0.00		137.00	137.00	0.00	
2112-1055	Mayo 13, S.A. de C.V.	0.00		243.00	243.00	0.00	
2112-1056	Grupo Amigos de San Angel,..	0.00		170.00	170.00	0.00	
2112-1061	Barracuda Lab, S.A. de C.V.	0.00		9,918.00	9,918.00	0.00	
2112-1066	Hotel Celta, S.A. de C.V.	0.00		296,018.00	296,018.00	0.00	
2112-1071	Grupo Posadas SAB de C.V.	0.00		75,314.00	75,314.00	0.00	
2112-1077	Instituto Cultural Cabañas	0.00		245,920.00	245,920.00	0.00	
2112-1078	Cliche Digital, S.A. de C.V.	0.00		1,798.00	1,798.00	0.00	
2112-1090	Nueva Walmart de Mexico, S..	0.00		225.00	225.00	0.00	
2112-1093	Concesionaria Vuela Compa..	0.00		160,837.00	160,837.00	0.00	
2112-1094	AF Banregio, S.A. de C.V. S..	0.00		21,428.38	21,428.38	0.00	
2112-1095	Scotiabank Inverlat, S.A.	0.00		16,279.28	16,279.28	0.00	

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		Deudor	AcreeDor			Deudor	AcreeDor
2112-1097	ABC Aerolineas, S.A. de C.V.		0.00	74,409.86	74,409.86		0.00
2112-1098	Aerovias de Mexico, S.A. de ..		0.00	222,471.00	222,471.00		0.00
2112-1105	Life is Sweet, S.A. de C.V.		0.00	1,590.00	1,590.00		0.00
2112-1106	Servicios e Inmuebles Turisti..		0.00	262,134.45	262,134.45		0.00
2112-1107	Hoteles de Concepto, S.A. d..		0.00	11,379.20	11,379.20		0.00
2112-1110	Oveishon, S.A. de C.V.		0.00	4,340.72	4,340.72		0.00
2112-1114	Alcantar Espinoza Griselda		0.00	10,020.00	10,020.00		0.00
2112-1115	Zepeda Castañeda Maria Gu..		0.00	37,816.00	37,816.00		0.00
2112-1119	Travesias Editoriales, S.A. d..		0.00	116,000.00	116,000.00		0.00
2112-1120	Grupo Acir, S.A. de C.V.		0.00	146,745.80	146,745.80		0.00
2112-1124	Link Conexion Aerea, S.A. d..		0.00	5,947.00	5,947.00		0.00
2112-1126	GG3 Creativo, S.C.		0.00	7,540.00	7,540.00		0.00
2112-1129	Atelier DW, S. de R.L. de C.V.		0.00	6,805.25	6,805.25		0.00
2112-1130	Luna Tlaquepaque, S.A. de ..		0.00	23,535.00	23,535.00		0.00
2112-1140	Crehueras Orozco Jorge		0.00	7,540.00	7,540.00		0.00
2112-1168	Gastrosur, S.A. de C.V.		0.00	247.00	247.00		0.00
2112-1178	Casasola Pineda Jose Franci..		0.00	25,164.00	25,164.00		0.00
2112-1179	Kelley Ladewig y Gonzalez V..		0.00	170,636.00	170,636.00		0.00
2112-1180	Orange Publishing Group, S...		0.00	66,816.00	66,816.00		0.00
2112-1214	Fibra Hotelera, A.C.		0.00	1,359.00	1,359.00		0.00
2112-1224	Aerocomidas, S.A. de C.V.		0.00	94.00	94.00		0.00
2112-1234	Morales Hinojosa Marcela		0.00	15,174.25	15,174.25		0.00
2112-1235	El Comensal es Primero, S.A..		0.00	12,499.50	12,499.50		0.00
2112-1240	Tequila Espiritu de Mexico, S..		0.00	50,467.57	50,467.57		0.00
2112-1241	Grupo Ordi, S.A. de C.V.		0.00	5,276.00	5,276.00		0.00
2112-1248	Pare de Occidente, .S.A. de ..		0.00	480.00	480.00		0.00
2112-1252	Gutierrez Castillo Hipolito Fel..		0.00	29,580.00	29,580.00		0.00
2112-1253	Covarrubias Araiza Fernanda		0.00	8,000.00	8,000.00		0.00
2112-1257	Banquetes del Castillo, S.A. ..		0.00	7,874.98	7,874.98		0.00
2112-1261	Aragon Editores, S.A. de C.V.		0.00	104,400.00	104,400.00		0.00
2112-1281	Admininstradora Pacifico Imp..		0.00	160.00	160.00		0.00
2112-1303	Publibace, S.A. de C.V.		0.00	1,357.66	1,357.66		0.00
2112-1320	Gate Retail Onboard Mexico,..		0.00	70.00	70.00		0.00
2112-1329	Giomayal, S.A. de C.V.		0.00	2,375.84	2,375.84		0.00
2112-1360	Operadora Mexico, Servicios..		0.00	24,332.00	24,332.00		0.00
2112-1368	Arreola de Alba Guadalupe		0.00	5,220.00	5,220.00		0.00
2112-1376	Editorial Pandora, S.A. de C...		0.00	2,273.60	2,273.60		0.00
2112-1379	Proyectos Saraperos SAPI d..		0.00	111,111.11	111,111.11		0.00
2112-1385	Urban Fork Trademarks, S.A..		0.00	700.00	700.00		0.00
2112-1390	Alonso Jimenez Roberto		0.00	722.45	722.45		0.00
2112-1394	EME Media Com, S.C.		0.00	116,000.00	116,000.00		0.00
2112-1399	Rentavan, S.A. de C.V.		0.00	119,657.36	119,657.36		0.00
2112-1474	Presentation Services, S.A. d..		0.00	12,498.43	12,498.43		0.00
2112-1476	Fideicomiso F/1596		0.00	55,813.61	55,813.61		0.00
2112-1488	Love It, S.A. de C.V.		0.00	3,336.00	3,336.00		0.00
2112-1516	Promociones Rio Plata, S.A. ..		0.00	74,495.03	74,495.03		0.00
2112-1521	De la Luz Garcia Ana Maria		0.00	1,278.20	1,278.20		0.00
2112-1527	Servicios Integrales Duranta..		0.00	406.00	406.00		0.00
2112-1528	El Palacio de Hierro, S.A. de ..		0.00	1,599.00	1,599.00		0.00
2112-1529	Hotel San Pietro, S.A. de C.V.		0.00	1,980.00	1,980.00		0.00
2112-1530	Fortin de la Labor, S.A. de C...		0.00	10,595.00	10,595.00		0.00
2112-1531	AXA Seguros, S.A. de C.V.		0.00	7,092.40	7,092.40		0.00
2112-1532	Starling Geneva Hotel & Con..		0.00	126,154.97	126,154.97		0.00
2112-1533	Fonseca Hernandez Walkynia		0.00	30,206.40	30,206.40		0.00
2112-1534	Cortes Mendoza Balam		0.00	14,790.00	14,790.00		0.00
2112-1535	Espejo Sanchez Alain Michel		0.00	5,421.84	5,421.84		0.00
2112-1536	Gastronomica Kioto, S.A. de ..		0.00	595.00	595.00		0.00
2112-1537	Moulins Cuisine, S.A. de C.V.		0.00	650.00	650.00		0.00
2112-1538	Casa F.G. Lorca, S.A. de C.V.		0.00	660.00	660.00		0.00
2112-1539	Gomcarlu, S.A. de C.V.		0.00	960.00	960.00		0.00
2112-1540	Dominguez Dominguez Adan		0.00	40.07	40.07		0.00
2112-1541	Hernandez Velezquez Juan ..		0.00	190.25	190.25		0.00
2112-1542	El ABC del Turismo Internaci..		0.00	133.71	133.71		0.00
2112-1543	Saldaña Portilla Aldo Alberto		0.00	40.07	40.07		0.00
2112-1544	Serralde Rivera Erick		0.00	40.07	40.07		0.00
2112-1545	Yarto Gachus Hector Roberto		0.00	40.07	40.07		0.00
2112-1546	Narvaez Garcia Ma del Carm..		0.00	89.71	89.71		0.00

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		Deudor	AcreeDor			Deudor	AcreeDor
2112-1547	Zaldivar Ramos David		0.00	40.07	40.07		0.00
2112-1548	Lopez Romero Miguel Antonio		0.00	67.87	67.87		0.00
2112-1549	Chincoya Olvera Mariano Ru..		0.00	95.35	95.35		0.00
2112-1550	Tun Moo Jorge Luis		0.00	168.28	168.28		0.00
2112-1551	Olan Sanchez Alicia Alejandra		0.00	40.07	40.07		0.00
2112-1552	Gaal D Cohem		0.00	275,000.01	275,000.01		0.00
2112-1553	Mil Novecientos Doce, S.A. d..		0.00	109,456.20	109,456.20		0.00
2112-1554	Metarlurgia Creativa, S.A. de..		0.00	22,017.38	22,017.38		0.00
2112-1555	Ortiz Mora Antonio		0.00	129,920.00	129,920.00		0.00
2112-1556	Buck Muñoz Michel Alberto		0.00	7,540.00	7,540.00		0.00
2112-1557	Suroza, S.A. de C.V.		0.00	35,400.00	35,400.00		0.00
2112-1558	Accor Mexico Hoteles, S.A. d..		0.00	51,129.01	51,129.01		0.00
2112-1559	SV Joyeros, S. de R.L. de C...		0.00	70,000.20	70,000.20		0.00
2112-1560	RERP850708SD9		0.00	4,060.00	4,060.00		0.00
2112-1561	Padilla Lopez Francisco		0.00	2,900.00	2,900.00		0.00
2112-1562	Impresiones aereas, S.A. de ..		0.00	58,000.00	58,000.00		0.00
2112-1563	Deutsche Bank Mexico S.A. l..		0.00	125,625.50	125,625.50		0.00
2112-1564	Aereo Calafia, S.A. de C.V.		0.00	384,200.00	384,200.00		0.00
2112-1565	Admininstracion de Hoteles ..		0.00	530,572.64	530,572.64		0.00
2112-1566	Expansion, S.A. de C.V.		0.00	2,320,000.00	2,320,000.00		0.00
2112-1567	Ledezma Lopez Karina Bere..		0.00	327.00	327.00		0.00
2112-1568	Medina Lomeli Alvaro		0.00	155.90	155.90		0.00
2112-1569	Gonzalez Rodriguez Luis Ar..		0.00	262.61	262.61		0.00
2112-1570	Vazquez Garcia Cynthia Lizb..		0.00	198.97	198.97		0.00
2112-1571	Congresos Mexicanos, S.A. ..		0.00	7,776.00	7,776.00		0.00
2112-1572	Hoteles Sheraton, S. de R.L. ..		0.00	869.02	869.02		0.00
2112-1573	Servicios aeroportuarios Gou..		0.00	114.00	114.00		0.00
2112-1574	Gutierrez Rodriguez Ma. Gu..		0.00	210.00	210.00		0.00
2112-1575	Valencia Velazquez Ruben		0.00	138.98	138.98		0.00
2112-1576	Transportacion Terrestre Turi..		0.00	270.00	270.00		0.00
2112-1577	Salazar Acevedo Janeth Jac..		0.00	89.01	89.01		0.00
2112-1578	Gutierrez Louis Antonio		0.00	67.37	67.37		0.00
2112-1579	Chong Fajardo Juan Francis..		0.00	67.13	67.13		0.00
2112-1580	Apodaca Garcia Reyna Adria..		0.00	54.07	54.07		0.00
2112-1581	Mancilla Ribera J. Jesus		0.00	77.00	77.00		0.00
2115-1000	Transferencias Otorgadas ..		10,193,831.04	0.00	94,932.42		10,288,763.46
2115-1001	H. Ayuntamientos		10,193,831.04	0.00	94,932.42		10,288,763.46
3000-0000	HACIENDA PUBLICA/ PATR..		18,383,307.86	0.00	223,019.46		18,606,327.32
3200-0000	HACIENDA PUBLICA /PATR..		18,383,307.86	0.00	223,019.46		18,606,327.32
3220-1000	Resultados de Ejercicios A..		18,383,307.86	0.00	223,019.46		18,606,327.32
3220-1001	Resultado Acumulado de 19..		-8,510,634.75	0.00	0.00		-8,510,634.75
3220-1002	Resultado Ejercicio 2007		-3,817,409.52	0.00	0.00		-3,817,409.52
3220-1003	Resultado Ejercicio 2008		-9,102,919.75	0.00	0.00		-9,102,919.75
3220-1004	Resultado Ejercicio 2009		10,754,837.41	0.00	0.00		10,754,837.41
3220-1005	Resultado Ejercicio 2010		2,343,381.63	0.00	0.00		2,343,381.63
3220-1006	Resultado Ejercicio 2011		2,151,008.14	0.00	0.00		2,151,008.14
3220-1007	Resultado Ejercicio 2012		9,864,813.07	0.00	0.00		9,864,813.07
3220-1008	Resultado Ejercicio 2013		-15,782,118.70	0.00	0.00		-15,782,118.70
3220-1009	Resultado Ejercicio 2014		11,815,921.93	0.00	0.00		11,815,921.93
3220-1010	Resultado Ejercicio 2015		12,784,989.29	0.00	0.00		12,784,989.29
3220-1011	Resultado Ejercicio 2016		5,881,439.11	0.00	223,019.46		6,104,458.57
4000-0000	INGRESOS Y OTROS BEN..		88,631,182.98	0.00	367,250.96		88,998,433.94
4200-0000	PARTICIPACIONES, APOR..		88,117,072.00	0.00	255,829.00		88,372,901.00
4210-0000	Participaciones y Aportaci..		88,117,072.00	0.00	255,829.00		88,372,901.00
4212-1000	Aportaciones		88,117,072.00	0.00	255,829.00		88,372,901.00
4212-1001	Aportación 3% sobre Hospe..		88,117,072.00	0.00	255,829.00		88,372,901.00
4300-0000	OTROS INGRESOS Y BEN..		514,110.98	0.00	111,421.96		625,532.94
4310-0000	Ingresos Financieros		486,906.60	0.00	111,421.96		598,328.56
4311-1000	Intereses Generados x Inver..		486,708.65	0.00	111,421.96		598,130.61
4319-1000	Ganancia Cambiaria		197.95	0.00	0.00		197.95
4390-0000	Otros Ingresos y Beneficio..		27,204.38	0.00	0.00		27,204.38
4399-1000	Otros Ingresos y Beneficios ..		27,204.38	0.00	0.00		27,204.38
5000-0000	GASTOS Y OTRAS PERDID..	70,909,032.00		12,707,038.27	0.00	83,616,070.27	
5100-0000	GASTOS DE FUNCIONAMI..	49,500,333.62		12,616,721.08	0.00	62,117,054.70	
5120-2000	Materiales y Suministros		957,475.54	64,994.50	0.00		1,022,470.04
5121-2100	Materiales de Administración..		957,475.54	64,994.50	0.00		1,022,470.04
5121-2111	Materiales, útiles y equipos ..		307,677.51	-307,677.51	0.00		0.00

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreeedor			Deudor	Acreeedor
5121-2151	Material impreso e informaci..	648,942.73		372,672.01	0.00	1,021,614.74	
5121-2182	Registro e identificación vehi..	855.30		0.00	0.00	855.30	
5130-3000	Servicios Generales	48,542,858.08		12,551,726.58	0.00	61,094,584.66	
5132-3200	Servicios de Arrendamiento	3,342,855.42		371,428.38	0.00	3,714,283.80	
5132-3221	Arrendamiento de edificios	3,150,000.00		350,000.00	0.00	3,500,000.00	
5132-3252	Arrendamiento de vehículos t..	192,855.42		21,428.38	0.00	214,283.80	
5133-3300	Servicios Profesionales, Cien..	12,335,214.00		1,499,516.00	0.00	13,834,730.00	
5133-3311	Servicios legales, de contabil..	375,294.00		170,636.00	0.00	545,930.00	
5133-3331	Servicios de consultoría adm..	11,959,920.00		1,328,880.00	0.00	13,288,800.00	
5134-3400	Servicios Financieros, Banca..	2,838,409.23		40,008.17	0.00	2,878,417.40	
5134-3411	Servicios financieros y banca..	194,897.07		25,240.90	0.00	220,137.97	
5134-3431	Servicios de recaudación, tra..	2,643,512.16		7,674.87	0.00	2,651,187.03	
5134-3451	Seguros de bienes patrimoni..	0.00		7,092.40	0.00	7,092.40	
5135-3500	Servicios de Instalación, Rep..	23,703.21		416,453.21	0.00	440,156.42	
5135-3531	Instalación, reparación y ma..	0.00		416,453.21	0.00	416,453.21	
5135-3551	Mantenimiento y conservació..	10,850.49		0.00	0.00	10,850.49	
5135-3571	Instalación, reparación y ma..	12,852.72		0.00	0.00	12,852.72	
5136-3600	Servicios de Comunicación S..	3,028,988.46		1,791,076.44	0.00	4,820,064.90	
5136-3611	Difusión por radio, televisión ..	2,292,596.30		1,159,443.67	0.00	3,452,039.97	
5136-3661	Servicio de creación y difusió..	736,392.16		631,632.77	0.00	1,368,024.93	
5137-3700	Servicios de Traslado y Viáti..	1,176,148.09		300,225.48	0.00	1,476,373.57	
5137-3711	Pasajes Aereos (Nacionales)	183,412.78		25,244.68	0.00	208,657.46	
5137-3712	Pasajes Aereos (Internacion..	222,650.72		96,196.00	0.00	318,846.72	
5137-3751	Viáticos en el País	415,968.21		31,645.70	0.00	447,613.91	
5137-3761	Viáticos en el Extranjero	354,116.38		147,139.10	0.00	501,255.48	
5138-3800	Servicios Oficiales	25,797,539.67		8,133,018.90	0.00	33,930,558.57	
5138-3831	Congresos y convenciones	17,874,199.21		6,392,917.88	0.00	24,267,117.09	
5138-3851	Gastos de representación	7,923,340.46		1,740,101.02	0.00	9,663,441.48	
5200-0000	TRANSFERENCIAS, ASIGN..	21,368,389.96		62,038.53	0.00	21,430,428.49	
5220-4200	Transferencias al Resto del..	21,368,389.96		62,038.53	0.00	21,430,428.49	
5222-4240	Transferencias a Entidades ..	21,368,389.96		62,038.53	0.00	21,430,428.49	
5222-4242	Desarrollo de obra pública e..	21,368,389.96		62,038.53	0.00	21,430,428.49	
5500-0000	OTROS GASTOS Y PERDID..	40,308.42		28,278.66	0.00	68,587.08	
5510-0000	Estimaciones, Depreciatio..	40,308.42		28,278.66	0.00	68,587.08	
5513-5000	Depreciación de Bienes Inm..	40,308.42		28,278.66	0.00	68,587.08	
5513-5111	Depreciacion Muebles de ofi..	11,714.99		1,297.36	0.00	13,012.35	
5513-5151	Depreciacion Equipo de cóm..	1,799.71		24,004.22	0.00	25,803.93	
5513-5411	Depreciacion Vehiculos y eq..	26,793.72		2,977.08	0.00	29,770.80	
Total cuentas no impresas		0.00		0.00	0.00	0.00	
			0.00				0.00
Sumas Iguales:		118,000,314.86	1,106,054,917...	1,106,054,917...		118,721,471.23	
		118,000,314.86				118,721,471.23	