

Dirección: Reg. Fed.: Reg. Cámara: Cta. Estatal: Código postal:

| Fecha | Tipo | Número | Concepto | Clase Diario | Cargos | Abonos | |
|-------------|---------|-----------------------------------|----------------------------------|--------------|------------------------|------------|------------|
| 27/Jun/2013 | Egresos | 1 | | | 0.00 | 0.00 | |
| | | | | | Total al 27/Jun/2013 : | 0.00 | 0.00 |
| | | Total de pólizas impresas : 1 | | | | | |
| | | Total de movimientos impresos : 0 | | | | | |
| 11/Jun/2013 | Egresos | 2 | | | 0.00 | 0.00 | |
| | | | | | Total al 11/Jun/2013 : | 0.00 | 0.00 |
| | | Total de pólizas impresas : 1 | | | | | |
| | | Total de movimientos impresos : 0 | | | | | |
| 07/Jun/2013 | Egresos | 4 | | | 0.00 | 0.00 | |
| | | | | | Total al 07/Jun/2013 : | 0.00 | 0.00 |
| | | Total de pólizas impresas : 1 | | | | | |
| | | Total de movimientos impresos : 0 | | | | | |
| 19/Jun/2013 | Egresos | 5 | | | 0.00 | 0.00 | |
| | | | | | Total al 19/Jun/2013 : | 0.00 | 0.00 |
| | | Total de pólizas impresas : 1 | | | | | |
| | | Total de movimientos impresos : 0 | | | | | |
| 17/Jun/2013 | Egresos | 16 | INSTITUTO DE PENSIONES DEL EST.. | | 612,730.70 | 612,730.70 | |
| 17/Jun/2013 | Egresos | 1,131 | PAGO ISPT MAYO 2013 | | 295,195.00 | 295,195.00 | |
| | | | | | Total al 17/Jun/2013 : | 907,925.70 | 907,925.70 |
| | | Total de pólizas impresas : 2 | | | | | |
| | | Total de movimientos impresos : 0 | | | | | |
| 03/Jun/2013 | Egresos | 2,583 | RENE OMAR SALGADO VERDUGO | | 4,845.05 | 4,845.05 | |
| | | | | | Total al 03/Jun/2013 : | 4,845.05 | 4,845.05 |
| | | Total de pólizas impresas : 1 | | | | | |
| | | Total de movimientos impresos : 0 | | | | | |
| 07/Jun/2013 | Egresos | 2,584 | COMBU EXPRESS S.A DE C.V | | 334,085.04 | 334,085.04 | |
| 07/Jun/2013 | Egresos | 2,585 | OSCAR GUTIERREZ ARAGON | | 3,238.00 | 3,238.00 | |
| 07/Jun/2013 | Egresos | 2,586 | ALFONSO RAMIREZ VELASCO | | 1,708.76 | 1,708.76 | |
| 07/Jun/2013 | Egresos | 2,587 | ACEROS COYOTE S.A DE C.V | | 11,705.60 | 11,705.60 | |
| 07/Jun/2013 | Egresos | 2,588 | SERGIO GARCIA SAUCEDO | | 7,905.42 | 7,905.42 | |
| 07/Jun/2013 | Egresos | 2,589 | RAFAEL GARCIA DE ALBA DIAZ | | 6,691.93 | 6,691.93 | |
| 07/Jun/2013 | Egresos | 2,590 | ENRIQUE ALBERTO CABANAS LOPEZ | | 5,304.63 | 5,304.63 | |
| 07/Jun/2013 | Egresos | 2,591 | ELIAS REGIN BENITEZ | | 3,000.00 | 3,000.00 | |
| | | | | | Total al 07/Jun/2013 : | 373,639.38 | 373,639.38 |
| | | Total de pólizas impresas : 8 | | | | | |
| | | Total de movimientos impresos : 0 | | | | | |
| 03/Jun/2013 | Egresos | 2,592 | CANCELADO | | 0.00 | 0.00 | |
| | | | | | Total al 03/Jun/2013 : | 0.00 | 0.00 |
| | | Total de pólizas impresas : 1 | | | | | |
| | | Total de movimientos impresos : 0 | | | | | |
| 07/Jun/2013 | Egresos | 2,593 | JOSE LUIS RODRIGUEZ MACIEL | | 616.00 | 616.00 | |
| 07/Jun/2013 | Egresos | 2,594 | CESAR ALFONSO RIZO GONZALEZ | | 16,338.24 | 16,338.24 | |
| 07/Jun/2013 | Egresos | 2,595 | RICARDO HUMBERTO PLASCENCIA .. | | 11,000.00 | 11,000.00 | |
| 07/Jun/2013 | Egresos | 2,596 | MARIA MAGDALENA GONZALEZ MEZA | | 7,540.00 | 7,540.00 | |
| 07/Jun/2013 | Egresos | 2,597 | J TRINIDAD MONRREAL LLAMAS | | 1,800.00 | 1,800.00 | |
| 07/Jun/2013 | Egresos | 2,598 | JOSE ANTONIO GUTIERREZ SANCHEZ | | 14,010.39 | 14,010.39 | |
| 07/Jun/2013 | Egresos | 2,599 | NORMA GABRIELA MONTAÑEZ ARCE | | 4,651.41 | 4,651.41 | |
| | | | | | Total al 07/Jun/2013 : | 55,956.04 | 55,956.04 |
| | | Total de pólizas impresas : 7 | | | | | |
| | | Total de movimientos impresos : 0 | | | | | |
| 12/Jun/2013 | Egresos | 2,600 | IVAN FRANCISCO GONZALEZ DE ME.. | | 23,000.20 | 23,000.20 | |
| 12/Jun/2013 | Egresos | 2,601 | LEONARDO DAVID LIMON CISNEROS | | 7,852.48 | 7,852.48 | |
| 12/Jun/2013 | Egresos | 2,602 | MIGUEL ANGEL MEDINA PEREZ | | 7,337.36 | 7,337.36 | |
| 12/Jun/2013 | Egresos | 2,603 | FRANCISCO JAVIER LOPEZ GODINEZ | | 4,992.18 | 4,992.18 | |
| 12/Jun/2013 | Egresos | 2,604 | RICARDO LOPEZ CURIEL | | 10,168.38 | 10,168.38 | |
| 12/Jun/2013 | Egresos | 2,605 | GABRIELA MORALES GUILLEN | | 1,561.66 | 1,561.66 | |

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|---------------------------------|---------|--------|-----------------------------------|------------------------|--------------|--------------|
| | | | | Total al 12/Jun/2013 : | 54,912.26 | 54,912.26 |
| Total de pólizas impresas : | | : 6 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 13/Jun/2013 | Egresos | 2,606 | OSCAR GUTIERREZ ARAGON | | 1,450.00 | 1,450.00 |
| 13/Jun/2013 | Egresos | 2,607 | ALFONSO RAMIREZ VELASCO | | 5,152.24 | 5,152.24 |
| | | | | Total al 13/Jun/2013 : | 6,602.24 | 6,602.24 |
| Total de pólizas impresas : | | : 2 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 14/Jun/2013 | Egresos | 2,608 | GRISELDA YEREMI RAMIREZ PADILLA | | 19,966.83 | 19,966.83 |
| 14/Jun/2013 | Egresos | 2,609 | VICTOR HUGO BERNABE MENDOZA | | 46,242.97 | 46,242.97 |
| 14/Jun/2013 | Egresos | 2,610 | GLAFIRA JARAMILLO CASTELLANOS | | 29,341.11 | 29,341.11 |
| 14/Jun/2013 | Egresos | 2,611 | JUAN CARLOS PRECIADO SALAZAR | | 5,000.00 | 5,000.00 |
| | | | | Total al 14/Jun/2013 : | 100,550.91 | 100,550.91 |
| Total de pólizas impresas : | | : 4 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 16/Jun/2013 | Egresos | 2,612 | CAMILO BRISEÑO VARGAS | | 21,026.38 | 21,026.38 |
| 16/Jun/2013 | Egresos | 2,613 | CANCELADO | | 0.00 | 0.00 |
| 16/Jun/2013 | Egresos | 2,614 | CANCELADO | | 0.00 | 0.00 |
| 16/Jun/2013 | Egresos | 2,615 | CANCELADO | | 0.00 | 0.00 |
| 16/Jun/2013 | Egresos | 2,616 | CANCELADO | | 0.00 | 0.00 |
| 16/Jun/2013 | Egresos | 2,617 | CANCELADO | | 0.00 | 0.00 |
| 16/Jun/2013 | Egresos | 2,618 | CANCELADO | | 0.00 | 0.00 |
| 16/Jun/2013 | Egresos | 2,619 | CANCELADO | | 0.00 | 0.00 |
| | | | | Total al 16/Jun/2013 : | 21,026.38 | 21,026.38 |
| Total de pólizas impresas : | | : 8 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 14/Jun/2013 | Egresos | 2,620 | RICARDO HUMBERTO PLASCENCIA .. | | 6,750.00 | 6,750.00 |
| 14/Jun/2013 | Egresos | 2,621 | RICARDO HUMBERTO PLASCENCIA .. | | 13,365.00 | 13,365.00 |
| 14/Jun/2013 | Egresos | 2,622 | JOSE DE JESUS PALOS LOZANO | | 24,517.25 | 24,517.25 |
| 14/Jun/2013 | Egresos | 2,623 | JORGE NIEVES GARCIA | | 24,824.72 | 24,824.72 |
| | | | | Total al 14/Jun/2013 : | 69,456.97 | 69,456.97 |
| Total de pólizas impresas : | | : 4 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 24/Jun/2013 | Egresos | 2,624 | CANCELADO | | 0.00 | 0.00 |
| | | | | Total al 24/Jun/2013 : | 0.00 | 0.00 |
| Total de pólizas impresas : | | : 1 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 28/Jun/2013 | Egresos | 2,625 | PRODUCTOS Y LUBRICANTES DE AL.. | | 50,000.00 | 50,000.00 |
| | | | | Total al 28/Jun/2013 : | 50,000.00 | 50,000.00 |
| Total de pólizas impresas : | | : 1 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 03/Jun/2013 | Egresos | 9,172 | INSTITUTO DE PENSIONES DEL EST.. | | 407,827.09 | 407,827.09 |
| 03/Jun/2013 | Egresos | 9,173 | INSTITUTO DE PENSIONES DEL EST.. | | 604,815.70 | 604,815.70 |
| | | | | Total al 03/Jun/2013 : | 1,012,642.79 | 1,012,642.79 |
| Total de pólizas impresas : | | : 2 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 07/Jun/2013 | Egresos | 9,174 | SERVICIO TESISTAN S.A DE C.V | | 246,748.35 | 246,748.35 |
| 07/Jun/2013 | Egresos | 9,175 | SERVICIO TESCOGAS S.A DE C.V | | 296,819.13 | 296,819.13 |
| 07/Jun/2013 | Egresos | 9,176 | SERVICIO BANDERA S.A | | 165,012.93 | 165,012.93 |
| | | | | Total al 07/Jun/2013 : | 708,580.41 | 708,580.41 |
| Total de pólizas impresas : | | : 3 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 10/Jun/2013 | Egresos | 9,177 | OLIVIA LETICIA CASTELLANOS IBAR.. | | 56,370.85 | 56,370.85 |
| 10/Jun/2013 | Egresos | 9,178 | SERVICIO TESISTAN S.A DE C.V | | 358,646.48 | 358,646.48 |
| 10/Jun/2013 | Egresos | 9,179 | TOMAS GUADALUPE GARCIA CORD.. | | 18,000.00 | 18,000.00 |
| 10/Jun/2013 | Egresos | 9,180 | JAVIER SANCHEZ ZUÑIGA | | 7,500.00 | 7,500.00 |
| | | | | Total al 10/Jun/2013 : | 440,517.33 | 440,517.33 |

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|------------------------|---------|-----------------------------------|----------------------------------|--------------|------------|------------|
| | | Total de pólizas impresas : 4 | | | | |
| | | Total de movimientos impresos : 0 | | | | |
| 14/Jun/2013 | Egresos | 9,181 | INSTITUTO DE PENSIONES DEL EST.. | | 391,605.56 | 391,605.56 |
| 14/Jun/2013 | Egresos | 9,182 | SERGIO OCTAVIO FLORES VALENCIA | | 2,575.97 | 2,575.97 |
| 14/Jun/2013 | Egresos | 9,183 | MARIA CRISTINA MENDOZA ARAGON | | 2,645.05 | 2,645.05 |
| 14/Jun/2013 | Egresos | 9,184 | ABRAHAM RAMIREZ GUTIERREZ | | 2,254.75 | 2,254.75 |
| 14/Jun/2013 | Egresos | 9,185 | MARIA DEL CARMEN MERCADO RIVE.. | | 5,679.52 | 5,679.52 |
| 14/Jun/2013 | Egresos | 9,186 | FRANCISCO JAVIER RUIZ LOPEZ | | 2,145.99 | 2,145.99 |
| 14/Jun/2013 | Egresos | 9,187 | CLAUDIA SANTOS RUIZ | | 2,399.21 | 2,399.21 |
| 14/Jun/2013 | Egresos | 9,188 | FERNANDO GUTIERREZ GONZALEZ | | 656.91 | 656.91 |
| 14/Jun/2013 | Egresos | 9,189 | LUIS GUILLERMO AVILA NAVARRO | | 570.93 | 570.93 |
| 14/Jun/2013 | Egresos | 9,190 | EVARISTO DIAZ INIGUEZ | | 3,205.21 | 3,205.21 |
| 14/Jun/2013 | Egresos | 9,191 | NANCY AGUIRRE SANTIAGO | | 281.34 | 281.34 |
| 14/Jun/2013 | Egresos | 9,192 | VICTOR HUGO BERNABE MENDOZA | | 3,073.94 | 3,073.94 |
| 14/Jun/2013 | Egresos | 9,193 | MARIA DEL REFUGIO CHAVEZ PONCE | | 1,305.99 | 1,305.99 |
| Total al 14/Jun/2013 : | | | | | 418,400.37 | 418,400.37 |
| | | Total de pólizas impresas : 13 | | | | |
| | | Total de movimientos impresos : 0 | | | | |
| 15/Jun/2013 | Egresos | 9,194 | OLIMPIA GUTIERREZ FLORES | | 676.42 | 676.42 |
| Total al 15/Jun/2013 : | | | | | 676.42 | 676.42 |
| | | Total de pólizas impresas : 1 | | | | |
| | | Total de movimientos impresos : 0 | | | | |
| 14/Jun/2013 | Egresos | 9,195 | GRISELDA YEREMI RAMIREZ PADILLA | | 3,205.21 | 3,205.21 |
| 14/Jun/2013 | Egresos | 9,196 | JUAN CARLOS CARDENAS GOMEZ | | 3,623.61 | 3,623.61 |
| 14/Jun/2013 | Egresos | 9,197 | ABEL GILDARDO CARDENAS CURIEL | | 1,291.10 | 1,291.10 |
| 14/Jun/2013 | Egresos | 9,198 | GLAFIRA JARAMILLO CASTELLANOS | | 3,763.83 | 3,763.83 |
| 14/Jun/2013 | Egresos | 9,199 | JOSE MARIA ZAMBRANO BAUTISTA | | 3,102.09 | 3,102.09 |
| 14/Jun/2013 | Egresos | 9,200 | CAMILO BRISEÑO VARGAS | | 2,115.37 | 2,115.37 |
| 14/Jun/2013 | Egresos | 9,201 | JUAN CARLOS RODRIGUEZ LOPEZ | | 2,505.65 | 2,505.65 |
| 14/Jun/2013 | Egresos | 9,202 | MIGUEL ANGEL FLORES RAMOS | | 216.64 | 216.64 |
| 14/Jun/2013 | Egresos | 9,203 | ERNESTO ALEJANDRO RIOS ROBLE.. | | 1,469.44 | 1,469.44 |
| 14/Jun/2013 | Egresos | 9,204 | AZAEL LOPEZ MORA | | 2,743.02 | 2,743.02 |
| 14/Jun/2013 | Egresos | 9,205 | JOSE DE JESUS PALOS LOZANO | | 3,037.88 | 3,037.88 |
| 14/Jun/2013 | Egresos | 9,206 | JORGE NIEVES GARCIA | | 2,900.77 | 2,900.77 |
| 14/Jun/2013 | Egresos | 9,207 | CANCELADO | | 0.00 | 0.00 |
| 14/Jun/2013 | Egresos | 9,208 | JUAN PABLO PLASCENCIA CERVANT.. | | 2,959.52 | 2,959.52 |
| Total al 14/Jun/2013 : | | | | | 32,934.13 | 32,934.13 |
| | | Total de pólizas impresas : 14 | | | | |
| | | Total de movimientos impresos : 0 | | | | |
| 17/Jun/2013 | Egresos | 9,209 | JOSE MA ZAMBRANO BAUTISTA | | 24,698.26 | 24,698.26 |
| 17/Jun/2013 | Egresos | 9,210 | EVARISTO DIAZ INIGUEZ | | 22,905.15 | 22,905.15 |
| 17/Jun/2013 | Egresos | 9,211 | CANCELADO | | 0.00 | 0.00 |
| 17/Jun/2013 | Egresos | 9,212 | SERVICIO TESISTAN S.A DE C.V | | 322,953.15 | 322,953.15 |
| Total al 17/Jun/2013 : | | | | | 370,556.56 | 370,556.56 |
| | | Total de pólizas impresas : 4 | | | | |
| | | Total de movimientos impresos : 0 | | | | |
| 19/Jun/2013 | Egresos | 9,213 | MARTHA PATRICIA ZUÑIGA MORAN | | 7,200.00 | 7,200.00 |
| 19/Jun/2013 | Egresos | 9,214 | MARICELA HERNANDEZ LOZANO | | 7,200.00 | 7,200.00 |
| Total al 19/Jun/2013 : | | | | | 14,400.00 | 14,400.00 |
| | | Total de pólizas impresas : 2 | | | | |
| | | Total de movimientos impresos : 0 | | | | |
| 20/Jun/2013 | Egresos | 9,215 | NORMA GABRIELA MONTAÑES ARCE | | 4,442.05 | 4,442.05 |
| 20/Jun/2013 | Egresos | 9,216 | PRODUCTOS Y LUBRICANTES DE AL.. | | 50,000.00 | 50,000.00 |
| 20/Jun/2013 | Egresos | 9,217 | SERVICIO TESCOGAS S.A DE C.V | | 491,661.54 | 491,661.54 |
| 20/Jun/2013 | Egresos | 9,218 | ACEROS COYOTE S.A DE C.V | | 8,249.72 | 8,249.72 |
| Total al 20/Jun/2013 : | | | | | 554,353.31 | 554,353.31 |
| | | Total de pólizas impresas : 4 | | | | |
| | | Total de movimientos impresos : 0 | | | | |
| 21/Jun/2013 | Egresos | 9,219 | RICARDO HUMBERTO PLASCENCIA .. | | 200.00 | 200.00 |
| 21/Jun/2013 | Egresos | 9,220 | JOSE ANTONIO GUTIERREZ SANCHEZ | | 13,617.39 | 13,617.39 |
| 21/Jun/2013 | Egresos | 9,221 | JOSE ANTONIO GUTIERREZ SANCHEZ | | 11,631.56 | 11,631.56 |

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|---------------------------------|---------|--------|---------------------------------|--------------|------------|------------|
| 21/Jun/2013 | Egresos | 9,222 | NORMA GABRIELA MONTAÑEZ ARCE | | 590.00 | 590.00 |
| 21/Jun/2013 | Egresos | 9,223 | COMBU EXPRESS S.A DE C.V | | 381,579.68 | 381,579.68 |
| Total al 21/Jun/2013 : | | | | | 407,618.63 | 407,618.63 |
| Total de pólizas impresas : | | : 5 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 24/Jun/2013 | Egresos | 9,224 | MARCELINO GARCIA GUTIERREZ | | 17,000.00 | 17,000.00 |
| 24/Jun/2013 | Egresos | 9,225 | ISMAEL FRAUSTO TRUJILLO | | 19,500.00 | 19,500.00 |
| 24/Jun/2013 | Egresos | 9,226 | MIGUEL ANGEL DE LEON MADERA | | 7,241.92 | 7,241.92 |
| 24/Jun/2013 | Egresos | 9,227 | JUAN JOSE RODRIGUEZ MARTINEZ | | 4,332.32 | 4,332.32 |
| 24/Jun/2013 | Egresos | 9,228 | CANCELADO | | 0.00 | 0.00 |
| 24/Jun/2013 | Egresos | 9,229 | RICARDO HUMBERTO PLASCENCIA .. | | 31,200.00 | 31,200.00 |
| 24/Jun/2013 | Egresos | 9,230 | RICARDO HUMBERTO PLASCENCIA .. | | 31,500.00 | 31,500.00 |
| 24/Jun/2013 | Egresos | 9,231 | RICARDO HUMBERTO PLASCENCIA .. | | 29,000.00 | 29,000.00 |
| 24/Jun/2013 | Egresos | 9,232 | RICARDO HUMBERTO PLASCENCIA .. | | 26,000.00 | 26,000.00 |
| 24/Jun/2013 | Egresos | 9,233 | RICARDO HUMBERTO PLASCENCIA .. | | 25,000.00 | 25,000.00 |
| 24/Jun/2013 | Egresos | 9,234 | RICARDO HUMBERTO PLASCENCIA .. | | 30,000.00 | 30,000.00 |
| 24/Jun/2013 | Egresos | 9,235 | ENERGETICOS INTERNACIONALES S.. | | 120,646.14 | 120,646.14 |
| 24/Jun/2013 | Egresos | 9,236 | JUAN ANTONIO SANCHEZ FLORES | | 3,617.78 | 3,617.78 |
| Total al 24/Jun/2013 : | | | | | 345,038.16 | 345,038.16 |
| Total de pólizas impresas : | | : 13 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 25/Jun/2013 | Egresos | 9,237 | SERVICIO TESISTAN S.A DE C.V | | 346,099.23 | 346,099.23 |
| Total al 25/Jun/2013 : | | | | | 346,099.23 | 346,099.23 |
| Total de pólizas impresas : | | : 1 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 27/Jun/2013 | Egresos | 9,238 | CANCELADO | | 0.00 | 0.00 |
| 27/Jun/2013 | Egresos | 9,239 | JORGE NIEVES GARCIA | | 918.39 | 918.39 |
| 27/Jun/2013 | Egresos | 9,240 | JOSE DE JESUS PALOS LOZANO | | 696.93 | 696.93 |
| 27/Jun/2013 | Egresos | 9,241 | AZAELO LOPEZ MORA | | 1,182.85 | 1,182.85 |
| 27/Jun/2013 | Egresos | 9,242 | CAMILO BRISEÑO VARGAS | | 665.13 | 665.13 |
| 27/Jun/2013 | Egresos | 9,243 | JOSE MA ZAMBRANO BAUTISTA | | 909.23 | 909.23 |
| 27/Jun/2013 | Egresos | 9,244 | GLAFIRA JARAMILLO CASTELLANOS | | 966.90 | 966.90 |
| 27/Jun/2013 | Egresos | 9,245 | GRISelda YEREMI RAMIREZ PADILLA | | 770.92 | 770.92 |
| 27/Jun/2013 | Egresos | 9,246 | VICTOR HUGO BERNABE MENDOZA | | 1,120.62 | 1,120.62 |
| 27/Jun/2013 | Egresos | 9,247 | FRANCISCO JAVIER RUIZ LOPEZ | | 833.63 | 833.63 |
| 27/Jun/2013 | Egresos | 9,248 | JUAN PABLO PLASCENCIA CERVANT.. | | 2,353.62 | 2,353.62 |
| 27/Jun/2013 | Egresos | 9,249 | JUAN CARLOS RODRIGUEZ LOPEZ | | 3,024.40 | 3,024.40 |
| 27/Jun/2013 | Egresos | 9,250 | PABLO LOPEZ MORENO | | 3,189.25 | 3,189.25 |
| 27/Jun/2013 | Egresos | 9,251 | SUSANA GONZALEZ VILLA | | 3,435.14 | 3,435.14 |
| 27/Jun/2013 | Egresos | 9,252 | ALBERTO MADRIGAL MORFIN | | 3,542.72 | 3,542.72 |
| 27/Jun/2013 | Egresos | 9,253 | ABRAHAM RAMIREZ GUTIERREZ | | 3,234.13 | 3,234.13 |
| 27/Jun/2013 | Egresos | 9,254 | CANCELADO | | 0.00 | 0.00 |
| 27/Jun/2013 | Egresos | 9,255 | OBED EDOM LOPEZ SANCHEZ} | | 5,082.55 | 5,082.55 |
| 27/Jun/2013 | Egresos | 9,256 | CANCELADO | | 0.00 | 0.00 |
| 27/Jun/2013 | Egresos | 9,257 | MARIA CRISTINA MENDOZA ARAGON | | 3,002.08 | 3,002.08 |
| 27/Jun/2013 | Egresos | 9,258 | LUIS MANUEL MAGALLON ARIAS | | 3,670.45 | 3,670.45 |
| 27/Jun/2013 | Egresos | 9,259 | JOSE MARCELINO SAINZ CORTES | | 2,949.04 | 2,949.04 |
| 27/Jun/2013 | Egresos | 9,260 | ERICK RICARDO ENCISO CRUZ | | 2,551.34 | 2,551.34 |
| 27/Jun/2013 | Egresos | 9,261 | SERGIO OCTAVIO FLORES VALENCIA | | 3,115.35 | 3,115.35 |
| 27/Jun/2013 | Egresos | 9,262 | CLAUDIA SANTOS RUIZ | | 2,398.31 | 2,398.31 |
| Total al 27/Jun/2013 : | | | | | 49,612.98 | 49,612.98 |
| Total de pólizas impresas : | | : 25 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 28/Jun/2013 | Egresos | 9,263 | LUIS EDUARDO MORALES VAZQUEZ | | 3,015.92 | 3,015.92 |
| Total al 28/Jun/2013 : | | | | | 3,015.92 | 3,015.92 |
| Total de pólizas impresas : | | : 1 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 27/Jun/2013 | Egresos | 9,264 | CANCELADO | | 0.00 | 0.00 |
| 27/Jun/2013 | Egresos | 9,265 | CANCELADO | | 0.00 | 0.00 |
| 27/Jun/2013 | Egresos | 9,266 | MARIA DEL REFUGIO CHAVEZ PONCE | | 1,401.84 | 1,401.84 |
| 27/Jun/2013 | Egresos | 9,267 | MARIA DEL CARMEN MERCADO RIVE.. | | 5,679.51 | 5,679.51 |
| 27/Jun/2013 | Egresos | 9,268 | JOSE LUIS RODRIGUEZ MACIEL | | 4,820.93 | 4,820.93 |
| 27/Jun/2013 | Egresos | 9,269 | HECTOR ISRAEL QUIRARTE MUÑOZ | | 2,278.52 | 2,278.52 |
| 27/Jun/2013 | Egresos | 9,270 | MEREGILDO BARAJAS ABUNDIS | | 2,153.07 | 2,153.07 |

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|---------------------------------|---------|--------|----------------------------------|--------------|------------|------------|
| 27/Jun/2013 | Egresos | 9,271 | LUIS MIGUEL RAMIREZ HERNANDEZ | | 3,046.16 | 3,046.16 |
| 27/Jun/2013 | Egresos | 9,272 | EMBLO SANCHEZ ROJAS | | 3,574.16 | 3,574.16 |
| 27/Jun/2013 | Egresos | 9,273 | CANCELADO | | 0.00 | 0.00 |
| 27/Jun/2013 | Egresos | 9,274 | ALEJANDRO RAMIREZ BARTOLO | | 2,649.51 | 2,649.51 |
| 27/Jun/2013 | Egresos | 9,275 | FILIBERTO MACIEL RODRIGUEZ | | 3,374.75 | 3,374.75 |
| 27/Jun/2013 | Egresos | 9,276 | GABRIEL DAVILA DELGADILLO | | 2,621.46 | 2,621.46 |
| 27/Jun/2013 | Egresos | 9,277 | JORGE TABLEROS GONZALEZ | | 3,075.02 | 3,075.02 |
| 27/Jun/2013 | Egresos | 9,278 | JUANA ANGELICA ANGUIANO GARCIA | | 2,212.13 | 2,212.13 |
| 27/Jun/2013 | Egresos | 9,279 | CANCELADO | | 0.00 | 0.00 |
| 27/Jun/2013 | Egresos | 9,280 | ALBERTO LOPEZ MUÑOZ | | 3,040.59 | 3,040.59 |
| 27/Jun/2013 | Egresos | 9,281 | BENITO NIEVES GARCIA | | 2,789.43 | 2,789.43 |
| 27/Jun/2013 | Egresos | 9,282 | ANGEL MIZAEAL MIRANDA RODRIGUEZ | | 2,949.04 | 2,949.04 |
| 27/Jun/2013 | Egresos | 9,283 | ZARET SAHAR AMMISADAI NAVARR.. | | 3,870.01 | 3,870.01 |
| 27/Jun/2013 | Egresos | 9,284 | FRANCISCO MARTIN GONZALEZ TOB.. | | 3,435.14 | 3,435.14 |
| 27/Jun/2013 | Egresos | 9,285 | CANCELADO | | 0.00 | 0.00 |
| Total al 27/Jun/2013 : | | | | | 52,971.27 | 52,971.27 |
| Total de pólizas impresas : | | : 22 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 28/Jun/2013 | Egresos | 9,286 | ALFREDO GUTIERREZ FLORES | | 3,263.88 | 3,263.88 |
| Total al 28/Jun/2013 : | | | | | 3,263.88 | 3,263.88 |
| Total de pólizas impresas : | | : 1 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 08/Jun/2013 | Egresos | 14,493 | JESUS ALBERTO HERNANDEZ SILVA | | 18,651.99 | 18,651.99 |
| Total al 08/Jun/2013 : | | | | | 18,651.99 | 18,651.99 |
| Total de pólizas impresas : | | : 1 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 03/Jun/2013 | Egresos | 14,494 | ABEL GILDARDO CARDENAS CUIREL | | 107,408.28 | 107,408.28 |
| 03/Jun/2013 | Egresos | 14,495 | AUTOMECANICA S.A DE C.V | | 6,124.80 | 6,124.80 |
| 03/Jun/2013 | Egresos | 14,496 | COMISION FEDERAL DE ELECTRICID.. | | 29,897.00 | 29,897.00 |
| Total al 03/Jun/2013 : | | | | | 143,430.08 | 143,430.08 |
| Total de pólizas impresas : | | : 3 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 04/Jun/2013 | Egresos | 14,497 | JOSE LUIS RODRIGUEZ MACIEL | | 3,042.66 | 3,042.66 |
| Total al 04/Jun/2013 : | | | | | 3,042.66 | 3,042.66 |
| Total de pólizas impresas : | | : 1 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 03/Jun/2013 | Egresos | 14,498 | CANCELADO | | 0.00 | 0.00 |
| 03/Jun/2013 | Egresos | 14,499 | INTERCOMUNICACIONES DEL PACIFI.. | | 13,963.94 | 13,963.94 |
| 03/Jun/2013 | Egresos | 14,500 | JOSE ANTONIO GUTIERREZ SANCHEZ | | 12,226.40 | 12,226.40 |
| 03/Jun/2013 | Egresos | 14,501 | VICTORIA GRICELDA RAZON CASILL.. | | 958.11 | 958.11 |
| 03/Jun/2013 | Egresos | 14,502 | LOURDES ZAMORA BELMONTE | | 1,120.98 | 1,120.98 |
| 03/Jun/2013 | Egresos | 14,503 | MA DEL ROSARIO CERVANTES GAR.. | | 438.22 | 438.22 |
| Total al 03/Jun/2013 : | | | | | 28,707.65 | 28,707.65 |
| Total de pólizas impresas : | | : 6 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |
| 04/Jun/2013 | Egresos | 14,504 | MARTHA ALICIA MORALES TORRES | | 6,600.00 | 6,600.00 |
| 04/Jun/2013 | Egresos | 14,505 | SINDICATO REV.DE CHOFERES Y TR.. | | 142,406.15 | 142,406.15 |
| 04/Jun/2013 | Egresos | 14,506 | SINDICATO REV.DE CHOFERES Y TR.. | | 151,307.76 | 151,307.76 |
| 04/Jun/2013 | Egresos | 14,507 | CANCELADO | | 0.00 | 0.00 |
| 04/Jun/2013 | Egresos | 14,508 | INFONACOT | | 18,686.53 | 18,686.53 |
| 04/Jun/2013 | Egresos | 14,509 | AZAZEL LOPEZ MORA | | 27,302.88 | 27,302.88 |
| 04/Jun/2013 | Egresos | 14,510 | NORMA GABRIELA MONTAÑEZ ARCE | | 2,034.62 | 2,034.62 |
| 04/Jun/2013 | Egresos | 14,511 | OSCAR GUTIERREZ ARAGON | | 900.00 | 900.00 |
| 04/Jun/2013 | Egresos | 14,512 | ROSA ALICIA CASILLAS PAMPLONA | | 21,337.92 | 21,337.92 |
| 04/Jun/2013 | Egresos | 14,513 | ROSA ALICIA CASILLAS PAMPLONA | | 25,974.75 | 25,974.75 |
| 04/Jun/2013 | Egresos | 14,514 | ALFONSO CHAVEZ LUNA | | 1,450.00 | 1,450.00 |
| 04/Jun/2013 | Egresos | 14,515 | CESAR ALFONSO RIZO GONZAQLEZ | | 12,205.79 | 12,205.79 |
| 04/Jun/2013 | Egresos | 14,516 | RICARDO HUMBERTO PLASCENCIA .. | | 2,000.00 | 2,000.00 |
| Total al 04/Jun/2013 : | | | | | 412,206.40 | 412,206.40 |
| Total de pólizas impresas : | | : 13 | | | | |
| Total de movimientos impresos : | | : 0 | | | | |

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|---------------------------------|---------|--------|----------------------------------|--------------|--------------|--------------|
| 05/Jun/2013 | Egresos | 14,517 | NORMA GABRIELA MONTAÑES ARCE | | 3,670.00 | 3,670.00 |
| 05/Jun/2013 | Egresos | 14,518 | FRANCISCO JAVIER BRAVO PRIETO | | 7,800.44 | 7,800.44 |
| 05/Jun/2013 | Egresos | 14,519 | CANCELADO | | 46,400.00 | 46,400.00 |
| 05/Jun/2013 | Egresos | 14,520 | SEGUROS BANORTE GENERALI S.A .. | | 951,052.61 | 951,052.61 |
| Total al 05/Jun/2013 : | | | | | 1,008,923.05 | 1,008,923.05 |
| Total de pólizas impresas : | | 4 | | | | |
| Total de movimientos impresos : | | 0 | | | | |
| 07/Jun/2013 | Egresos | 14,521 | CAMIONERA DE JALISCO S.A DE C.V | | 17,489.28 | 17,489.28 |
| 07/Jun/2013 | Egresos | 14,522 | CAMIONERA DE JALISCO S.A DE C.V | | 33,056.52 | 33,056.52 |
| 07/Jun/2013 | Egresos | 14,523 | CAMIONERA DE JALISCO S.A DE C.V | | 52,275.98 | 52,275.98 |
| 07/Jun/2013 | Egresos | 14,524 | RECOSA S.A DE C.V | | 7,308.06 | 7,308.06 |
| 07/Jun/2013 | Egresos | 14,525 | HUGO MARTINEZ ROMERO | | 34,368.77 | 34,368.77 |
| Total al 07/Jun/2013 : | | | | | 144,498.61 | 144,498.61 |
| Total de pólizas impresas : | | 5 | | | | |
| Total de movimientos impresos : | | 0 | | | | |
| 10/Jun/2013 | Egresos | 14,526 | RICARDO HUMBERTO PLASCENCIA .. | | 11,000.00 | 11,000.00 |
| 10/Jun/2013 | Egresos | 14,527 | CANCELADO | | 0.00 | 0.00 |
| 10/Jun/2013 | Egresos | 14,528 | CANCELADO | | 0.00 | 0.00 |
| 10/Jun/2013 | Egresos | 14,529 | RICARDO HUMBERTO PLASCENCIA .. | | 52,800.00 | 52,800.00 |
| 10/Jun/2013 | Egresos | 14,530 | MA GABRIELA AYALA GARCIA | | 43,911.38 | 43,911.38 |
| 10/Jun/2013 | Egresos | 14,531 | FRENOTAMBORES MONTERREY S.A .. | | 39,207.60 | 39,207.60 |
| 10/Jun/2013 | Egresos | 14,532 | SERVICIO TESCOGAS S.A DE C.V | | 418,668.38 | 418,668.38 |
| 10/Jun/2013 | Egresos | 14,533 | SERVICIO BANDERA S.A | | 337,133.47 | 337,133.47 |
| Total al 10/Jun/2013 : | | | | | 902,720.83 | 902,720.83 |
| Total de pólizas impresas : | | 8 | | | | |
| Total de movimientos impresos : | | 0 | | | | |
| 11/Jun/2013 | Egresos | 14,534 | RICARDO HUMBERTO PLASCENCIA .. | | 11,000.00 | 11,000.00 |
| 11/Jun/2013 | Egresos | 14,535 | LUIS MANUEL RODRIGUEZ OROZCO | | 21,000.00 | 21,000.00 |
| 11/Jun/2013 | Egresos | 14,536 | JOSE LUIS PAREDES ZUÑIGA | | 735.50 | 735.50 |
| 11/Jun/2013 | Egresos | 14,537 | OSCAR GUTIERREZ ARAGON | | 4,038.00 | 4,038.00 |
| 11/Jun/2013 | Egresos | 14,538 | JOSE ANTONIO GUTIERREZ SANCHEZ | | 6,724.52 | 6,724.52 |
| 11/Jun/2013 | Egresos | 14,539 | AUTOMECANICA S.A DE C.V | | 6,728.00 | 6,728.00 |
| 11/Jun/2013 | Egresos | 14,540 | IMELDA PARRA VEGA | | 1,690.00 | 1,690.00 |
| 11/Jun/2013 | Egresos | 14,541 | JOSE ANTONIO GUTIERREZ SANCHEZ | | 7,142.40 | 7,142.40 |
| 11/Jun/2013 | Egresos | 14,542 | JOSE LUIS RODRIGUEZ MACIEL | | 4,356.06 | 4,356.06 |
| 11/Jun/2013 | Egresos | 14,543 | RUBEN VELAZQUEZ HERNANDEZ | | 7,200.00 | 7,200.00 |
| 11/Jun/2013 | Egresos | 14,544 | YANET TINAJERO TREJO | | 7,200.00 | 7,200.00 |
| 11/Jun/2013 | Egresos | 14,545 | ERNESTINA AMEZCUA PEREDO | | 7,200.00 | 7,200.00 |
| 11/Jun/2013 | Egresos | 14,546 | GILBERTO URIBE GAYTAN | | 7,200.00 | 7,200.00 |
| 11/Jun/2013 | Egresos | 14,547 | GABRIEL ARELLANO OCAMPO | | 7,200.00 | 7,200.00 |
| 11/Jun/2013 | Egresos | 14,548 | SAGRARIO DEL CARMEN CARILLO RI.. | | 32,563.58 | 32,563.58 |
| 11/Jun/2013 | Egresos | 14,549 | ALFREDO GUTIERREZ FLORES | | 5,303.48 | 5,303.48 |
| 11/Jun/2013 | Egresos | 14,550 | CESAR ALFONSO RIZO GONZALEZ | | 8,919.85 | 8,919.85 |
| 11/Jun/2013 | Egresos | 14,551 | MECANICA ESPECIAL DE MEXICO S... | | 13,398.00 | 13,398.00 |
| Total al 11/Jun/2013 : | | | | | 159,599.39 | 159,599.39 |
| Total de pólizas impresas : | | 18 | | | | |
| Total de movimientos impresos : | | 0 | | | | |
| 12/Jun/2013 | Egresos | 14,552 | IDEAR ELECTRONICA S.A DE C.V | | 795,333.31 | 795,333.31 |
| 12/Jun/2013 | Egresos | 14,553 | GRUPO LOYGA S.A DE C.V | | 144,211.20 | 144,211.20 |
| 12/Jun/2013 | Egresos | 14,554 | PRODUCTOS Y LUBRICANTES DE AL.. | | 86,880.76 | 86,880.76 |
| 12/Jun/2013 | Egresos | 14,555 | INSTITUTO MEXICANO DEL SEGURO .. | | 78,831.73 | 78,831.73 |
| 12/Jun/2013 | Egresos | 14,556 | INSTITUTO MEXICANO DEL SEGURO .. | | 406,714.06 | 406,714.06 |
| Total al 12/Jun/2013 : | | | | | 1,511,971.06 | 1,511,971.06 |
| Total de pólizas impresas : | | 5 | | | | |
| Total de movimientos impresos : | | 0 | | | | |
| 13/Jun/2013 | Egresos | 14,557 | COMBU EXPRESS S.A DE C.V | | 357,120.12 | 357,120.12 |
| Total al 13/Jun/2013 : | | | | | 357,120.12 | 357,120.12 |
| Total de pólizas impresas : | | 1 | | | | |
| Total de movimientos impresos : | | 0 | | | | |
| 14/Jun/2013 | Egresos | 14,558 | CESAR ALFONSO RIZO GONZALEZ | | 18,313.95 | 18,313.95 |
| 14/Jun/2013 | Egresos | 14,559 | ABEL ALMADA MORENO | | 5,357.85 | 5,357.85 |

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|------------------------|---------|--------|--------------------------------|--------------|-----------|-----------|
| 14/Jun/2013 | Egresos | 14,560 | ALFONSO GIL LOPEZ | | 11,317.08 | 11,317.08 |
| 14/Jun/2013 | Egresos | 14,561 | RICARDO HUMBERTO PLASCENCIA .. | | 2,970.00 | 2,970.00 |
| 14/Jun/2013 | Egresos | 14,562 | JOSE ANTONIO GUTIERREZ SANCHEZ | | 14,106.24 | 14,106.24 |
| Total al 14/Jun/2013 : | | | | | 52,065.12 | 52,065.12 |

Total de pólizas impresas : 5
 Total de movimientos impresos : 0

| | | | | | | |
|------------------------|---------|--------|-----------------------------------|--|--------------|--------------|
| 17/Jun/2013 | Egresos | 14,563 | AUTOMECANICA S.A DE C.V | | 4,640.00 | 4,640.00 |
| 17/Jun/2013 | Egresos | 14,564 | CANCELADO | | 0.00 | 0.00 |
| 17/Jun/2013 | Egresos | 14,565 | AUTO PARTES Y MAS S.A DE C.V | | 84,623.05 | 84,623.05 |
| 17/Jun/2013 | Egresos | 14,566 | ALBERTO PEREZ LOPEZ | | 33,090.04 | 33,090.04 |
| 17/Jun/2013 | Egresos | 14,567 | COMERCIALIZADORA DIESEL MEXIA .. | | 39,927.20 | 39,927.20 |
| 17/Jun/2013 | Egresos | 14,568 | COMERCIALIZADORA DIESEL MEXIA .. | | 31,795.60 | 31,795.60 |
| 17/Jun/2013 | Egresos | 14,569 | COMERCIAL UNIVER 300 S.A DEC.V | | 8,630.40 | 8,630.40 |
| 17/Jun/2013 | Egresos | 14,570 | CHRISTOPER EMMANUEL CABRERA .. | | 56,268.12 | 56,268.12 |
| 17/Jun/2013 | Egresos | 14,571 | EFRAIN RAMOS CAPRISTO | | 3,201.60 | 3,201.60 |
| 17/Jun/2013 | Egresos | 14,572 | ESTELA GALLO GUTIERREZ | | 100,000.00 | 100,000.00 |
| 17/Jun/2013 | Egresos | 14,573 | ESPERANZA CONSUELO DUEÑAS SA.. | | 61,777.89 | 61,777.89 |
| 17/Jun/2013 | Egresos | 14,574 | EURO CAMIONES S.A DE C .V | | 72,561.48 | 72,561.48 |
| 17/Jun/2013 | Egresos | 14,575 | ELIZABETH ACOSTA CAZARES | | 37,236.00 | 37,236.00 |
| 17/Jun/2013 | Egresos | 14,576 | GREGORIO RAMOS PALOMINO | | 39,904.00 | 39,904.00 |
| 17/Jun/2013 | Egresos | 14,577 | HUGO MARCELINO PEREZ LOPEZ | | 1,392.00 | 1,392.00 |
| 17/Jun/2013 | Egresos | 14,578 | HUGO MARTINEZ ROMERO | | 41,816.13 | 41,816.13 |
| 17/Jun/2013 | Egresos | 14,579 | HUGO MARTINEZ ROMERO | | 18,213.65 | 18,213.65 |
| 17/Jun/2013 | Egresos | 14,580 | INTERCOMUNICACION DEL PACIFIC.. | | 26,300.88 | 26,300.88 |
| 17/Jun/2013 | Egresos | 14,581 | JUAN JOSE APODACA SAHAGUN | | 2,784.00 | 2,784.00 |
| 17/Jun/2013 | Egresos | 14,582 | JOSE LUIS RODRIGUEZ | | 24,360.00 | 24,360.00 |
| 17/Jun/2013 | Egresos | 14,583 | CANCELADO | | 0.00 | 0.00 |
| 17/Jun/2013 | Egresos | 14,584 | LUBRICANTES DE LA COSTA S.A DE .. | | 44,724.68 | 44,724.68 |
| 17/Jun/2013 | Egresos | 14,585 | MA GABRIELA AYALA GARCIA | | 40,480.01 | 40,480.01 |
| 17/Jun/2013 | Egresos | 14,586 | NEUMATICOS DE OCCIDENTE S.A D.. | | 112,799.68 | 112,799.68 |
| 17/Jun/2013 | Egresos | 14,587 | CANCELADO | | 0.00 | 0.00 |
| 17/Jun/2013 | Egresos | 14,588 | NAZARIO REFACCIONES S.A DE C.V | | 114,437.05 | 114,437.05 |
| 17/Jun/2013 | Egresos | 14,589 | OLIVIA ELIZABETH OCHOA LOPEZ | | 37,280.39 | 37,280.39 |
| 17/Jun/2013 | Egresos | 14,590 | PEDRO HUMBERTO CALDERON VILL.. | | 30,761.34 | 30,761.34 |
| 17/Jun/2013 | Egresos | 14,591 | SURTIDOR DE RODAMIENTOS AUTO.. | | 19,715.36 | 19,715.36 |
| 17/Jun/2013 | Egresos | 14,592 | SILVIA ALVARADO SANCHEZ | | 44,467.32 | 44,467.32 |
| 17/Jun/2013 | Egresos | 14,593 | SARRE ECOLOGIA S.A DE C.V | | 1,740.00 | 1,740.00 |
| 17/Jun/2013 | Egresos | 14,594 | ROSA MARIA SOLIS ESTRADA | | 41,760.00 | 41,760.00 |
| 17/Jun/2013 | Egresos | 14,595 | RADIADORES AUTOMOTRICES S.A D.. | | 31,109.25 | 31,109.25 |
| 17/Jun/2013 | Egresos | 14,596 | RENOVADORA MARTINEZ S.A DE C.V | | 84,007.20 | 84,007.20 |
| 17/Jun/2013 | Egresos | 14,597 | SERVICIO TESISTAN S.A DE C.V | | 54,125.40 | 54,125.40 |
| 17/Jun/2013 | Egresos | 14,598 | CAMIONERA DE JALISCO S.A DE C.V | | 58,055.76 | 58,055.76 |
| 17/Jun/2013 | Egresos | 14,599 | CAMIONERA DE JALISCO S.A DE C.V | | 49,777.92 | 49,777.92 |
| 17/Jun/2013 | Egresos | 14,600 | CANCELADO | | 0.00 | 0.00 |
| Total al 17/Jun/2013 : | | | | | 1,453,763.40 | 1,453,763.40 |

Total de pólizas impresas : 38
 Total de movimientos impresos : 0

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|------------------------|---------|--------|----------------------------------|--|------------|------------|
| 18/Jun/2013 | Egresos | 14,601 | FRANCISCO JAVIER RUIZ LOPEZ | | 34,275.81 | 34,275.81 |
| 18/Jun/2013 | Egresos | 14,602 | CERAMICA ALTERNATIVA S.A DE C.V | | 9,593.05 | 9,593.05 |
| 18/Jun/2013 | Egresos | 14,603 | CANCELADO | | 0.00 | 0.00 |
| 18/Jun/2013 | Egresos | 14,604 | OSCAR GUTIERREZ ARAGON | | 3,730.00 | 3,730.00 |
| 18/Jun/2013 | Egresos | 14,605 | JOSE ANTONIO GUTIERREZ SANCHEZ | | 16,134.21 | 16,134.21 |
| 18/Jun/2013 | Egresos | 14,606 | CESAR ALFONSO RIZO GONZALEZ | | 15,112.00 | 15,112.00 |
| 18/Jun/2013 | Egresos | 14,607 | FABIAN ORLANDO MINA LAVEAGA | | 8,668.50 | 8,668.50 |
| 18/Jun/2013 | Egresos | 14,608 | VICTORIA GRISELDA RAZON CASILL.. | | 525.94 | 525.94 |
| 18/Jun/2013 | Egresos | 14,609 | LOURDES ZAMORA BELMONTE} | | 833.53 | 833.53 |
| 18/Jun/2013 | Egresos | 14,610 | MA DEL ROSARIO CERVANTES GAR.. | | 858.71 | 858.71 |
| 18/Jun/2013 | Egresos | 14,611 | IMELDA PARRA VEGA | | 5,479.69 | 5,479.69 |
| 18/Jun/2013 | Egresos | 14,612 | JOSE LUIS RODRIGUEZ MACIEL | | 4,900.16 | 4,900.16 |
| 18/Jun/2013 | Egresos | 14,613 | AXTEL SAB DE C.V | | 26,880.14 | 26,880.14 |
| 18/Jun/2013 | Egresos | 14,614 | CESAR ARNULFO MORALES PLASCE.. | | 10,892.72 | 10,892.72 |
| 18/Jun/2013 | Egresos | 14,615 | JOSE LUIS RODRIGUEZ MACIEL | | 1,899.00 | 1,899.00 |
| 18/Jun/2013 | Egresos | 14,616 | LETICIA GUADALUPE GASCON FERN.. | | 11,136.00 | 11,136.00 |
| 18/Jun/2013 | Egresos | 14,617 | CAMIONERA DE JALISCO S.A DEC.V | | 77,771.04 | 77,771.04 |
| Total al 18/Jun/2013 : | | | | | 228,690.50 | 228,690.50 |

Total de pólizas impresas : 17
 Total de movimientos impresos : 0

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|-------------|---------|--------|-------------------------------|--|-----------|-----------|
| 19/Jun/2013 | Egresos | 14,618 | HUGO ISRAEL ANGUIANO SANDOVAL | | 16,675.86 | 16,675.86 |
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|-------------|---------|--------|----------------------------------|--------------|-----------|-----------|
| 19/Jun/2013 | Egresos | 14,619 | ROSA ALICIA CASILLAS PAMPLONA | | 6,326.29 | 6,326.29 |
| 19/Jun/2013 | Egresos | 14,620 | ROSA ALICIA CASILLAS PAMPLONA | | 9,344.64 | 9,344.64 |
| 19/Jun/2013 | Egresos | 14,621 | CESAR ARTEAGA OCHOA | | 11,755.20 | 11,755.20 |
| 19/Jun/2013 | Egresos | 14,622 | CESAR ARTEAGA OCHOA | | 15,376.00 | 15,376.00 |
| 19/Jun/2013 | Egresos | 14,623 | MARCO ANTONIO JIMENEZ HERNAN.. | | 7,200.00 | 7,200.00 |
| 19/Jun/2013 | Egresos | 14,624 | PEDRO PONCE FIERROS | | 7,200.00 | 7,200.00 |
| 19/Jun/2013 | Egresos | 14,625 | IGNACIO DE JESUS DEL ANGEL AVILA | | 7,200.00 | 7,200.00 |
| 19/Jun/2013 | Egresos | 14,626 | CANCELADO | | 0.00 | 0.00 |
| 19/Jun/2013 | Egresos | 14,627 | CANCELADO | | 0.00 | 0.00 |

Total al 19/Jun/2013 : 81,077.99 81,077.99

Total de pólizas impresas : 10
 Total de movimientos impresos : 0

| | | | | | | |
|-------------|---------|--------|--------------------------------|--|------------|------------|
| 24/Jun/2013 | Egresos | 14,628 | SERVICIO BANDERA SA | | 297,735.21 | 297,735.21 |
| 24/Jun/2013 | Egresos | 14,629 | GABRIELA MORALES GUILLEN | | 1,000.00 | 1,000.00 |
| 24/Jun/2013 | Egresos | 14,630 | OSCAR GUTIERREZ ARAGON | | 800.00 | 800.00 |
| 24/Jun/2013 | Egresos | 14,631 | JOSE ANTONIO GUTIERREZ SANCHEZ | | 3,636.89 | 3,636.89 |
| 24/Jun/2013 | Egresos | 14,632 | JANETTE AVILA NUÑO | | 5,336.00 | 5,336.00 |
| 24/Jun/2013 | Egresos | 14,633 | MAURICIO ISRAEL REYNOSO ARANDA | | 10,688.80 | 10,688.80 |
| 24/Jun/2013 | Egresos | 14,634 | ALFONSO RAMRIEZ VELASCO | | 5,286.09 | 5,286.09 |

Total al 24/Jun/2013 : 324,482.99 324,482.99

Total de pólizas impresas : 7
 Total de movimientos impresos : 0

| | | | | | | |
|-------------|---------|--------|----------------------------------|--|------------|------------|
| 25/Jun/2013 | Egresos | 14,635 | MARIA MAGDALENA GONZALEZ MEZA | | 28,663.60 | 28,663.60 |
| 25/Jun/2013 | Egresos | 14,636 | AUTOMECANICA S.A DE C.V | | 7,830.00 | 7,830.00 |
| 25/Jun/2013 | Egresos | 14,637 | CESAR ALFONSO RIZO GONZALEZ | | 23,369.14 | 23,369.14 |
| 25/Jun/2013 | Egresos | 14,638 | PEDRO HUMBERTO CALDERON VILL.. | | 34,885.99 | 34,885.99 |
| 25/Jun/2013 | Egresos | 14,639 | SERVICIO TESISTAN S.A DEC.V | | 335,772.75 | 335,772.75 |
| 25/Jun/2013 | Egresos | 14,640 | LUIS MANUEL RODRIGUEZ OROZCO | | 5,300.00 | 5,300.00 |
| 25/Jun/2013 | Egresos | 14,641 | SRIA DE FINAZAS DEL GOBIERNO D.. | | 48,720.00 | 48,720.00 |
| 25/Jun/2013 | Egresos | 14,642 | CANCELADO | | 0.00 | 0.00 |
| 25/Jun/2013 | Egresos | 14,643 | CANCELADO | | 0.00 | 0.00 |

Total al 25/Jun/2013 : 484,541.48 484,541.48

Total de pólizas impresas : 9
 Total de movimientos impresos : 0

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|-------------|---------|--------|---------------------------------|--|-----------|-----------|
| 27/Jun/2013 | Egresos | 14,644 | NORMA GABRIELA MONTAÑEZ ARCE | | 3,493.38 | 3,493.38 |
| 27/Jun/2013 | Egresos | 14,645 | JOSE ANTONIO GUTIERREZ SANCHEZ | | 27,082.89 | 27,082.89 |
| 27/Jun/2013 | Egresos | 14,646 | HOSPITAL CENTRAL QUIRURGICA D.. | | 27,608.40 | 27,608.40 |

Total al 27/Jun/2013 : 58,184.67 58,184.67

Total de pólizas impresas : 3
 Total de movimientos impresos : 0

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|-------------|---------|--------|----------------------|--|----------|----------|
| 30/Jun/2013 | Egresos | 14,647 | VICTOR JIMENEZ PEREZ | | 8,167.03 | 8,167.03 |
|-------------|---------|--------|----------------------|--|----------|----------|

Total al 30/Jun/2013 : 8,167.03 8,167.03

Total de pólizas impresas : 1
 Total de movimientos impresos : 0

| | | | | | | |
|-------------|---------|--------|-------------------------------|--|-----------|-----------|
| 27/Jun/2013 | Egresos | 14,648 | CANCELADO | | 0.00 | 0.00 |
| 27/Jun/2013 | Egresos | 14,649 | MANUEL CASTAÑEDA TORIZ | | 8,673.57 | 8,673.57 |
| 27/Jun/2013 | Egresos | 14,650 | VICTOR MANUEL CHAVEZ DIAZ | | 8,971.44 | 8,971.44 |
| 27/Jun/2013 | Egresos | 14,651 | LUIS GUILLERMO AVILA NAVARRO | | 37,236.54 | 37,236.54 |
| 27/Jun/2013 | Egresos | 14,652 | ALEJANDRO PUGA ESPARZA | | 27,000.00 | 27,000.00 |
| 27/Jun/2013 | Egresos | 14,653 | MARIO RUBEN PEREZ ALBIN | | 22,045.21 | 22,045.21 |
| 27/Jun/2013 | Egresos | 14,654 | LIZETTE CATALINA MERCADO FINO | | 38,924.60 | 38,924.60 |

Total al 27/Jun/2013 : 142,851.36 142,851.36

Total de pólizas impresas : 7
 Total de movimientos impresos : 0

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|-------------|---------|--------|-------------------------------|--|-----------|-----------|
| 30/Jun/2013 | Egresos | 14,655 | ALFONSO ALEJANDRO SALAS ROSAS | | 28,081.65 | 28,081.65 |
|-------------|---------|--------|-------------------------------|--|-----------|-----------|

Total al 30/Jun/2013 : 28,081.65 28,081.65

Total de pólizas impresas : 1
 Total de movimientos impresos : 0

| | | | | | | |
|-------------|---------|--------|------------------------|--|-----------|-----------|
| 27/Jun/2013 | Egresos | 14,656 | RAFAEL ARTEAGA HERRERA | | 23,788.91 | 23,788.91 |
| 27/Jun/2013 | Egresos | 14,657 | OSCAR GUTIERREZ ARAGON | | 1,850.00 | 1,850.00 |

Dirección:
 Reg. Fed.:

Reg. Cámara:

Cta. Estatal:

Código postal:

| Fecha | Tipo | Número | Concepto | Clase Diario | Cargos | Abonos |
|-------------------------------|---------|--------|-------------------------------|--------------|---------------|---------------|
| 27/Jun/2013 | Egresos | 14,658 | CESAR ALFONSO RIZO GONZALEZ | | 22,467.87 | 22,467.87 |
| 27/Jun/2013 | Egresos | 14,659 | SUSANA GONZALEZ VILLA | | 31,701.96 | 31,701.96 |
| Total al 27/Jun/2013 : | | | | | 79,808.74 | 79,808.74 |
| Total de pólizas impresas | | : 4 | | | | |
| Total de movimientos impresos | | : 0 | | | | |
| 30/Jun/2013 | Egresos | 14,660 | OSCAR GUTIERREZ ARAGON | | 10,000.00 | 10,000.00 |
| Total al 30/Jun/2013 : | | | | | 10,000.00 | 10,000.00 |
| Total de pólizas impresas | | : 1 | | | | |
| Total de movimientos impresos | | : 0 | | | | |
| 27/Jun/2013 | Egresos | 14,661 | GUILLERMO SANTOS NOGUERA | | 9,970.65 | 9,970.65 |
| 27/Jun/2013 | Egresos | 14,662 | FAUSTINO RICARDO MELENDEZ | | 8,541.66 | 8,541.66 |
| 27/Jun/2013 | Egresos | 14,663 | JAVIER GUERRERO MEDINA | | 8,785.15 | 8,785.15 |
| 27/Jun/2013 | Egresos | 14,664 | GASTON SANTOS MONCADA GUTIE.. | | 7,491.72 | 7,491.72 |
| Total al 27/Jun/2013 : | | | | | 34,789.18 | 34,789.18 |
| Total de pólizas impresas | | : 4 | | | | |
| Total de movimientos impresos | | : 0 | | | | |
| Total General: | | | | | 14,082,972.27 | 14,082,972.27 |
| Total de pólizas impresas | | : 336 | | | | |
| Total de movimientos impresos | | : 0 | | | | |