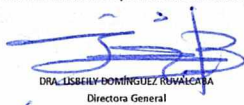


INSTITUTO DE INNOVACIÓN Y COMPETITIVIDAD
LIBRO MAYOR (1000 - 5000)
Del 01/ene./2021 al 31/dic./2021

Fecha	1111 EFECTIVO	Pollza	Descripción	DEBE	MONTI HABER	SALDO
01/ene./2021			Saldo Inicial			\$15,000.00
21/ene./2021			IIC-01/2021	\$4,748.90	\$0.00	\$19,748.90
		(C00002)				
21/ene./2021			IIC-01/2021	\$0.00	\$4,748.90	\$15,000.00
		(C00002)				
21/ene./2021			IIC-01	\$9,333.43	\$0.00	\$24,333.43
		(C00003)				
21/ene./2021			IIC-01	\$0.00	\$9,333.43	\$15,000.00
		(C00003)				
21/ene./2021	4		Subtotal	14,082.33	14,082.33	
09/feb./2021			IIC-02/2021	\$3,418.26	\$0.00	\$18,418.26
		(C00004)				
09/feb./2021			IIC-02/2021	\$0.00	\$3,418.26	\$15,000.00
		(C00004)				
09/feb./2021	2		Subtotal	3,418.26	3,418.26	
26/feb./2021			S/C	\$4,324.94	\$0.00	\$19,324.94
		(C00005)				
26/feb./2021			S/C	\$0.00	\$4,324.94	\$15,000.00
		(C00005)				
26/feb./2021	2		Subtotal	4,324.94	4,324.94	
11/mar./2021			IIC-04/2021	\$4,171.89	\$0.00	\$19,171.89
		(C00006)				
11/mar./2021			IIC-04/2021	\$0.00	\$4,171.89	\$15,000.00
		(C00006)				
11/mar./2021	2		Subtotal	4,171.89	4,171.89	
23/mar./2021			IIC-05/2021	\$4,824.84	\$0.00	\$19,824.84
		(C00007)				
23/mar./2021			IIC-05/2021	\$0.00	\$4,824.84	\$15,000.00
		(C00007)				
23/mar./2021	2		Subtotal	4,824.84	4,824.84	
29/mar./2021			IIC-07/2021	\$2,753.36	\$0.00	\$17,753.36
		(C00009)				
29/mar./2021			IIC-07/2021	\$0.00	\$2,753.36	\$15,000.00
		(C00009)				
29/mar./2021			IIC-06/2021	\$3,249.00	\$0.00	\$18,249.00
		(C00010)				
29/mar./2021			IIC-06/2021	\$0.00	\$3,249.00	\$15,000.00
		(C00010)				
29/mar./2021	4		Subtotal	6,002.36	6,002.36	
16/abr./2021			IIC-08/2021	\$3,620.45	\$0.00	\$18,620.45
		(C00011)				
16/abr./2021			S/C	\$0.00	\$3,620.45	\$15,000.00
		(C00011)				
16/abr./2021	2		Subtotal	3,620.45	3,620.45	
22/abr./2021			S/C	\$9,196.56	\$0.00	\$24,196.56
		(C00012)				
22/abr./2021			S/C	\$0.00	\$9,196.56	\$15,000.00
		(C00012)				
22/abr./2021	2		Subtotal	9,196.56	9,196.56	
14/may./2021			IIC-09/2021	\$3,065.49	\$0.00	\$18,065.49
		(C00013)				
14/may./2021			IIC-09/2021	\$0.00	\$3,065.49	\$15,000.00
		(C00013)				
14/may./2021	2		Subtotal	3,065.49	3,065.49	
31/may./2021			S/C	\$9,934.30	\$0.00	\$24,934.30
		(C00015)				
31/may./2021			S/C	\$0.00	\$9,934.30	\$15,000.00
		(C00015)				
31/may./2021	2		Subtotal	9,934.30	9,934.30	
01/jun./2021			IIC-010/2021	\$4,137.29	\$0.00	\$19,137.29
		(C00017)				
01/jun./2021			IIC-010/2021	\$0.00	\$4,137.29	\$15,000.00
		(C00017)				
01/jun./2021	2		Subtotal	4,137.29	4,137.29	
11/jun./2021			IIC-11/2021	\$4,763.87	\$0.00	\$19,763.87
		(C00018)				
11/jun./2021			IIC-11/2021	\$0.00	\$4,763.87	\$15,000.00
		(C00018)				
11/jun./2021	2		Subtotal	4,763.87	4,763.87	
09/jul./2021			IIC-12/2021	\$4,337.77	\$0.00	\$19,337.77
		(C00019)				
09/jul./2021			IIC-12/2021	\$0.00	\$4,337.77	\$15,000.00
		(C00019)				
09/jul./2021	2		Subtotal	4,337.77	4,337.77	
19/jul./2021			S/C	\$9,845.40	\$0.00	\$24,845.40
		(C00020)				
19/jul./2021			S/C	\$0.00	\$9,845.40	\$15,000.00
		(C00020)				
19/jul./2021	2		Subtotal	9,845.40	9,845.40	
11/ago./2021			IIC-12/2021	\$4,924.85	\$0.00	\$19,924.85
		(C00021)				
11/ago./2021			IIC-12/2021	\$0.00	\$4,924.85	\$15,000.00
		(C00021)				
11/ago./2021	2		Subtotal	4,924.85	4,924.85	
19/ago./2021			IIC-14/2021	\$4,938.91	\$0.00	\$19,938.91
		(C00022)				
19/ago./2021			IIC-14/2021	\$0.00	\$4,938.91	\$15,000.00
		(C00022)				
19/ago./2021	2		Subtotal	4,938.91	4,938.91	
30/ago./2021			IIC-15/2021	\$4,550.12	\$0.00	\$19,550.12
		(C00023)				
30/ago./2021			IIC-15-2021	\$0.00	\$4,550.12	\$15,000.00
30/ago./2021	2		Subtotal	4,550.12	4,550.12	
02/sep./2021			S/C	\$8,290.67	\$0.00	\$23,290.67
		(C00024)				
02/sep./2021			S/C	\$0.00	\$8,290.67	\$15,000.00
		(C00024)				
02/sep./2021	2		Subtotal	8,290.67	8,290.67	
07/sep./2021			IIC-16/2021	\$4,109.68	\$0.00	\$19,109.68
		(C00025)				
07/sep./2021			IIC-16/2021	\$0.00	\$4,109.68	\$15,000.00
		(C00025)				
07/sep./2021			IIC-17/2021	\$4,134.08	\$0.00	\$19,134.08
		(C00026)				
07/sep./2021			IIC-17/2021	\$0.00	\$4,134.08	\$15,000.00
		(C00026)				
07/sep./2021	4		Subtotal	8,243.76	8,243.76	
24/sep./2021			IIC-18/2021	\$4,756.84	\$0.00	\$19,756.84

30/dic./2021		GABY	\$245.50	\$0.00	\$49,399,291.50
30/dic./2021	(E00792)				
31/dic./2021	33		Subtotal	173,397.77	0.00
31/dic./2021	(D00228)	E8C23D8C	\$108.90	\$0.00	\$49,399,400.40
31/dic./2021	(D00228)	2349048F	\$288.00	\$0.00	\$49,399,688.40
31/dic./2021	(D00228)	36C04827	\$298.00	\$0.00	\$49,399,986.40
31/dic./2021	(D00228)	D78DDA3A	\$196.50	\$0.00	\$49,400,182.90
31/dic./2021	(D00228)	2D8D320E	\$387.00	\$0.00	\$49,400,569.90
31/dic./2021	(D00228)	9902DEFA	\$500.01	\$0.00	\$49,401,069.91
31/dic./2021	(D00228)	F8F4112C	\$600.01	\$0.00	\$49,401,669.92
31/dic./2021	(D00228)	CC78B982	\$900.00	\$0.00	\$49,402,569.92
31/dic./2021	(D00229)	7A852B5B	\$359.70	\$0.00	\$49,402,929.62
31/dic./2021	(D00229)	5E2142D4	\$359.70	\$0.00	\$49,403,289.32
31/dic./2021	(D00229)	6556FE95	\$92.00	\$0.00	\$49,403,381.32
31/dic./2021	(D00230)	EB1A9D18	\$340.40	\$0.00	\$49,403,721.72
31/dic./2021	(D00230)	05812F89	\$74.50	\$0.00	\$49,403,796.22
31/dic./2021	(D00230)	3C705C77	\$1,407.52	\$0.00	\$49,405,203.74
31/dic./2021	(D00230)	3C2EB836	\$804.01	\$0.00	\$49,406,007.75
31/dic./2021	(D00230)	764B39D7	\$300.00	\$0.00	\$49,406,307.75
31/dic./2021	(D00231)	016CC202	\$400.00	\$0.00	\$49,406,707.75
31/dic./2021	(D00231)	03602EBC	\$1,200.00	\$0.00	\$49,407,907.75
31/dic./2021	(D00231)	2A814BDA	\$500.00	\$0.00	\$49,408,407.75
31/dic./2021	(D00231)	671450BA	\$500.00	\$0.00	\$49,408,907.75
31/dic./2021	(D00231)	B7159F75	\$500.00	\$0.00	\$49,409,407.75
31/dic./2021	(D00231)	50084F00	\$3,123.65	\$0.00	\$49,412,531.40
31/dic./2021	(D00231)	75CB15A6	\$4,042.42	\$0.00	\$49,416,573.82
31/dic./2021	(D00231)	0B29C826	\$1,200.00	\$0.00	\$49,417,773.82
31/dic./2021	(D00231)	2633F2FD	\$500.00	\$0.00	\$49,418,273.82
31/dic./2021	(D00231)	5E75C19A	\$800.00	\$0.00	\$49,419,073.82
31/dic./2021	(D00231)	14D1A381	\$471.62	\$0.00	\$49,419,545.44
31/dic./2021	(D00231)	576B5EFA	\$963.37	\$0.00	\$49,420,508.81
31/dic./2021	(D00231)	C64D6B58	\$600.00	\$0.00	\$49,421,108.81
31/dic./2021	(D00231)	FEB6C950	\$500.00	\$0.00	\$49,421,608.81
31/dic./2021	(D00231)	B1D17A16	\$1,000.00	\$0.00	\$49,422,608.81
31/dic./2021	(D00231)	62262AD0	\$800.00	\$0.00	\$49,423,408.81
31/dic./2021	(D00231)	CAD9807F	\$1,600.07	\$0.00	\$49,425,008.88
31/dic./2021	(D00231)	657B69FD	\$900.00	\$0.00	\$49,425,908.88
31/dic./2021	(D00231)	59C688D5	\$400.00	\$0.00	\$49,426,308.88
31/dic./2021	35		Subtotal	27,017.38	0.00
			49,426,308.88	0.00	

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor.


 Dra. LISBETH DOMÍNGUEZ RUVALCABA
 Directora General


 M.A.R.H. PAOLA GUADALUPE LEYVA GARCÍA
 Jefa de Departamento Administrativo