

Balanza de comprobación del 01/Ene/2021 al 31/Dic/2021

Fecha: 31/Dic/2021

Cuenta	Nombre	SalDOS Iniciales		Cargos	Abonos	SalDOS Actuales	
		Deudor	Acreedor			Deudor	Acreedor
1111-1-00001-000000	Fondo del Depto. de Finanzas	1,846.17		80,446.98	82,293.15	0.00	
1111-1-00002-000000	Fondo del Depto. de Recursos Ma	0.00		85,032.50	85,032.50	0.00	
1111-1-00004-000000	Fondo Presidencia	-269.00		862,913.30	862,644.30	0.00	
1111-1-00005-000000	Fondo Secretaria Ejecutiva	0.00		108,668.53	108,668.53	0.00	
1111-1-00008-000000	Fondo fijo Direccion Juridica	0.00		25,000.75	25,000.75	0.00	
1111-1-00009-000000	Fondo fijo Direccion Ejecutiva de C	0.00		130,000.00	130,000.00	0.00	
1111-1-00010-000000	Fondo Fijo Direcccion Administrati	27,700.41		72,833.50	100,533.91	0.00	
1111-1-00011-000000	Fondo fijo Recursos Humanos	0.00		218,071.84	213,053.17	5,018.67	
1111-1-00012-000000	Fondo fijo Sistemas	0.00		95,000.00	95,000.00	0.00	
1111-1-00013-000000	Fondo Fijo Consejeros	0.00		20,163.73	20,163.73	0.00	
1111-1-00014-000000	Fondo Fijo Unidad de Genero	0.00		35,976.13	35,976.13	0.00	
1111-1-00201-000000	Fondo Fijo Ahumada	12,000.00		112,155.56	124,155.56	0.00	
1111-1-00202-000000	Fondo Fijo Aldama	-216.23		208,026.67	207,810.44	0.00	
1111-1-00203-000000	Fondo Fijo Allende	12,000.00		86,252.67	98,252.67	0.00	
1111-1-00204-000000	Fondo Fijo Aquiles Serdán	3,571.84		82,289.84	85,861.68	0.00	
1111-1-00205-000000	Fondo Fijo Ascension	12,000.00		206,053.20	218,053.20	0.00	
1111-1-00206-000000	Fondo Fijo Bachiniva	12,000.00		160,525.34	172,525.34	0.00	
1111-1-00207-000000	Fondo Fijo Balleza	5,127.61		185,251.24	190,378.85	0.00	
1111-1-00208-000000	Fondo Fijo Batopilas	12,000.00		184,425.46	196,425.46	0.00	
1111-1-00209-000000	Fondo Fijo Bocoyna	12,000.00		235,974.28	247,974.28	0.00	
1111-1-00210-000000	Fondo Fijo Buenaventura	12,000.00		178,533.80	190,533.80	0.00	
1111-1-00211-000000	F Fijo Camargo	6,899.72		309,129.84	316,029.56	0.00	
1111-1-00212-000000	F Fijo Carichi	12,000.00		114,026.02	126,026.02	0.00	
1111-1-00213-000000	F Fijo Casas Grandes	12,000.00		93,621.69	105,621.69	0.00	
1111-1-00214-000000	F Fijo Coronado	11,000.00		67,184.20	78,184.20	0.00	
1111-1-00215-000000	F Fijo Coyame	9,000.00		26,876.09	35,876.09	0.00	
1111-1-00216-000000	F Fijo La Cruz	11,000.00		55,800.82	66,800.82	0.00	
1111-1-00217-000000	F Fijo Cuauhtemoc	24,500.00		636,794.43	661,294.43	0.00	
1111-1-00218-000000	F Fijo Cusihuiriachic	3,490.30		111,177.95	114,668.25	0.00	
1111-1-00220-000000	F Fijo Chinipas	2,989.00		131,410.97	134,399.97	0.00	
1111-1-00221-000000	F Fijo Delicias	24,500.00		495,385.88	519,885.88	0.00	
1111-1-00222-000000	F Fijo Belisario Dominguez	5,236.90		80,064.30	85,301.20	0.00	
1111-1-00223-000000	F fijo Galeana	1,919.36		60,646.82	62,566.18	0.00	
1111-1-00224-000000	Fondo Fijo Santa Isabel	11,000.00		111,059.76	122,059.76	0.00	
1111-1-00225-000000	F Fijo Gomez Farias	12,000.00		96,850.76	108,850.76	0.00	
1111-1-00226-000000	F Fijo Gran Morelos	11,000.00		62,763.98	73,763.98	0.00	
1111-1-00227-000000	F Fijo Guachochi	7,402.43		374,832.47	382,234.90	0.00	
1111-1-00228-000000	F Fijo Guadalupe DB	3,850.95		94,200.77	98,051.72	0.00	
1111-1-00229-000000	F Fijo Gpe y Calvo	19,500.00		335,910.50	355,410.50	0.00	
1111-1-00230-000000	F Fijo Guazapares	12,000.00		105,142.94	117,142.94	0.00	
1111-1-00231-000000	F Fijo Guerrero	15,000.00		329,911.14	344,911.14	0.00	
1111-1-00232-000000	F Fijo Hidalgo del Parral	24,500.00		432,146.37	456,646.37	0.00	
1111-1-00233-000000	F Fijo Huejotitan	9,000.00		84,895.00	93,895.00	0.00	
1111-1-00234-000000	F Fijo Ignacio Zaragoza	12,000.00		74,520.71	86,520.71	0.00	
1111-1-00235-000000	F Fijo Janos	2,392.51		147,812.26	150,204.77	0.00	
1111-1-00236-000000	F Fijo Jimenez	4,039.02		238,810.49	242,849.51	0.00	

1111-1-00237-000000	F Fijo Juarez	-8,499.32	21,649.23	13,149.91	0.00
1111-1-00238-000000	F Fijo Julimes	4,748.92	105,612.32	110,361.24	0.00
1111-1-00239-000000	F Fijo Villa Lopez	11,000.00	101,666.36	112,666.36	0.00
1111-1-00240-000000	F Fijo Madera	13,000.00	213,595.63	226,595.63	0.00
1111-1-00241-000000	F Fijo Maguarichi	9,000.00	99,639.28	108,639.28	0.00
1111-1-00242-000000	F Fijo Manuel Benavidez	11,000.00	66,996.89	77,996.89	0.00
1111-1-00243-000000	F Fijo Matachi	11,000.00	68,470.70	79,470.70	0.00
1111-1-00244-000000	F Fijo Matamoros	11,000.00	84,829.67	95,829.67	0.00
1111-1-00245-000000	F Fijo Meoqui	8,333.34	213,398.93	221,732.27	0.00
1111-1-00246-000000	F Fijo Morelos	18,500.00	228,006.37	246,506.37	0.00
1111-1-00247-000000	F Fijo Moris	11,000.00	158,218.99	169,218.99	0.00
1111-1-00248-000000	F Fijo Namiquipa	3,398.00	167,779.48	171,177.48	0.00
1111-1-00249-000000	F Fijo Nonoava	11,000.00	93,913.70	104,913.70	0.00
1111-1-00250-000000	F Fijo Nvo Casas Gdes	5,870.36	285,151.38	291,021.74	0.00
1111-1-00251-000000	F Fijo Ocampo	12,000.00	121,469.85	133,469.85	0.00
1111-1-00252-000000	F Fijo Ojinaga	12,000.00	144,189.25	156,189.25	0.00
1111-1-00253-000000	F Fijo Praxedis G Guerrero	1,674.98	83,472.35	85,147.33	0.00
1111-1-00254-000000	F Fijo Riva Palacio	11,000.00	92,855.88	103,855.88	0.00
1111-1-00255-000000	F Fijo Rosales	6,519.08	117,567.00	124,086.08	0.00
1111-1-00256-000000	F Fijo Rosario	2,384.68	57,710.75	60,095.43	0.00
1111-1-00257-000000	F Fijo S Fco Borja	11,000.00	59,458.63	70,458.63	0.00
1111-1-00258-000000	F Fijo S Fco Conchos	2,415.26	79,121.24	81,536.50	0.00
1111-1-00259-000000	F Fijo S Fco Oro	2,328.65	77,974.08	80,302.73	0.00
1111-1-00260-000000	F Fijo Sta Barbara	163.12	162,983.98	163,147.10	0.00
1111-1-00261-000000	F Fijo Satevo	11,000.00	93,907.92	104,907.92	0.00
1111-1-00262-000000	F Fijo Saucillo	2,187.00	163,457.04	165,644.04	0.00
1111-1-00263-000000	F Fijo Temosachi	11,000.00	99,626.51	110,626.51	0.00
1111-1-00264-000000	F Fijo El Tule	11,000.00	90,787.78	101,787.78	0.00
1111-1-00265-000000	Fondo Fijo Urique	3,910.00	272,348.61	276,258.61	0.00
1111-1-00266-000000	F Fijo Uruachi	12,000.00	124,198.59	136,198.59	0.00
1111-1-00267-000000	F Fijo Valle Zaragoza	3,329.00	106,885.11	110,214.11	0.00
1112-2-00000-000000	BBVA Bancomer 962115	1,780,490.77	220,331,177.30	220,052,665.33	2,059,002.74
1112-4-00000-000000	Santander Serfin 9921-5	2,080,807.05	261,065,550.06	257,507,556.45	5,638,800.66
1112-6-00000-000000	Banorte 40059	1,802,606.29	566,425,084.11	567,568,326.67	659,363.73
1112-7-00019-000002	Bancomer Chihuahua 2021	0.00	3,570,693.43	3,570,693.43	0.00
1112-7-00037-000002	Bancomer Juarez 2021	0.00	3,451,246.10	3,451,246.10	0.00
1112-8-00000-000000	BBVA Bancomer 7415559	24,419.20	0.00	0.00	24,419.20
1114-2-00000-000000	Banorte 8151	53,329,124.78	351,967,892.93	371,848,367.27	33,448,650.44
1114-4-00000-000000	Santander Serfin 9916-9	5,021,269.98	31,536,168.56	3,161.45	36,554,277.09
1122-1-00000-000000	Sria. de Hacienda Presupuesto de	15,437,960.76	506,998,266.51	522,436,227.27	0.00
1122-1-00004-000000	Demanda	0.00	6,758.88	0.00	6,758.88
1122-3-00020-000000	Saul Rico Galindo	0.00	9,377.93	9,377.93	0.00
1122-3-00026-000000	Descuento empleados	0.00	50,400.00	50,400.00	0.00
1122-3-00053-000000	Jose Alejandro Alvidres Chaparro	0.00	10,715.22	10,715.22	0.00
1122-3-00088-000000	Jaime Armando Muñoz Baca	0.00	3,250.00	3,250.00	0.00
1122-3-00089-000000	Raul Gregorio Vargas Becerra	0.00	12,547.81	12,547.81	0.00
1122-3-00090-000000	Raul Enrique Flores Marquez	0.00	8,965.22	8,965.22	0.00
1122-3-00097-000000	Gilberto Sanchez Esparza	0.00	9,196.54	9,196.54	0.00
1122-3-00124-000000	Luis Alonso Garcia Muñoz	0.00	2,858.49	2,858.49	0.00
1123-1-00001-000000	Liliana Loya Jaime	0.00	16,469.57	16,469.57	0.00
1123-1-00002-000000	Juan Maldonado	0.00	27,399.00	27,399.00	0.00
1123-1-00003-000000	Saul Rodriguez Camacho	22.86	82,209.08	82,231.94	0.00

1123-1-00033-000000	Mario Alberto Hermosillo	-219.00	15,731.40	15,512.40	0.00
1123-1-00036-000000	Hector Martinez Dorador	7,360.37	55,549.09	62,909.46	0.00
1123-1-00037-000000	Gonzalo Flores Pina	0.00	33,759.36	33,759.36	0.00
1123-1-00040-000000	Raul Vargas Becerra	7,087.70	63,206.84	70,294.54	0.00
1123-1-00065-000000	Luis Alonso Saenz Ramirez	0.00	4,900.00	4,900.00	0.00
1123-1-00069-000000	Taurit Gastelum Santillan	1,455.76	55,998.71	57,454.47	0.00
1123-1-00095-000000	Aracely Saenz Palma	0.00	1,075.56	1,075.56	0.00
1123-1-00113-000000	Alejandro Alvidrez	4,000.54	427,114.92	403,089.48	28,025.98
1123-1-00116-000000	Juan Antonio Martinez Carrasco	0.00	28,461.88	28,461.88	0.00
1123-1-00121-000000	Carlos Tarin	0.00	88,227.40	88,227.40	0.00
1123-1-00128-000000	Jesus Armando Hernandez Game	945.56	5,858.50	6,804.06	0.00
1123-1-00153-000000	Claudia Arlet Espino	11,607.21	94,671.77	106,278.98	0.00
1123-1-00155-000000	Gilberto Sanchez Esparza	0.00	87,933.96	87,933.96	0.00
1123-1-00157-000000	Raul Antonio Carbajal Urbina	1,030.20	0.00	1,030.20	0.00
1123-1-00158-000000	Stephany Santacruz Mendoza	0.00	20,300.00	20,300.00	0.00
1123-1-00160-000000	Diana Karina Perez Carbajal	0.00	122,494.46	122,494.46	0.00
1123-1-00163-000000	Mario Porras Yañez	0.00	780.00	780.00	0.00
1123-1-00166-000000	Genaro Alonso García Martínez	0.00	117,122.36	117,122.36	0.00
1123-1-00178-000000	Jorge Alberto Gómez García	0.00	9,415.22	9,415.22	0.00
1123-1-00179-000000	Hugo Antonio Chavez Hernandez	34,470.60	218,455.84	252,926.44	0.00
1123-1-00180-000000	Juan Carlos Tarin	40,794.40	119,790.22	160,584.62	0.00
1123-1-00253-000000	Jose Luis Medina Corral	0.00	11,736.28	11,736.28	0.00
1123-1-00254-000000	Saul Octavio Rico Galindo	0.00	9,377.93	9,377.93	0.00
1123-1-00256-000000	Priscila Torresdey Arzola	0.00	7,645.22	7,645.22	0.00
1123-1-00258-000000	Efren Enriquez Flores	-87.94	35,080.42	34,992.48	0.00
1123-1-00260-000000	Raul Flores Marquez	0.00	111,864.36	111,864.36	0.00
1123-1-00263-000000	Fernando Villezcas Dominguez	0.00	70,173.81	70,173.81	0.00
1123-1-00270-000000	Ricardo Zenteno Fernandez	0.00	14,311.06	14,311.06	0.00
1123-1-00272-000000	Rigoberto Tejeda Rascon	0.00	28,174.06	28,174.06	0.00
1123-1-00276-000000	Erick Ruiz Hernandez	0.00	10,323.25	10,323.25	0.00
1123-1-00288-000000	Mariselva Orozco	0.00	8,000.00	8,000.00	0.00
1123-1-00289-000000	Carlos Alberto Morales Medina	0.00	40,139.08	40,139.08	0.00
1123-1-00290-000000	Roberto Veleta Galdean	0.00	7,119.52	7,119.52	0.00
1123-1-00292-000000	Pedro Luis Uranga Rohana	0.00	10,100.94	10,100.94	0.00
1123-1-00293-000000	Laura Karina Ruiz Nuñez	0.00	16,935.06	16,935.06	0.00
1123-1-00294-000000	Oksana Volchanskaya	14,973.22	47,345.59	62,318.81	0.00
1123-1-00297-000000	Julio Cesar Santacruz Favela	1,060.00	0.00	1,060.00	0.00
1123-1-00303-000000	Deyssy Janeth Vázquez Pérez	0.00	25,638.61	25,638.61	0.00
1123-1-00306-000000	Ricardo Luján Terrazas	0.00	2,847.98	2,847.98	0.00
1123-1-00307-000000	Marco Humberto Calderón Muñoz	0.00	24,150.00	24,150.00	0.00
1123-1-00308-000000	Carlos José Antonio Rojas Solis	12,693.78	6,659.79	19,353.57	0.00
1123-1-00311-000000	Georgina Avila Silva	132.00	94,840.88	94,972.88	0.00
1123-1-00314-000000	Cesar Rene Chavez Ruiz	0.00	1,500.00	1,500.00	0.00
1123-1-00318-000000	Rosalva Perez Arenivar	0.00	530.00	530.00	0.00
1123-1-00330-000000	Rolando Najera Ortega	1,300.00	11,340.00	12,640.00	0.00
1123-1-00335-000000	David Gerardo Salgado Montoya	0.00	67,490.18	67,490.18	0.00
1123-1-00340-000000	Fryda Libertad Licano Ramirez	0.00	60,888.66	60,888.66	0.00
1123-1-00343-000000	Orlando Rascon Sanchez	0.00	17,474.83	17,474.83	0.00
1123-1-00349-000000	Juan Eduardo Valdez Cordero	0.00	17,944.21	17,944.21	0.00
1123-1-00351-000000	Guadalupe Alicia Aguirre Sanchez	0.00	530.00	530.00	0.00
1123-1-00353-000000	Brenda Veronica San Roman Tho	-610.94	57,273.92	56,662.98	0.00
1123-1-00355-000000	Fernando Gonzalez Briones	1,389.64	42,227.15	43,616.79	0.00

1123-1-00361-000000	Martha González Rentería	0.00	3,335.33	3,335.33	0.00
1123-1-00363-000000	Jaime Armando Muñoz Baca	0.00	14,215.22	14,215.22	0.00
1123-1-00367-000000	Aracely Fernandez Gomez	0.00	24,892.24	24,892.24	0.00
1123-1-00368-000000	Santiago Perez Delgado	0.00	82,965.81	82,965.81	0.00
1123-1-00373-000000	Ignacio Alberto Aragon Solis	0.00	54,382.26	54,382.26	0.00
1123-1-00374-000000	Marcela Romero Jurado	0.00	530.00	530.00	0.00
1123-1-00377-000000	Jose Angel Saenz Salcedo	0.00	7,150.00	7,150.00	0.00
1123-1-00378-000000	Luis Alonso Garcia Muñoz	0.00	2,858.49	2,858.49	0.00
1123-1-00384-000000	Gerardo Macias Rodriguez	460.73	49,927.13	50,387.86	0.00
1123-1-00385-000000	Marion Armida Duran Lujan	0.00	3,230.00	3,230.00	0.00
1123-1-00386-000000	Claudia Alejandra Molina Villegas	530.00	13,547.56	14,077.56	0.00
1123-1-00387-000000	Alan Eduardo Hernandez Portillo	0.00	32,737.27	32,737.27	0.00
1123-1-00389-000000	Hector Manuel Jaquez Flores	0.00	12,977.76	12,977.76	0.00
1123-1-00390-000000	Cesar Ruiz Olivas	0.00	16,046.55	16,046.55	0.00
1123-1-00395-000000	Daniela Alejandra Zapata Pacheco	0.00	16,348.18	16,348.18	0.00
1123-1-00398-000000	Marta Alejandra Treviño Leyva	0.00	4,900.00	3,512.18	1,387.82
1123-1-00399-000000	Alberto Fabian Acevedo Aguilar	6,495.00	15,283.80	22,454.53	-675.73
1123-1-00403-000000	Daniela Irasema Palomino Perea	0.00	33,737.16	33,737.16	0.00
1123-1-00406-000000	Luis Roberto Fernandez Roman	0.00	49,711.48	49,711.48	0.00
1123-1-00408-000000	Jorge Horacio Castillo Parra	0.00	12,630.00	12,630.00	0.00
1123-1-00409-000000	German Diaz Bustillos	0.00	624.00	624.00	0.00
1123-1-00410-000000	Enrique Aceves Basanetti	795.93	0.00	795.93	0.00
1123-1-00415-000000	Federico Parra Dominguez	400.00	0.00	400.00	0.00
1123-1-00418-000000	Eric Ricardo Anchondo Reyes	0.00	3,040.00	3,040.00	0.00
1123-1-00420-000000	Javier Jaime Holguin Fuentes	0.00	50,903.85	50,903.85	0.00
1123-1-00422-000000	Nancy Judith Gutierrez Espino	0.00	12,355.56	12,355.56	0.00
1123-1-00423-000000	Agustin Avila Villalobos	6,982.80	14,772.63	21,755.43	0.00
1123-1-00424-000000	Liliana Reyes	0.00	1,187.99	1,187.99	0.00
1123-1-00425-000000	Hector Abraham Avilez Meraz	750.00	51,386.37	52,136.37	0.00
1123-1-00426-000000	Angel Fernando Sanchez Torres	6,330.44	30,439.86	36,770.30	0.00
1123-1-00427-000000	Jose Luis Zubia Acosta	11,260.00	59,828.16	71,088.16	0.00
1123-1-00428-000000	Jonathan Delgado Mendoza	6,510.00	40,072.17	46,582.17	0.00
1123-1-00429-000000	Eduardo Gilberto Valenzuela Pach	530.00	8,967.99	9,497.99	0.00
1123-1-00430-000000	Santiago Ivan de las Casas Berun	0.00	30,648.78	30,648.78	0.00
1123-1-00431-000000	Georgina Gaona Pando	0.00	83,359.00	83,359.00	0.00
1123-1-00432-000000	Jose Carlos Lopez Iracheta	0.00	12,590.00	12,590.00	0.00
1123-1-00433-000000	Brenda Lopez Santañeño	0.00	171,260.00	171,260.00	0.00
1123-1-00434-000000	Ruben Enrique Losoya Guerra	0.00	7,872.86	7,872.86	0.00
1123-1-00435-000000	Luis Eduardo Gutierrez Ruiz	0.00	32,317.07	32,317.07	0.00
1123-1-00436-000000	Howard Alberto Lara Gomez	0.00	15,650.00	15,650.00	0.00
1123-1-00437-000000	Lilia Odalys Aguirre Sanchez	0.00	43,749.58	43,749.58	0.00
1123-1-00438-000000	Luis Octavio Legarreta Talamas	0.00	30,097.12	30,097.12	0.00
1123-1-00439-000000	Grecia Karime Arellanes	0.00	4,788.23	4,788.23	0.00
1123-1-00440-000000	Irma Ramirez Cruz	0.00	10,560.00	10,560.00	0.00
1123-1-00441-000000	Arturo Noe Escudero Sanchez	0.00	530.00	530.00	0.00
1123-1-00442-000000	David Eduardo Carrillo Valdivia	0.00	32,233.56	23,814.94	8,418.62
1123-1-00443-000000	Carolina Lugo Jasso	0.00	9,182.22	9,182.22	0.00
1123-1-00444-000000	Manuel Fernando Urueta Salgado	0.00	530.00	530.00	0.00
1123-1-00445-000000	Manuel Ivan Medina Gonzalez	0.00	28,433.88	28,433.88	0.00
1123-1-00446-000000	Samuel Eduardo Gutierrez Martine	0.00	8,400.00	8,400.00	0.00
1123-1-00447-000000	Javier Gomez Vidal	0.00	8,400.00	0.00	8,400.00
1123-1-00448-000000	Hugo Obed Salas Holguin	0.00	8,400.00	8,400.00	0.00

1123-1-00449-000000	Jorge Eduardo Lechuga de la Peñ	0.00	8,400.00	0.00	8,400.00
1123-1-00450-000000	Monica Emilia Sandoval Arellanes	0.00	8,400.15	8,400.15	0.00
1123-1-00451-000000	Miguel Angel Villa Acosta	0.00	8,400.00	6,622.67	1,777.33
1123-1-00452-000000	Iram Saul Bustillos Paredes	0.00	66,320.07	66,320.07	0.00
1123-1-00453-000000	Armando Nieto Marquez	0.00	119,843.01	119,843.01	0.00
1123-1-00454-000000	Estanislao Corral Rodriguez	0.00	126,326.72	126,326.72	0.00
1123-1-00455-000000	Hernan Augusto Morales Gutierrez	0.00	144,398.16	144,398.16	0.00
1123-1-00456-000000	Luis Raul Javalera Herrera	0.00	25,743.06	25,743.06	0.00
1123-1-00457-000000	Jose David Lujan Gallego	0.00	7,110.00	7,110.00	0.00
1123-1-00458-000000	Jorge Airan Villanueva Flores	0.00	13,195.22	13,195.22	0.00
1123-1-00459-000000	Oscar Arturo Rivera Nevarez	0.00	4,920.00	4,920.00	0.00
1123-1-00460-000000	Alberto Lopez Porras	0.00	5,420.00	5,420.00	0.00
1123-1-00461-000000	Luis Angel Alcudia Juarez	0.00	3,790.00	3,790.00	0.00
1123-1-00462-000000	Karell Alfredo Vazquez Gutierrez	0.00	2,790.00	2,790.00	0.00
1123-1-00463-000000	Carmen Lorena Torres Orozco	0.00	17,289.72	17,289.72	0.00
1123-1-00464-000000	Jose Ramirez Salcedo	0.00	25,976.80	25,976.80	0.00
1123-1-00465-000000	Victor Yuri Zapata Leos	0.00	16,026.53	16,026.53	0.00
1123-1-00466-000000	Gustavo Muciño Castillo	0.00	28,715.56	23,959.11	4,756.45
1123-1-00467-000000	Roberto Cabello	0.00	6,387.32	3,230.00	3,157.32
1123-1-00468-000000	Sylvia Parra Cruz	0.00	3,230.33	3,230.33	0.00
1123-1-00469-000000	Romelia Hinojosa Lujan	0.00	530.00	530.00	0.00
1123-1-00470-000000	Maria Liz Mirel Cazares Torres	0.00	530.00	530.00	0.00
1123-1-00471-000000	Adriana Alejandra Chavira Zamora	0.00	5,500.00	5,500.00	0.00
1123-1-00472-000000	Jose Luis Estrada Burciaga	0.00	7,660.00	7,660.00	0.00
1123-1-00473-000000	Omar Rene Muciño Castillo	0.00	9,100.00	9,100.00	0.00
1123-1-00474-000000	Coral Fontes Gutierrez	0.00	12,666.16	12,666.16	0.00
1123-1-00475-000000	Daniela Lopez Limas	0.00	9,100.00	9,100.00	0.00
1123-1-00477-000000	Alba Alejandra Avla Dominguez	0.00	9,100.00	9,100.00	0.00
1123-1-00478-000000	Omar Eduardo Lopez Villalobos	0.00	11,693.76	11,693.76	0.00
1123-1-00479-000000	Rogelio Mariñelarena Chavez	0.00	9,214.28	9,214.28	0.00
1123-1-00480-000000	Erika Torres Terrazas	0.00	25,682.00	25,682.00	0.00
1123-1-00481-000000	Ana Luisa Moreno Chavez	0.00	10,310.00	10,310.00	0.00
1123-1-00482-000000	Olga Patricia Duarte Ochoa	0.00	8,680.00	8,680.00	0.00
1123-1-00483-000000	Francisco Javier Lechuga Ortiz	0.00	15,465.52	15,465.52	0.00
1123-1-00484-000000	Francisco Javier Holguin Martinez	0.00	4,446.54	4,446.54	0.00
1123-1-00485-000000	Carmen Andrea Lopez Vllagran	0.00	5,200.00	5,200.00	0.00
1123-1-00486-000000	Maria de Lourdes Orozco Garcia	0.00	53,689.69	53,689.69	0.00
1123-1-00487-000000	Werner A. Juarez Padilla	0.00	14,916.16	14,916.16	0.00
1123-1-00488-000000	Erick Armando Grijalva Orozco	0.00	23,982.32	23,982.32	0.00
1123-1-00489-000000	Ricardo Dominguez Rodriguez	0.00	10,280.00	10,280.00	0.00
1123-1-00490-000000	Jesus Aguirre Bojorquez	0.00	4,391.42	0.00	4,391.42
1123-1-00491-000000	Leobardo Antonio Hernandez Hue	0.00	4,608.39	4,608.39	0.00
1123-1-00492-000000	Wendy Paola Acosta Pineda	0.00	9,501.45	9,501.45	0.00
1123-1-00493-000000	Mayra Odilette Escapite Garcia	0.00	9,500.00	9,500.00	0.00
1123-1-00494-000000	Esmeralda Portillo Aguilar	0.00	12,860.00	12,860.00	0.00
1123-1-00495-000000	Esteban Vidales Esparza	0.00	12,025.84	12,025.84	0.00
1123-1-00496-000000	Rosa Veronica Terrazas Aragonez	0.00	8,540.00	8,540.00	0.00
1123-1-00497-000000	Francisco Javier Aparicio Castillo	0.00	4,900.00	4,900.00	0.00
1123-1-00498-000000	Dora Villalobos Mendoza	0.00	650.00	650.00	0.00
1123-1-00499-000000	Maria del Mar Trejo Perez	0.00	11,600.00	11,600.00	0.00
1123-1-00500-000000	Maria de las Mercedes Fernandez	0.00	8,695.99	8,695.99	0.00
1123-1-00501-000000	Martha Teresa Gonzalez Renteria	0.00	2,700.00	2,700.00	0.00

1123-1-00502-000000	Rossely Dominguez Arevalo	0.00	20,545.00	20,545.00	0.00
1123-1-00503-000000	Diana Carolina Santos Lopez	0.00	4,750.00	4,750.00	0.00
1123-1-00504-000000	Saul Eduardo Quintero Becerra	0.00	7,972.66	7,972.66	0.00
1123-1-00507-000000	Delma Cecilia Martinez	0.00	3,790.00	3,790.00	0.00
1123-1-00508-000000	Erika Rascon A	0.00	3,790.00	3,790.00	0.00
1123-1-00509-000000	Gabriel Angel Ayon Gardea	0.00	4,290.00	4,290.00	0.00
1123-1-00510-000000	Alejandro Ruiz Velderrain	0.00	1,760.00	1,760.00	0.00
1123-1-00511-000000	David Isaac Perez Cordero	0.00	8,050.94	8,050.94	0.00
1123-1-00512-000000	Nancy Aremi Morales Barcenas	0.00	5,380.00	5,380.00	0.00
1123-1-00513-000000	Ivanely Rascon Sanchez	0.00	2,700.00	2,700.00	0.00
1123-1-00514-000000	Augusto Hernandez Abogado	0.00	13,190.00	13,190.00	0.00
1123-1-00515-000000	Francisco Ortiz Bello	0.00	1,600.00	0.00	1,600.00
1123-1-00516-000000	Christian Azucena Castruita Valen	0.00	530.00	530.00	0.00
1123-1-00517-000000	Karen Mendoza Salas	0.00	530.00	530.00	0.00
1123-1-00518-000000	Yanko Duran Prieto	0.00	16,800.00	16,800.00	0.00
1123-2-00001-000000	Subsidio al Empleo	95,733.53	283,133.09	378,866.62	0.00
1132-2-00003-000000	Nueva Walmart de México, S. DE	0.00	107,400.02	107,400.02	0.00
1229-1-00000-000000	Depositos en Garantia	472,338.23	86,767.62	331,176.00	227,929.85
1231-1-00000-000000	Terrenos	4,674,096.72	0.00	0.00	4,674,096.72
1233-1-00000-000000	Edificios y construcciones	20,894,100.76	0.00	0.00	20,894,100.76
1241-1-00000-000000	Muebles de oficina y estanteria	7,160,367.10	121,974.56	2,537,085.31	4,745,256.35
1241-2-00000-000000	Muebles, excepto de oficina y este	6,698.00	69,279.65	28,578.00	47,399.65
1241-3-00000-000000	Equipo de computo y tecnologias	39,481,285.12	2,920,125.80	1,111,391.55	41,290,019.37
1241-9-00000-000000	Otros mobiliarios y equipos de adr	0.00	755,540.57	0.00	755,540.57
1242-1-00000-000000	Equipos y aparatos audiovisuales	15,892.00	816,043.22	0.00	831,935.22
1242-3-00000-000000	Camaras fotograficas y de video	581,123.77	23,900.03	24,741.55	580,282.25
1244-1-00000-000000	Automoviles y Equipo Terrestre	15,837,657.65	1,267,924.00	863,225.08	16,242,356.57
1244-2-00000-000000	Carrocerias y Remolques	247,315.94	0.00	0.00	247,315.94
1246-4-00000-000000	Sistemas de aire acondicionado, c	1,109,428.64	377,375.23	14,393.21	1,472,410.66
1246-5-00000-000000	Equipo de Comunicacion y Teleco	645,357.79	0.00	645,357.79	0.00
1246-6-00000-000000	Equipo de Generación Eléctrica, /	1,087,205.68	114,414.72	0.00	1,201,620.40
1246-7-00000-000000	Herramientas, Maquinas-herramie	0.00	12,313.80	0.00	12,313.80
1246-9-00000-000000	Otros Equipos	863,178.25	904,970.08	35,509.89	1,732,638.44
1247-1-00000-000000	Bienes artisticos, culturales y cien	60,608.05	0.00	0.00	60,608.05
1263-1-10000-000000	Depreciacion acumulada Muebles	0.00	0.00	3,252,573.44	3,252,573.44
1263-1-20000-000000	Depreciacion acumulada muebles.	0.00	0.00	25,745.32	25,745.32
1263-1-30000-000000	Depreciacion acumulada de equip	0.00	0.00	25,925,200.72	25,925,200.72
1263-1-90000-000000	Depreciacion acumulada Otos mo	0.00	0.00	600,596.39	600,596.39
1263-2-10000-000000	Depreciacion acumulada Eq. y apa	0.00	0.00	807,552.24	807,552.24
1263-2-30000-000000	Depreciacion acumulada Camaras	0.00	0.00	515,701.28	515,701.28
1263-4-10000-000000	Depreciacion acumuada Automovi	-1,972,896.00	0.00	13,999,056.00	12,026,160.00
1263-4-20000-000000	Depreciacion acumulada Carrocer	0.00	0.00	247,301.94	247,301.94
1263-6-40000-000000	Depreciacion acumulada Sistemas	0.00	0.00	1,069,660.55	1,069,660.55
1263-6-60000-000000	Depreciacion acumulada Eq. de G	0.00	0.00	582,518.53	582,518.53
1263-6-70000-000000	Depreciacion Acumulada Herramie	0.00	0.00	8,835.15	8,835.15
1263-6-90000-000000	Depreciacion acumulada otros eq	0.00	0.00	684,668.75	684,668.75
1263-7-10000-000000	Depreciacion acumulada bienes ai	0.00	0.00	60,594.05	60,594.05
<b>2111-0-00000-000000</b>	<b>Servicios Personales por Pagar</b>	<b>937,146.07</b>	<b>188,428,082.21</b>	<b>187,502,636.54</b>	<b>11,700.40</b>
2112-1-00001-000000	Universidad Autonoma de Chihuahua	0.00	146,913.32	146,913.32	0.00
2112-1-00013-000000	El Norte Papeleria, S A de C V	0.00	170,038.15	170,038.15	0.00
2112-1-00016-000000	Sergio Antonio Caraveo Figueroa	0.00	35,496.00	35,496.00	0.00
2112-1-00019-000000	Instituto Chihuahuense de Salud	-5,454.53	911,210.54	918,453.16	1,788.09

2112-1-00029-000000	Proveedora Industrial y Automotriz	202,095.16	499,224.46	296,235.65	-893.65
2112-1-00030-000000	Autocamiones de Chihuahua, S A	1,010,760.00	1,025,434.35	14,674.35	0.00
2112-1-00031-000000	Tu mejor Agencia Automotriz, S A	300.00	68,771.29	68,471.29	0.00
2112-1-00032-000000	Compania Hotelera Lucerna, S A	0.00	63,274.89	63,274.89	0.00
2112-1-00037-000000	Publicaciones del Chuviscar, S A	0.00	1,695,698.90	1,695,698.90	0.00
2112-1-00041-000000	Alser Refrigeracion, S A de C V	26,100.00	396,960.12	370,860.12	0.00
2112-1-00044-000000	Copixervicio, S A de C V	0.00	15,497.60	15,497.60	0.00
2112-1-00056-000000	AYJE Imprenta, S A de C V	0.00	116,000.00	116,000.00	0.00
2112-1-00058-000000	Omnia Comunicaciones S de R L	0.00	69,600.00	69,600.00	0.00
2112-1-00061-000000	La Opcion de Chihuahua, S de R L	0.00	69,600.00	69,600.00	0.00
2112-1-00063-000000	Cia. Periodistica del Sol de Chihuahua	0.00	1,735,993.20	1,735,785.44	-207.76
2112-1-00085-000000	Copy Martz Profesional, S A de C	0.00	1,213.08	1,194.45	-18.63
2112-1-00086-000000	Merbocha, S A de C V	0.00	185,600.00	185,600.00	0.00
2112-1-00090-000000	Especialistas en Comunicacion Int	0.00	69,600.00	69,600.00	0.00
2112-1-00099-000000	Xpo Organizacion, S C	0.00	55,680.00	55,680.00	0.00
2112-1-00102-000000	Alarmas Punto Alerta, S A de C V	0.00	73,446.82	73,446.82	0.00
2112-1-00107-000000	Seguros Afirme, S. A. de C. V.	0.00	208,312.24	208,312.24	0.00
2112-1-00118-000000	Wilhelmy Guzman Paniagua	0.00	1,186,448.00	1,186,448.00	0.00
2112-1-00126-000000	Productos Automotrices, S A de C	0.00	3,798.98	3,798.98	0.00
2112-1-00128-000000	Monica Lizbeth Pacheco Avalos	0.00	15,428.00	15,428.00	0.00
2112-1-00136-000000	Telefonos de Mexico, S A B de C	83,700.91	2,772,381.08	2,688,680.17	0.00
2112-1-00140-000000	Juan Enrique Lopez Aguirre	0.00	58,000.00	58,000.00	0.00
2112-1-00143-000000	Inmobiliaria Mision del Desierto, S	1,167.00	1,167.00	0.00	0.00
2112-1-00144-000000	Tostadores y Molinos de Cafe Cor	0.00	19,636.00	19,636.00	0.00
2112-1-00145-000000	Acumuladores Reno, S A de C V	328.28	10,720.56	10,392.28	0.00
2112-1-00153-000000	Seguros Banorte Generali	-8,861.95	0.00	8,861.95	0.00
2112-1-00172-000000	Gobierno del Estado Secretaria de	103,880.00	103,880.00	0.00	0.00
2112-1-00189-000000	Contacto Centro Estrategico de Vi	0.00	22,595.00	22,595.00	0.00
2112-1-00192-000000	Cynthia Cecilia Sarracino Armenta	0.00	721,000.00	721,000.00	0.00
2112-1-00217-000000	Edgar Rene Balderrama Anchondi	0.00	28,240.20	28,240.20	0.00
2112-1-00226-000000	Esnayra Pereyra y Socios, S.C.	0.00	37,300.00	37,300.00	0.00
2112-1-00228-000000	Imprenta Siglo XXV, S.A. de C.V.	0.00	69,600.00	69,600.00	0.00
2112-1-00245-000000	Moises Matu Chi	5,950.80	25,682.40	19,731.60	0.00
2112-1-00296-000000	Abelardo Saenz Salazar	11,750.00	14,592.00	2,842.00	0.00
2112-1-00308-000000	Ulises Moreno Garcia	116,000.00	864,200.00	748,200.00	0.00
2112-1-00315-000000	Detektor Alta Tecnologia en Alarm	0.00	9,280.00	9,280.00	0.00
2112-1-00316-000000	Radio Juarense SA CV	0.00	150,800.00	150,800.00	0.00
2112-1-00324-000000	Sistemas Soluciones y Desarrollos	3,248.00	35,616.06	32,368.06	0.00
2112-1-00333-000000	Francisco Antonio Muñoz Muñoz	0.00	46,400.00	46,400.00	0.00
2112-1-00337-000000	Centro de Expos y Conv de Chihu	0.00	376,336.65	376,336.65	0.00
2112-1-00348-000000	Jidosha Internacional SA	0.00	1,272,323.21	1,272,323.21	0.00
2112-1-00357-000000	Casa Myers, SA	3,302.75	365,152.87	361,850.12	0.00
2112-1-00389-000000	Eduardo Hermosillo Seyffert	15,027.20	182,085.20	167,058.00	0.00
2112-1-00403-000000	Farmacia de super ahorro Hernan	185,530.59	1,536,022.47	1,350,491.88	0.00
2112-1-00423-000000	Jesus Manuel Rivera Najera	0.00	15,080.00	15,080.00	0.00
2112-1-00434-000000	Pedro Tadeo Ortiz Chavez	0.00	275,390.03	275,390.03	0.00
2112-1-00451-000000	Edwin Cossio Ugarte	0.00	78,822.70	78,822.70	0.00
2112-1-00469-000000	Columbus Viajes, S.A. de C.V.	0.00	435,717.50	435,617.50	-100.00
2112-1-00483-000000	Operadora Hotelera de Chihuahua	0.00	28,983.05	28,983.05	0.00
2112-1-00485-000000	Radiomovil Dipsa, SA	5,271.00	115,180.00	109,909.00	0.00
2112-1-00492-000000	Gustavo Adolfo Esparza Saenz	0.00	322,480.00	322,480.00	0.00
2112-1-00498-000000	Oficasa SA CV	40,977.00	879,745.67	838,768.67	0.00

2112-1-00501-000000	Hortensia Rodriguez Chico	0.00	30,315.44	30,315.44	0.00
2112-1-00502-000000	Flor Angelica Enriquez Hernandez	11,700.00	72,093.38	60,393.38	0.00
2112-1-00507-000000	Manuel Castillo Lozoya	59,520.00	97,440.00	37,920.00	0.00
2112-1-00509-000000	Bernardo Perez Ramirez	36,000.00	67,000.00	31,000.00	0.00
2112-1-00517-000000	RZ Digital SA de CV	0.00	246,551.67	246,551.67	0.00
2112-1-00520-000000	Epsilon Soft S de RLMI	0.00	65,654.01	65,654.01	0.00
2112-1-00544-000000	BMG Digital S de RL de CV	0.00	95,040.00	95,040.00	0.00
2112-1-00548-000000	Exhibit Chihuahua, S.A.	0.00	22,626.00	22,626.00	0.00
2112-1-00597-000000	Newberry y Compañía SA de CV	0.00	732,051.60	753,336.54	21,284.94
2112-1-00601-000000	Juan Antonio Villa Ruiz	0.00	39,672.00	39,672.00	0.00
2112-1-00605-000000	Aero Jomacha SA de CV	0.00	13,920.00	13,920.00	0.00
2112-1-00611-000000	Radio Comunicación Prisma SA d	0.00	46,400.00	46,400.00	0.00
2112-1-00616-000000	María de Lourdes Escobedo Cháv	3,480.00	5,220.00	1,740.00	0.00
2112-1-00635-000000	Abastecedora de Consumibles de	3,029.48	98,008.42	91,979.22	-2,999.72
2112-1-00642-000000	J. Javier Torres Sánchez	0.00	59,223.80	59,223.80	0.00
2112-1-00646-000000	Hugo Chacón Jáquez	62,326.80	227,795.00	165,468.20	0.00
2112-1-00650-000000	Thona Seguros SA de CV	237,046.99	789,937.23	552,890.24	0.00
2112-1-00659-000000	Jaime Rodríguez Bravo	25,520.00	1,169,732.40	1,144,212.40	0.00
2112-1-00668-000000	Publicaciones e Impresos Paso de	0.00	36,477.36	36,477.36	0.00
2112-1-00669-000000	Aerotepeyac, S.A. de C.V.	0.00	49,300.00	49,300.00	0.00
2112-1-00674-000000	Alfredo Corrales Serna	0.00	1,798.00	1,798.00	0.00
2112-1-00682-000000	Martha Armendariz Beltran	1,960.40	12,493.20	10,532.80	0.00
2112-1-00687-000000	Nordstern Technologies SA de CV	0.00	1,639,965.62	1,639,965.62	0.00
2112-1-00691-000000	Comision Federal de Electricidad	38,226.03	970,646.37	966,436.14	34,015.80
2112-1-00693-000000	Operadora de Hoteles Juarez, S. c	0.00	177,335.56	177,335.56	0.00
2112-1-00695-000000	Tesoreria Municipal de Chihuahua	0.00	79,338.00	79,338.00	0.00
2112-1-00701-000000	Jemafi Comercializadora, .S.A. de	0.00	395,574.00	382,176.00	-13,398.00
2112-1-00705-000000	Caper Elaboracion y Distribucion S	3,826,223.54	7,331,618.87	3,505,395.33	0.00
2112-1-00706-000000	Total Play Telecomunicaciones, S	0.00	130,184.00	130,184.00	0.00
2112-1-00707-000000	DHL Express Mexico, S.A. de C.V	0.00	78,458.34	78,458.34	0.00
2112-1-00714-000000	Celulares Economicos SA de CV	0.00	2,229.00	2,229.00	0.00
2112-1-00736-000000	Junta Municipal de Agua y Sanear	4,287.00	91,706.00	87,419.00	0.00
2112-1-00741-000000	Carmen Rocio Quezada Palomo	0.00	2,284,293.62	2,284,293.62	0.00
2112-1-00745-000000	Ecogas Mexico, S. de R.L. de C.V	37,359.00	134,835.00	97,476.00	0.00
2112-1-00746-000000	Soluciones Integrales y Tecnologi	7,613.31	104,678.50	100,479.30	3,414.11
2112-1-00747-000000	Marcela Paola Ramirez Campaña	122,177.00	476,162.60	353,985.60	0.00
2112-1-00750-000000	Sergio Enrique Lechuga Leal	24,882.00	542,648.00	517,766.00	0.00
2112-1-00751-000000	Grupo Enlace Imagen Vision Grap	0.00	1,208,615.29	1,208,615.29	0.00
2112-1-00753-000000	Motel Tarahumara Inn, S.A. de C.	0.00	1,676.20	1,676.20	0.00
2112-1-00761-000000	Empaques flejes y equipos, S.A. c	0.00	1,995.20	1,995.20	0.00
2112-1-00766-000000	Profesionales en Comunicacion e	0.00	108,058.52	108,058.52	0.00
2112-1-00778-000000	Luis Armando Hernandez Delgadc	0.00	410,640.00	410,640.00	0.00
2112-1-00785-000000	Humberto Almanza Dominguez	3,480.00	20,880.00	17,400.00	0.00
2112-1-00787-000000	Monito Analisis y Monitoreo de Me	70,000.00	778,124.00	743,124.00	35,000.00
2112-1-00798-000000	Federico Najera Zuñiga	0.00	4,935.80	4,935.80	0.00
2112-1-00808-000000	Celsa Impresos S.A. de C.V.	0.00	78,520.40	78,520.40	0.00
2112-1-00818-000000	Metlife Mexico, S.A.	32,563.12	2,527,835.77	2,495,272.65	0.00
2112-1-00824-000000	Graciela Jacobo Ortiz	18,767.76	101,522.16	82,754.40	0.00
2112-1-00830-000000	Copyrent del Noroeste, S.A. de C.	122,052.86	1,269,085.24	1,147,032.38	0.00
2112-1-00832-000000	Asociacion de Interpretes Y traduc	21,170.00	92,800.00	71,630.00	0.00
2112-1-00834-000000	Ricasa Limpieza, S.A. de C.V.	13,157.03	475,905.34	462,748.31	0.00
2112-1-00843-000000	Felipe Aragon Castillo	0.20	206,480.18	206,479.98	0.00



2112-1-00846-000000	DW Training, S.C.	0.00	46,400.00	46,400.00	0.00
2112-1-00851-000000	Martha Teresa Gonzalez Renteria	0.00	23,808.58	23,808.58	0.00
2112-1-00852-000000	Rosa Isela Ochoa Luna	0.00	25,781.00	25,781.00	0.00
2112-1-00857-000000	Tirant Lo Blanch Mexico, S. de R.L	69,600.00	69,600.00	0.00	0.00
2112-1-00859-000000	Celia Palacios Mora	0.00	267,997.12	267,997.12	0.00
2112-1-00861-000000	Sam Interaction Center, S.A. de C	0.00	448,920.00	448,920.00	0.00
2112-1-00864-000000	Corporacion de Servicios de Chihu	0.00	1,687.80	1,687.80	0.00
2112-1-00867-000000	Pid Electronics, S. de R.L. DE c.v.	0.00	12,194.72	12,194.72	0.00
2112-1-00869-000000	Samsara Tecnologia y Soluciones	201,016.40	1,541,459.04	1,340,442.64	0.00
2112-1-00872-000000	Chihuahua Meat Visa Quality, S.A	99,517.40	240,964.37	141,446.97	0.00
2112-1-00873-000000	Infoestrategica Latina, S.A.	346,840.00	346,840.00	0.00	0.00
2112-1-00874-000000	HDI Seguros, S.A. DE C.V.	389,541.72	594,101.60	204,559.88	0.00
2112-1-00877-000000	Indetec	0.00	26,500.00	26,500.00	0.00
2112-1-00878-000000	Petromax, S.A. de C.V.	9,854.15	584,882.36	582,957.43	7,929.22
2112-1-00880-000000	Proveedora de Seguridad Industri	0.00	10,022.40	10,022.40	0.00
2112-1-00881-000000	Maria Mercedes Melendez Balderi	2,671.60	2,671.60	0.00	0.00
2112-1-00883-000000	Ernesto Murgia Enriquez	0.00	495,815.22	503,471.22	7,656.00
2112-1-00884-000000	Luis Angel Favela Suarez	68,288.18	112,640.18	44,352.00	0.00
2112-1-00885-000000	Guadalupe Asusena Escarcega M	0.00	26,066.93	26,066.93	0.00
2112-1-00886-000000	Clinica Imatek Imagen y Laborator	9,750.28	804,858.96	795,108.68	0.00
2112-1-00887-000000	GPL Consulting Group, SAS de C	25,056.00	1,397,809.04	1,372,753.04	0.00
2112-1-00890-000000	Segycom de Chihuahua, S.A. de C	0.00	41,760.00	41,760.00	0.00
2112-1-00892-000000	Asociacion de Residentes de San	0.00	1,560.00	1,560.00	0.00
2112-1-00893-000000	Jesus Eugenio Muñoz Carreon	0.00	395,354.40	395,354.40	0.00
2112-1-00894-000000	David Alfredo Pando Mendez	-12,980.40	0.00	0.00	-12,980.40
2112-1-00895-000000	Lithoimapcolor, S.A. de C.V.	0.00	711,851.40	710,436.20	-1,415.20
2112-1-00904-000000	Demos Desarrollo de Medios, S.A	0.00	85,217.66	85,217.66	0.00
2112-1-00905-000000	Juarez Led Tech S de RL de C.V.	0.00	4,582.00	4,582.00	0.00
2112-1-00906-000000	Angelica Gallarza Terrazas	0.00	6,382.32	6,382.32	0.00
2112-1-00907-000000	Mario Humberto Macias Lopez	0.00	32,538.00	32,538.00	0.00
2112-1-00908-000000	Maria Marcela Lagarde de los Rio	0.00	12,500.00	12,500.00	0.00
2112-1-00909-000000	Sadmin Administracion y Servicios	0.00	34,800.00	34,800.00	0.00
2112-1-00910-000000	Ricardo de Anda Mlreles	0.00	259,333.61	259,333.61	0.00
2112-1-00911-000000	Home Depot Mexico, S. de R.L. de	0.00	114,192.00	114,192.00	0.00
2112-1-00912-000000	Eloy Adan Loya Chavarria	0.00	51,713.96	51,713.96	0.00
2112-1-00913-000000	Servicios y Asesoría Tecnobba SA	0.00	23,200.00	23,200.00	0.00
2112-1-00914-000000	Cajas Graf, S.A. de C.V.	0.00	33,881,653.52	33,881,653.52	0.00
2112-1-00915-000000	Hector Epigmenio Rascon Banda	21,000.00	24,000.00	3,000.00	0.00
2112-1-00916-000000	Cablemas Telecomunicaciones, S	0.00	50,975.20	50,975.20	0.00
2112-1-00917-000000	Elier Leopoldo Chavez Pacheco	0.00	35,407.65	35,407.65	0.00
2112-1-00918-000000	Litho Formas, S.A. de C.V.	0.00	42,529,787.40	42,529,787.40	0.00
2112-1-00919-000000	Fernando Garcia Fernandez	0.00	321,361.34	321,361.34	0.00
2112-1-00920-000000	Jose Esteban Ortiz Parra	0.00	7,000.00	7,000.00	0.00
2112-1-00921-000000	Compu Formas, S.A. de C.V.	0.00	85,079.04	85,079.04	0.00
2112-1-00922-000000	Lisbeth Edith Monica Espinoza Ri	0.00	687,520.52	687,520.52	0.00
2112-1-00923-000000	Gala Diseño en Muebles, S.A. de	0.00	21,880.00	21,880.00	0.00
2112-1-00924-000000	Compañía Maderera de Chihuahua	0.00	27,148.68	27,148.68	0.00
2112-1-00925-000000	Grupo Manufacturero de Materiales	0.00	303,094.08	303,094.08	0.00
2112-1-00926-000000	Grupo Empresarial Eprove, S.A.	0.00	284,093.28	284,093.28	0.00
2112-1-00927-000000	Manuel de Jesus Salas Jimenez	0.00	208,800.00	208,800.00	0.00
2112-1-00928-000000	David Daniel Gutierrez Soto	0.00	16,240.00	16,240.00	0.00
2112-1-00929-000000	Distribuidora de Chapas y Candad	0.00	2,579.98	2,579.98	0.00

2112-1-00930-000000	Impresos Graficos de Chihuahua,	0.00	2,375,619.78	2,375,619.78	0.00
2112-1-00931-000000	Emma Carolina Lozano Perez	0.00	6,322.00	6,322.00	0.00
2112-1-00932-000000	Sen Integral, S.A. de C.V.	0.00	43,924.55	43,924.55	0.00
2112-1-00933-000000	Abastecedora de vinos y licores di	0.00	18,003.83	18,003.83	0.00
2112-1-00934-000000	Interpretes de Lengua de señas M	0.00	5,184.00	5,184.00	0.00
2112-1-00935-000000	Jorge Alberto Tovar Caballero	0.00	313,200.00	313,200.00	0.00
2112-1-00936-000000	Maria de la Piedad Sigala Vega	0.00	36,714.00	36,714.00	0.00
2112-1-00938-000000	Radio Flash del Norte, S.A. de C.V.	0.00	108,000.00	108,000.00	0.00
2112-1-00939-000000	Promotora de Radio Chihuahua, S	0.00	116,000.00	116,000.00	0.00
2112-1-00940-000000	Radiotelevisora Integral, S.A. de C	0.00	46,400.00	46,400.00	0.00
2112-1-00941-000000	BM Producciones, S.A. de C.V.	0.00	174,000.00	174,000.00	0.00
2112-1-00942-000000	Radio Lobo, S.A. de C.V.	0.00	116,000.00	116,000.00	0.00
2112-1-00943-000000	Absoluteteck, S.A. de C.V.	0.00	423,697.25	423,697.25	0.00
2112-1-00944-000000	Rios, Rios y Compañia Asesores,	0.00	305,660.00	305,660.00	0.00
2112-1-00945-000000	Comunicaciones Chihua, S.A. de C	0.00	116,000.00	116,000.00	0.00
2112-1-00946-000000	Humberto Bustillos Castillo	0.00	50,000.00	50,000.00	0.00
2112-1-00947-000000	Ingenieria y constucciones Oromo	0.00	74,820.00	74,820.00	0.00
2112-1-00948-000000	Santiago de las Casas Aguirre	0.00	167,040.00	167,040.00	0.00
2112-1-00949-000000	Grupo Medios Unidos , S.A. de C.	0.00	69,600.00	69,600.00	0.00
2112-1-00950-000000	Construcciones Integrales y Comu	0.00	17,980.00	17,980.00	0.00
2112-1-00951-000000	Eduardo Segovia Abascal	0.00	36,898.92	36,898.92	0.00
2112-1-00952-000000	Ceferino Ortega Olivas	0.00	106,432.94	106,432.94	0.00
2112-1-00953-000000	Productos Laminados de Pino y E	0.00	26,737.29	26,737.29	0.00
2112-1-00954-000000	Cerveceria 21, S.A. de C.V.	0.00	20,152.50	20,152.50	0.00
2112-1-00955-000000	Lavanderia La Suiza de Chihuahua	0.00	40,802.32	40,802.32	0.00
2112-1-00956-000000	Victor Guadalupe Ortiz Gastelum	0.00	145,046.40	145,046.40	0.00
2112-1-00957-000000	Instituto Internacional de Derecho	0.00	26,062.43	26,062.43	0.00
2112-1-00958-000000	Nueva Walmart de Mexico, S. de C	0.00	99,673.00	99,673.00	0.00
2112-1-00959-000000	Beacon, Health and Technology S	0.00	362,469.86	362,469.86	0.00
2112-1-00960-000000	Luis Javier Lugo Tapia	0.00	20,648.00	20,648.00	0.00
2112-1-00961-000000	Promotora de Viajes Chihuahua, S	0.00	33,988.00	33,988.00	0.00
2112-1-00962-000000	Yessica Ixcel Ramirez Flores	0.00	115,999.98	115,999.98	0.00
2112-1-00963-000000	Antonio Aguirre Lopez	0.00	69,600.00	69,600.00	0.00
2112-1-00964-000000	Compecer S.C.	0.00	196,736.00	196,736.00	0.00
2112-1-00965-000000	Juan Fernando Ramos Romero	0.00	32,480.00	32,480.00	0.00
2112-1-00966-000000	Manuel Raymundo Quezada Parr	0.00	11,050.92	11,050.92	0.00
2112-1-00967-000000	Celso Alejandro Grajeda Marquez	0.00	23,200.00	23,200.00	0.00
2112-1-00968-000000	Jazmin Rocio Ruiz Montoya	0.00	167,040.00	167,040.00	0.00
2112-1-00969-000000	AMX Contenido, S.A. de C.V.	0.00	655,980.00	655,980.00	0.00
2112-1-00970-000000	Hugo Ramirez Garcia	0.00	46,400.00	46,400.00	0.00
2112-1-00971-000000	Grupo Restaurantero Gin S.A.	0.00	32,111.12	32,111.12	0.00
2112-1-00972-000000	El Universal Compañia Periodistic	0.00	74,736.48	74,736.48	0.00
2112-1-00973-000000	Consultoria Legal y Administrativa	0.00	17,400.00	17,400.00	0.00
2112-1-00974-000000	Eladio Yañez Bustillos	0.00	50,000.00	50,000.00	0.00
2112-1-00975-000000	Guadalupe Gutierrez Avila	0.00	28,072.00	28,072.00	0.00
2112-1-00976-000000	Omar Emanuel Barraza Padilla	0.00	48,198.00	48,198.00	0.00
2112-1-00977-000000	Insignia Life, S.A. de C.V.	0.00	427,970.09	427,970.09	0.00
2112-1-00978-000000	Ernesto Reyes Quiñones	0.00	0.00	58,812.00	58,812.00
2112-1-00980-400000	Laura Rosa Molinar Lucero	20,400.00	333,600.00	313,200.00	0.00
2112-1-00985-000000	Brenda Lopez Santaneño	1,600.00	1,600.00	0.00	0.00
2112-1-00988-000000	Oscar Enrique Villado Sanchez	8,665.20	8,665.20	0.00	0.00
2112-1-00993-000000	Marilyn Palma Rios	52,000.00	88,833.18	36,833.18	0.00

2112-1-00994-000000	NPD Technology, S.A. -JUAREZ	582,800.00	1,123,200.00	540,400.00	0.00
2112-1-00995-000000	Hector Roacho Rodriguez	16,800.00	16,800.00	0.00	0.00
2112-1-00996-000000	Flor Nohemi Dominguez Corona -	9,000.00	9,000.00	0.00	0.00
2112-1-00997-000000	Victoria Elena Sandoval - GRAN M	18,000.00	19,500.00	1,500.00	0.00
2112-1-00998-000000	Cristobal Verdugo Garcia	25,000.00	25,000.00	0.00	0.00
2112-1-00999-000000	Maria Eloisa Velazquez Torres	42,000.00	52,500.00	10,500.00	0.00
2112-1-01000-000000	Edelmira Dominguez Gutierrez	25,000.00	25,000.00	0.00	0.00
2112-1-01001-000000	Maria del Pilar Medina Ibarra - H. I	132,240.00	165,300.00	33,060.00	0.00
2112-1-01002-000000	David Orlando Pieta Carreon	72,000.00	96,000.00	24,000.00	0.00
2112-1-01003-000000	Sergio Guillermo Medina Leal	22,500.00	22,500.00	0.00	0.00
2112-1-01004-000000	Hector Escobar Ruiz	19,500.00	19,500.00	0.00	0.00
2112-1-01005-000000	Dina Maria Rodriguez Gutierrez - (	68,490.54	123,113.18	54,622.64	0.00
2112-1-01006-000000	Blanca Gabriela Gonzalez Chavez	17,400.00	400,200.00	417,600.00	34,800.00
2112-1-01007-000000	Irma Yolanda Quevedo Bustaman	24,000.00	24,000.00	0.00	0.00
2112-1-01008-000000	Rosa Vel Chaparro Cano	22,000.00	22,000.00	0.00	0.00
2112-1-01009-000000	Desiderio Lerma Garcia	15,550.00	15,550.00	0.00	0.00
2112-1-01010-000000	PCP Agente de Seguros y Fianza,	6,960.00	6,960.00	0.00	0.00
2112-1-01011-000000	Abeto Ecologia y Servicios, S.A.	0.00	11,915.64	11,915.64	0.00
2112-1-01013-000000	LED IT Support SAS de CV	4,200.36	4,200.36	0.00	0.00
2112-1-01014-000000	Ricardo Varela Mendoza	42,000.00	52,500.00	10,500.00	0.00
2112-1-01015-000000	Brenda Alejandra Garcia Lopez	60,000.00	121,800.00	61,800.00	0.00
2112-1-01016-000000	Operadora Guva, S.A. de C.V.	0.00	3,000.00	3,000.00	0.00
2112-1-01017-000000	Claudia Adriana Holguin Gomez	0.00	28,050.00	28,050.00	0.00
2112-1-01018-000000	Jose Martin Armendariz Aguilera	98,136.00	98,136.00	0.00	0.00
2112-1-01019-000000	Erick Manuel Tarin Cano	3,480.00	3,480.00	0.00	0.00
2112-1-01020-000000	Informatica Electoral SC	458,200.00	562,600.00	104,400.00	0.00
2112-1-01021-000000	Servicios Integrales de Salud Nov.	2,432,411.31	2,432,411.31	0.00	0.00
2112-1-01022-000000	Arrendamientos Asambleas	836,500.00	836,500.00	0.00	0.00
2112-1-01023-000000	Aurora Blanco Orozco	228,663.09	338,802.10	110,139.01	0.00
2112-1-01024-000000	Hola Inovacion, S.A.de C.V.	607,359.79	607,359.79	0.00	0.00
2112-1-01025-000000	Aseguradora Patrimonial Vida, S./	332,192.73	516,434.08	184,241.35	0.00
2112-1-01026-000000	Rosa del Carmen Montoya Ponce	64,960.00	78,880.00	13,920.00	0.00
2112-1-01027-000000	Aaron Gonzalo Aragon Valverde	116,000.00	232,000.00	116,000.00	0.00
2112-1-01028-000000	Juan Francisco Atalo Maldonado /	0.00	784,873.39	784,873.39	0.00
2112-1-01029-000000	Carmen Antonia Colmenero Herna	58,800.00	75,599.98	16,799.98	0.00
2112-1-01030-000000	SAT	934,262.00	1,043,156.00	108,894.00	0.00
2112-1-01031-000000	Gossler, S.C.	129,920.00	168,896.00	38,976.00	0.00
2112-1-01032-000000	Carlos Alberto Orduño Robles	0.00	544,678.28	544,678.28	0.00
2112-1-01033-000000	Cecilia Ivone Flores Orozco	0.00	635,830.16	635,830.16	0.00
2112-1-01034-000000	Alonso Rico Saenz	0.00	79,349.04	79,349.04	0.00
2112-1-01035-000000	Silvia Raquel Ponce Beltran	0.00	81,200.00	81,200.00	0.00
2112-1-01036-000000	Beatriz Salas Buendia	0.00	10,370.40	10,370.40	0.00
2115-1-00001-000000	Partido Accion Nacional	0.00	12,758,165.24	12,758,165.24	0.00
2115-1-00002-000000	Partido Revolucionario Instituciona	0.00	9,161,240.50	9,161,240.50	0.00
2115-1-00003-000000	Partido Verde Ecologista	0.00	3,068,994.00	3,068,994.00	0.00
2115-1-00004-000000	Partido del Trabajo	0.00	4,002,757.00	4,002,757.00	0.00
2115-1-00005-000000	Movimiento Ciudadano	0.00	3,153,780.00	3,153,780.00	0.00
2115-1-00006-000000	Morena	0.00	12,348,063.00	12,348,063.00	0.00
2115-1-00007-000000	Nueva Alianza	0.00	2,508,010.00	2,508,010.00	0.00
2115-1-00008-000000	Partido Encuentro solidario	0.00	887,508.00	887,508.00	0.00
2115-1-00009-000000	Partido Redes Sociales Progresist	0.00	887,508.00	887,508.00	0.00
2115-1-00010-000000	Partido Fuerza Social por Mexico	0.00	887,508.00	887,508.00	0.00

2115-1-00011-000000	Candidatos Independientes	0.00	12,000.90	12,000.90	0.00
2117-1-00001-000000	Pension alimenticia	10,258.92	543,016.18	544,015.25	11,257.99
2117-1-00007-000000	Pensiones Civiles del Estado	395,285.15	2,327,557.31	1,932,272.09	-0.07
2117-4-00001-000000	I S R Arrendamientos	99,197.61	231,824.00	135,098.77	2,472.38
2117-4-00002-000000	I S R Honorarios	26,559.90	245,063.00	228,613.53	10,110.43
2117-4-00003-000000	I S R Honorarios asimilables	3,147,392.98	6,885,859.04	4,136,402.94	397,936.88
2117-4-00004-000000	I S R Sueldos y salarios	8,764,315.97	26,665,555.55	21,988,580.58	4,087,341.00
2119-1-00001-000000	Instituto Nacional Electoral	0.00	21,046,473.16	21,046,473.16	0.00
2119-1-00002-000000	Secretaria de Hacienda de Gobier	3,000,581.00	3,000,000.00	21.96	602.96
2119-1-00004-000000	Multas y Sanciones	1,459,848.24	23,910,767.46	24,305,667.58	1,854,748.36
2119-1-00006-000000	Otros Acreedores	0.00	9,036.78	253,862.79	244,826.01
2119-5-00001-000000	Partido Accion Nacional	0.24	104,821,240.36	104,821,240.12	0.00
2119-5-00002-000000	Partido Revolucionario Institucion	0.00	70,595,280.46	70,595,280.46	0.00
2119-5-00003-000000	Partido del Trabajo	0.00	26,873,798.00	26,873,798.00	0.00
2119-5-00004-000000	Partido de la Rvolucion Democrati	0.00	3,582,613.04	3,582,613.04	0.00
2119-5-00005-000000	Partido Verde Ecologista	0.00	29,595,752.66	29,595,752.66	0.00
2119-5-00006-000000	Partido Movimiento Ciudadano	0.00	26,098,179.10	26,098,179.10	0.00
2119-5-00011-000000	Morena	-0.37	101,459,771.61	101,459,771.98	0.00
2119-5-00013-000000	Candidatos Independientes	0.00	2,430,292.20	2,430,292.20	0.00
2119-5-00014-000000	Partido Nueva Alianza Chihuahua	0.00	28,526,308.22	28,526,308.22	0.00
2119-5-00015-000000	Partido Encuentro Solidario	-0.45	8,318,715.57	8,318,716.02	0.00
2119-5-00016-000000	Partido Redes Sociales Progresist	0.00	8,318,716.02	8,318,716.02	0.00
2119-5-00017-000000	Partido Fuerza Social por Mexico	614,452.52	8,933,169.52	8,318,717.00	0.00
<b>3220-0-00000-000000</b>	<b>Resultados de Ejercicios Anteri</b>	<b>141,610,858.12</b>	<b>41,081,228.62</b>	<b>588,307.64</b>	<b>101,117,937.14</b>
4159-2-00000-000000	Rendimientos financieros	0.00	405.99	2,419,764.44	2,419,358.45
4169-1-00000-000000	Otros Aprovechamientos	0.00	0.00	406,285.15	406,285.15
4223-1-00000-000000	Subsidio ordinario	0.00	10,683,868.64	414,170,775.80	403,486,907.16
4224-1-00001-000000	Partido Accion Nacional	0.00	0.00	65,168,807.70	65,168,807.70
4224-1-00002-000000	Partido Revolucionario Institucion	0.00	0.00	43,880,155.23	43,880,155.23
4224-1-00003-000000	Partido Verde Ecologista	0.00	0.00	18,378,369.41	18,378,369.41
4224-1-00004-000000	Partido del Trabajo	0.00	0.00	16,506,784.02	16,506,784.02
4224-1-00005-000000	Partido Movimiento Ciudadano	0.00	0.00	16,202,869.82	16,202,869.82
4224-1-00006-000000	Morena	0.00	0.00	63,077,949.19	63,077,949.19
4224-1-00007-000000	Nueva Alianza	0.00	0.00	18,025,169.33	18,025,169.33
4224-1-00008-000000	Partido Encuentro Solidario	0.00	0.00	5,194,784.50	5,194,784.50
4224-1-00009-000000	Partido Redes Sociales Progresist	0.00	0.00	5,194,784.50	5,194,784.50
4224-1-00010-000000	Partido Fuerza Social por Mexico	0.00	0.00	5,194,784.50	5,194,784.50
4224-1-00011-000000	Partido de la Revolucion Democra	0.00	0.00	1,791,306.52	1,791,306.52
4224-1-00012-000000	Candidatos Independientes	0.00	0.00	2,263,603.40	2,263,603.40
<b>4399-0-00000-000000</b>	<b>Otros Ingresos y Beneficios Var</b>	<b>0.00</b>	<b>0.00</b>	<b>85,538.10</b>	<b>85,538.10</b>
5111-1-00001-000000	Dietas Ahumada	0.00	222,443.56	0.00	222,443.56
5111-1-00002-000000	Dietas Aldama	0.00	209,202.86	0.00	209,202.86
5111-1-00003-000000	Dietas Allende	0.00	211,851.00	0.00	211,851.00
5111-1-00004-000000	Dietas Aquiles Serdán	0.00	168,303.85	0.00	168,303.85
5111-1-00005-000000	Dietas Ascención	0.00	233,624.57	3,530.85	230,093.72
5111-1-00006-000000	Dietas Bachiniva	0.00	199,007.97	0.00	199,007.97
5111-1-00007-000000	Dietas Balleza	0.00	225,974.40	0.00	225,974.40
5111-1-00008-000000	Dietas Batopilas	0.00	203,023.88	0.00	203,023.88
5111-1-00009-000000	Dietas Bocoyna	0.00	208,320.15	0.00	208,320.15
5111-1-00010-000000	Dietas Buenaventura	0.00	207,437.44	0.00	207,437.44
5111-1-00011-000000	Dietas Camargo	0.00	334,724.58	0.00	334,724.58
5111-1-00012-000000	Dietas Carichi	0.00	211,851.00	0.00	211,851.00

5111-1-00013-000000	Dietas Casas Grandes	0.00	206,554.76	0.00	206,554.76
5111-1-00014-000000	Dietas Coronado	0.00	210,968.29	0.00	210,968.29
5111-1-00015-000000	Dietas Coyame	0.00	211,851.00	3,530.85	208,320.15
5111-1-00016-000000	Dietas La Cruz	0.00	211,851.00	0.00	211,851.00
5111-1-00017-000000	Dietas Cuauhtémoc	0.00	310,714.80	0.00	310,714.80
5111-1-00018-000000	Dietas Cusihiuriachi	0.00	200,375.74	0.00	200,375.74
5111-1-00019-000000	Dietas Chihuahua	0.00	567,566.23	0.00	567,566.23
5111-1-00020-000000	Dietas Chinipas	0.00	211,851.00	0.00	211,851.00
5111-1-00021-000000	Dietas Delicias	0.00	338,255.43	0.00	338,255.43
5111-1-00022-000000	Dietas Belisario Dominguez	0.00	204,789.30	0.00	204,789.30
5111-1-00023-000000	Dietas Galeana	0.00	204,789.30	0.00	204,789.30
5111-1-00024-000000	Dietas Santa Isabel	0.00	200,375.74	0.00	200,375.74
5111-1-00025-000000	Dietas Gómez Farías	0.00	211,851.00	0.00	211,851.00
5111-1-00026-000000	Dietas Gran Morelos	0.00	203,906.59	0.00	203,906.59
5111-1-00027-000000	Dietas Guachochi	0.00	338,961.60	0.00	338,961.60
5111-1-00028-000000	Dietas Guadalupe DB	0.00	203,023.88	0.00	203,023.88
5111-1-00029-000000	Dietas Gpe y Calvo	0.00	201,611.54	0.00	201,611.54
5111-1-00030-000000	Dietas Guazapares	0.00	187,135.06	0.00	187,135.06
5111-1-00031-000000	Dietas Guerrero	0.00	323,072.77	0.00	323,072.77
5111-1-00032-000000	Dietas Hidalgo del Parral	0.00	343,904.79	1,412.34	342,492.45
5111-1-00033-000000	Dietas Huejotitan	0.00	210,085.58	0.00	210,085.58
5111-1-00034-000000	Dietas Ignacio Zaragoza	0.00	197,727.60	0.00	197,727.60
5111-1-00035-000000	Dietas Janos	0.00	201,258.45	0.00	201,258.45
5111-1-00036-000000	Dietas Jiménez	0.00	225,091.69	0.00	225,091.69
5111-1-00037-000000	Dietas Juárez	0.00	775,296.10	48,490.34	726,805.76
5111-1-00038-000000	Dietas Julimes	0.00	211,851.00	0.00	211,851.00
5111-1-00039-000000	Dietas Villa López	0.00	211,851.00	0.00	211,851.00
5111-1-00040-000000	Dietas Madera	0.00	211,851.00	0.00	211,851.00
5111-1-00041-000000	Dietas Maguarichi	0.00	203,906.59	0.00	203,906.59
5111-1-00042-000000	Dietas Manuel Benavides	0.00	193,314.05	3,530.85	189,783.20
5111-1-00043-000000	Dietas Matachi	0.00	199,493.03	0.00	199,493.03
5111-1-00044-000000	Dietas Matamoros	0.00	210,968.29	0.00	210,968.29
5111-1-00045-000000	Dietas Meoqui	0.00	336,490.01	0.00	336,490.01
5111-1-00046-000000	Dietas Morelos	0.00	204,789.30	0.00	204,789.30
5111-1-00047-000000	Dietas Moris	0.00	211,851.01	0.00	211,851.01
5111-1-00048-000000	Dietas Namiquipa	0.00	211,851.00	0.00	211,851.00
5111-1-00049-000000	Dietas Nonoava	0.00	210,085.57	0.00	210,085.57
5111-1-00050-000000	Dietas Nvo Casas Gdes	0.00	335,548.43	0.00	335,548.43
5111-1-00051-000000	Dietas Ocampo	0.00	193,314.04	0.00	193,314.04
5111-1-00052-000000	Dietas Ojinaga	0.00	211,851.00	0.00	211,851.00
5111-1-00053-000000	Dietas Praxedis G Guerrero	0.00	201,258.45	0.00	201,258.45
5111-1-00054-000000	Dietas Riva Palacio	0.00	208,320.15	0.00	208,320.15
5111-1-00055-000000	Dietas Rosales	0.00	217,147.28	0.00	217,147.28
5111-1-00056-000000	Dietas Rosario	0.00	208,320.15	0.00	208,320.15
5111-1-00057-000000	Dietas S Fco Borja	0.00	203,023.87	0.00	203,023.87
5111-1-00058-000000	Dietas S Fco Conchos	0.00	211,851.00	0.00	211,851.00
5111-1-00059-000000	Dietas S Fco Oro	0.00	211,851.00	0.00	211,851.00
5111-1-00060-000000	Dietas Sta Barbara	0.00	211,851.00	0.00	211,851.00
5111-1-00061-000000	Dietas Satevo	0.00	225,974.40	0.00	225,974.40
5111-1-00062-000000	Dietas Saucillo	0.00	225,974.40	0.00	225,974.40
5111-1-00063-000000	Dietas Temosachi	0.00	211,851.00	0.00	211,851.00
5111-1-00064-000000	Dietas El Tule	0.00	211,851.00	0.00	211,851.00

5111-1-00065-000000	Dietas Urique	0.00	209,202.87	0.00	209,202.87
5111-1-00066-000000	Dietas Uruachi	0.00	208,320.16	0.00	208,320.16
5111-1-00067-000000	Dietas Valle Zaragoza	0.00	208,320.15	0.00	208,320.15
5111-1-00068-000000	Dietas	0.00	7,025,752.27	0.00	7,025,752.27
5111-3-00000-000000	Sueldos base al personal permanen	0.00	10,535,359.17	6,497.52	10,528,861.65
5112-1-00000-000000	Honorarios asimilables a salarios	0.00	3,402,691.06	2,783.55	3,399,907.51
5112-2-00001-000000	Sueldos base al personal eventua	0.00	552,606.07	0.00	552,606.07
5112-2-00002-000000	Sueldos base al personal eventua	0.00	571,357.81	0.00	571,357.81
5112-2-00003-000000	Sueldos base al personal eventua	0.00	481,987.60	0.00	481,987.60
5112-2-00004-000000	Sueldos base al personal eventua	0.00	467,320.33	0.00	467,320.33
5112-2-00005-000000	Sueldos base al personal eventua	0.00	578,613.06	0.00	578,613.06
5112-2-00006-000000	Sueldos base al personal eventua	0.00	459,669.51	0.00	459,669.51
5112-2-00007-000000	Sueldos base al personal eventua	0.00	499,621.08	0.00	499,621.08
5112-2-00008-000000	Sueldos base al personal eventua	0.00	400,791.04	0.00	400,791.04
5112-2-00009-000000	Sueldos base al personal eventua	0.00	638,616.57	10,033.19	628,583.38
5112-2-00010-000000	Sueldos base al personal eventua	0.00	516,867.28	0.00	516,867.28
5112-2-00011-000000	Sueldos base al personal eventua	0.00	1,469,630.36	0.00	1,469,630.36
5112-2-00012-000000	Sueldos base al personal eventua	0.00	451,384.25	0.00	451,384.25
5112-2-00013-000000	Sueldos base al personal eventua	0.00	493,229.68	0.00	493,229.68
5112-2-00014-000000	Sueldos base al personal eventua	0.00	439,027.74	0.00	439,027.74
5112-2-00015-000000	Sueldos base al personal eventua	0.00	422,117.18	0.00	422,117.18
5112-2-00016-000000	Sueldos base al personal eventua	0.00	431,505.48	0.00	431,505.48
5112-2-00017-000000	Sueldos base al personal eventua	0.00	1,999,212.64	0.00	1,999,212.64
5112-2-00018-000000	Sueldos base al personal eventua	0.00	449,004.38	0.00	449,004.38
5112-2-00019-000000	Sueldos base al personal eventua	0.00	8,438,820.86	0.00	8,438,820.86
5112-2-00020-000000	Sueldos base al personal eventua	0.00	441,279.98	0.00	441,279.98
5112-2-00021-000000	Sueldos base al personal eventua	0.00	1,820,631.40	0.00	1,820,631.40
5112-2-00022-000000	Sueldos base al personal eventua	0.00	455,393.49	0.00	455,393.49
5112-2-00023-000000	Sueldos base al personal eventua	0.00	421,249.31	0.00	421,249.31
5112-2-00024-000000	Sueldos base al personal eventua	0.00	453,747.54	0.00	453,747.54
5112-2-00025-000000	Sueldos base al personal eventua	0.00	481,614.76	0.00	481,614.76
5112-2-00026-000000	Sueldos base al personal eventua	0.00	473,138.40	0.00	473,138.40
5112-2-00027-000000	Sueldos base al personal eventua	0.00	1,332,045.71	13,221.00	1,318,824.71
5112-2-00028-000000	Sueldos base al personal eventua	0.00	399,113.65	0.00	399,113.65
5112-2-00029-000000	Sueldos base al personal eventua	0.00	925,697.54	0.00	925,697.54
5112-2-00030-000000	Sueldos base al personal eventua	0.00	473,679.82	0.00	473,679.82
5112-2-00031-000000	Sueldos base al personal eventua	0.00	1,269,672.86	0.00	1,269,672.86
5112-2-00032-000000	Sueldos base al personal eventua	0.00	1,762,684.93	5,590.50	1,757,094.43
5112-2-00033-000000	Sueldos base al personal eventua	0.00	432,486.07	0.00	432,486.07
5112-2-00034-000000	Sueldos base al personal eventua	0.00	477,359.75	0.00	477,359.75
5112-2-00035-000000	Sueldos base al personal eventua	0.00	491,973.16	0.00	491,973.16
5112-2-00036-000000	Sueldos base al personal eventua	0.00	1,105,996.01	0.00	1,105,996.01
5112-2-00037-000000	Sueldos base al personal eventua	0.00	12,926,249.97	0.00	12,926,249.97
5112-2-00038-000000	Sueldos base al personal eventua	0.00	441,262.34	0.00	441,262.34
5112-2-00039-000000	Sueldos base al personal eventua	0.00	462,043.07	0.00	462,043.07
5112-2-00040-000000	Sueldos base al personal eventua	0.00	1,068,016.19	0.00	1,068,016.19
5112-2-00041-000000	Sueldos base al personal eventua	0.00	417,912.66	5,590.95	412,321.71
5112-2-00042-000000	Sueldos base al personal eventua	0.00	387,927.86	0.00	387,927.86
5112-2-00043-000000	Sueldos base al personal eventua	0.00	402,653.88	0.00	402,653.88
5112-2-00044-000000	Sueldos base al personal eventua	0.00	454,314.39	0.00	454,314.39
5112-2-00045-000000	Sueldos base al personal eventua	0.00	1,183,960.86	0.00	1,183,960.86
5112-2-00046-000000	Sueldos base al personal eventua	0.00	441,848.83	0.00	441,848.83

5112-2-00047-000000	Sueldos base al personal eventua	0.00	483,970.53	0.00	483,970.53
5112-2-00048-000000	Sueldos base al personal eventua	0.00	631,592.30	0.00	631,592.30
5112-2-00049-000000	Sueldos base al personal eventua	0.00	429,657.90	0.00	429,657.90
5112-2-00050-000000	Sueldos base al personal eventua	0.00	1,376,461.61	0.00	1,376,461.61
5112-2-00051-000000	Sueldos base al personal eventua	0.00	427,337.39	0.00	427,337.39
5112-2-00052-000000	Sueldos base al personal eventua	0.00	619,084.66	0.00	619,084.66
5112-2-00053-000000	Sueldos base al personal eventua	0.00	432,870.86	0.00	432,870.86
5112-2-00054-000000	Sueldos base al personal eventua	0.00	478,013.02	0.00	478,013.02
5112-2-00055-000000	Sueldos base al personal eventua	0.00	539,874.21	0.00	539,874.21
5112-2-00056-000000	Sueldos base al personal eventua	0.00	389,119.92	0.00	389,119.92
5112-2-00057-000000	Sueldos base al personal eventua	0.00	429,952.48	0.00	429,952.48
5112-2-00058-000000	Sueldos base al personal eventua	0.00	432,685.82	0.00	432,685.82
5112-2-00059-000000	Sueldos base al personal eventua	0.00	457,578.02	0.00	457,578.02
5112-2-00060-000000	Sueldos base al personal eventua	0.00	510,140.81	0.00	510,140.81
5112-2-00061-000000	Sueldos base al personal eventua	0.00	432,678.49	0.00	432,678.49
5112-2-00062-000000	Sueldos base al personal eventua	0.00	657,696.01	0.00	657,696.01
5112-2-00063-000000	Sueldos base al personal eventua	0.00	474,867.25	0.00	474,867.25
5112-2-00064-000000	Sueldos base al personal eventua	0.00	431,793.87	0.00	431,793.87
5112-2-00065-000000	Sueldos base al personal eventua	0.00	566,424.44	3,733.28	562,691.16
5112-2-00066-000000	Sueldos base al personal eventua	0.00	449,496.29	0.00	449,496.29
5112-2-00067-000000	Sueldos base al personal eventua	0.00	478,535.01	0.00	478,535.01
5112-2-00068-000000	Sueldos base al personal eventua	0.00	26,065,893.17	142,541.64	25,923,351.53
5112-3-00000-000000	Retribuciones por servicio social	0.00	116,567.44	5,000.00	111,567.44
5113-1-00000-000000	Prima de antigüedad	0.00	2,692,779.75	0.00	2,692,779.75
5113-2-10000-000001	Gratificacion Anual Ahumada	0.00	77,252.19	0.00	77,252.19
5113-2-10000-000002	Gratificacion Anual Aldama	0.00	80,133.11	0.00	80,133.11
5113-2-10000-000003	Gratificacion Anual Allende	0.00	68,974.39	0.00	68,974.39
5113-2-10000-000004	Gratificacion Anual Aquiles Serdár	0.00	41,236.71	0.00	41,236.71
5113-2-10000-000005	Gratificacion Anual Ascención	0.00	80,439.59	0.00	80,439.59
5113-2-10000-000006	Gratificacion Anual Bachiniva	0.00	65,768.95	0.00	65,768.95
5113-2-10000-000007	Gratificacion Anual Balleza	0.00	72,008.24	0.00	72,008.24
5113-2-10000-000008	Gratificacion Anual Batopilas	0.00	65,396.96	0.00	65,396.96
5113-2-10000-000009	Gratificacion Anual Bocoyna	0.00	50,619.95	0.00	50,619.95
5113-2-10000-000010	Gratificacion Anual Buenaventura	0.00	71,192.45	0.00	71,192.45
5113-2-10000-000011	Gratificacion Anual Camargo	0.00	179,042.94	0.00	179,042.94
5113-2-10000-000012	Gratificacion Anual Carichi	0.00	66,463.07	0.00	66,463.07
5113-2-10000-000013	Gratificacion Anual Casas Grande	0.00	70,217.69	0.00	70,217.69
5113-2-10000-000014	Gratificacion Anual Coronado	0.00	64,111.01	0.00	64,111.01
5113-2-10000-000015	Gratificacion Anual Coyame	0.00	62,010.56	0.00	62,010.56
5113-2-10000-000016	Gratificacion Anual La Cruz	0.00	57,870.22	0.00	57,870.22
5113-2-10000-000017	Gratificacion Anual Cuauhtémoc	0.00	243,665.99	0.00	243,665.99
5113-2-10000-000018	Gratificacion Anual Cusihuiachi	0.00	65,054.39	0.00	65,054.39
5113-2-10000-000019	Gratificacion Anual Chihuahua	0.00	1,004,759.31	0.00	1,004,759.31
5113-2-10000-000020	Gratificacion Anual Chinipas	0.00	64,775.77	0.00	64,775.77
5113-2-10000-000021	Gratificacion Anual Delicias	0.00	236,074.50	0.00	236,074.50
5113-2-10000-000022	Gratificacion Anual Belisario Domi	0.00	47,455.35	0.00	47,455.35
5113-2-10000-000023	Gratificacion Anual Galeana	0.00	62,169.70	0.00	62,169.70
5113-2-10000-000024	Gratificacion Anual Santa Isabel	0.00	61,685.53	0.00	61,685.53
5113-2-10000-000025	Gratificacion Anual Gómez Farias	0.00	68,845.44	0.00	68,845.44
5113-2-10000-000026	Gratificacion Anual Gran Morelos	0.00	67,477.44	0.00	67,477.44
5113-2-10000-000027	Gratificacion Anual Guachochi	0.00	158,739.27	0.00	158,739.27
5113-2-10000-000028	Gratificacion Anual Guadalupe DB	0.00	56,101.89	0.00	56,101.89

5113-2-10000-000029	Gratificacion Anual Gpe y Calvo	0.00	113,086.80	0.00	113,086.80
5113-2-10000-000030	Gratificacion Anual Guazapares	0.00	67,062.96	0.00	67,062.96
5113-2-10000-000031	Gratificacion Anual Guerrero	0.00	158,058.01	0.00	158,058.01
5113-2-10000-000032	Gratificacion Anual Hidalgo del Pa	0.00	229,184.52	0.00	229,184.52
5113-2-10000-000033	Gratificacion Anual Huejotitan	0.00	63,441.19	0.00	63,441.19
5113-2-10000-000034	Gratificacion Anual Ignacio Zaragc	0.00	68,827.71	0.00	68,827.71
5113-2-10000-000035	Gratificacion Anual Janos	0.00	70,452.25	0.00	70,452.25
5113-2-10000-000036	Gratificacion Anual Jimenez	0.00	138,947.32	0.00	138,947.32
5113-2-10000-000037	Gratificacion Anual Juárez	0.00	1,540,874.79	0.00	1,540,874.79
5113-2-10000-000038	Gratificacion Anual Julimes	0.00	64,424.05	0.00	64,424.05
5113-2-10000-000039	Gratificacion Anual Villa López	0.00	65,755.85	0.00	65,755.85
5113-2-10000-000040	Gratificacion Anual Madera	0.00	129,204.56	0.00	129,204.56
5113-2-10000-000041	Gratificacion Anual Maguarichi	0.00	53,142.43	0.00	53,142.43
5113-2-10000-000042	Gratificacion Anual Manuel Benav	0.00	58,453.72	0.00	58,453.72
5113-2-10000-000043	Gratificacion Anual Matachi	0.00	58,943.06	0.00	58,943.06
5113-2-10000-000044	Gratificacion Anual Matamoros	0.00	65,858.10	0.00	65,858.10
5113-2-10000-000045	Gratificacion Anual Meoqui	0.00	145,755.48	0.00	145,755.48
5113-2-10000-000046	Gratificacion Anual Morelos	0.00	63,351.89	0.00	63,351.89
5113-2-10000-000047	Gratificacion Anual Moris	0.00	116,034.79	0.00	116,034.79
5113-2-10000-000048	Gratificacion Anual Namiquipa	0.00	49,820.58	0.00	49,820.58
5113-2-10000-000049	Gratificacion Anual Nonoava	0.00	52,552.99	0.00	52,552.99
5113-2-10000-000050	Gratificacion Anual Nvo Casas Gd	0.00	165,818.80	0.00	165,818.80
5113-2-10000-000051	Gratificacion Anual Ocampo	0.00	62,022.09	0.00	62,022.09
5113-2-10000-000052	Gratificacion Anual Ojinaga	0.00	83,911.48	0.00	83,911.48
5113-2-10000-000053	Gratificacion Anual Praxedis G Gu	0.00	63,461.07	0.00	63,461.07
5113-2-10000-000054	Gratificacion Anual Riva Palacio	0.00	117,545.53	0.00	117,545.53
5113-2-10000-000055	Gratificacion Anual Rosales	0.00	76,211.77	0.00	76,211.77
5113-2-10000-000056	Gratificacion Anual Rosario	0.00	8,434.46	0.00	8,434.46
5113-2-10000-000057	Gratificacion Anual S Fco Borja	0.00	63,124.52	0.00	63,124.52
5113-2-10000-000058	Gratificacion Anual S Fco Concho	0.00	63,462.21	0.00	63,462.21
5113-2-10000-000059	Gratificacion Anual S Fco Oro	0.00	66,283.23	0.00	66,283.23
5113-2-10000-000060	Gratificacion Anual Sta Barbara	0.00	71,217.15	0.00	71,217.15
5113-2-10000-000061	Gratificacion Anual Satevo	0.00	64,601.85	0.00	64,601.85
5113-2-10000-000062	Gratificacion Anual Saucillo	0.00	89,246.32	0.00	89,246.32
5113-2-10000-000063	Gratificacion Anual Temosachi	0.00	68,235.92	0.00	68,235.92
5113-2-10000-000064	Gratificacion Anual El Tule	0.00	62,299.55	0.00	62,299.55
5113-2-10000-000065	Gratificacion Anual Urique	0.00	78,801.36	0.00	78,801.36
5113-2-10000-000066	Gratificacion Anual Uruachi	0.00	65,291.34	0.00	65,291.34
5113-2-10000-000067	Gratificacion Anual Valle Zaragoza	0.00	81,701.34	0.00	81,701.34
5113-2-10000-000068	Gratificacion Anual	0.00	6,459,881.22	0.00	6,459,881.22
5113-2-20000-000001	Prima Vacacional Ahumada	0.00	38,623.69	0.00	38,623.69
5113-2-20000-000002	Prima Vacacional Aldama	0.00	40,073.49	0.00	40,073.49
5113-2-20000-000003	Prima Vacacional Allende	0.00	34,493.73	0.00	34,493.73
5113-2-20000-000004	Prima Vacacional Aquiles Serdán	0.00	46,509.86	0.00	46,509.86
5113-2-20000-000005	Prima Vacacional Ascención	0.00	40,215.83	0.00	40,215.83
5113-2-20000-000006	Prima Vacacional Bachiniva	0.00	32,891.61	0.00	32,891.61
5113-2-20000-000007	Prima Vacacional Balleza	0.00	35,997.70	0.00	35,997.70
5113-2-20000-000008	Prima Vacacional Batopilas	0.00	32,704.31	0.00	32,704.31
5113-2-20000-000009	Prima Vacacional Bocoyna	0.00	82,240.34	0.00	82,240.34
5113-2-20000-000010	Prima Vacacional Buenaventura	0.00	35,602.81	0.00	35,602.81
5113-2-20000-000011	Prima Vacacional Camargo	0.00	89,519.12	0.00	89,519.12
5113-2-20000-000012	Prima Vacacional Carichi	0.00	33,238.45	0.00	33,238.45



5113-2-20000-000013	Prima Vacacional Casas Grandes	0.00	35,115.51	0.00	35,115.51
5113-2-20000-000014	Prima Vacacional Coronado	0.00	32,062.50	0.00	32,062.50
5113-2-20000-000015	Prima Vacacional Coyame	0.00	31,009.00	0.00	31,009.00
5113-2-20000-000016	Prima Vacacional La Cruz	0.00	34,084.18	0.00	34,084.18
5113-2-20000-000017	Prima Vacacional Cuauhtémoc	0.00	121,844.22	0.00	121,844.22
5113-2-20000-000018	Prima Vacacional Cusihuiachi	0.00	32,528.32	0.00	32,528.32
5113-2-20000-000019	Prima Vacacional Chihuahua	0.00	498,526.65	0.00	498,526.65
5113-2-20000-000020	Prima Vacacional Chinipas	0.00	32,397.80	0.00	32,397.80
5113-2-20000-000021	Prima Vacacional Delicias	0.00	118,018.71	0.00	118,018.71
5113-2-20000-000022	Prima Vacacional Belisario Domín	0.00	33,018.49	0.00	33,018.49
5113-2-20000-000023	Prima Vacacional Galeana	0.00	31,091.56	0.00	31,091.56
5113-2-20000-000024	Prima Vacacional Santa Isabel	0.00	30,849.68	0.00	30,849.68
5113-2-20000-000025	Prima Vacacional Gómez Farías	0.00	34,429.10	0.00	34,429.10
5113-2-20000-000026	Prima Vacacional Gran Morelos	0.00	33,748.14	0.00	33,748.14
5113-2-20000-000027	Prima Vacacional Guachochi	0.00	79,361.31	0.00	79,361.31
5113-2-20000-000028	Prima Vacacional Guadalupe DB	0.00	28,057.52	0.00	28,057.52
5113-2-20000-000029	Prima Vacacional Gpe y Calvo	0.00	56,535.23	0.00	56,535.23
5113-2-20000-000030	Prima Vacacional Guazapares	0.00	33,534.26	0.00	33,534.26
5113-2-20000-000031	Prima Vacacional Guerrero	0.00	79,062.42	0.00	79,062.42
5113-2-20000-000032	Prima Vacacional Hidalgo del Parr	0.00	114,645.28	0.00	114,645.28
5113-2-20000-000033	Prima Vacacional Huejotitan	0.00	31,724.98	0.00	31,724.98
5113-2-20000-000034	Prima Vacacional Ignacio Zaragoz	0.00	34,406.28	0.00	34,406.28
5113-2-20000-000035	Prima Vacacional Janos	0.00	35,232.69	0.00	35,232.69
5113-2-20000-000036	Prima Vacacional Jiménez	0.00	69,477.50	0.00	69,477.50
5113-2-20000-000037	Prima Vacacional Juárez	0.00	770,859.32	0.00	770,859.32
5113-2-20000-000038	Prima Vacacional Julimes	0.00	32,215.20	0.00	32,215.20
5113-2-20000-000039	Prima Vacacional Villa López	0.00	32,883.97	0.00	32,883.97
5113-2-20000-000040	Prima Vacacional Madera	0.00	64,602.82	0.00	64,602.82
5113-2-20000-000041	Prima Vacacional Maguarichi	0.00	39,629.39	0.00	39,629.39
5113-2-20000-000042	Prima Vacacional Manuel Benavid	0.00	29,230.55	0.00	29,230.55
5113-2-20000-000043	Prima Vacacional Matachi	0.00	29,475.98	0.00	29,475.98
5113-2-20000-000044	Prima Vacacional Matamoros	0.00	32,937.98	0.00	32,937.98
5113-2-20000-000045	Prima Vacacional Meoqui	0.00	72,880.50	0.00	72,880.50
5113-2-20000-000046	Prima Vacacional Morelos	0.00	31,683.06	0.00	31,683.06
5113-2-20000-000047	Prima Vacacional Moris	0.00	58,024.98	0.00	58,024.98
5113-2-20000-000048	Prima Vacacional Namiquipa	0.00	24,910.71	0.00	24,910.71
5113-2-20000-000049	Prima Vacacional Nonoava	0.00	26,283.07	0.00	26,283.07
5113-2-20000-000050	Prima Vacacional Nvo Casas Gde	0.00	82,913.68	0.00	82,913.68
5113-2-20000-000051	Prima Vacacional Ocampo	0.00	31,017.88	0.00	31,017.88
5113-2-20000-000052	Prima Vacacional Ojinaga	0.00	41,963.13	0.00	41,963.13
5113-2-20000-000053	Prima Vacacional Praxedis G Gue	0.00	31,737.93	0.00	31,737.93
5113-2-20000-000054	Prima Vacacional Riva Palacio	0.00	58,785.59	0.00	58,785.59
5113-2-20000-000055	Prima Vacacional Rosales	0.00	38,099.69	0.00	38,099.69
5113-2-20000-000056	Prima Vacacional Rosario	0.00	4,217.23	0.00	4,217.23
5113-2-20000-000057	Prima Vacacional S Fco Borja	0.00	31,569.21	0.00	31,569.21
5113-2-20000-000058	Prima Vacacional S Fco Conchos	0.00	31,737.65	0.00	31,737.65
5113-2-20000-000059	Prima Vacacional S Fco Oro	0.00	33,146.38	0.00	33,146.38
5113-2-20000-000060	Prima Vacacional Sta Barbara	0.00	35,616.23	0.00	35,616.23
5113-2-20000-000061	Prima Vacacional Satevo	0.00	32,292.33	0.00	32,292.33
5113-2-20000-000062	Prima Vacacional Saucillo	0.00	44,621.13	0.00	44,621.13
5113-2-20000-000063	Prima Vacacional Temosachi	0.00	34,124.39	0.00	34,124.39
5113-2-20000-000064	Prima Vacacional El Tule	0.00	31,154.65	0.00	31,154.65

5113-2-20000-000065	Prima Vacacional Urique	0.00	39,405.10	0.00	39,405.10
5113-2-20000-000066	Prima Vacacional Uruachi	0.00	32,661.61	0.00	32,661.61
5113-2-20000-000067	Prima Vacacional Valle de Zarago	0.00	34,325.41	0.00	34,325.41
5113-2-20000-000068	Prima Vacacional	0.00	4,070,103.86	0.00	4,070,103.86
5113-2-40000-000000	Prima Dia Festivo	0.00	15,942.34	0.00	15,942.34
5113-3-10000-000000	Horas extras	0.00	77,822.25	0.00	77,822.25
5113-3-20000-000001	Vacaciones pagadas Ahumada	0.00	38,623.69	0.00	38,623.69
5113-3-20000-000002	Vacaciones pagadas Aldama	0.00	40,073.49	0.00	40,073.49
5113-3-20000-000003	Vacaciones pagadas Allende	0.00	34,493.73	0.00	34,493.73
5113-3-20000-000004	Vacaciones pagadas Aquiles Serc	0.00	34,165.93	0.00	34,165.93
5113-3-20000-000005	Vacaciones pagadas Ascensión	0.00	40,215.83	0.00	40,215.83
5113-3-20000-000006	Vacaciones pagadas Bachiniva	0.00	32,891.61	0.00	32,891.61
5113-3-20000-000007	Vacaciones pagadas Balleza	0.00	35,997.70	0.00	35,997.70
5113-3-20000-000008	Vacaciones pagadas Batopilas	0.00	89,344.61	0.00	89,344.61
5113-3-20000-000009	Vacaciones pagadas Bocoyna	0.00	44,291.55	0.00	44,291.55
5113-3-20000-000010	Vacaciones pagadas Buenaventur	0.00	35,602.81	0.00	35,602.81
5113-3-20000-000011	Vacaciones pagadas Camargo	0.00	89,519.12	0.00	89,519.12
5113-3-20000-000012	Vacaciones pagadas Carichi	0.00	38,063.02	0.00	38,063.02
5113-3-20000-000013	Vacaciones pagadas Casas Gran	0.00	35,115.51	0.00	35,115.51
5113-3-20000-000014	Vacaciones pagadas Coronado	0.00	32,062.50	0.00	32,062.50
5113-3-20000-000015	Vacaciones pagadas Coyame del	0.00	31,009.00	0.00	31,009.00
5113-3-20000-000016	Vacaciones pagadas La Cruz	0.00	31,513.93	0.00	31,513.93
5113-3-20000-000017	Vacacions Pagadas Cuauhtemoc	0.00	121,844.22	0.00	121,844.22
5113-3-20000-000018	Vacaciones pagadas Cusihuiriach	0.00	32,528.32	0.00	32,528.32
5113-3-20000-000019	Vacaciones pagadas Chihuahua	0.00	505,319.73	0.00	505,319.73
5113-3-20000-000020	Vacaciones pagadas Chinipas	0.00	32,397.80	0.00	32,397.80
5113-3-20000-000021	Vacaciones Pagadas Delicias	0.00	225,132.57	0.00	225,132.57
5113-3-20000-000022	Vacaciones pagadas Dr Belisario	0.00	14,433.87	0.00	14,433.87
5113-3-20000-000023	Vacaciones pagadas Galeana	0.00	31,091.56	0.00	31,091.56
5113-3-20000-000024	Vacaciones pagadas Santa Isabel	0.00	30,849.68	0.00	30,849.68
5113-3-20000-000025	Vacaciones pagadas Gómez Fari	0.00	34,429.10	0.00	34,429.10
5113-3-20000-000026	Vacaciones pagadas Gran Morelo	0.00	33,748.14	0.00	33,748.14
5113-3-20000-000027	Vacaciones pagadas Guachochi	0.00	79,361.31	0.00	79,361.31
5113-3-20000-000028	Vacaciones pagadas Guadalupe	0.00	28,057.52	0.00	28,057.52
5113-3-20000-000029	Vacaciones pagadas Guadalupe y	0.00	56,535.23	0.00	56,535.23
5113-3-20000-000030	Vacaciones pagadas Guazapares	0.00	33,534.26	0.00	33,534.26
5113-3-20000-000031	Vacaciones Pagadas Guerrero	0.00	79,062.42	0.00	79,062.42
5113-3-20000-000032	Vacaciones Pagadas H del Parral	0.00	114,645.28	0.00	114,645.28
5113-3-20000-000033	Vacaciones pagadas Huejotitan	0.00	31,724.98	0.00	31,724.98
5113-3-20000-000034	Vacaciones pagadas Ignacio Zara	0.00	34,406.28	0.00	34,406.28
5113-3-20000-000035	Vacaciones pagadas Janos	0.00	35,232.69	0.00	35,232.69
5113-3-20000-000036	Vacaciones pagadas Jimenez	0.00	69,477.50	0.00	69,477.50
5113-3-20000-000037	Vacaciones Pagadas Juarez	0.00	772,537.11	0.00	772,537.11
5113-3-20000-000038	Vacaciones pagadas Julimes	0.00	32,215.20	0.00	32,215.20
5113-3-20000-000039	Vacaciones pagadas Lopez	0.00	32,883.97	0.00	32,883.97
5113-3-20000-000040	Vacaciones pagadas Madera	0.00	64,602.82	0.00	64,602.82
5113-3-20000-000041	Vacaciones pagadas Maguarichi	0.00	79,399.22	0.00	79,399.22
5113-3-20000-000042	Vacaciones pagadas Manuel Ben	0.00	29,230.55	0.00	29,230.55
5113-3-20000-000043	Vacaciones pagadas Matachi	0.00	29,475.98	0.00	29,475.98
5113-3-20000-000044	Vacaciones pagadas Matamoros	0.00	32,937.98	0.00	32,937.98
5113-3-20000-000045	Vacaciones pagadas Meoqui	0.00	72,880.50	0.00	72,880.50
5113-3-20000-000046	Vacaciones pagadas Morelos	0.00	31,682.89	0.00	31,682.89

5113-3-20000-000047	Vacaciones pagadas Moris	0.00	58,024.98	0.00	58,024.98
5113-3-20000-000048	Vacaciones pagadas Namiquipa	0.00	24,910.71	0.00	24,910.71
5113-3-20000-000049	Vacaciones pagadas Nonoava	0.00	26,283.07	0.00	26,283.07
5113-3-20000-000050	Vacaciones pagadas Nuevo Casa	0.00	82,913.68	0.00	82,913.68
5113-3-20000-000051	Vacaciones pagadas Ocampo	0.00	31,017.88	0.00	31,017.88
5113-3-20000-000052	Vacaciones pagadas Ojinaga	0.00	41,963.13	0.00	41,963.13
5113-3-20000-000053	Vacaciones pagadas Praxedis G (	0.00	31,737.93	0.00	31,737.93
5113-3-20000-000054	Vacaciones pagadas Riva Palacio	0.00	34,207.51	0.00	34,207.51
5113-3-20000-000055	Vacaciones Pagadas Rosales	0.00	38,099.69	0.00	38,099.69
5113-3-20000-000056	Vacaciones pagadas Rosario	0.00	28,795.31	0.00	28,795.31
5113-3-20000-000057	Vacaciones pagadas San Fco de	0.00	31,569.21	0.00	31,569.21
5113-3-20000-000058	Vacaciones pagadas San Fco de	0.00	31,737.65	0.00	31,737.65
5113-3-20000-000059	Vacaciones pagadas San Fco del	0.00	33,146.38	0.00	33,146.38
5113-3-20000-000060	Vacaciones pagadas Santa Barba	0.00	35,616.23	0.00	35,616.23
5113-3-20000-000061	Vacaciones pagadas Satevo	0.00	32,292.33	0.00	32,292.33
5113-3-20000-000062	Vacaciones pagadas Saucillo	0.00	44,621.13	0.00	44,621.13
5113-3-20000-000063	Vacaciones pagadas Temosachic	0.00	34,124.39	0.00	34,124.39
5113-3-20000-000064	Vacaciones pagadas El Tule	0.00	31,154.65	0.00	31,154.65
5113-3-20000-000065	Vacaciones pagadas Urique	0.00	39,405.10	0.00	39,405.10
5113-3-20000-000066	Vacaciones pagadas Uruachi	0.00	32,661.61	0.00	32,661.61
5113-3-20000-000067	Vacaciones pagadas Valle de Zar:	0.00	34,325.41	0.00	34,325.41
5113-3-20000-000068	Vacaciones pagadas	0.00	2,454,305.80	0.00	2,454,305.80
5113-4-00000-000068	Compensaciones	0.00	29,209,832.65	0.00	29,209,832.65
5113-4-00001-000000	Compensaciones Ahumada	0.00	98,623.98	0.00	98,623.98
5113-4-00002-000000	Compensaciones Aldama	0.00	91,318.50	0.00	91,318.50
5113-4-00003-000000	Compensaciones Allende	0.00	91,318.50	0.00	91,318.50
5113-4-00004-000000	Compensaciones Aquiles Serdán	0.00	94,939.72	0.00	94,939.72
5113-4-00005-000000	Compensaciones Ascención	0.00	97,962.15	0.00	97,962.15
5113-4-00006-000000	Compensaciones Bachiniva	0.00	91,318.50	0.00	91,318.50
5113-4-00007-000000	Compensaciones Balleza	0.00	97,406.40	0.00	97,406.40
5113-4-00008-000000	Compensaciones Batopilas	0.00	91,318.50	0.00	91,318.50
5113-4-00009-000000	Compensaciones Bocoyna	0.00	91,318.50	0.00	91,318.50
5113-4-00010-000000	Compensaciones Buenaventura	0.00	91,318.50	0.00	91,318.50
5113-4-00011-000000	Compensaciones Camargo	0.00	96,434.05	0.00	96,434.05
5113-4-00012-000000	Compensaciones Carichi	0.00	79,142.70	0.00	79,142.70
5113-4-00013-000000	Compensaciones Casas Grandes	0.00	91,318.50	0.00	91,318.50
5113-4-00014-000000	Compensaciones Coronado	0.00	91,322.25	0.00	91,322.25
5113-4-00015-000000	Compensaciones Coyame	0.00	91,318.50	0.00	91,318.50
5113-4-00016-000000	Compensaciones La Cruz	0.00	91,318.50	0.00	91,318.50
5113-4-00017-000000	Compensaciones Cuauhtémoc	0.00	156,357.50	0.00	156,357.50
5113-4-00018-000000	Compensaciones Cusihuirachi	0.00	90,436.06	0.00	90,436.06
5113-4-00019-000000	Compensaciones Chihuahua	0.00	939,341.72	11,444.07	927,897.65
5113-4-00020-000000	Compensaciones Chinipas	0.00	91,318.50	0.00	91,318.50
5113-4-00021-000000	Compensaciones Delicias	0.00	163,720.69	0.00	163,720.69
5113-4-00022-000000	Compensaciones Belisario Domíng	0.00	91,318.50	0.00	91,318.50
5113-4-00023-000000	Compensaciones Galeana	0.00	91,318.50	0.00	91,318.50
5113-4-00024-000000	Compensaciones Santa Isabel	0.00	91,318.50	0.00	91,318.50
5113-4-00025-000000	Compensaciones Gómez Farías	0.00	91,318.50	0.00	91,318.50
5113-4-00026-000000	Compensaciones Gran Morelos	0.00	91,318.50	0.00	91,318.50
5113-4-00027-000000	Compensaciones Guachochi	0.00	75,675.30	3,221.70	72,453.60
5113-4-00028-000000	Compensaciones Guadalupe DB	0.00	91,318.50	0.00	91,318.50
5113-4-00029-000000	Compensaciones Gpe y Calvo	0.00	38,134.80	0.00	38,134.80

5113-4-00030-000000	Compensaciones Guazapares	0.00	94,848.26	0.00	94,848.26
5113-4-00031-000000	Compensaciones Guerrero	0.00	89,486.80	0.00	89,486.80
5113-4-00032-000000	Compensaciones Hidalgo del Parr	0.00	160,619.96	0.00	160,619.96
5113-4-00033-000000	Compensaciones Huejotitan	0.00	91,318.50	0.00	91,318.50
5113-4-00034-000000	Compensaciones Ignacio Zaragoz	0.00	97,406.40	0.00	97,406.40
5113-4-00035-000000	Compensaciones Janos	0.00	91,318.50	0.00	91,318.50
5113-4-00036-000000	Compensaciones Jiménez	0.00	47,786.20	0.00	47,786.20
5113-4-00037-000000	Compensaciones Juárez	0.00	1,267,120.05	47,646.14	1,219,473.91
5113-4-00038-000000	Compensaciones Julimes	0.00	91,318.50	0.00	91,318.50
5113-4-00039-000000	Compensaciones Villa López	0.00	91,318.50	0.00	91,318.50
5113-4-00040-000000	Compensaciones Madera	0.00	38,977.52	4,531.58	34,445.94
5113-4-00041-000000	Compensaciones Maguarichi	0.00	91,318.50	0.00	91,318.50
5113-4-00042-000000	Compensaciones Manuel Benavid	0.00	91,318.50	0.00	91,318.50
5113-4-00043-000000	Compensaciones Matachi	0.00	91,318.50	0.00	91,318.50
5113-4-00044-000000	Compensaciones Matamoros	0.00	91,318.50	0.00	91,318.50
5113-4-00045-000000	Compensaciones Meoqui	0.00	73,102.94	0.00	73,102.94
5113-4-00046-000000	Compensaciones Morelos	0.00	91,318.50	0.00	91,318.50
5113-4-00047-000000	Compensaciones Moris	0.00	91,318.50	0.00	91,318.50
5113-4-00048-000000	Compensaciones Namiquipa	0.00	91,318.50	0.00	91,318.50
5113-4-00049-000000	Compensaciones Nonoava	0.00	91,318.50	0.00	91,318.50
5113-4-00050-000000	Compensaciones Nvo Casas Gde	0.00	68,369.44	0.00	68,369.44
5113-4-00051-000000	Compensaciones Ocampo	0.00	91,318.50	0.00	91,318.50
5113-4-00052-000000	Compensaciones Ojinaga	0.00	91,318.50	0.00	91,318.50
5113-4-00053-000000	Compensaciones Praxedis G Gue	0.00	91,318.50	0.00	91,318.50
5113-4-00054-000000	Compensaciones Riva Palacio	0.00	91,318.50	0.00	91,318.50
5113-4-00055-000000	Compensaciones Rosales	0.00	97,406.40	0.00	97,406.40
5113-4-00056-000000	Compensaciones Rosario	0.00	91,318.50	0.00	91,318.50
5113-4-00057-000000	Compensaciones S Fco Borja	0.00	91,318.50	0.00	91,318.50
5113-4-00058-000000	Compensaciones S Fco Conchos	0.00	91,318.50	0.00	91,318.50
5113-4-00059-000000	Compensaciones S Fco Oro	0.00	91,318.50	0.00	91,318.50
5113-4-00060-000000	Compensaciones Sta Barbara	0.00	91,318.50	0.00	91,318.50
5113-4-00061-000000	Compensaciones Satevo	0.00	97,406.40	0.00	97,406.40
5113-4-00062-000000	Compensaciones Saucillo	0.00	109,319.34	13,236.60	96,082.74
5113-4-00063-000000	Compensaciones Temosachi	0.00	91,318.50	0.00	91,318.50
5113-4-00064-000000	Compensaciones El Tule	0.00	91,312.50	0.00	91,312.50
5113-4-00065-000000	Compensaciones Urique	0.00	91,318.50	0.00	91,318.50
5113-4-00066-000000	Compensaciones Uruachi	0.00	91,318.50	0.00	91,318.50
5113-4-00067-000000	Compensaciones Valle Zaragoza	0.00	91,318.50	0.00	91,318.50
5114-1-30000-000019	Aportaciones al Ichisal Chihuahua	0.00	1,158.84	0.00	1,158.84
5114-1-30000-000027	Aportaciones al Ichisal Guachochi	0.00	89.00	0.00	89.00
5114-1-30000-000031	Aportaciones al Ichisal Guerrero	0.00	784.00	0.00	784.00
5114-1-30000-000032	Aportaciones al Ichisal Parral	0.00	4,448.79	0.00	4,448.79
5114-1-30000-000034	Aportaciones al Ichisal Ignacio Zai	0.00	116.38	0.00	116.38
5114-1-30000-000036	Aportaciones al Ichisal Jimenez	0.00	422.63	0.00	422.63
5114-1-30000-000037	Aportaciones al Ichisal Juárez	0.00	2,585.14	0.00	2,585.14
5114-1-30000-000042	Aportaciones al Ichisal Manuel Be	0.00	99.01	0.00	99.01
5114-1-30000-000044	Aportaciones al Ichisal Matamoros	0.00	51.00	0.00	51.00
5114-1-30000-000046	Aportaciones al Ichisal Morelos	0.00	247.00	0.00	247.00
5114-1-30000-000051	Aportaciones al Ichisal Ocampo	0.00	1,687.00	0.00	1,687.00
5114-1-30000-000054	Aportaciones al Ichisal Riva Palac	0.00	23.50	0.00	23.50
5114-1-30000-000055	Aportaciones al Ichisal Rosales	0.00	99.01	0.00	99.01
5114-1-30000-000068	Aportaciones al Ichisal	0.00	4,802,737.07	107,950.16	4,694,786.91

5114-3-10000-000000	Aportaciones al fondo propio	0.00	1,148,031.91	0.00	1,148,031.91
5114-4-10000-000000	Cuotas Seguro de vida	0.00	612,211.44	0.00	612,211.44
5114-4-20000-000000	Seguro de accidentes	0.00	552,890.24	0.00	552,890.24
5114-4-40000-000000	Gastos medicos mayores	0.00	2,495,272.65	0.00	2,495,272.65
5115-2-00000-000000	Indemnizaciones	0.00	6,437,409.75	0.00	6,437,409.75
5115-4-00000-000000	Ayuda para lentes	0.00	95,206.00	846.00	94,360.00
5115-5-00000-000000	Becas al trabajador	0.00	54,180.00	1,300.00	52,880.00
5115-6-00000-000000	ISR a cargo del trabajador pagad	0.00	400,765.44	400,765.44	0.00
5116-2-00000-000000	Estimulos al desempeno de la cali	0.00	4,447,189.96	0.00	4,447,189.96
5121-1-00001-000000	Mat. utiles y eq. menores de ofna	0.00	5,273.72	0.00	5,273.72
5121-1-00002-000000	Mat. utiles y eq. menores de ofna	0.00	11,408.66	0.00	11,408.66
5121-1-00003-000000	Mat. utiles y eq. menores de ofna	0.00	6,070.03	0.00	6,070.03
5121-1-00004-000000	Mat. utiles y eq. menores de ofna	0.00	1,951.46	0.00	1,951.46
5121-1-00005-000000	Mat. utiles y eq. menores de ofna	0.00	12,453.53	0.00	12,453.53
5121-1-00006-000000	Mat. utiles y eq. menores de ofna	0.00	6,867.06	0.00	6,867.06
5121-1-00007-000000	Mat. utiles y eq. menores de ofna	0.00	8,888.59	0.00	8,888.59
5121-1-00008-000000	Mat. utiles y eq. menores de ofna	0.00	7,521.65	0.00	7,521.65
5121-1-00009-000000	Mat. utiles y eq. menores de ofna	0.00	9,255.99	0.00	9,255.99
5121-1-00010-000000	Mat. utiles y eq. menores de ofna	0.00	2,537.50	0.00	2,537.50
5121-1-00011-000000	Mat. utiles y eq. menores de ofna	0.00	31,246.83	0.00	31,246.83
5121-1-00012-000000	Mat. utiles y eq. menores de ofna	0.00	2,639.89	0.00	2,639.89
5121-1-00013-000000	Mat. utiles y eq. menores de ofna	0.00	6,760.04	0.00	6,760.04
5121-1-00014-000000	Mat. utiles y eq. menores de ofna	0.00	4,826.85	0.00	4,826.85
5121-1-00015-000000	Mat. utiles y eq. menores de ofna	0.00	1,766.49	0.00	1,766.49
5121-1-00016-000000	Mat. utiles y eq. menores de ofna	0.00	3,982.30	0.00	3,982.30
5121-1-00017-000000	Mat. utiles y eq. menores de ofna	0.00	35,516.50	0.00	35,516.50
5121-1-00018-000000	Mat. utiles y eq. menores de ofna	0.00	3,315.80	0.00	3,315.80
5121-1-00019-000000	Mat. utiles y eq. menores de ofna	0.00	139,706.07	17,736.96	121,969.11
5121-1-00020-000000	Mat. utiles y eq. menores de ofna	0.00	3,445.00	0.00	3,445.00
5121-1-00021-000000	Mat. utiles y eq. menores de ofna	0.00	17,305.05	0.00	17,305.05
5121-1-00022-000000	Mat. ut y eq. menores de ofna Bel	0.00	297.00	0.00	297.00
5121-1-00023-000000	Mat. utiles y eq. menores de ofna	0.00	3,059.00	0.00	3,059.00
5121-1-00024-000000	Mat. utiles y eq. menores de ofna	0.00	718.00	0.00	718.00
5121-1-00025-000000	Mat. utiles y eq. menores de ofna	0.00	4,344.62	0.00	4,344.62
5121-1-00026-000000	Mat. utiles y eq. menores de ofna	0.00	489.95	0.00	489.95
5121-1-00027-000000	Mat. utiles y eq. menores de ofna	0.00	8,491.34	0.00	8,491.34
5121-1-00028-000000	Mat. utiles y eq. menores de ofna	0.00	8,103.26	0.00	8,103.26
5121-1-00029-000000	Mat. utiles y eq. menores de ofna	0.00	10,439.88	0.00	10,439.88
5121-1-00030-000000	Mat. utiles y eq. menores de ofna	0.00	5,598.88	0.00	5,598.88
5121-1-00031-000000	Mat. utiles y eq. menores de ofna	0.00	20,320.79	0.00	20,320.79
5121-1-00032-000000	Mat. utiles y eq. menores de ofna	0.00	33,500.78	0.00	33,500.78
5121-1-00033-000000	Mat. utiles y eq. menores de ofna	0.00	2,050.90	200.00	1,850.90
5121-1-00034-000000	Mat. utiles y eq. menores de ofna	0.00	7,021.38	0.00	7,021.38
5121-1-00035-000000	Mat. utiles y eq. menores de ofna	0.00	3,789.71	0.00	3,789.71
5121-1-00036-000000	Mat. utiles y eq. menores de ofna	0.00	27,169.16	0.00	27,169.16
5121-1-00037-000000	Mat. utiles y eq. menores de ofna	0.00	248,418.60	0.00	248,418.60
5121-1-00038-000000	Mat. utiles y eq. menores de ofna	0.00	5,474.53	0.00	5,474.53
5121-1-00039-000000	Mat. utiles y eq. menores de ofna	0.00	7,502.39	0.00	7,502.39
5121-1-00040-000000	Mat. utiles y eq. menores de ofna	0.00	12,962.73	0.00	12,962.73
5121-1-00041-000000	Mat. utiles y eq. menores de ofna	0.00	4,075.51	0.00	4,075.51
5121-1-00042-000000	Mat. utiles y eq. menores de ofna	0.00	2,075.50	0.00	2,075.50
5121-1-00043-000000	Mat. utiles y eq. menores de ofna	0.00	4,120.40	0.00	4,120.40

5121-1-00044-000000	Mat. utiles y eq. menores de ofna	0.00	6,561.84	0.00	6,561.84
5121-1-00045-000000	Mat. utiles y eq. menores de ofna	0.00	10,139.46	0.00	10,139.46
5121-1-00046-000000	Mat. utiles y eq. menores de ofna	0.00	17,560.34	0.00	17,560.34
5121-1-00047-000000	Mat. utiles y eq. menores de ofna	0.00	5,215.50	0.00	5,215.50
5121-1-00048-000000	Mat. utiles y eq. menores de ofna	0.00	5,645.01	0.00	5,645.01
5121-1-00049-000000	Mat. utiles y eq. menores de ofna	0.00	397.00	0.00	397.00
5121-1-00050-000000	Mat. utiles y eq. menores de ofna	0.00	7,587.19	0.00	7,587.19
5121-1-00051-000000	Mat. utiles y eq. menores de ofna	0.00	1,528.98	0.00	1,528.98
5121-1-00052-000000	Mat. utiles y eq. menores de ofna	0.00	6,724.92	0.00	6,724.92
5121-1-00053-000000	Mat. ut y eq. menores de ofna Pa	0.00	1,862.36	0.00	1,862.36
5121-1-00054-000000	Mat. utiles y eq. menores de ofna	0.00	4,155.00	0.00	4,155.00
5121-1-00055-000000	Mat. utiles y eq. menores de ofna	0.00	2,274.40	0.00	2,274.40
5121-1-00056-000000	Mat. utiles y eq. menores de ofna	0.00	2,334.24	0.00	2,334.24
5121-1-00057-000000	Mat. utiles y eq. menores de ofna	0.00	4,352.48	0.00	4,352.48
5121-1-00058-000000	Mat. utiles y eq. menores de ofna	0.00	2,161.98	0.00	2,161.98
5121-1-00059-000000	Mat. utiles y eq. menores de ofna	0.00	2,284.88	0.00	2,284.88
5121-1-00060-000000	Mat. utiles y eq. menores de ofna	0.00	14,302.02	0.00	14,302.02
5121-1-00061-000000	Mat. utiles y eq. menores de ofna	0.00	4,125.40	0.00	4,125.40
5121-1-00062-000000	Mat. utiles y eq. menores de ofna	0.00	3,748.00	0.00	3,748.00
5121-1-00063-000000	Mat. utiles y eq. menores de ofna	0.00	3,649.39	0.00	3,649.39
5121-1-00064-000000	Mat. utiles y eq. menores de ofna	0.00	2,935.42	0.00	2,935.42
5121-1-00065-000000	Mat. utiles y eq. menores de ofna	0.00	7,169.00	0.00	7,169.00
5121-1-00066-000000	Mat. utiles y eq. menores de ofna	0.00	3,312.67	0.00	3,312.67
5121-1-00067-000000	Mat. utiles y eq. menores de ofna	0.00	4,930.09	0.00	4,930.09
5121-1-00068-000000	Materiales, utiles y equipos menor	0.00	2,787,038.27	125,239.40	2,661,798.87
5121-2-00000-000000	Materiales y utiles de impresión y i	0.00	26,277.11	0.00	26,277.11
5121-4-00001-000000	Materiales, ut y eq menores de tec	0.00	150.00	0.00	150.00
5121-4-00002-000000	Materiales, ut y eq menores de tec	0.00	1,880.42	0.00	1,880.42
5121-4-00003-000000	Materiales, ut y eq menores de tec	0.00	50.98	0.00	50.98
5121-4-00004-000000	Materiales, ut y eq menores de tec	0.00	6,138.30	0.00	6,138.30
5121-4-00005-000000	Materiales, ut y eq menores de tec	0.00	453.05	0.00	453.05
5121-4-00006-000000	Materiales, ut y eq menores de tec	0.00	1,783.98	0.00	1,783.98
5121-4-00007-000000	Materiales, ut y eq menores de tec	0.00	4,733.20	0.00	4,733.20
5121-4-00008-000000	Materiales, utiles y eq. menores de	0.00	419.99	0.00	419.99
5121-4-00009-000000	Materiales, ut y eq menores de tec	0.00	141.98	0.00	141.98
5121-4-00011-000000	Materiales, ut y eq menores de tec	0.00	2,200.37	0.00	2,200.37
5121-4-00013-000000	Materiales, ut y eq menores de tec	0.00	345.90	0.00	345.90
5121-4-00014-000000	Materiales, ut y eq menores de tec	0.00	1,627.05	0.00	1,627.05
5121-4-00015-000000	Materiales, ut y eq menores de tec	0.00	48.00	0.00	48.00
5121-4-00016-000000	Materiales, ut y eq menores de tec	0.00	155.00	0.00	155.00
5121-4-00017-000000	Materiales, ut y eq menores de tec	0.00	5,629.28	0.00	5,629.28
5121-4-00018-000000	Materiales, ut y eq menores de tec	0.00	336.49	0.00	336.49
5121-4-00019-000000	Material, utiles,eqs menores tec C	0.00	23,977.97	0.00	23,977.97
5121-4-00021-000000	Materiales, ut y eq menores de tec	0.00	4,206.67	0.00	4,206.67
5121-4-00024-000000	Materiales, ut y eq menores de tec	0.00	278.00	0.00	278.00
5121-4-00025-000000	Materiales, ut y eq menores de tec	0.00	347.00	0.00	347.00
5121-4-00026-000000	Materiales, ut y eq menores de tec	0.00	1,122.09	0.00	1,122.09
5121-4-00027-000000	Materiales, ut y eq menores de tec	0.00	2,026.01	0.00	2,026.01
5121-4-00028-000000	Materiales, ut y eq menores de tec	0.00	4,045.60	0.00	4,045.60
5121-4-00029-000000	Materiales, ut y eq menores de tec	0.00	2,589.99	0.00	2,589.99
5121-4-00031-000000	Materiales, ut y eq menores de tec	0.00	2,136.00	0.00	2,136.00
5121-4-00032-000000	Materiales, ut y eq menores de tec	0.00	4,239.00	0.00	4,239.00

5121-4-00033-000000	Materiales, ut y eq menores de tec	0.00	70.00	0.00	70.00
5121-4-00034-000000	Materiales, ut y eq menores de tec	0.00	594.99	0.00	594.99
5121-4-00035-000000	Materiales, ut y eq menores de tec	0.00	270.00	0.00	270.00
5121-4-00036-000000	Materiales, ut y eq menores de tec	0.00	913.01	0.00	913.01
5121-4-00037-000000	Materiales, ut y eq menores de tec	0.00	17,034.33	0.00	17,034.33
5121-4-00038-000000	Materiales, ut y eq menores de tec	0.00	253.50	0.00	253.50
5121-4-00039-000000	Materiales, ut y eq menores de tec	0.00	125.00	0.00	125.00
5121-4-00040-000000	Materiales, ut y eq menores de tec	0.00	4,776.51	0.00	4,776.51
5121-4-00041-000000	Materiales, ut y eq menores de tec	0.00	260.00	0.00	260.00
5121-4-00042-000000	Materiales, ut y eq menores de tec	0.00	1,160.00	0.00	1,160.00
5121-4-00043-000000	Materiales, ut y eq menores de tec	0.00	160.00	0.00	160.00
5121-4-00044-000000	Materiales, ut y eq menores de tec	0.00	702.00	0.00	702.00
5121-4-00045-000000	Materiales, ut y eq menor de tecn	0.00	2,166.50	0.00	2,166.50
5121-4-00046-000000	Materiales, ut y eq menores de tec	0.00	5,219.00	0.00	5,219.00
5121-4-00047-000000	Materiales, ut y eq menores de tec	0.00	577.00	0.00	577.00
5121-4-00049-000000	Materiales, ut y eq menores de tec	0.00	578.00	0.00	578.00
5121-4-00050-000000	Materiales, ut y eq menores de tec	0.00	2,302.40	0.00	2,302.40
5121-4-00051-000000	Materiales, ut y eq menores de tec	0.00	705.00	0.00	705.00
5121-4-00052-000000	Materiales, ut y eq menores de tec	0.00	264.00	0.00	264.00
5121-4-00054-000000	Materiales, ut y eq menores de tec	0.00	415.00	0.00	415.00
5121-4-00057-000000	Materiales, ut y eq menores de tec	0.00	52.00	0.00	52.00
5121-4-00058-000000	Materiales, ut y eq menores de tec	0.00	149.90	0.00	149.90
5121-4-00059-000000	Materiales, ut y eq menores de tec	0.00	63.99	0.00	63.99
5121-4-00060-000000	Materiales, ut y eq menores de tec	0.00	6,516.94	0.00	6,516.94
5121-4-00061-000000	Materiales, ut y eq menores de tec	0.00	2,023.30	0.00	2,023.30
5121-4-00062-000000	Materiales, ut y eq menores de tec	0.00	1,361.68	0.00	1,361.68
5121-4-00063-000000	Materiales, ut y eq menores de tec	0.00	292.00	0.00	292.00
5121-4-00064-000000	Materiales, ut y eq menores de tec	0.00	1,500.00	0.00	1,500.00
5121-4-00065-000000	Materiales, ut y eq menores de tec	0.00	649.00	0.00	649.00
5121-4-00066-000000	Materiales, ut y eq menores de tec	0.00	448.00	0.00	448.00
5121-4-00068-000000	Materiales, utiles y equipos menor	0.00	5,119,062.27	109,129.68	5,009,932.59
5121-5-00021-000000	Material impreso e informacion dig	0.00	5,690.98	0.00	5,690.98
5121-5-00032-000000	Material impreso e informacion dig	0.00	278.40	0.00	278.40
5121-5-00068-000000	Material impreso e informacion dig	0.00	289,075.96	0.00	289,075.96
5121-6-00001-000000	Material de limpieza Ahumada	0.00	3,461.81	0.00	3,461.81
5121-6-00002-000000	Material de limpieza Aldama	0.00	8,023.80	0.00	8,023.80
5121-6-00003-000000	Material de limpieza Allende	0.00	1,390.19	0.00	1,390.19
5121-6-00004-000000	Material de limpieza Aquiles Serd�	0.00	2,232.33	0.00	2,232.33
5121-6-00005-000000	Material de limpieza Ascensi�n	0.00	2,051.45	0.00	2,051.45
5121-6-00006-000000	Material de limpieza Bach�niva	0.00	4,425.53	0.00	4,425.53
5121-6-00007-000000	Material de limpieza Balleza	0.00	3,848.64	0.00	3,848.64
5121-6-00008-000000	Material de limpieza Batopilas	0.00	3,976.17	0.00	3,976.17
5121-6-00009-000000	Material de limpieza Bocoyna	0.00	6,011.60	0.00	6,011.60
5121-6-00010-000000	Material de limpieza Buenaventura	0.00	513.27	0.00	513.27
5121-6-00011-000000	Material de limpieza Camargo	0.00	14,111.79	0.00	14,111.79
5121-6-00012-000000	Material de limpieza Carich�	0.00	565.52	0.00	565.52
5121-6-00013-000000	Material de limpieza Casas Grand	0.00	1,853.49	0.00	1,853.49
5121-6-00014-000000	Material de limpieza Coronado	0.00	2,402.24	0.00	2,402.24
5121-6-00015-000000	Material de limpieza Coyame del S	0.00	2,971.60	0.00	2,971.60
5121-6-00016-000000	Material de limpieza La Cruz	0.00	2,241.90	0.00	2,241.90
5121-6-00017-000000	Material de limpieza Cuauht�moc	0.00	9,746.43	0.00	9,746.43
5121-6-00018-000000	Material de limpieza Cusihiriachi	0.00	1,255.68	0.00	1,255.68

5121-6-00019-000000	Material de limpieza Chihuahua	0.00	74,126.78	0.00	74,126.78
5121-6-00020-000000	Material de limpieza Chínipas	0.00	658.00	0.00	658.00
5121-6-00021-000000	Material de limpieza Delicias	0.00	4,559.05	0.00	4,559.05
5121-6-00022-000000	Material de limpieza Belisario Dorr	0.00	1,198.20	0.00	1,198.20
5121-6-00023-000000	Material de limpieza Galeana	0.00	1,494.73	0.00	1,494.73
5121-6-00024-000000	Material de limpieza Santa Isabel	0.00	1,522.50	0.00	1,522.50
5121-6-00025-000000	Material de limpieza Gómez Farías	0.00	2,709.29	0.00	2,709.29
5121-6-00026-000000	Material de limpieza Gran Morelos	0.00	1,396.90	0.00	1,396.90
5121-6-00027-000000	Material de limpieza Guachochi	0.00	3,438.73	0.00	3,438.73
5121-6-00028-000000	Material de limpieza Guadalupe Di	0.00	3,491.50	0.00	3,491.50
5121-6-00029-000000	Material de limpieza Guadalupe y	0.00	2,197.45	0.00	2,197.45
5121-6-00030-000000	Material de limpieza Guazapares	0.00	1,024.00	0.00	1,024.00
5121-6-00031-000000	Material de limpieza Guerrero	0.00	3,975.15	0.00	3,975.15
5121-6-00032-000000	Material de limpieza Hidalgo del P.	0.00	10,413.38	0.00	10,413.38
5121-6-00033-000000	Material de limpieza Huejotitán	0.00	1,321.00	0.00	1,321.00
5121-6-00034-000000	Material de limpieza Ignacio Zarag	0.00	1,126.27	0.00	1,126.27
5121-6-00035-000000	Material de limpieza Janos	0.00	1,770.30	0.00	1,770.30
5121-6-00036-000000	Material de limpieza Jiménez	0.00	5,668.34	0.00	5,668.34
5121-6-00037-000000	Material de limpieza Juárez	0.00	55,677.45	20,000.00	35,677.45
5121-6-00038-000000	Material de limpieza Julimes	0.00	5,186.48	0.00	5,186.48
5121-6-00039-000000	Material de limpieza Villa López	0.00	3,417.45	0.00	3,417.45
5121-6-00040-000000	Material de limpieza Madera	0.00	4,723.27	0.00	4,723.27
5121-6-00041-000000	Material de Limpieza Maguarichi	0.00	1,108.00	0.00	1,108.00
5121-6-00042-000000	Material de Limpieza Manuel Benz	0.00	1,347.46	0.00	1,347.46
5121-6-00043-000000	Material de Limpieza Matachí	0.00	2,844.00	0.00	2,844.00
5121-6-00044-000000	Material de Limpieza Matamoros	0.00	4,657.45	0.00	4,657.45
5121-6-00045-000000	Material de Limpieza Meoqui	0.00	3,010.42	0.00	3,010.42
5121-6-00046-000000	Material de Limpieza Morelos	0.00	7,928.00	0.00	7,928.00
5121-6-00047-000000	Material de Limpieza Moris	0.00	3,942.00	0.00	3,942.00
5121-6-00048-000000	Material de Limpieza Namiquipa	0.00	1,364.50	0.00	1,364.50
5121-6-00049-000000	Material de Limpieza Nonoava	0.00	3,968.09	0.00	3,968.09
5121-6-00050-000000	Material de Limpieza Nuevo Casa:	0.00	6,576.98	0.00	6,576.98
5121-6-00051-000000	Material de Limpieza Ocampo	0.00	1,317.99	0.00	1,317.99
5121-6-00052-000000	Material de Limpieza Ojinaga	0.00	3,771.88	0.00	3,771.88
5121-6-00053-000000	Material de Limpieza Praxedis G. t	0.00	1,110.00	0.00	1,110.00
5121-6-00054-000000	Material de Limpieza Riva Palacio	0.00	1,256.00	0.00	1,256.00
5121-6-00055-000000	Material de Limpieza Rosales	0.00	765.96	0.00	765.96
5121-6-00056-000000	Material de Limpieza Rosario	0.00	1,935.78	0.00	1,935.78
5121-6-00057-000000	Material de Limpieza San Fco de t	0.00	951.30	0.00	951.30
5121-6-00058-000000	Material de Limpieza San Fco de (	0.00	1,267.80	0.00	1,267.80
5121-6-00059-000000	Material de Limpieza San Fco del	0.00	380.50	0.00	380.50
5121-6-00060-000000	Material de Limpieza Santa Bárba	0.00	1,965.10	0.00	1,965.10
5121-6-00061-000000	Material de Limpieza Satevó	0.00	2,548.05	0.00	2,548.05
5121-6-00062-000000	Material de Limpieza Saucillo	0.00	841.81	0.00	841.81
5121-6-00063-000000	Material de Limpieza Temósachi	0.00	1,373.90	0.00	1,373.90
5121-6-00064-000000	Material de Limpieza El Tule	0.00	2,287.23	0.00	2,287.23
5121-6-00065-000000	Material de Limpieza Urique	0.00	1,035.00	0.00	1,035.00
5121-6-00066-000000	Material de Limpieza Uruachi	0.00	1,402.91	0.00	1,402.91
5121-6-00067-000000	Material de Limpieza Valle de Zar:	0.00	1,601.31	0.00	1,601.31
5121-6-00068-000000	Material de limpieza	0.00	525,283.61	5,244.05	520,039.56
5121-7-00000-000000	Materiales y utiles de enseñanza	0.00	2,846,631.98	0.00	2,846,631.98
5121-8-00000-000000	Material electoral	0.00	77,202,129.00	0.00	77,202,129.00



5121-9-00000-000000	Impresiones oficiales, formatos y f	0.00	198,223.16	0.00	198,223.16
5122-1-00001-000000	Productos alimenticios para perso	0.00	6,312.02	0.00	6,312.02
5122-1-00002-000000	Productos alimenticios para perso	0.00	33,111.87	0.00	33,111.87
5122-1-00003-000000	Productos alimenticios para perso	0.00	3,022.01	0.00	3,022.01
5122-1-00004-000000	Productos alimenticios p personas	0.00	3,941.29	0.00	3,941.29
5122-1-00005-000000	Productos alimenticios p personas	0.00	12,030.79	0.00	12,030.79
5122-1-00006-000000	Productos alimenticios p personas	0.00	15,309.85	0.00	15,309.85
5122-1-00007-000000	Productos alimenticios p personas	0.00	39,001.74	0.00	39,001.74
5122-1-00008-000000	Productos alimenticios p personas	0.00	9,967.90	0.00	9,967.90
5122-1-00009-000000	Productos alimenticios p personas	0.00	21,945.59	0.00	21,945.59
5122-1-00010-000000	Productos alimenticios p personas	0.00	6,807.30	0.00	6,807.30
5122-1-00011-000000	Productos alimenticios p personas	0.00	12,633.56	0.00	12,633.56
5122-1-00012-000000	Productos alimenticios p personas	0.00	2,443.00	0.00	2,443.00
5122-1-00013-000000	Productos alimenticios p personas	0.00	7,515.99	0.00	7,515.99
5122-1-00014-000000	Productos alimenticios p personas	0.00	5,252.09	0.00	5,252.09
5122-1-00015-000000	Productos alimenticios p personas	0.00	2,876.55	0.00	2,876.55
5122-1-00016-000000	Productos alimenticios p personas	0.00	3,681.12	0.00	3,681.12
5122-1-00017-000000	Productos alimenticios p personas	0.00	56,386.81	0.00	56,386.81
5122-1-00018-000000	Productos alimenticios p personas	0.00	6,481.35	0.00	6,481.35
5122-1-00019-000000	Productos alimenticios p personas	0.00	148,445.87	0.00	148,445.87
5122-1-00020-000000	Productos alimenticios p personas	0.00	24,447.01	0.00	24,447.01
5122-1-00021-000000	Productos alimenticios p personas	0.00	34,434.94	0.00	34,434.94
5122-1-00022-000000	Productos alimenticios p personas	0.00	5,246.00	0.00	5,246.00
5122-1-00023-000000	Productos alimenticios p personas	0.00	10,396.45	0.00	10,396.45
5122-1-00024-000000	Productos alimenticios p personas	0.00	5,707.50	0.00	5,707.50
5122-1-00025-000000	Productos alimenticios p personas	0.00	6,370.35	0.00	6,370.35
5122-1-00026-000000	Productos alimenticios p personas	0.00	3,985.10	0.00	3,985.10
5122-1-00027-000000	Productos alimenticios p personas	0.00	48,368.50	0.00	48,368.50
5122-1-00028-000000	Productos alimenticios p personas	0.00	6,562.00	0.00	6,562.00
5122-1-00029-000000	Productos alimenticios p personas	0.00	7,646.96	0.00	7,646.96
5122-1-00030-000000	Productos alimenticios p personas	0.00	2,780.00	0.00	2,780.00
5122-1-00031-000000	Productos alimenticios p personas	0.00	36,585.40	0.00	36,585.40
5122-1-00032-000000	Productos alimenticios p personas	0.00	46,194.07	0.00	46,194.07
5122-1-00033-000000	Productos alimenticios p personas	0.00	7,398.00	657.00	6,741.00
5122-1-00034-000000	Productos alimenticios p personas	0.00	3,808.05	0.00	3,808.05
5122-1-00035-000000	Productos alimenticios p personas	0.00	12,847.71	0.00	12,847.71
5122-1-00036-000000	Productos alimenticios p personas	0.00	29,470.20	0.00	29,470.20
5122-1-00037-000000	Productos alimenticios p personas	0.00	173,075.45	0.00	173,075.45
5122-1-00038-000000	Productos alimenticios p personas	0.00	7,545.60	0.00	7,545.60
5122-1-00039-000000	Productos alimenticios p personas	0.00	18,098.26	0.00	18,098.26
5122-1-00040-000000	Productos alimenticios p personas	0.00	16,184.29	0.00	16,184.29
5122-1-00041-000000	Productos alimenticios p personas	0.00	8,492.90	0.00	8,492.90
5122-1-00042-000000	Productos alimenticios p personas	0.00	1,520.50	0.00	1,520.50
5122-1-00043-000000	Productos alimenticios p personas	0.00	2,390.00	0.00	2,390.00
5122-1-00044-000000	Productos alimenticios p personas	0.00	14,901.94	0.00	14,901.94
5122-1-00045-000000	Productos alimenticios p personas	0.00	17,622.78	0.00	17,622.78
5122-1-00046-000000	Productos alimenticios p personas	0.00	43,018.51	0.00	43,018.51
5122-1-00047-000000	Productos alimenticios p personas	0.00	22,676.00	0.00	22,676.00
5122-1-00048-000000	Productos alimenticios p personas	0.00	6,507.88	0.00	6,507.88
5122-1-00049-000000	Productos alimenticios p personas	0.00	14,821.74	0.00	14,821.74
5122-1-00050-000000	Productos alimenticios p personas	0.00	49,086.34	0.00	49,086.34
5122-1-00051-000000	Productos alimenticios p personas	0.00	9,677.00	0.00	9,677.00

5122-1-00052-000000	Productos alimenticios p personas	0.00	21,246.94	0.00	21,246.94
5122-1-00053-000000	Productos alimenticios p personas	0.00	15,071.00	0.00	15,071.00
5122-1-00054-000000	Productos alimenticios p personas	0.00	8,266.00	0.00	8,266.00
5122-1-00055-000000	Productos alimenticios p personas	0.00	9,423.95	0.00	9,423.95
5122-1-00056-000000	Productos alimenticios p personas	0.00	8,073.35	0.00	8,073.35
5122-1-00057-000000	Productos alimenticios p personas	0.00	5,875.29	0.00	5,875.29
5122-1-00058-000000	Productos alimenticios p personas	0.00	7,429.76	0.00	7,429.76
5122-1-00059-000000	Productos alimenticios p personas	0.00	4,665.01	0.00	4,665.01
5122-1-00060-000000	Productos alimenticios p personas	0.00	8,146.18	0.00	8,146.18
5122-1-00061-000000	Productos alimenticios p personas	0.00	5,405.46	0.00	5,405.46
5122-1-00062-000000	Productos alimenticios p personas	0.00	4,726.11	0.00	4,726.11
5122-1-00063-000000	Productos alimenticios p personas	0.00	4,925.00	0.00	4,925.00
5122-1-00064-000000	Productos alimenticios p personas	0.00	20,808.98	0.00	20,808.98
5122-1-00065-000000	Productos alimenticios p personas	0.00	35,265.00	0.00	35,265.00
5122-1-00066-000000	Productos alimenticios p personas	0.00	12,567.25	0.00	12,567.25
5122-1-00067-000000	Productos alimenticios p personas	0.00	31,973.82	0.00	31,973.82
5122-1-00068-000000	Productos alimenticios para perso	0.00	1,813,109.89	13,870.30	1,799,239.59
5122-3-00000-000000	Utensilios para el servicio de alime	0.00	35,187.02	5,547.54	29,639.48
5124-6-00000-000000	Material Electrico y electronico	0.00	130,668.44	0.00	130,668.44
5124-8-00000-000000	Materiales complementarios	0.00	155,838.50	0.00	155,838.50
5125-4-00068-000000	Materiales Accesorios y suministr	0.00	4,425.40	0.00	4,425.40
5126-1-00001-000000	Combustible Ahumada	0.00	8,883.18	0.00	8,883.18
5126-1-00002-000000	Combustible Aldama	0.00	12,009.96	0.00	12,009.96
5126-1-00003-000000	Combustible Allende	0.00	7,099.99	0.00	7,099.99
5126-1-00004-000000	Combustible Aquiles Serdán	0.00	4,536.60	0.00	4,536.60
5126-1-00005-000000	Combustible Ascensión	0.00	13,496.41	0.00	13,496.41
5126-1-00006-000000	Combustible Bachíniva	0.00	17,685.58	0.00	17,685.58
5126-1-00007-000000	Combustible Balleza	0.00	7,626.09	0.00	7,626.09
5126-1-00008-000000	Combustible Batopilas	0.00	26,804.94	0.00	26,804.94
5126-1-00009-000000	Combustible Bocoyna	0.00	19,931.04	0.00	19,931.04
5126-1-00010-000000	Combustible Buenaventura	0.00	9,220.09	0.00	9,220.09
5126-1-00011-000000	Combustible Camargo	0.00	24,446.06	0.00	24,446.06
5126-1-00012-000000	Combustible Carichí	0.00	3,500.00	0.00	3,500.00
5126-1-00013-000000	Combustible Casas Grandes	0.00	11,197.81	0.00	11,197.81
5126-1-00014-000000	Combustible Coronado	0.00	10,427.97	0.00	10,427.97
5126-1-00015-000000	Combustible Coyame	0.00	1,500.00	0.00	1,500.00
5126-1-00016-000000	Combustible La Cruz	0.00	6,500.00	0.00	6,500.00
5126-1-00017-000000	Combustible Cuauhtémoc	0.00	30,133.48	0.00	30,133.48
5126-1-00018-000000	Combustible Cusihuirachi	0.00	16,437.59	0.00	16,437.59
5126-1-00019-000000	Combustible Chihuahua	0.00	35,674.11	0.00	35,674.11
5126-1-00020-000000	Combustible Chínipas	0.00	3,334.60	0.00	3,334.60
5126-1-00021-000000	Combustible Delicias	0.00	22,674.74	0.00	22,674.74
5126-1-00022-000000	Combustible Belisario Domínguez	0.00	6,100.00	0.00	6,100.00
5126-1-00023-000000	Combustible Galeana	0.00	8,286.87	0.00	8,286.87
5126-1-00024-000000	Combustible Santa Isabel	0.00	12,475.41	0.00	12,475.41
5126-1-00025-000000	Combustible Gómez Farías	0.00	6,466.63	0.00	6,466.63
5126-1-00026-000000	Combustible Gran Morelos	0.00	9,513.00	0.00	9,513.00
5126-1-00027-000000	Combustible Guachochi	0.00	12,600.75	0.00	12,600.75
5126-1-00028-000000	Combustible Guadalupe DB	0.00	17,277.33	0.00	17,277.33
5126-1-00029-000000	Combustible GUadalupe y Calvo	0.00	17,377.82	0.00	17,377.82
5126-1-00030-000000	Combustible Guazapares	0.00	1,766.00	0.00	1,766.00
5126-1-00031-000000	Combustible Guerrero	0.00	20,181.58	0.00	20,181.58

5126-1-00032-000000	Combustible Hidalgo del Parral	0.00	39,554.19	0.00	39,554.19
5126-1-00033-000000	Combustible Huejotitán	0.00	32,169.18	7,189.20	24,979.98
5126-1-00034-000000	Combustible Ignacio Zrargoza	0.00	5,332.08	0.00	5,332.08
5126-1-00035-000000	Combustible Janos	0.00	15,500.18	0.00	15,500.18
5126-1-00036-000000	Combustible Jiménez	0.00	7,373.60	0.00	7,373.60
5126-1-00037-000000	Combustible Juárez	0.00	102,235.21	0.00	102,235.21
5126-1-00038-000000	Combustible Julimes	0.00	6,764.00	0.00	6,764.00
5126-1-00039-000000	Combustible Villa López	0.00	15,044.99	0.00	15,044.99
5126-1-00040-000000	Combustible Madera	0.00	9,517.03	0.00	9,517.03
5126-1-00041-000000	Combustible Maguarichi	0.00	19,272.27	0.00	19,272.27
5126-1-00042-000000	Combustible Manuel Benavides	0.00	17,151.96	0.00	17,151.96
5126-1-00044-000000	Combustible Matamoros	0.00	11,545.30	0.00	11,545.30
5126-1-00045-000000	Combustible Meoqui	0.00	12,600.00	0.00	12,600.00
5126-1-00046-000000	Combustible Morelos	0.00	24,565.33	0.00	24,565.33
5126-1-00047-000000	Combustible Moris	0.00	30,878.62	0.00	30,878.62
5126-1-00048-000000	Combustible Namiquipa	0.00	7,810.51	0.00	7,810.51
5126-1-00049-000000	Combustible Nonoava	0.00	22,636.78	0.00	22,636.78
5126-1-00050-000000	Combustible Nuevo Casas Granes	0.00	10,738.26	0.00	10,738.26
5126-1-00051-000000	Combustible Ocampo	0.00	17,771.68	0.00	17,771.68
5126-1-00052-000000	Combustible Ojinaga	0.00	4,429.70	0.00	4,429.70
5126-1-00053-000000	Combustible Praxedis G Guerrero	0.00	8,700.32	0.00	8,700.32
5126-1-00054-000000	Combustible Riva Palacio	0.00	19,785.69	0.00	19,785.69
5126-1-00055-000000	Combustible Rosales	0.00	15,540.54	0.00	15,540.54
5126-1-00056-000000	Combustible Rosario	0.00	4,014.22	0.00	4,014.22
5126-1-00057-000000	Combustible San Fco de Borja	0.00	9,213.08	0.00	9,213.08
5126-1-00058-000000	Combustible San Fco de Conchos	0.00	11,248.00	0.00	11,248.00
5126-1-00059-000000	Combustible San Fco del Oro	0.00	7,326.20	0.00	7,326.20
5126-1-00060-000000	Combustible Santa Bárbara	0.00	11,451.47	0.00	11,451.47
5126-1-00061-000000	Combustible Satevó	0.00	15,739.63	0.00	15,739.63
5126-1-00062-000000	Combustible Saucillo	0.00	4,150.00	0.00	4,150.00
5126-1-00063-000000	Combustible Temósachi	0.00	5,640.24	0.00	5,640.24
5126-1-00064-000000	Combustible El Tule	0.00	25,918.08	0.00	25,918.08
5126-1-00065-000000	Combustible Urique	0.00	55,055.82	0.00	55,055.82
5126-1-00066-000000	Combustible Uruachi	0.00	35,068.17	0.00	35,068.17
5126-1-00067-000000	Combustible Valle de Zaragoza	0.00	10,103.72	0.00	10,103.72
5126-1-00068-000000	Combustibles	0.00	2,045,655.91	16,625.28	2,029,030.63
5127-1-00068-000000	Vestuarios y Uniformes	0.00	2,046,835.52	0.00	2,046,835.52
5127-2-00005-000000	Prendas de seguridad y proteccion	0.00	8,038.80	0.00	8,038.80
5127-2-00068-000000	Prendas de seguridad y proteccion	0.00	757,557.76	8,816.08	748,741.68
5129-1-00000-000000	Herramientas, refacciones y acces	0.00	34,006.20	0.00	34,006.20
5129-4-00000-000000	Refacciones y Accesorios Menore	0.00	12,814.34	0.00	12,814.34
5131-1-00002-000000	Energía Eléctrica Aldama	0.00	3,183.05	0.00	3,183.05
5131-1-00003-000000	Energía Eléctrica Allende	0.00	305.00	0.00	305.00
5131-1-00005-000000	Energía Eléctrica Ascención	0.00	5,081.50	0.00	5,081.50
5131-1-00006-000000	Energía Eléctrica Bachíniva	0.00	3,337.00	0.00	3,337.00
5131-1-00007-000000	Energía Eléctrica Balleza	0.00	1,428.00	0.00	1,428.00
5131-1-00009-000000	Energía Eléctrica Bocoyna	0.00	3,189.00	0.00	3,189.00
5131-1-00010-000000	Energía Eléctrica Buenaventura	0.00	723.00	0.00	723.00
5131-1-00011-000000	Energía Eléctrica Camargo	0.00	22,281.00	0.00	22,281.00
5131-1-00012-000000	Energía Eléctrica Carichí	0.00	1,494.00	0.00	1,494.00
5131-1-00013-000000	Energía Eléctrica Casas Grandes	0.00	2,721.00	0.00	2,721.00
5131-1-00016-000000	Energía Eléctrica La Cruz	0.00	839.00	0.00	839.00

5131-1-00017-000000	Energía Eléctrica Cuauhtémoc	0.00	10,319.00	0.00	10,319.00
5131-1-00019-000000	Energía Eléctrica Chihuahua	0.00	181,125.62	22,419.00	158,706.62
5131-1-00020-000000	Energía Eléctrica Chínipas	0.00	3,177.00	0.00	3,177.00
5131-1-00021-000000	Energía Eléctrica Delicias	0.00	14,890.00	0.00	14,890.00
5131-1-00022-000000	Energía Eléctrica Belisario Domínguez	0.00	2,764.37	0.00	2,764.37
5131-1-00023-000000	Energía Eléctrica Galeana	0.00	1,066.44	0.00	1,066.44
5131-1-00024-000000	Energía Eléctrica Santa Isabel	0.00	2,602.35	0.00	2,602.35
5131-1-00025-000000	Energía Eléctrica Gómez Farías	0.00	1,176.00	0.00	1,176.00
5131-1-00026-000000	Energía Eléctrica Gran Morelos	0.00	802.00	0.00	802.00
5131-1-00027-000000	Energía Eléctrica Guachochi	0.00	953.00	0.00	953.00
5131-1-00029-000000	Energía Eléctrica Guadalupe y Calvo	0.00	3,548.00	0.00	3,548.00
5131-1-00030-000000	Energía Eléctrica Guazapares	0.00	763.00	0.00	763.00
5131-1-00031-000000	Energía Eléctrica Guerrero	0.00	4,197.00	0.00	4,197.00
5131-1-00032-000000	Energía Eléctrica Hidalgo del Parral	0.00	18,622.00	0.00	18,622.00
5131-1-00033-000000	Energía Eléctrica Huejotitán	0.00	4,317.00	1,244.00	3,073.00
5131-1-00034-000000	Energía Eléctrica Ignacio Zaragoza	0.00	444.03	0.00	444.03
5131-1-00035-000000	Energía Eléctrica Janos	0.00	4,539.00	0.00	4,539.00
5131-1-00036-000000	Energía Eléctrica Jiménez	0.00	11,961.00	0.00	11,961.00
5131-1-00037-000000	Energía Eléctrica Juárez	0.00	417,436.75	0.00	417,436.75
5131-1-00038-000000	Energía Eléctrica Julimes	0.00	4,662.00	0.00	4,662.00
5131-1-00039-000000	Energía Eléctrica Villa López	0.00	969.00	0.00	969.00
5131-1-00040-000000	Energía Eléctrica Madera	0.00	17,942.00	0.00	17,942.00
5131-1-00041-000000	Energía Eléctrica Maguarichi	0.00	835.00	0.00	835.00
5131-1-00042-000000	Energía Eléctrica Manuel Benavides	0.00	819.00	0.00	819.00
5131-1-00043-000000	Energía Eléctrica Matachí	0.00	925.00	0.00	925.00
5131-1-00044-000000	Energía Eléctrica Matamoros	0.00	1,191.00	0.00	1,191.00
5131-1-00045-000000	Energía Eléctrica Meoqui	0.00	10,210.00	0.00	10,210.00
5131-1-00047-000000	Energía Eléctrica Moris	0.00	275.00	0.00	275.00
5131-1-00048-000000	Energía Eléctrica Namiquipa	0.00	1,422.00	0.00	1,422.00
5131-1-00049-000000	Energía Eléctrica Nonoava	0.00	723.00	0.00	723.00
5131-1-00050-000000	Energía Eléctrica Nuevo Casas Grandes	0.00	12,562.00	0.00	12,562.00
5131-1-00051-000000	Energía Eléctrica Ocampo	0.00	370.00	0.00	370.00
5131-1-00052-000000	Energía Eléctrica Ojinaga	0.00	2,789.00	0.00	2,789.00
5131-1-00053-000000	Energía Eléctrica Praxedis G. Guebara	0.00	267.00	0.00	267.00
5131-1-00054-000000	Energía Eléctrica Riva Palacio	0.00	668.24	0.00	668.24
5131-1-00055-000000	Energía Eléctrica Rosales	0.00	1,268.00	0.00	1,268.00
5131-1-00057-000000	Energía Eléctrica San Fco de Borja	0.00	1,061.00	0.00	1,061.00
5131-1-00058-000000	Energía Eléctrica San Fco de Conchos	0.00	607.00	0.00	607.00
5131-1-00059-000000	Energía Eléctrica San Fco del Oro	0.00	580.00	0.00	580.00
5131-1-00060-000000	Energía Eléctrica Santa Bárbara	0.00	6,466.96	0.00	6,466.96
5131-1-00061-000000	Energía Eléctrica Satevó	0.00	2,995.00	0.00	2,995.00
5131-1-00062-000000	Energía Eléctrica Saucillo	0.00	3,370.00	0.00	3,370.00
5131-1-00063-000000	Energía Eléctrica Temósachi	0.00	955.14	0.00	955.14
5131-1-00065-000000	Energía Eléctrica Urique	0.00	4,723.00	0.00	4,723.00
5131-1-00067-000000	Energía Eléctrica Valle de Zaragoza	0.00	1,500.38	0.00	1,500.38
5131-1-00068-000000	Energía Eléctrica	0.00	805,157.12	0.00	805,157.12
5131-2-00001-000000	Gas Ahumada	0.00	2,036.57	0.00	2,036.57
5131-2-00002-000000	Gas Aldama	0.00	1,540.91	0.00	1,540.91
5131-2-00005-000000	Gas Ascensión	0.00	940.00	0.00	940.00
5131-2-00006-000000	Gas Bachiniva	0.00	1,750.00	0.00	1,750.00
5131-2-00007-000000	Gas Balleza	0.00	691.28	0.00	691.28
5131-2-00010-000000	Gas Buenaventura	0.00	3,500.63	0.00	3,500.63

5131-2-00011-000000	Gas Camargo	0.00	800.26	0.00	800.26
5131-2-00013-000000	Gas Casas Grandes	0.00	1,243.35	0.00	1,243.35
5131-2-00016-000000	Gas La Cruz	0.00	150.00	0.00	150.00
5131-2-00017-000000	Gas Cuauhtémoc	0.00	1,599.73	0.00	1,599.73
5131-2-00018-000000	Gas Cusihuirachi	0.00	1,769.99	0.00	1,769.99
5131-2-00021-000000	Gas Delicias	0.00	800.01	0.00	800.01
5131-2-00022-000000	Gas Dr Belisario Domínguez	0.00	800.00	0.00	800.00
5131-2-00023-000000	Gas Galeana	0.00	1,790.34	0.00	1,790.34
5131-2-00024-000000	Gas Santa Isabel	0.00	1,379.00	0.00	1,379.00
5131-2-00025-000000	Gas Gómez Farías	0.00	4,111.56	0.00	4,111.56
5131-2-00027-000000	Gas Guachochi	0.00	4,718.97	0.00	4,718.97
5131-2-00028-000000	Gas Guadalupe, D.B.	0.00	986.42	0.00	986.42
5131-2-00031-000000	Gas Guerrero	0.00	689.99	0.00	689.99
5131-2-00032-000000	Gas Hgo. del Parral	0.00	1,801.62	0.00	1,801.62
5131-2-00034-000000	Gas Ignacio Zaragoza	0.00	1,867.03	0.00	1,867.03
5131-2-00035-000000	Gas Janos	0.00	4,920.24	0.00	4,920.24
5131-2-00036-000000	Gas Jimenez	0.00	400.71	0.00	400.71
5131-2-00037-000000	Gas Juárez	0.00	940.01	0.00	940.01
5131-2-00039-000000	Gas López	0.00	1,193.03	0.00	1,193.03
5131-2-00040-000000	Gas Madera	0.00	7,836.29	0.00	7,836.29
5131-2-00043-000000	Gas Matachi	0.00	6,299.28	0.00	6,299.28
5131-2-00048-000000	Gas Namiquipa	0.00	450.00	0.00	450.00
5131-2-00049-000000	Gas Nonoava	0.00	565.99	0.00	565.99
5131-2-00050-000000	Gas Nuevo Casas Grandes	0.00	1,939.03	0.00	1,939.03
5131-2-00051-000000	Gas Ocampo	0.00	810.00	0.00	810.00
5131-2-00053-000000	Gas Praxedis G. Guerrero	0.00	600.00	0.00	600.00
5131-2-00054-000000	Gas Riva Palacio	0.00	1,799.43	0.00	1,799.43
5131-2-00058-000000	Gas San Francisco de Conchos	0.00	211.03	0.00	211.03
5131-2-00060-000000	Gas Santa Barbara	0.00	399.83	0.00	399.83
5131-2-00063-000000	Gas Temosachic	0.00	618.00	0.00	618.00
5131-2-00068-000000	Gas	0.00	117,240.93	0.00	117,240.93
5131-3-00002-000000	Agua Aldama	0.00	1,042.00	0.00	1,042.00
5131-3-00004-000000	Agua Aquiles Serdán	0.00	350.00	0.00	350.00
5131-3-00005-000000	Agua Ascención	0.00	1,478.00	0.00	1,478.00
5131-3-00009-000000	Agua Bocoyna	0.00	1,023.00	0.00	1,023.00
5131-3-00011-000000	Agua Camargo	0.00	2,453.00	0.00	2,453.00
5131-3-00016-000000	Agua La Cruz	0.00	420.00	0.00	420.00
5131-3-00017-000000	Agua Cuauhtémoc	0.00	5,000.00	0.00	5,000.00
5131-3-00019-000000	Agua Chihuahua	0.00	21,533.00	0.00	21,533.00
5131-3-00021-000000	Agua Delicias	0.00	7,212.64	0.00	7,212.64
5131-3-00023-000000	Agua Galeana	0.00	675.00	0.00	675.00
5131-3-00024-000000	Agua Santa Isabel	0.00	1,238.00	0.00	1,238.00
5131-3-00026-000000	Agua Gran Morelos	0.00	117.00	0.00	117.00
5131-3-00027-000000	Agua Guachochi	0.00	1,328.00	0.00	1,328.00
5131-3-00028-000000	Agua Guadalupe DB	0.00	782.00	0.00	782.00
5131-3-00029-000000	Agua Guadalupe y Calvo	0.00	360.00	0.00	360.00
5131-3-00031-000000	Agua Guerrero	0.00	2,203.00	0.00	2,203.00
5131-3-00032-000000	Agua Hidalgo del Parral	0.00	2,356.00	0.00	2,356.00
5131-3-00033-000000	Agua Huejotitán	0.00	596.00	121.00	475.00
5131-3-00036-000000	Agua Jiménez	0.00	1,748.99	0.00	1,748.99
5131-3-00037-000000	Agua Juárez	0.00	24,000.00	0.00	24,000.00
5131-3-00038-000000	Agua Julimes	0.00	455.00	0.00	455.00

5131-3-00039-000000	Agua Villa López	0.00	1,004.00	0.00	1,004.00
5131-3-00040-000000	Agua Madera	0.00	1,945.00	0.00	1,945.00
5131-3-00041-000000	Agua Maguarichi	0.00	180.00	0.00	180.00
5131-3-00046-000000	Agua Morelos	0.00	1,200.00	0.00	1,200.00
5131-3-00050-000000	Agua Nuevo Casas Grandes	0.00	3,375.00	0.00	3,375.00
5131-3-00052-000000	Agua Ojinaga	0.00	786.00	0.00	786.00
5131-3-00055-000000	Agua Rosales	0.00	1,024.00	0.00	1,024.00
5131-3-00058-000000	Agua San Fco. de Conchos	0.00	800.00	0.00	800.00
5131-3-00059-000000	Agua San Fco del Oro	0.00	1,146.00	0.00	1,146.00
5131-3-00062-000000	Agua Saucillo	0.00	720.00	0.00	720.00
5131-3-00068-000000	Agua	0.00	65,896.00	0.00	65,896.00
5131-4-00006-000000	Telefonía Tradicional Bachíniva	0.00	200.00	0.00	200.00
5131-4-00026-000000	Telefonía Tradicional Gran Morelo	0.00	235.00	0.00	235.00
5131-4-00028-000000	Telefonía Tradicional Guadalupe I	0.00	1,131.00	0.00	1,131.00
5131-4-00031-000000	Telefonía Tradicional Guerrero	0.00	782.60	0.00	782.60
5131-4-00032-000000	Telefonía Tradicional Hidalgo del F	0.00	478.00	0.00	478.00
5131-4-00039-000000	Telefonía Tradicional Villa López	0.00	243.00	0.00	243.00
5131-4-00061-000000	Telefonía Tradicional Satevó	0.00	560.00	0.00	560.00
5131-4-00068-000000	Telefonía Tradicional	0.00	922,301.43	28,055.99	894,245.44
5131-5-00001-000000	Telefonia celular Ahumada	0.00	965.00	0.00	965.00
5131-5-00003-000000	Telefonia celular Allende	0.00	200.00	0.00	200.00
5131-5-00005-000000	Telefonia celular Ascensión	0.00	400.00	0.00	400.00
5131-5-00006-000000	Telefonia celular Bachiniva	0.00	400.00	0.00	400.00
5131-5-00009-000000	Telefonia celular Bocoyna	0.00	200.00	0.00	200.00
5131-5-00013-000000	Telefonia celular Casas Grandes	0.00	200.00	0.00	200.00
5131-5-00014-000000	Telefonia celular Coronado	0.00	200.00	0.00	200.00
5131-5-00015-000000	Telefonia celular Coyame	0.00	200.00	0.00	200.00
5131-5-00016-000000	Telefonia celular La Cruz	0.00	200.00	0.00	200.00
5131-5-00018-000000	Telefonia celular Cusihuirachi	0.00	200.00	0.00	200.00
5131-5-00020-000000	Telefonia celular Chinipas	0.00	400.00	0.00	400.00
5131-5-00023-000000	Telefonia celular Galeana	0.00	200.00	0.00	200.00
5131-5-00025-000000	Telefonia celular Gómez Farias	0.00	200.00	0.00	200.00
5131-5-00026-000000	Telefonia celular Gran Morelos	0.00	200.00	0.00	200.00
5131-5-00027-000000	Telefonia celular Guachochi	0.00	700.00	0.00	700.00
5131-5-00028-000000	Telefonia celular Guadalupe DB	0.00	1,060.99	0.00	1,060.99
5131-5-00029-000000	Telefonia celular Gpe y Calvo	0.00	200.01	0.00	200.01
5131-5-00031-000000	Telefonia celular Guerrero	0.00	200.00	0.00	200.00
5131-5-00032-000000	Telefonia celular Hidalgo del Parra	0.00	200.00	0.00	200.00
5131-5-00033-000000	Telefonia celular Huejotitan	0.00	200.00	0.00	200.00
5131-5-00035-000000	Telefonia celular Janos	0.00	200.00	0.00	200.00
5131-5-00036-000000	Telefonia celular Jimenez	0.00	200.00	0.00	200.00
5131-5-00037-000000	Telefonia celular Juárez	0.00	541.01	0.00	541.01
5131-5-00038-000000	Telefonia celular Julimes	0.00	200.00	0.00	200.00
5131-5-00039-000000	Telefonia celular Villa López	0.00	200.00	0.00	200.00
5131-5-00040-000000	Telefonia celular Madera	0.00	200.00	0.00	200.00
5131-5-00041-000000	Telefonia celular Maguarichi	0.00	1,570.00	0.00	1,570.00
5131-5-00044-000000	Telefonia celular Matamoros	0.00	199.07	0.00	199.07
5131-5-00045-000000	Telefonia celular Meoqui	0.00	200.00	0.00	200.00
5131-5-00046-000000	Telefonia celular Morelos	0.00	815.00	0.00	815.00
5131-5-00047-000000	Telefonia celular Moris	0.00	105.00	0.00	105.00
5131-5-00049-000000	Telefonia celular Nonoava	0.00	500.00	0.00	500.00
5131-5-00050-000000	Telefonia celular Nvo Casas Gdes	0.00	200.00	0.00	200.00

5131-5-00051-000000	Telefonia celular Ocampo	0.00	200.00	0.00	200.00
5131-5-00052-000000	Telefonia celular Ojinaga	0.00	180.00	0.00	180.00
5131-5-00053-000000	Telefonia celular Praxedis G Gueri	0.00	550.00	0.00	550.00
5131-5-00054-000000	Telefonia celular Riva Palacio	0.00	202.00	0.00	202.00
5131-5-00055-000000	Telefonia celular Rosales	0.00	200.00	0.00	200.00
5131-5-00058-000000	Telefonia celular S Fco Conchos	0.00	200.00	0.00	200.00
5131-5-00059-000000	Telefonia celular S Fco Oro	0.00	200.00	0.00	200.00
5131-5-00062-000000	Telefonia celular Saucillo	0.00	200.00	0.00	200.00
5131-5-00063-000000	Telefonia celular Temosachi	0.00	300.00	0.00	300.00
5131-5-00065-000000	Telefonia celular Urique	0.00	1,200.00	0.00	1,200.00
5131-5-00067-000000	Telefonia celular Valle Zaragoza	0.00	400.00	0.00	400.00
5131-5-00068-000000	Telefonia celular	0.00	115,552.00	1,012.00	114,540.00
5131-7-00007-000000	Servicios de Acceso a Internet Bz	0.00	30.00	0.00	30.00
5131-7-00019-000000	Servicio de acceso a internet y rec	0.00	6,474.00	0.00	6,474.00
5131-7-00021-000000	Servicios de acceso a Internet De	0.00	1,300.00	0.00	1,300.00
5131-7-00032-000000	Servicios de acceso a internet H. i	0.00	17,801.52	0.00	17,801.52
5131-7-00036-000000	Servicios de Acceso a Internet Jin	0.00	4,638.84	0.00	4,638.84
5131-7-00037-000000	Servicios de acceso de Internet, r	0.00	6,474.00	0.00	6,474.00
5131-7-00046-000000	Serv. de acceso internet, redes y j	0.00	1,705.20	0.00	1,705.20
5131-7-00052-000000	Servicios de acceso a internet Ojir	0.00	4,638.84	0.00	4,638.84
5131-7-00053-000000	Servicio de acceso a Internet Pra>	0.00	98.60	0.00	98.60
5131-7-00068-000000	Servicios de acceso de Internet, r	0.00	3,640,532.26	664.20	3,639,868.06
5131-8-00001-000000	Servicios postales y telegraficos A	0.00	1,300.00	0.00	1,300.00
5131-8-00003-000000	Servicios postales y telegraficos A	0.00	3,919.99	0.00	3,919.99
5131-8-00005-000000	Servicios postales y telegraficos A	0.00	5,379.43	0.00	5,379.43
5131-8-00006-000000	Servicios postales y telegraficos B	0.00	4,848.33	0.00	4,848.33
5131-8-00007-000000	Servicios postales y telegraficos B	0.00	899.93	0.00	899.93
5131-8-00008-000000	Servicios postales y telegraficos B	0.00	2,800.00	0.00	2,800.00
5131-8-00009-000000	Servicios postales y telegraficos B	0.00	1,580.00	0.00	1,580.00
5131-8-00010-000000	Servicios postales y telegraficos B	0.00	580.00	0.00	580.00
5131-8-00011-000000	Servicios postales y telegraficos C	0.00	9,425.54	0.00	9,425.54
5131-8-00012-000000	Servicios postales y telegraficos C	0.00	7,160.67	0.00	7,160.67
5131-8-00013-000000	Servicios postales y telegraficos C	0.00	2,520.00	0.00	2,520.00
5131-8-00014-000000	Servicios postales y telegraficos C	0.00	2,680.40	0.00	2,680.40
5131-8-00016-000000	Servicios postales y telegraficos L	0.00	1,350.00	0.00	1,350.00
5131-8-00017-000000	Servicios postales y telegraficos C	0.00	1,776.72	0.00	1,776.72
5131-8-00018-000000	Servicios postales y telegraficos C	0.00	3,630.19	0.00	3,630.19
5131-8-00019-000000	Servicios postales y telegraficos C	0.00	226,813.51	0.00	226,813.51
5131-8-00020-000000	Servicios postales y telegraficos C	0.00	3,750.00	0.00	3,750.00
5131-8-00021-000000	Servicios postales y telegraficos D	0.00	2,175.78	0.00	2,175.78
5131-8-00023-000000	Servicios postales y telegraficos C	0.00	2,399.89	0.00	2,399.89
5131-8-00024-000000	Servicios postales y telegraficos S	0.00	200.00	0.00	200.00
5131-8-00025-000000	Servicios postales y telegraficos G	0.00	1,896.00	0.00	1,896.00
5131-8-00027-000000	Servicios postales y telegraficos G	0.00	6,709.50	0.00	6,709.50
5131-8-00028-000000	Servicios postales y telegraficos G	0.00	3,164.00	0.00	3,164.00
5131-8-00030-000000	Servicios postales y telegraficos G	0.00	1,950.00	0.00	1,950.00
5131-8-00031-000000	Servicios postales y telegraficos G	0.00	4,655.42	0.00	4,655.42
5131-8-00032-000000	Servicios postales y telegraficos H	0.00	4,349.44	0.00	4,349.44
5131-8-00033-000000	Servicios postales y telegraficos H	0.00	1,348.93	180.00	1,168.93
5131-8-00034-000000	Servicios postales y telegraficos Iç	0.00	1,683.61	0.00	1,683.61
5131-8-00035-000000	Servicios postales y telegraficos J	0.00	3,090.00	0.00	3,090.00
5131-8-00036-000000	Servicios postales y telegraficos J	0.00	4,551.53	0.00	4,551.53

5131-8-00037-000000	Servicios postales y telegraficos J	0.00	9,076.62	0.00	9,076.62
5131-8-00038-000000	Servicios postales y telegraficos J	0.00	1,811.77	0.00	1,811.77
5131-8-00039-000000	Servicios postales y telegraficos V	0.00	3,150.09	0.00	3,150.09
5131-8-00040-000000	Servicios postales y telegraficos M	0.00	2,900.00	0.00	2,900.00
5131-8-00041-000000	Servicios postales y telegraficos M	0.00	1,100.00	0.00	1,100.00
5131-8-00042-000000	Servicios postales y telegraficos M	0.00	480.00	0.00	480.00
5131-8-00043-000000	Servicios postales y telegraficos M	0.00	200.00	0.00	200.00
5131-8-00044-000000	Servicios postales y telegraficos M	0.00	2,346.74	0.00	2,346.74
5131-8-00045-000000	Servicios postales y telegraficos M	0.00	3,320.94	0.00	3,320.94
5131-8-00046-000000	Servicios postales y telegraficos M	0.00	9,094.00	0.00	9,094.00
5131-8-00047-000000	Servicios postales y telegraficos M	0.00	915.04	0.00	915.04
5131-8-00048-000000	Servicios postales y telegraficos N	0.00	700.00	0.00	700.00
5131-8-00050-000000	Servicios postales y telegraficos N	0.00	7,020.00	0.00	7,020.00
5131-8-00051-000000	Servicios postales y telegraficos C	0.00	355.41	0.00	355.41
5131-8-00052-000000	Servicios postales y telegraficos C	0.00	180.00	0.00	180.00
5131-8-00053-000000	Servicios postales y telegraficos P	0.00	2,478.34	0.00	2,478.34
5131-8-00055-000000	Servicios postales y telegraficos R	0.00	3,254.32	0.00	3,254.32
5131-8-00056-000000	Servicios postales y telegraficos R	0.00	886.03	0.00	886.03
5131-8-00058-000000	Servicios postales y telegraficos S	0.00	1,369.99	0.00	1,369.99
5131-8-00059-000000	Servicios postales y telegraficos S	0.00	1,629.82	0.00	1,629.82
5131-8-00060-000000	Servicios postales y telegraficos S	0.00	3,459.65	0.00	3,459.65
5131-8-00062-000000	Servicios postales y telegraficos S	0.00	1,500.00	0.00	1,500.00
5131-8-00063-000000	Servicios postales y telegraficos T	0.00	2,340.00	0.00	2,340.00
5131-8-00064-000000	Servicios postales y telegraficos E	0.00	1,333.64	0.00	1,333.64
5131-8-00065-000000	Servicios postales y telegraficos U	0.00	400.00	0.00	400.00
5131-8-00066-000000	Servicios postales y telegraficos U	0.00	268.54	0.00	268.54
5131-8-00067-000000	Servicios postales y telegraficos V	0.00	1,690.00	0.00	1,690.00
5131-8-00068-000000	Servicios postales y telegraficos	0.00	2,009,437.20	56,216.00	1,953,221.20
5132-2-00001-000000	Arrendamiento de edificios Ahuma	0.00	3,000.00	0.00	3,000.00
5132-2-00002-000000	Arrendamiento de edificios Aldama	0.00	6,666.66	0.00	6,666.66
5132-2-00004-000000	Arrendamiento de edificios Aquiles	0.00	3,000.00	0.00	3,000.00
5132-2-00005-000000	Arrendamiento de edificios Ascenc	0.00	7,000.00	0.00	7,000.00
5132-2-00006-000000	Arrendamiento de edificios Bachín	0.00	2,250.00	0.00	2,250.00
5132-2-00007-000000	Arrendamiento de edificios Balleza	0.00	9,000.00	4,500.00	4,500.00
5132-2-00008-000000	Arrendamiento de edificios Batopil	0.00	10,500.00	0.00	10,500.00
5132-2-00009-000000	Arrendamiento de edificios Bocoyr	0.00	12,500.00	0.00	12,500.00
5132-2-00011-000000	Arrendamiento de edificios Camar	0.00	60,393.38	3,900.00	56,493.38
5132-2-00012-000000	Arrendamiento de edificios Carichi	0.00	5,250.00	0.00	5,250.00
5132-2-00013-000000	Arrendamiento de edificios Casas	0.00	23,500.00	0.00	23,500.00
5132-2-00014-000000	Arrendamiento de edificios Coronz	0.00	7,933.00	2,800.00	5,133.00
5132-2-00016-000000	Arrendamiento de edificios La Cru	0.00	3,000.00	0.00	3,000.00
5132-2-00017-000000	Arrendamiento de edificios Cuauh	0.00	54,622.64	0.00	54,622.64
5132-2-00018-000000	Arrendamiento de edificios CusiHu	0.00	4,000.00	0.00	4,000.00
5132-2-00020-000000	Arrendamiento de edificios Chínip	0.00	7,500.00	0.00	7,500.00
5132-2-00021-000000	Arrendamiento de edificios Delicia	0.00	61,800.00	17,400.00	44,400.00
5132-2-00022-000000	Arrendamiento de edificios Belisar	0.00	7,150.00	3,900.00	3,250.00
5132-2-00023-000000	Arrendamiento de edificios Galear	0.00	1,350.00	0.00	1,350.00
5132-2-00024-000000	Arrendamiento de edificios Santa I	0.00	15,000.00	0.00	15,000.00
5132-2-00025-000000	Arrendamiento de edificios Gómez	0.00	3,500.00	0.00	3,500.00
5132-2-00026-000000	Arrendamiento de edificios Gran M	0.00	1,500.00	0.00	1,500.00
5132-2-00027-000000	Arrendamiento de edificios Guach	0.00	2,000.00	0.00	2,000.00
5132-2-00028-000000	Arrendamiento de edificios Guada	0.00	2,000.00	0.00	2,000.00



5132-2-00029-000000	Arrendamiento de edificios Guada	0.00	13,750.00	0.00	13,750.00
5132-2-00030-000000	Arrendamiento de edificios Guaza	0.00	15,000.00	0.00	15,000.00
5132-2-00031-000000	Arrendamiento de edificios Guerre	0.00	16,799.98	8,399.99	8,399.99
5132-2-00032-000000	Arrendamiento de edificios Hidalgr	0.00	33,060.00	3,800.00	29,260.00
5132-2-00033-000000	Arrendamiento de edificios Huejoti	0.00	5,000.00	2,000.00	3,000.00
5132-2-00035-000000	Arrendamiento de edificios Janos	0.00	2,500.00	0.00	2,500.00
5132-2-00036-000000	Arrendamiento de edificios Jiménez	0.00	13,920.00	1,600.00	12,320.00
5132-2-00037-000000	Arrendamiento de edificios Juárez	0.00	540,400.00	0.00	540,400.00
5132-2-00038-000000	Arrendamiento de edificios Julime:	0.00	10,000.00	0.00	10,000.00
5132-2-00039-000000	Arrendamiento de edificios Villa Lc	0.00	3,750.00	0.00	3,750.00
5132-2-00040-000000	Arrendamiento de edificios Mader:	0.00	24,000.00	12,000.76	11,999.24
5132-2-00041-000000	Arrendamiento de edificios Magua	0.00	750.00	0.00	750.00
5132-2-00042-000000	Arrendamiento de edificios Manue	0.00	6,000.00	0.00	6,000.00
5132-2-00043-000000	Arrendamiento de edificios Matacl	0.00	3,400.00	0.00	3,400.00
5132-2-00044-000000	Arrendamiento de edificios Matam	0.00	2,750.00	0.00	2,750.00
5132-2-00045-000000	Arrendamiento de edificios Meoqu	0.00	37,920.00	0.00	37,920.00
5132-2-00046-000000	Arrendamiento de edificios Morelo	0.00	4,200.00	0.00	4,200.00
5132-2-00047-000000	Arrendamiento de edificios Moris	0.00	3,750.00	0.00	3,750.00
5132-2-00048-000000	Arrendamiento de edificios Namiq	0.00	3,500.00	0.00	3,500.00
5132-2-00049-000000	Arrendamiento de edificios Nonoa	0.00	1,250.00	0.00	1,250.00
5132-2-00050-000000	Arrendamiento de edificios Nuevo	0.00	23,833.18	0.00	23,833.18
5132-2-00051-000000	Arrendamiento de edificios Ocamf	0.00	6,000.00	0.00	6,000.00
5132-2-00052-000000	Arrendamiento de edificios Ojinag:	0.00	41,042.59	0.00	41,042.59
5132-2-00053-000000	Arrendamiento de edificios Praxed	0.00	3,000.00	0.00	3,000.00
5132-2-00054-000000	Arrendamiento de edificios Riva P.	0.00	1,000.00	0.00	1,000.00
5132-2-00055-000000	Arrendamiento de edificios Rosale	0.00	2,700.00	0.00	2,700.00
5132-2-00056-000000	Arrendamiento de edificios Rosari	0.00	1,250.00	0.00	1,250.00
5132-2-00057-000000	Arrendamiento de edificios San Fc	0.00	3,667.00	0.00	3,667.00
5132-2-00058-000000	Arrendamiento de edificios San Fc	0.00	2,500.00	0.00	2,500.00
5132-2-00059-000000	Arrendamiento de edificios San Fc	0.00	5,250.00	0.00	5,250.00
5132-2-00060-000000	Arrendamiento de edificios Santa	0.00	7,500.00	0.00	7,500.00
5132-2-00061-000000	Arrendamiento de edificios Satevc	0.00	5,400.00	0.00	5,400.00
5132-2-00062-000000	Arrendamiento de edificios Saucilli	0.00	10,500.00	0.00	10,500.00
5132-2-00063-000000	Arrendamiento de edificios Temós	0.00	2,000.00	0.00	2,000.00
5132-2-00064-000000	Arrendamiento de edificios El Tule	0.00	10,750.00	0.00	10,750.00
5132-2-00065-000000	Arrendamiento de edificios Urique	0.00	2,500.00	0.00	2,500.00
5132-2-00066-000000	Arrendamiento de edificios Uruacl	0.00	3,000.00	0.00	3,000.00
5132-2-00067-000000	Arrendamiento de edificios Valle d	0.00	1,000.00	0.00	1,000.00
5132-2-00068-000000	Arrendamiento de Edificios	0.00	957,586.54	22,400.00	935,186.54
5132-3-00009-000000	Arrendamiento de mob y eq de ad	0.00	2,315.00	0.00	2,315.00
5132-3-00017-000000	Arrendamiento de mob y eq de ad	0.00	1,400.00	0.00	1,400.00
5132-3-00019-000000	Arrendamiento de mob. y eq de ac	0.00	223,035.00	0.00	223,035.00
5132-3-00021-000000	Arrendamiento de mob y eq de ad	0.00	1,443.20	0.00	1,443.20
5132-3-00032-000000	Arrendamiento de mob y eq de ad	0.00	995.00	0.00	995.00
5132-3-00037-000000	Arrendamiento de mob y eq de ad	0.00	43,924.55	40,834.32	3,090.23
5132-3-00039-000000	Arrendamiento de mob y eq Lopez	0.00	6,140.00	0.00	6,140.00
5132-3-00042-000000	Arrendamiento de mob y eq Manu	0.00	2,000.00	0.00	2,000.00
5132-3-00046-000000	Arrendamiento de mob y eq de ad	0.00	23,400.00	0.00	23,400.00
5132-3-00047-000000	Arrendamiento de mob y eq Moris	0.00	400.00	0.00	400.00
5132-3-00050-000000	Arrendamiento de mobiliario Nuev	0.00	4,060.00	0.00	4,060.00
5132-3-00065-000000	Arrendamiento de mob y eq Uriqu	0.00	3,000.00	0.00	3,000.00
5132-3-00066-000000	Arrendamiento de mob y eq Uruac	0.00	760.00	0.00	760.00

5132-3-00068-000000	Arrendamiento de mob y eq de ad	0.00	1,249,896.28	0.00	1,249,896.28
5132-5-00068-000000	Arrendamiento de equipo de trans	0.00	48,325.59	0.00	48,325.59
5132-6-00000-000000	Arrendamiento de maquinaria, otrc	0.00	47,246.40	0.00	47,246.40
5132-9-00000-000000	Otros arrendamientos	0.00	235,041.89	0.00	235,041.89
5133-1-00000-000000	Servicios legales, de contabilidad,	0.00	178,286.00	0.00	178,286.00
5133-3-00000-000000	Serv.consult.admva, procesos, tec	0.00	1,261,062.39	6,960.00	1,254,102.39
5133-4-00000-000000	Servicios de capacitacion	0.00	587,478.43	0.00	587,478.43
5133-6-00000-000000	Servicios de apoyo administrativo,	0.00	600,350.59	1,600.00	598,750.59
5133-8-00019-000000	Servicios de vigilancia Chihuahua	0.00	1,002.00	0.00	1,002.00
5133-8-00068-000000	Servicios de vigilancia	0.00	23,410.00	1,520.00	21,890.00
5133-9-00000-000000	Servicios profesionales, cientificos	0.00	3,312,985.85	35,000.00	3,277,985.85
5134-1-00068-000000	Servicios financieros y bancarios	0.00	187,142.59	2,060.00	185,082.59
5134-5-00000-000000	Seguro de bienes patrimoniales	0.00	412,872.12	0.00	412,872.12
5134-7-00068-000000	Fletes y maniobras	0.00	554,125.00	3,248.00	550,877.00
5134-9-00019-000000	Servicios Financieros, Bancarios y	0.00	40.00	0.00	40.00
5134-9-00029-000000	Serv Financieros banc y comer. G	0.00	1,060.00	0.00	1,060.00
5134-9-00068-000000	Servicios Financieros bancarios y	0.00	81,318.50	0.03	81,318.47
5135-1-00001-000000	Cons. y mant. menor de inmueble:	0.00	2,968.56	0.00	2,968.56
5135-1-00002-000000	Cons. y mant. menor de inmueble:	0.00	11,706.41	0.00	11,706.41
5135-1-00003-000000	Conserv y mtto menor de inmuebl	0.00	6,752.95	0.00	6,752.95
5135-1-00004-000000	Conserv y mtto menor de inmuebl	0.00	12,503.67	0.00	12,503.67
5135-1-00005-000000	Conserv y mtto menor de inmuebl	0.00	12,841.99	0.00	12,841.99
5135-1-00006-000000	Conserv y mtto menor de inmuebl	0.00	8,430.59	0.00	8,430.59
5135-1-00007-000000	Conserv y mtto menor de inmuebl	0.00	7,580.34	0.00	7,580.34
5135-1-00008-000000	Conserv y mtto menor de inmuebl	0.00	2,565.43	0.00	2,565.43
5135-1-00009-000000	Conserv y mtto menor de inmuebl	0.00	11,329.31	0.00	11,329.31
5135-1-00010-000000	Conserv y mtto menor de inmuebl	0.00	3,741.00	0.00	3,741.00
5135-1-00011-000000	Conserv y mtto menor de inmuebl	0.00	10,007.45	0.00	10,007.45
5135-1-00012-000000	Conserv y mtto menor de inmuebl	0.00	717.09	0.00	717.09
5135-1-00013-000000	Conserv y mtto menor de inmuebl	0.00	1,253.28	0.00	1,253.28
5135-1-00014-000000	Conserv y mtto menor de inmuebl	0.00	4,186.55	0.00	4,186.55
5135-1-00015-000000	Conserv y mtto menor de inmuebl	0.00	1,249.90	0.00	1,249.90
5135-1-00016-000000	Conserv y mtto menor de inmuebl	0.00	8,136.00	0.00	8,136.00
5135-1-00017-000000	Conserv y mtto menor de inmuebl	0.00	23,690.11	0.00	23,690.11
5135-1-00018-000000	Conserv y mtto menor de inmuebl	0.00	2,207.72	0.00	2,207.72
5135-1-00019-000000	Conserv y mtto menor de inmuebl	0.00	1,012,869.54	0.00	1,012,869.54
5135-1-00020-000000	Conserv y mtto menor de inmuebl	0.00	1,940.00	0.00	1,940.00
5135-1-00021-000000	Conserv y mtto menor de inmuebl	0.00	14,951.87	0.00	14,951.87
5135-1-00022-000000	Conserv y mtto menor de inm. Bel	0.00	8,253.00	0.00	8,253.00
5135-1-00023-000000	Conserv y mtto menor de inmuebl	0.00	1,719.52	0.00	1,719.52
5135-1-00024-000000	Conserv y mtto menor de inmuebl	0.00	6,908.25	0.00	6,908.25
5135-1-00025-000000	Conserv y mtto menor de inmuebl	0.00	8,234.26	0.00	8,234.26
5135-1-00026-000000	Conserv y mtto menor de inmuebl	0.00	7,126.74	0.00	7,126.74
5135-1-00027-000000	Conserv y mtto menor de inmuebl	0.00	11,814.52	0.00	11,814.52
5135-1-00028-000000	Conserv y mtto menor de inmuebl	0.00	2,496.37	0.00	2,496.37
5135-1-00029-000000	Conserv y mtto menor de inmuebl	0.00	12,221.25	0.00	12,221.25
5135-1-00030-000000	Conserv y mtto menor de inmuebl	0.00	6,245.72	0.00	6,245.72
5135-1-00031-000000	Conserv y mtto menor de inmuebl	0.00	19,839.70	0.00	19,839.70
5135-1-00032-000000	Conserv y mtto menor de inmuebl	0.00	32,435.26	0.00	32,435.26
5135-1-00033-000000	Conserv y mtto menor de inmuebl	0.00	4,275.00	0.00	4,275.00
5135-1-00034-000000	Conserv y mtto menor de inmuebl	0.00	6,036.98	0.00	6,036.98
5135-1-00035-000000	Conserv y mtto menor de inmuebl	0.00	8,739.00	0.00	8,739.00

5135-1-00036-000000	Conserv y mtto menor de inmuebl	0.00	7,617.52	0.00	7,617.52
5135-1-00037-000000	Conserv y mtto menor de inmuebl	0.00	449,440.22	27,148.68	422,291.54
5135-1-00038-000000	Conserv y mtto menor de inmuebl	0.00	6,277.86	0.00	6,277.86
5135-1-00039-000000	Conserv y mtto menor de inmuebl	0.00	12,186.21	0.00	12,186.21
5135-1-00040-000000	Conserv y mtto menor de inmuebl	0.00	5,839.94	0.00	5,839.94
5135-1-00041-000000	Conserv y mtto menor de inmuebl	0.00	4,373.10	0.00	4,373.10
5135-1-00042-000000	Conserv y mtto menor de inmuebl	0.00	2,325.96	0.00	2,325.96
5135-1-00043-000000	Conserv y mtto menor de inmuebl	0.00	6,349.02	0.00	6,349.02
5135-1-00044-000000	Conserv y mtto menor de inmuebl	0.00	1,845.30	0.00	1,845.30
5135-1-00045-000000	Conserv y mtto menor de inmuebl	0.00	4,212.60	0.00	4,212.60
5135-1-00046-000000	Conserv y mtto menor de inmuebl	0.00	6,408.00	0.00	6,408.00
5135-1-00047-000000	Conserv y mtto menor de inmuebl	0.00	9,010.00	0.00	9,010.00
5135-1-00048-000000	Conserv y mtto menor de inmuebl	0.00	2,730.00	0.00	2,730.00
5135-1-00049-000000	Conserv y mtto menor de inmuebl	0.00	2,108.00	0.00	2,108.00
5135-1-00050-000000	Conserv y mtto menor de inmuebl	0.00	23,708.04	0.00	23,708.04
5135-1-00051-000000	Conserv y mtto menor de inmuebl	0.00	4,535.00	0.00	4,535.00
5135-1-00052-000000	Conserv y mtto menor de inmuebl	0.00	6,298.11	0.00	6,298.11
5135-1-00053-000000	Conserv y mtto menor de inm Pra:	0.00	852.50	0.00	852.50
5135-1-00054-000000	Conserv y mtto menor de inmuebl	0.00	1,482.00	0.00	1,482.00
5135-1-00055-000000	Conserv y mtto menor de inmuebl	0.00	3,572.00	0.00	3,572.00
5135-1-00056-000000	Conserv y mtto menor de inmuebl	0.00	2,890.41	0.00	2,890.41
5135-1-00057-000000	Conserv y mtto menor de inmuebl	0.00	1,983.00	0.00	1,983.00
5135-1-00058-000000	Conserv y mtto menor de inmuebl	0.00	497.02	0.00	497.02
5135-1-00059-000000	Conserv y mtto menor de inmuebl	0.00	6,004.60	0.00	6,004.60
5135-1-00060-000000	Conserv y mtto menor de inmuebl	0.00	12,180.40	0.00	12,180.40
5135-1-00061-000000	Conserv y mtto menor de inmuebl	0.00	5,430.49	0.00	5,430.49
5135-1-00062-000000	Conserv y mtto menor de inmuebl	0.00	6,381.22	0.00	6,381.22
5135-1-00063-000000	Conserv y mtto menor de inmuebl	0.00	5,060.00	0.00	5,060.00
5135-1-00064-000000	Conserv y mtto menor de inmuebl	0.00	7,609.56	0.00	7,609.56
5135-1-00065-000000	Conserv y mtto menor de inmuebl	0.00	4,240.00	0.00	4,240.00
5135-1-00066-000000	Conserv y mtto menor de inmuebl	0.00	5,299.00	0.00	5,299.00
5135-1-00067-000000	Conserv y mtto menor de inmuebl	0.00	4,502.03	0.00	4,502.03
5135-1-00068-000000	Conservacion y mantenim. menor	0.00	1,447,202.68	57,480.21	1,389,722.47
5135-2-00019-000000	Conservación y mantenimiento de	0.00	5,583.50	0.00	5,583.50
5135-2-00037-000000	Instal., rep y mant.de mobiliario y €	0.00	2,751.70	0.00	2,751.70
5135-2-00068-000000	Instal., reparac y manten. de mobi	0.00	21,633.91	0.00	21,633.91
5135-4-00019-000000	Reparacion y mantenim. Eq transp	0.00	91,544.15	0.00	91,544.15
5135-4-00031-000000	Reparacion y mantenim. Eq transp	0.00	580.20	0.00	580.20
5135-4-00037-000000	Reparacion y mantenim. Eq. Trans	0.00	145.00	0.00	145.00
5135-4-00041-000000	Reparacion y mantenim. Eq transp	0.00	262.44	0.00	262.44
5135-4-00047-000000	Rep y mantenim. Eq transporte M	0.00	800.00	0.00	800.00
5135-4-00049-000000	Reparacion y mantenim. Eq transp	0.00	320.00	0.00	320.00
5135-4-00068-000000	Reparacion y mantenim. Equipo tr	0.00	590,876.54	10,034.00	580,842.54
5135-8-00000-000000	Servicios de limpieza y manejo de	0.00	82,673.48	990.41	81,683.07
5135-9-00000-000000	Servicios de jardineria y fumigacio	0.00	3,334.83	0.00	3,334.83
5136-1-00000-000000	Servicios de radiodifusion	0.00	6,508,549.62	207,350.00	6,301,199.62
5136-3-00000-000000	Publicaciones en prensa	0.00	3,545,979.36	7,248.46	3,538,730.90
5136-4-00000-000000	Servicios de internet	0.00	242,889.11	17,400.00	225,489.11
5136-7-00000-000000	Otros servicios para difusion	0.00	1,123,253.64	0.00	1,123,253.64
5136-9-00000-000000	Gastos de Propaganda e Imagen	0.00	58,000.00	0.00	58,000.00
5137-1-00008-000000	Pasajes aereos Batopilas	0.00	23,200.00	0.00	23,200.00
5137-1-00068-000000	Pasajes aereos	0.00	509,404.50	20,583.50	488,821.00

5137-2-00003-000000	Pasajes terrestres Allende	0.00	724.49	0.00	724.49
5137-2-00008-000000	Pasajes terrestres Batopilas	0.00	2,157.60	0.00	2,157.60
5137-2-00017-000000	Pasajes Terrestres Cuauhtemoc	0.00	1,574.50	0.00	1,574.50
5137-2-00020-000000	Pasajes terrestres Chínipas	0.00	4,820.00	0.00	4,820.00
5137-2-00028-000000	Pasajes terrestres Guadalupe DB	0.00	1,122.00	0.00	1,122.00
5137-2-00030-000000	Pasajes terrestres Guazapares	0.00	1,620.00	0.00	1,620.00
5137-2-00037-000000	Pasajes terrestres Juárez	0.00	5,265.50	0.00	5,265.50
5137-2-00040-000000	Pasajes terrestres Madera	0.00	1,491.50	0.00	1,491.50
5137-2-00046-000000	Pasajes terrestres Morelos	0.00	2,000.00	0.00	2,000.00
5137-2-00050-000000	Pasajes terrestres Nvo Casas Gdr	0.00	464.00	0.00	464.00
5137-2-00051-000000	Pasajes terrestres Ocampo	0.00	1,187.00	0.00	1,187.00
5137-2-00053-000000	Pasajes terrestres Praxedis G Gu	0.00	1,496.00	0.00	1,496.00
5137-2-00068-000000	Pasajes terrestres	0.00	10,233.47	0.00	10,233.47
5137-5-00001-000000	Viáticos en el pais Ahumada	0.00	3,363.00	0.00	3,363.00
5137-5-00003-000000	Viáticos en el pais Allende	0.00	1,068.00	0.00	1,068.00
5137-5-00005-000000	Viáticos en el pais Ascensión	0.00	7,325.13	0.00	7,325.13
5137-5-00006-000000	Viáticos en el pais Bachiniva	0.00	806.32	0.00	806.32
5137-5-00007-000000	Viáticos en el pais Balleza	0.00	2,320.00	0.00	2,320.00
5137-5-00008-000000	Viáticos en el pais Batopilas	0.00	4,934.99	0.00	4,934.99
5137-5-00009-000000	Viáticos en el pais Bocoyna	0.00	8,377.72	0.00	8,377.72
5137-5-00010-000000	Viáticos en el pais Buenaventura	0.00	795.00	0.00	795.00
5137-5-00011-000000	Viáticos en el pais Camargo	0.00	2,368.00	0.00	2,368.00
5137-5-00012-000000	Viáticos en el pais Carichi	0.00	1,060.00	0.00	1,060.00
5137-5-00013-000000	Viáticos en el pais Casas Grandes	0.00	1,746.00	0.00	1,746.00
5137-5-00014-000000	Viáticos en el pais Coronado	0.00	1,459.00	0.00	1,459.00
5137-5-00016-000000	Viáticos en el pais La Cruz	0.00	1,018.00	0.00	1,018.00
5137-5-00017-000000	Viáticos en el pais Cuauhtémoc	0.00	7,844.97	0.00	7,844.97
5137-5-00018-000000	Viáticos en el pais Cusihuirachi	0.00	1,477.00	0.00	1,477.00
5137-5-00019-000000	Viáticos en el pais Chihuahua	0.00	11,762.19	0.00	11,762.19
5137-5-00020-000000	Viáticos en el pais Chinipas	0.00	8,311.41	0.00	8,311.41
5137-5-00021-000000	Viáticos en el pais Delicias	0.00	3,347.00	0.00	3,347.00
5137-5-00023-000000	Viáticos en el pais Galeana	0.00	928.02	0.00	928.02
5137-5-00024-000000	Viáticos en el pais Santa Isabel	0.00	448.00	0.00	448.00
5137-5-00025-000000	Viáticos en el pais Gómez Farías	0.00	228.00	0.00	228.00
5137-5-00027-000000	Viáticos en el pais Guachochi	0.00	1,493.50	0.00	1,493.50
5137-5-00028-000000	Viáticos en el pais Guadalupe DB	0.00	2,502.97	0.00	2,502.97
5137-5-00029-000000	Viáticos en el pais Gpe y Calvo	0.00	11,545.33	0.00	11,545.33
5137-5-00030-000000	Viáticos en el pais Guazapares	0.00	8,948.00	0.00	8,948.00
5137-5-00031-000000	Viáticos en el pais Guerrero	0.00	1,941.99	0.00	1,941.99
5137-5-00032-000000	Viáticos en el pais H del Parral	0.00	6,847.00	0.00	6,847.00
5137-5-00033-000000	Viáticos en el pais Huejotitan	0.00	1,298.99	649.99	649.00
5137-5-00034-000000	Viáticos en el pais Ignacio Zarago	0.00	8,277.54	0.00	8,277.54
5137-5-00035-000000	Viáticos en el pais Janos	0.00	2,322.10	0.00	2,322.10
5137-5-00036-000000	Viáticos en el pais Jimenez	0.00	7,138.00	0.00	7,138.00
5137-5-00037-000000	Viáticos en el pais Juárez	0.00	5,540.00	0.00	5,540.00
5137-5-00038-000000	Viáticos en el pais Julimes	0.00	1,099.00	0.00	1,099.00
5137-5-00039-000000	Viáticos en el pais Villa López	0.00	2,097.96	0.00	2,097.96
5137-5-00040-000000	Viáticos en el pais Madera	0.00	1,984.34	0.00	1,984.34
5137-5-00041-000000	Viáticos en el pais Maguarichi	0.00	9,043.11	0.00	9,043.11
5137-5-00042-000000	Viáticos en el pais Manuel Benavi	0.00	1,003.00	0.00	1,003.00
5137-5-00044-000000	Viáticos en el pais Matamoros	0.00	977.99	0.00	977.99
5137-5-00046-000000	Viáticos en el pais Morelos	0.00	1,138.00	0.00	1,138.00

5137-5-00047-000000	Viáticos en el pais Moris	0.00	4,903.99	0.00	4,903.99
5137-5-00049-000000	Viáticos en el pais Nonoava	0.00	1,966.00	0.00	1,966.00
5137-5-00050-000000	Viáticos en el pais Nvo Casas Gde	0.00	12,939.17	0.00	12,939.17
5137-5-00051-000000	Viáticos en el pais Ocampo	0.00	2,865.00	0.00	2,865.00
5137-5-00052-000000	Viáticos en el pais Ojinaga	0.00	952.00	0.00	952.00
5137-5-00053-000000	Viáticos en el pais Praxedis G Gu	0.00	380.00	0.00	380.00
5137-5-00054-000000	Viáticos en el pais Riva Palacio	0.00	499.00	0.00	499.00
5137-5-00055-000000	Viáticos en el pais Rosales	0.00	8,738.98	0.00	8,738.98
5137-5-00057-000000	Viáticos en el pais S Fco Borja	0.00	2,674.47	0.00	2,674.47
5137-5-00058-000000	Viáticos en el pais S Fco Conchos	0.00	1,017.01	0.00	1,017.01
5137-5-00061-000000	Viáticos en el pais Satevo	0.00	1,407.34	0.00	1,407.34
5137-5-00062-000000	Viáticos en el pais Saucillo	0.00	139.00	0.00	139.00
5137-5-00063-000000	Viáticos en el pais Temosachi	0.00	798.00	0.00	798.00
5137-5-00064-000000	Viáticos en el pais El Tule	0.00	1,384.12	0.00	1,384.12
5137-5-00065-000000	Viáticos en el pais Urique	0.00	22,351.79	0.00	22,351.79
5137-5-00066-000000	Viáticos en el pais Uruachi	0.00	7,432.00	0.00	7,432.00
5137-5-00067-000000	Viáticos en el pais Valle Zaragoza	0.00	500.00	0.00	500.00
5137-5-00068-000000	Viáticos en el pais	0.00	2,851,183.31	4,781.09	2,846,402.22
5137-9-00001-000000	Otros Servicios de Traslado y Hos	0.00	7,220.00	0.00	7,220.00
5137-9-00002-000000	Otros Servicios de Traslado y Hos	0.00	34,156.00	0.00	34,156.00
5137-9-00003-000000	Otros Servicios de Traslado y Hos	0.00	31,500.00	0.00	31,500.00
5137-9-00004-000000	Otros Servicios de Traslado y Hos	0.00	16,070.00	0.00	16,070.00
5137-9-00005-000000	Otros Servicios de Traslado y Hos	0.00	36,424.02	0.00	36,424.02
5137-9-00006-000000	Otros Servicios de Traslado y Hos	0.00	17,280.03	0.00	17,280.03
5137-9-00007-000000	Otros Servicios de Traslado y Hos	0.00	27,310.00	0.00	27,310.00
5137-9-00008-000000	Otros Servs. de Traslado y Hosp.	0.00	93,677.60	0.00	93,677.60
5137-9-00009-000000	Otros Servicios de Traslado y Hos	0.00	28,050.00	0.00	28,050.00
5137-9-00010-000000	Otros Servicios de Traslado y Hos	0.00	72,165.00	0.00	72,165.00
5137-9-00011-000000	Otros Servicios de Traslado y Hos	0.00	83,078.00	0.00	83,078.00
5137-9-00012-000000	Otros Servicios de Traslado y Hos	0.00	31,050.00	0.00	31,050.00
5137-9-00013-000000	Otros Servicios de Traslado y Hos	0.00	18,221.00	0.00	18,221.00
5137-9-00014-000000	Otros Servicios de Traslado y Hos	0.00	4,000.00	0.00	4,000.00
5137-9-00015-000000	Otros Servicios de Traslado y Hos	0.00	6,755.00	0.00	6,755.00
5137-9-00016-000000	Otros Servicios de Traslado y Hos	0.00	1,500.00	0.00	1,500.00
5137-9-00017-000000	Otros Servicios de Traslado y Hos	0.00	202,050.00	0.00	202,050.00
5137-9-00018-000000	Otros Servs. de Traslado y Hosp.	0.00	16,062.20	0.00	16,062.20
5137-9-00019-000000	Otros Servs. de Traslado y Hosp.	0.00	815,012.22	0.00	815,012.22
5137-9-00020-000000	Otros Servs. de Traslado y Hosp.	0.00	13,050.00	0.00	13,050.00
5137-9-00021-000000	Otros Servs. de Traslado y Hosp.	0.00	134,800.00	0.00	134,800.00
5137-9-00022-000000	Otros Servs. de Traslado y Hosp.	0.00	13,671.50	0.00	13,671.50
5137-9-00023-000000	Otros Servs. de Traslado y Hosp.	0.00	3,318.06	0.00	3,318.06
5137-9-00024-000000	Otros Servs. de Traslado y Hosp.	0.00	21,611.00	0.00	21,611.00
5137-9-00025-000000	Otros Servs. de Traslado y Hosp.	0.00	12,970.00	0.00	12,970.00
5137-9-00026-000000	Otros Servs. de Traslado y Hosp.	0.00	130.00	0.00	130.00
5137-9-00027-000000	Otros Servs. de Traslado y Hosp.	0.00	161,595.00	0.00	161,595.00
5137-9-00028-000000	Otros Servs. de Traslado y Hosp.	0.00	8,795.00	0.00	8,795.00
5137-9-00029-000000	Otros Servs. de Traslado y Hosp.	0.00	173,800.00	0.00	173,800.00
5137-9-00030-000000	Otros Servs. de Traslado y Hosp.	0.00	21,840.95	0.00	21,840.95
5137-9-00031-000000	Otros Servs. de Traslado y Hosp.	0.00	62,700.00	0.00	62,700.00
5137-9-00032-000000	Otros Servs. de Traslado y Hosp.	0.00	124,178.90	0.00	124,178.90
5137-9-00033-000000	Otros Servs. de Traslado y Hosp.	0.00	4,877.00	0.00	4,877.00
5137-9-00034-000000	Otros Servs. de Traslado y Hosp.	0.00	13,850.00	0.00	13,850.00

5137-9-00035-000000	Otros Servs. de Traslado y Hosp.	0.00	26,850.00	0.00	26,850.00
5137-9-00036-000000	Otros Servs. de Traslado y Hosp.	0.00	47,538.73	0.00	47,538.73
5137-9-00037-000000	Otros Servs. de Traslado y Hosp.	0.00	1,032,995.00	0.00	1,032,995.00
5137-9-00038-000000	Otros Servs. de Traslado y Hosp.	0.00	4,000.00	0.00	4,000.00
5137-9-00039-000000	Otros Servs. de Traslado y Hosp.	0.00	8,960.00	0.00	8,960.00
5137-9-00040-000000	Otros Servs. de Traslado y Hosp.	0.00	41,463.20	0.00	41,463.20
5137-9-00041-000000	Otros Servs. de Traslado y Hosp.	0.00	25,680.00	0.00	25,680.00
5137-9-00042-000000	Otros Servs. de Traslado y Hosp.	0.00	7,300.01	0.00	7,300.01
5137-9-00043-000000	Otros Servs. de Traslado y Hosp.	0.00	4,000.00	0.00	4,000.00
5137-9-00044-000000	Otros Servs. de Traslado y Hosp.	0.00	10,351.50	0.00	10,351.50
5137-9-00045-000000	Otros Servs. de Traslado y Hosp.	0.00	75,900.00	0.00	75,900.00
5137-9-00046-000000	Otros Servs. de Traslado y Hosp.	0.00	42,712.99	0.00	42,712.99
5137-9-00047-000000	Otros Servs. de Traslado y Hosp.	0.00	25,188.01	0.00	25,188.01
5137-9-00048-000000	Otros Servs. de Traslado y Hosp.	0.00	56,976.00	0.00	56,976.00
5137-9-00049-000000	Otros Servs. de Traslado y Hosp.	0.00	10,485.00	0.00	10,485.00
5137-9-00050-000000	Otros Servs. de Traslado y Hosp.	0.00	31,600.00	0.00	31,600.00
5137-9-00051-000000	Otros Servs. de Traslado y Hosp.	0.00	17,726.70	0.00	17,726.70
5137-9-00052-000000	Otros Servs. de Traslado y Hosp.	0.00	30,175.00	0.00	30,175.00
5137-9-00053-000000	Otros Servs. de Traslado y Hosp.	0.00	7,152.60	0.00	7,152.60
5137-9-00054-000000	Otros Servs. de Traslado y Hosp.	0.00	19,802.00	0.00	19,802.00
5137-9-00055-000000	Otros Servs. de Traslado y Hosp.	0.00	26,300.00	0.00	26,300.00
5137-9-00056-000000	Otros Servs. de Traslado y Hosp.	0.00	3,816.00	0.00	3,816.00
5137-9-00057-000000	Otros Servs. de Traslado y Hosp.	0.00	5,127.00	0.00	5,127.00
5137-9-00058-000000	Otros Servs. de Traslado y Hosp.	0.00	7,705.00	0.00	7,705.00
5137-9-00059-000000	Otros Servs. de Traslado y Hosp.	0.00	7,588.75	0.00	7,588.75
5137-9-00060-000000	Otros Servs. de Traslado y Hosp.	0.00	15,680.00	0.00	15,680.00
5137-9-00061-000000	Otros Servs. de Traslado y Hosp.	0.00	26,019.00	0.00	26,019.00
5137-9-00062-000000	Otros Servs. de Traslado y Hosp.	0.00	22,841.36	0.00	22,841.36
5137-9-00063-000000	Otros Servs. de Traslado y Hosp.	0.00	30,846.80	0.00	30,846.80
5137-9-00064-000000	Otros Servs. de Traslado y Hosp.	0.00	6,850.00	0.00	6,850.00
5137-9-00065-000000	Otros Servs. de Traslado y Hosp.	0.00	45,340.00	0.00	45,340.00
5137-9-00066-000000	Otros Servs. de Traslado y Hosp.	0.00	47,555.00	0.00	47,555.00
5137-9-00067-000000	Otros Servs. de Traslado y Hosp.	0.00	11,830.00	0.00	11,830.00
5137-9-00068-000000	Otros Servicios de Traslado y Hos	0.00	4,638.00	0.00	4,638.00
5138-1-00000-000000	Gastos de ceremonial	0.00	1,070.10	0.00	1,070.10
5138-2-00014-000000	Gastos de orden social y cultural (	0.00	600.00	0.00	600.00
5138-2-00036-000000	Gastos de orden social y cultural )	0.00	1,748.84	0.00	1,748.84
5138-2-00045-000000	Gastos de orden social y cultural M	0.00	962.80	0.00	962.80
5138-2-00064-000000	Gastos de orden social y cultural E	0.00	200.00	0.00	200.00
5138-2-00068-000000	Gastos de orden social y cultural	0.00	702,147.10	23,548.00	678,599.10
5138-5-00008-000000	Reuniones oficiales Batopilas	0.00	150.00	0.00	150.00
5138-5-00019-000000	Reuniones oficiales Chihuahua	0.00	1,610.00	0.00	1,610.00
5138-5-00038-000000	Reuniones oficiales Julimes	0.00	150.00	0.00	150.00
5138-5-00068-000000	Reuniones oficiales	0.00	71,644.88	0.00	71,644.88
5138-6-00001-000000	Jornada electoral Ahumada	0.00	54,048.46	0.00	54,048.46
5138-6-00002-000000	Jornada electoral Aldama	0.00	36,839.69	0.00	36,839.69
5138-6-00003-000000	Jornada electoral Allende	0.00	9,819.91	0.00	9,819.91
5138-6-00004-000000	Jornada electoral Aquiles Serdán	0.00	9,480.00	0.00	9,480.00
5138-6-00005-000000	Jornada electoral Ascensión	0.00	33,998.56	0.00	33,998.56
5138-6-00006-000000	Jornada electoral Bachíniva	0.00	21,386.03	0.00	21,386.03
5138-6-00007-000000	Jornada electoral Balleza	0.00	33,890.31	0.00	33,890.31
5138-6-00008-000000	Jornada electoral Batopilas	0.00	14,815.20	0.00	14,815.20

5138-6-00009-000000	Jornada electoral Bocoyna	0.00	81,687.05	0.00	81,687.05
5138-6-00010-000000	Jornada electoral Buenaventura	0.00	54,852.79	0.00	54,852.79
5138-6-00011-000000	Jornada electoral Camargo	0.00	76,884.77	0.00	76,884.77
5138-6-00012-000000	Jornada electoral Carichí	0.00	10,950.00	0.00	10,950.00
5138-6-00013-000000	Jornada electoral Casas Grandes	0.00	15,536.12	0.00	15,536.12
5138-6-00014-000000	Jornada electoral Coronado	0.00	15,306.04	0.00	15,306.04
5138-6-00015-000000	Jornada electoral Coyame	0.00	4,028.55	0.00	4,028.55
5138-6-00016-000000	Jornada electoral La Cruz	0.00	9,956.00	0.00	9,956.00
5138-6-00017-000000	Jornada electoral Cuauhtémoc	0.00	260,354.00	0.00	260,354.00
5138-6-00018-000000	Jornada electoral Cusihuiachi	0.00	18,126.40	0.00	18,126.40
5138-6-00019-000000	Jornada electoral Chihuahua	0.00	1,699,962.60	12,988.91	1,686,973.69
5138-6-00020-000000	Jornada electoral Chínipas	0.00	13,142.95	0.00	13,142.95
5138-6-00021-000000	Jornada electoral Delicias	0.00	135,175.35	0.00	135,175.35
5138-6-00022-000000	Jornada electoral Belisario Domínguez	0.00	16,879.00	0.00	16,879.00
5138-6-00023-000000	Jornada electoral Galeana	0.00	8,729.83	0.00	8,729.83
5138-6-00025-000000	Jornada electoral Gómez Farías	0.00	18,105.24	0.00	18,105.24
5138-6-00026-000000	Jornada electoral Gran Morelos	0.00	37,640.03	0.00	37,640.03
5138-6-00027-000000	Jornada electoral Guachochi	0.00	72,260.50	0.00	72,260.50
5138-6-00028-000000	Jornada electoral Guadalupe DB	0.00	19,833.00	0.00	19,833.00
5138-6-00029-000000	Jornada electoral Guadalupe y Calvo	0.00	74,634.00	0.00	74,634.00
5138-6-00030-000000	Jornada electoral Guazapares	0.00	33,216.00	0.00	33,216.00
5138-6-00031-000000	Jornada electoral Guerrero	0.00	75,915.03	0.00	75,915.03
5138-6-00032-000000	Jornada electoral Hidalgo del Parral	0.00	106,076.08	0.00	106,076.08
5138-6-00033-000000	Jornada electoral Huejutlán	0.00	14,220.00	0.00	14,220.00
5138-6-00034-000000	Jornada electoral Ignacio Zaragoza	0.00	12,583.01	0.00	12,583.01
5138-6-00035-000000	Jornada electoral Janos	0.00	21,402.00	0.00	21,402.00
5138-6-00036-000000	Jornada electoral Jiménez	0.00	64,550.35	0.00	64,550.35
5138-6-00037-000000	Jornada electoral Juárez	0.00	1,198,441.21	0.00	1,198,441.21
5138-6-00038-000000	Jornada electoral Julimes	0.00	21,740.00	0.00	21,740.00
5138-6-00039-000000	Jornada electoral Villa López	0.00	10,010.00	0.00	10,010.00
5138-6-00040-000000	Jornada electoral Madera	0.00	44,684.24	0.00	44,684.24
5138-6-00041-000000	Jornada electoral Maguarichi	0.00	17,142.00	0.00	17,142.00
5138-6-00042-000000	Jornada electoral Manuel Benavides	0.00	6,880.75	0.00	6,880.75
5138-6-00043-000000	Jornada electoral Matachí	0.00	12,703.05	0.00	12,703.05
5138-6-00044-000000	Jornada electoral Matamoros	0.00	15,997.13	0.00	15,997.13
5138-6-00045-000000	Jornada electoral Meoqui	0.00	42,179.32	0.00	42,179.32
5138-6-00046-000000	Jornada electoral Morelos	0.00	21,260.00	0.00	21,260.00
5138-6-00047-000000	Jornada electoral Moris	0.00	28,970.00	0.00	28,970.00
5138-6-00048-000000	Jornada electoral Namiquipa	0.00	15,836.00	0.00	15,836.00
5138-6-00049-000000	Jornada electoral Nonoava	0.00	13,755.71	0.00	13,755.71
5138-6-00050-000000	Jornada electoral Nuevo Casas Grandes	0.00	89,585.98	0.00	89,585.98
5138-6-00051-000000	Jornada electoral Ocampo	0.00	25,407.14	0.00	25,407.14
5138-6-00052-000000	Jornada electoral Ojinaga	0.00	12,158.56	0.00	12,158.56
5138-6-00053-000000	Jornada electoral Praxedis G. Guerrero	0.00	21,411.02	0.00	21,411.02
5138-6-00054-000000	Jornada electoral Riva Palacio	0.00	26,341.00	0.00	26,341.00
5138-6-00055-000000	Jornada electoral Rosales	0.00	18,730.15	0.00	18,730.15
5138-6-00056-000000	Jornada electoral Rosario	0.00	14,320.00	0.00	14,320.00
5138-6-00057-000000	Jornada electoral San Fco de Borja	0.00	18,320.00	0.00	18,320.00
5138-6-00058-000000	Jornada electoral San Francisco de Asís	0.00	8,689.84	0.00	8,689.84
5138-6-00059-000000	Jornada electoral San Fco del Oro	0.00	10,796.43	0.00	10,796.43
5138-6-00060-000000	Jornada electoral Santa Bárbara	0.00	20,737.27	0.00	20,737.27
5138-6-00061-000000	Jornada electoral Satevó	0.00	17,549.49	0.00	17,549.49

5138-6-00062-000000	Jornada electoral Saucillo	0.00	44,715.82	0.00	44,715.82
5138-6-00063-000000	Jornada electoral Temósachi	0.00	8,951.50	0.00	8,951.50
5138-6-00065-000000	Jornada electoral Urique	0.00	18,530.00	0.00	18,530.00
5138-6-00066-000000	Jornada electoral Uruachi	0.00	12,713.92	0.00	12,713.92
5138-6-00067-000000	Jornada electoral Valle de Zaragoza	0.00	13,450.81	0.00	13,450.81
5138-6-00068-000000	Jornada electoral	0.00	13,842,527.83	3,919,099.23	9,923,428.60
5139-2-00000-000000	Impuestos y derechos	0.00	82,582.50	82,582.50	0.00
5139-5-00000-000000	Penas, multas, accesorios y actua	0.00	53.00	0.00	53.00
5139-8-00000-000000	Impuesto sobre nomina y otros qu	0.00	8,594,178.96	38,648.39	8,555,530.57
5243-1-00001-000000	Partido Accion Nacional	0.00	65,168,784.12	0.00	65,168,784.12
5243-1-00002-000000	Partido Revolucionario Institucion	0.00	43,880,175.23	0.00	43,880,175.23
5243-1-00003-000000	Partido del Trabajo	0.00	16,506,784.56	0.00	16,506,784.56
5243-1-00004-000000	Partido de la Revolucion Democra	0.00	1,791,306.52	0.00	1,791,306.52
5243-1-00005-000000	Partido Verde Ecologista	0.00	17,866,870.25	0.00	17,866,870.25
5243-1-00006-000000	Partido Movimiento Ciudadano	0.00	16,202,869.28	0.00	16,202,869.28
5243-1-00007-000000	Morena	0.00	63,077,949.16	0.00	63,077,949.16
5243-1-00008-000000	Candidatos independientes	0.00	1,111,255.08	12,028.42	1,099,226.66
5243-1-00009-000000	Partido Nueva Alianza Chihuahua	0.00	16,520,362.89	0.00	16,520,362.89
5243-1-00010-000000	Partido Encuentro Solidario	0.00	4,898,947.97	0.00	4,898,947.97
5243-1-00011-000000	Partido Redes Sociales Progresist	0.00	5,194,783.52	0.00	5,194,783.52
5243-1-00012-000000	Partido Fuerza Social por Mexico	0.00	4,898,947.52	0.00	4,898,947.52
5515-1-10000-000000	Depreciacion Muebles de oficina y	0.00	130,212.83	0.00	130,212.83
5515-1-20000-000000	Depreciacion Muebles excepto de	0.00	3,712.00	0.00	3,712.00
5515-1-30000-000000	Depreciacion Eq. de computo y te	0.00	3,823,848.43	0.00	3,823,848.43
5515-1-90000-000000	Depreciacion Otros mobiliarios y e	0.00	34,029.40	0.00	34,029.40
5515-2-10000-000000	Depreciacion Equipos y aparatos :	0.00	21,590.62	0.00	21,590.62
5515-2-30000-000000	Depreciacion Camaras fotografica	0.00	71,747.60	0.00	71,747.60
5515-4-10000-000000	Depreciacion acumulada Equipo d	0.00	4,076,718.34	0.00	4,076,718.34
5515-4-20000-000000	Depreciacion acumulada Carrocer	0.00	41,149.19	0.00	41,149.19
5515-6-40000-000000	Depreciacion Sistemas de aire acc	0.00	101,379.18	0.00	101,379.18
5515-6-60000-000000	Depreciacion Eq. de generacion e	0.00	118,170.32	0.00	118,170.32
5515-6-70000-000000	Depreciacion Heramienta, maquin	0.00	1,231.38	0.00	1,231.38
5515-6-90000-000000	Depreciacion Otros equipos	0.00	169,089.34	0.00	169,089.34
	Total cuentas no impresas	0.00	0.00	0.00	0.00
			0.00		0.00
	Sumas Iguales:	173,515,760.98	3,570,017,772.53	3,570,017,772.53	820,996,185.62
			173,515,760.98		820,996,185.62

Lic. Yanko Durán Prieto  
Consejera Presidenta

Lic. María Guadalupe Delgado Cota  
Encargada de la Dirección  
Ejecutiva de Administración